

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

AUGUST 1, 1990

AUG 26 1990

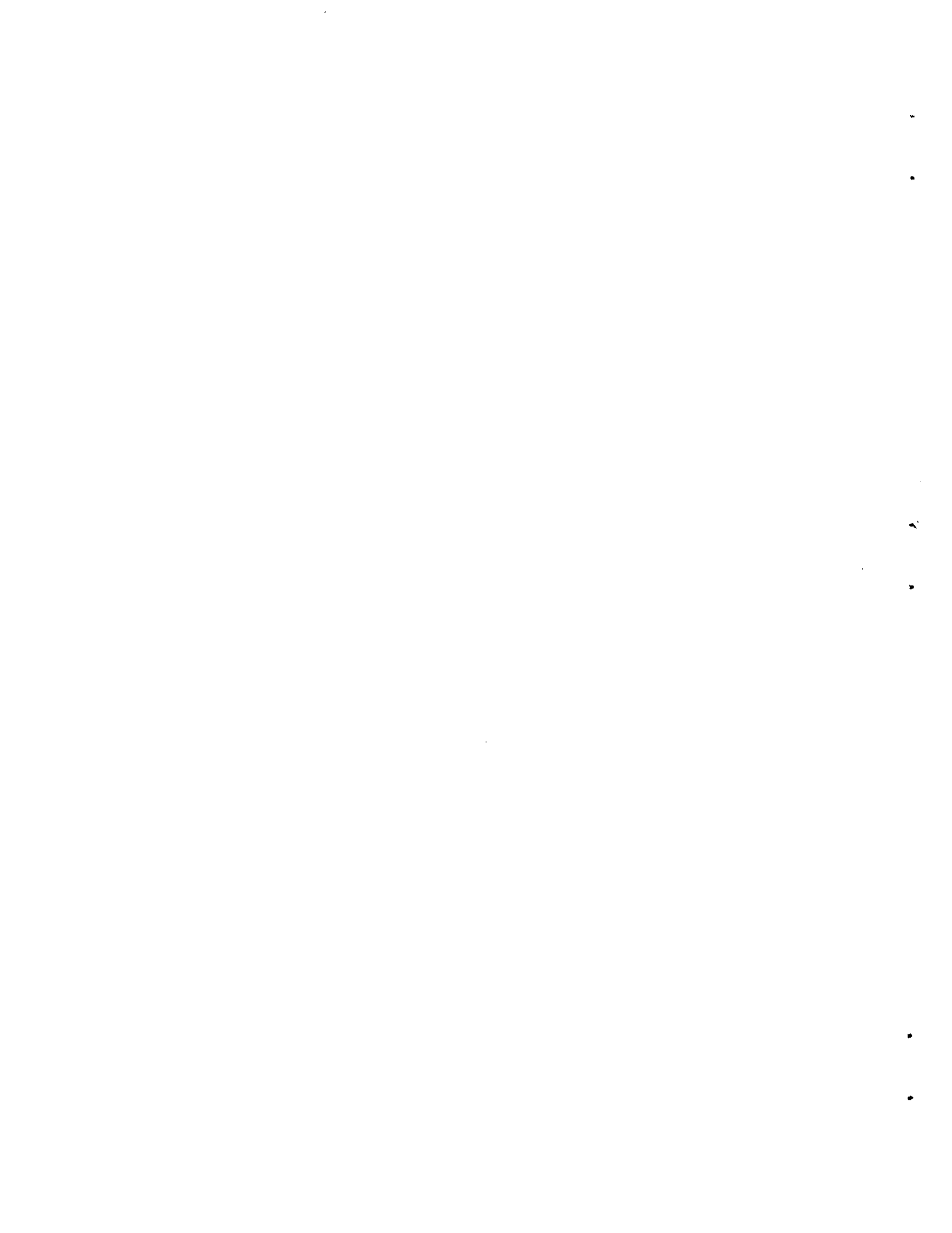
Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland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

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RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	35	56,164,787.53	31,790,839.09	4,169,990.09	30,197,564.71	56.60%
02	58	277,394,019.92	161,926,179.01	10,054,975.74	153,758,353.60	58.37%
03	46	49,256,399.49	34,611,446.25	1,999,880.52	33,269,759.94	70.27%
04	26	25,118,758.57	10,110,198.48	2,009,869.74	9,686,318.06	40.25%
05	29	163,229,531.13	100,915,935.51	5,225,401.26	95,805,828.15	61.82%
06	21	22,254,476.31	10,789,128.75	2,064,734.32	10,422,939.96	48.48%
07	18	34,534,064.40	25,398,621.61	1,860,631.66	24,317,295.63	73.55%
08	25	30,334,937.01	13,828,545.73	3,043,848.53	13,138,105.11	45.59%
09	34	40,939,889.14	17,940,789.94	2,428,641.41	17,049,607.29	43.82%
10	40	84,823,005.60	48,138,077.37	4,050,314.24	45,823,921.91	56.75%
11	36	36,654,490.75	20,891,866.22	3,081,746.08	19,821,321.15	57.00%
12	164	1,326,157,538.14	847,362,806.18	37,757,422.10	806,817,285.25	63.90%
13	35	55,926,358.17	26,764,046.54	2,771,185.17	25,321,232.78	47.86%
14	67	250,672,559.91	155,979,266.07	4,994,527.56	148,084,226.67	62.22%
15	68	217,299,483.94	128,565,648.43	9,573,856.56	122,677,443.80	59.17%
16	45	161,988,703.49	112,729,542.15	4,385,996.33	107,068,865.47	69.59%
17	38	49,701,882.15	25,830,165.21	3,198,506.55	24,534,128.80	51.97%
18	76	435,836,297.82	209,500,298.66	14,595,487.10	198,884,515.45	48.07%
19	48	58,078,942.95	35,128,723.23	5,334,625.93	33,574,254.61	60.48%
20	47	223,777,090.00	132,021,397.87	4,844,743.26	125,343,606.81	59.00%
21	32	61,212,831.94	31,879,180.14	3,891,357.34	30,682,809.35	52.08%
23	20	15,454,423.64	8,839,838.12	1,173,862.89	8,416,043.23	57.20%
24	17	49,159,646.46	43,419,422.54	1,084,608.77	41,193,869.97	88.32%
25	14	20,416,595.77	9,876,376.63	2,099,301.26	9,382,103.56	48.37%
GRAND TOTALS	1039	3,746,386,714.23	2,244,238,339.73	135,695,514.41	2,135,271,401.26	59.90%



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

DELTA	AT BIG CREEK RELIEF	.413	\$ 609,433.19	\$ 70,928.36	372,702.86	64.3
S4 154						
0400-01-023						
CRP 89(12)BRS	REPL BR & APPRS					
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	70,928.36	372,702.86	64.3

DELTA	0.3 MI NE OF DOCTORS CREEK	1.358	\$ 2,250,700.65	\$ 160,951.79	2,128,584.55	100.0
FM 1528	0.3 MI SW OF JOHNS CREEK					
1463-04-007						
E 1463-4-7	RELOCATE AND RECONSTRUCT EXISTING ROAD					
WORK ORDER- 08-10-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED- 07-31-90	TIME COMPUTED 08-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS	2,250,700.65	160,951.79	2,128,584.55	100.0

DELTA	AT LAKE CREEK	.313	\$ 434,548.50	\$ 88,136.25	267,197.54	64.7
FM 198						
0763-01-010						
CRP 88(614)BRO	REPL BR & APPRS					
WORK ORDER- 01-12-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
BUSTER PAYING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	88,136.25	267,197.54	64.7

FANNIN	SH 78 IN BONHAM	9.524	\$ 6,181,663.56	\$ 18,438.77	6,040,815.56	99.9
US 82	FM 1743 (PHASE I CONST)					
0045-21-002						
F 549(23)	GR & STRS ON NEW LOCATION					
WORK ORDER- 03-08-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	18,438.77	6,040,815.56	99.9

FANNIN	FM 79 IN RIVERBY, S	140.572	\$ 994,676.00	\$ 291,454.22	997,946.50	100.0
FM 100	US 82					
0174-04-019						
CPM 174-4-19	SEAL COAT					
WORK ORDER- 02-15-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED- 07-20-90	TIME COMPUTED 03-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900026		TOTALS	994,676.00	291,454.22	997,946.50	100.0

FANNIN	AT BRANCH OF CANEY CREEK	.240	\$ 320,255.50	\$ 18,273.83	92,540.55	30.4
FM 898						
0510-04-008						
CRP 88(611)BRO	REPL BR & APPRS					
WORK ORDER- 05-04-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	18,273.83	92,540.55	30.4

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

FANNIN	FM 1743	9.038	\$ 4,061,791.02'	1,059,717.71'	1,970,699.31'	51.0'
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-	33 PERCENT TIME USED- 15					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02'	1,059,717.71'	1,970,699.31'	51.0'

FANNIN	AT MCCLURE CREEK	.414	\$ 780,342.59'	.00'	.00'	.0'
FM 824						
1154-01-010						
CRP 90(258)BRO	REPL BR & APPRS					
WORK ORDER- 07-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 2					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59'	.00'	.00'	0.0'

FANNIN	AT US 82 & MK&T RR	.071	\$ 104,776.00'	.00'	.00'	.0'
SH 121						
0549-01-019						
FR 1119(10)	REPAIR SLOPE FAILURES					
WORK ORDER- 07-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
CONTRACT 06900067		TOTALS	104,776.00'	.00'	.00'	0.0'

FRANKLIN	AT HUGGINS CR, 2.2 MI W OF SH 37	.775	\$ 337,794.30'	46,164.52'	327,014.78'	99.9'
FM 900						
0680-06-010						
CRP 88(612)BRS	REPL BR & APPRS					
WORK ORDER- 06-29-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 126					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06890074		TOTALS	337,794.30'	46,164.52'	327,014.78'	99.9'

FRANKLIN	FM 2723, E & SE	2.891	\$ 926,607.55'	72,640.33'	353,446.55'	40.1'
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-	70 PERCENT TIME USED- 47					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55'	72,640.33'	353,446.55'	40.1'

GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 15,013,716.81'	640,613.49'	3,500,680.42'	24.5'
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-	70 PERCENT TIME USED- 13					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81'	640,613.49'	3,500,680.42'	24.5'

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

GRAYSON	FM 84	.820	\$ 138,027.72	.00	99,292.00	75.7
US 75	FM 120					
0047-18-025						
MC 47-18-25	PLACE MULCH SOD ON SLOPES					
WORK ORDER- 03-09-90	WORK BEGAN- 04-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 88					

AJAX CONSTRUCTION COMPANY						
CONTRACT 02900020		TOTALS	138,027.72	.00	99,292.00	75.7

GRAYSON	IN SHERMAN AT LP 93	.001	\$ 43,978.16	.00	38,830.07	92.9
US 75						
0047-18-022						
CL 47-18-22	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-18-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					

HALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	38,830.07	92.9

GRAYSON	IN DENISON & SHERMAN US75&LP93 AT 14	.004	\$ 367,591.00	39,727.36	369,661.88	99.9
US 75	LOC BTWN MIDCITIES MALL & FM 120					
0047-02-086						
CPM 47-2-86	UPGRADE & INSTALL TRAFFIC SIGNALS					
WORK ORDER- 07-12-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-89					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 86					

PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	39,727.36	369,661.88	99.9

GRAYSON	FM 1417	13.305	\$ 62,035.70	.00	.00	.0
US 75	FM 902					
0047-03-046						
MC 47-3-46	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00	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					

MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	.00	.00	0.0

GRAYSON	ON CR 587 (DESVOIGNE RD) AT IRON ORE CRK	.140	\$ 217,135.74	12,717.42	208,876.02	100.0
CR	2.5MI S. OF US 69					
0901-19-036						
CRP 88(617)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-16-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 99					

HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 09890024		TOTALS	217,135.74	12,717.42	208,876.02	100.0

GRAYSON	FM 84	2.397	\$ 9,171,902.40	22,112.63	5,839,805.57	67.0
US 75	E OF SH 75A					
0047-18-012						
F 539(46)	GR STRS & SURF					
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	303 PERCENT TIME USED- 75					

THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	22,112.63	5,839,805.57	67.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRAYSON DENTON C/L		105.267	\$ 979,784.25'	366,452.12'	896,945.60'	96.3'
US 377 FM 922						
0081-07-014						
CPM 81-7-14 SEAL COAT						
WORK ORDER- 12-27-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 12890030		TOTALS	979,784.25'	366,452.12'	896,945.60'	96.3'
GRAYSON AT CALF CREEK		.282	\$ 594,399.06'	16,370.87'	152,014.24'	26.9'
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-	58 PERCENT TIME USED- 32					
BUSTER PAVING CO., INC.						
CONTRACT 12890052		TOTALS	594,399.06'	16,370.87'	152,014.24'	26.9'
HOPKINS AT FM 1870		.001	\$ 65,302.80'	9,223.86'	54,709.86'	88.8'
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'	9,223.86'	54,709.86'	88.8'
HOPKINS US 67 AT HEAVER		10.385	\$ 1,855,487.57'	200,800.52'	916,745.28'	52.0'
FM 269 SH 11						
0767-01-006						
CRP 88(605)S RECONST GR BASE SURF & WDN STRS						
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 40					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57'	200,800.52'	916,745.28'	52.0'
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33'	24,286.28'	297,843.28'	42.6'
FM 1567						
0641-03-007						
CRP 89(20)BRS REPL BR & APPRS						
WORK ORDER- 12-27-89	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 29					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33'	24,286.28'	297,843.28'	42.6'
HUNT FANNIN C/L		60.958	\$ 581,047.50'	156,747.87'	383,032.12'	69.3'
SH 34 GREENVILLE NCL						
0174-01-033						
CPM 174-1-33 SEAL COAT						
WORK ORDER- 03-09-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 68					
JOE SULLIVAN, INC.						
CONTRACT 02900084		TOTALS	581,047.50'	156,747.87'	383,032.12'	69.3'

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

HUNT	PARK ST IN COMMERCE	2.009	\$ 186,068.21	\$ 170,847.64	176,747.74	99.9
SH 11	LP 178					
0083-01-023						
CPM 83-1-23	SEAL COAT, LEVEL-UP AND OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
H. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 05900038		TOTALS	186,068.21	170,847.64	176,747.74	99.9

HUNT	FROM FM 118	11.412	\$ 1,759,400.46	\$ 305,021.10	1,603,234.19	95.9
SH 224	SH 50-24					
0136-01-042						
CRP 89(295)S	GR, STRS, BS AND SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 10890005		TOTALS	1,759,400.46	305,021.10	1,603,234.19	95.9

HUNT	SH 34	1.366	\$ 1,384,035.67	\$ 72,260.20	451,632.43	34.3
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	72,260.20	451,632.43	34.3

LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS	.001	\$ 48,124.00	\$ 1,522.85	19,147.25	41.8
VA						
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- 24					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	1,522.85	19,147.25	41.8

LAMAR	0.28 MI E OF 24TH ST, SE	1.734	\$ 240,528.17	\$ 51,853.94	143,255.03	62.6
FM 1507	FM 905					
1452-01-009						
CD 1452-1-9	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
RUSHING PAVING COMPANY						
CONTRACT 02900053		TOTALS	240,528.17	51,853.94	143,255.03	62.6

LAMAR	ROCKFALL CREEK	3.127	\$ 271,247.62	\$.00	273,031.97	99.9
FM 38	FM 137					
0435-01-043						
CPM 435-1-43	OVERLAY					
WORK ORDER- 04-12-90	WORK BEGAN- 04-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
BUSTER PAVING CO., INC.						
CONTRACT 03900047		TOTALS	271,247.62	.00	273,031.97	99.9

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR IN PARIS ON BONHAM, GRAND & LAMAR BTWN		.002	\$ 113,858.00	\$.00	\$ 112,383.97	99.9
LP 469 20TH NE & 3RD NW						
0045-09-055						
CPM 45-9-55 UPRG TRAF SIGNALS & REMOVE AT 1 SITE						
WORK ORDER- 07-17-89		WORK BEGAN- 01-24-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-15-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 42		ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 85	*****			
TRAFFIC SYSTEMS, INC.		CONTRACT 06890015	TOTALS	113,858.00	.00	112,383.97 99.9
*****		*****				
LAMAR AT CUTHAND CR, 2.4 MI SE OF BLOSSOM C L		.366	\$ 400,384.75	\$ 44,475.30	\$ 342,898.23	90.1
FM 194						
0045-16-004						
CRP 88(606)BRO REPL BR & APPRS						
WORK ORDER- 10-06-89		WORK BEGAN- 10-23-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-22-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 89	*****			
A. E. MOORE CONSTRUCTION, INC.		CONTRACT 09890010	TOTALS	400,384.75	44,475.30	342,898.23 90.1
*****		*****				
RAINS AT LAKE FORK CREEK		.713	\$ 628,750.59	\$ 27,623.18	\$ 434,884.14	72.8
FM 514						
0770-02-006						
CRP 89(16)BRS REPL BR & APPRS						
WORK ORDER- 06-12-89		WORK BEGAN- 06-28-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-28-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 86	*****			
BUSTER PAVING CO., INC.		CONTRACT 05890073	TOTALS	628,750.59	27,623.18	434,884.14 72.8
*****		*****				
RED RIVER FM 2120		97.979	\$ 1,026,769.84	\$.00	\$ 977,780.02	99.9
FM 2573 US 82 (E)						
0045-10-012						
CPM 45-10-12 SEAL COAT						
WORK ORDER- 03-16-90		WORK BEGAN- 04-16-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-16-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 24	*****			
CLARK CONSTRUCTION CO., INC.		CONTRACT 02900035	TOTALS	1,026,769.84	.00	977,780.02 99.9
*****		*****				
RED RIVER US 82 W OF CLARKSVILLE		2.969	\$ 3,277,962.32	\$ 180,627.68	\$ 353,185.20	11.3
US 82 SH 37 N OF CLARKSVILLE (BYPASS)						
0045-12-044						
F 315(12) GR STRS & SURF						
WORK ORDER- 06-08-90		WORK BEGAN- 06-18-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-24-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 9	*****			
A. K. GILLIS & SONS, INC.		CONTRACT 05900053	TOTALS	3,277,962.32	180,627.68	353,185.20 11.3
*****		*****				
		DISTRICT CONTRACT AMOUNT		56,164,787.53		
		DISTRICT ESTIMATES THIS MONTH		4,169,990.09		
		DISTRICT TOTAL ESTIMATES PAID TO DATE		30,197,564.71		

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

ERATH	AT LOOP 195 (WEST) IN STEPHENVILLE	.004	\$ 386,864.30	\$ 35,287.86	181,642.19	49.4
US 377						
0079-05-039						
CD 79-5-39	SAFETY LIGHTING					
WORK ORDER- 02-20-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
JACK A. MILLER, INC.						
CONTRACT 01900061		TOTALS	386,864.30	35,287.86	181,642.19	49.4

ERATH	DUBLIN CITY LIMITS	11.471	\$ 578,446.00	.00	.00	.0
US 67	LP 195 IN STEPHENVILLE					
0079-05-040						
CPM 79-5-40	PLANT MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03900083		TOTALS	578,446.00	.00	.00	0.0

ERATH	AT FM 8 & AT HARBIN AVE	.142	\$ 194,956.84	.00	.00	.0
FM 988	IN STEPHENVILLE					
2926-01-005						
CD 2926-1-5	MDN GR, STRS, FL BASE, TMO CST & SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	.00	.00	0.0

HOOD	SOUTH JCT SH 144	4.254	\$ 1,054,123.55	.00	.00	.0
FM 2425	FM 3210					
2463-01-006						
CRP 90(131)S	GR, STRS, BASE & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	.00	.00	0.0

JACK	AT CAMERON CREEK	.084	\$ 549,988.46	43,780.75	268,634.05	51.4
US 281						
0249-05-020						
BRF 743(11)	REPLACE BR & APPRS					
WORK ORDER- 01-08-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12890009		TOTALS	549,988.46	43,780.75	268,634.05	51.4

JOHNSON	SHANNON CREEK	.227	\$ 190,610.80	33,595.59	177,979.19	99.7
SH 174	FM 731					
0019-01-094						
CD 19-1-94	REPLACE STRUCTURE AND CONSTRUCT CHANNEL					
WORK ORDER- 02-02-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
RAY FARIS, INC.						
CONTRACT 01900032		TOTALS	190,610.80	33,595.59	177,979.19	99.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	\$ 99,006.23	\$ 239,110.50	21.2
SH 174 AT&SF RAILROAD						
0019-01-093 PLANING C&G STORM SEWER FAB U/SEAL&HMACHMAC						
FR 20(17)						
WORK ORDER- 05-10-90 WORK BEGAN- 05-29-90						
DATE WORK COMPLETED- TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 27						
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	99,006.23	239,110.50	21.2
JOHNSON SP 102 IN KEENE		8.248	\$ 962,834.36	\$ 55,570.61	\$ 55,570.61	6.0
US 67 NORTH CHAMBERS CREEK						
0259-05-049 PLANING, FAB U/SEAL, LEVEL-UP, HMACHMAC						
CD 259-5-49 SURF						
WORK ORDER- 07-06-90 WORK BEGAN- 07-12-90						
DATE WORK COMPLETED- TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 16						
SUNMOUNT CORPORATION						
CONTRACT 06900034		TOTALS	962,834.36	55,570.61	55,570.61	6.0
JOHNSON GRANBURY ST IN CLEBURNE		6.244	\$ 759,821.60	\$ 220,549.23	\$ 220,549.23	30.5
US 67 SP 102 IN KEENE						
0259-05-050 PLANING, FAB U/SEAL, HMACHMAC SURF &PAV MRK						
CD 259-5-50						
WORK ORDER- 07-06-90 WORK BEGAN- 07-12-90						
DATE WORK COMPLETED- TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 18						
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	220,549.23	220,549.23	30.5
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	\$ 53,534.04	\$ 1,810,856.08	72.8
SH 174 S OF FM 917						
0019-01-088 GR, STRS, BASE & SURF						
MA-FR 20(16)						
WORK ORDER- 09-29-89 WORK BEGAN- 10-16-89						
DATE WORK COMPLETED- TIME COMPUTED 10-15-89						
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 157 PERCENT TIME USED- 63						
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	53,534.04	1,810,856.08	72.8
JOHNSON NORTH OF N CHAMBERS CREEK		7.136	\$ 2,249,414.00	\$ 65,655.12	\$ 2,144,733.98	100.0
IH 35W SOUTH OF S CHAMBERS CREEK (NB LANES)						
0014-04-060 ASPHALTIC CONCRETE PAVEMENT						
IR 35W-5(106)388						
WORK ORDER- 01-04-90 WORK BEGAN- 03-01-90						
DATE WORK COMPLETED- 07-25-90 TIME COMPUTED 01-20-90						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 95 PERCENT TIME USED- 59						
SUNMOUNT CORPORATION						
CONTRACT 12890004		TOTALS	2,249,414.00	65,655.12	2,144,733.98	100.0
PALO PINTO ERATH COUNTY LINE		56.429	\$ 643,534.30	\$ 73,164.75	\$ 201,800.79	33.0
IH 20 FM 4 (FRTG RDS)						
0314-03-032 SEAL COAT						
CPM 314-3-32						
WORK ORDER- 04-05-90 WORK BEGAN- 06-22-90						
DATE WORK COMPLETED- TIME COMPUTED 06-22-90						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 5						
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 03900048		TOTALS	643,534.30	73,164.75	201,800.79	33.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PALO PINTO US 180, NORTH SH 16 PR 36 0362-02-018 CPM 362-2-18 SEAL COAT		61.879	\$ 309,333.50	\$ 23,333.05	23,333.05	7.9
WORK ORDER- 04-12-90	WORK BEGAN- 07-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03900087		TOTALS	309,333.50	23,333.05	23,333.05	7.9
PARKER US 80/180 AT LAKE SHORE DR IN HUDSON OAKS 0008-03-067 MC 8-3-67 TRAFFIC SIGNALS		.003	\$ 147,359.49	\$ 110,585.30	139,991.52	99.9
WORK ORDER- 02-20-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 70					
SIG-OP SYSTEMS, INC.						
CONTRACT 01900012		TOTALS	147,359.49	110,585.30	139,991.52	99.9
PARKER WEST OF FM 2257 FM 730 IN AZLE SH 199 0171-03-046 F 1102(4) GR STRS BASE & SURF		4.756	\$ 5,773,340.31	\$ 260,793.48	880,196.68	16.0
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-	54 PERCENT TIME USED- 14					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	260,793.48	880,196.68	16.0
PARKER SH 171 HOOD COUNTY LINE FM 51 0313-07-013 CPM 313-7-13 ACP L/UP, SC, PLANT MIX SEAL & PAV MARK		38.908	\$ 1,225,930.05	\$ 645,630.19	645,630.19	55.4
WORK ORDER- 04-18-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 53					
DUVINICK BROS, INC.						
CONTRACT 03900035		TOTALS	1,225,930.05	645,630.19	645,630.19	55.4
PARKER PALO PINTO CO LINE, E TO EAST JCT FM 113 US 180 0008-02-059 CPM 8-2-59 ACP LEVEL-UP, PAV REPAIR & ACP OVERLAY		53.249	\$ 2,527,399.45	\$ 670,542.15	1,790,593.12	74.5
WORK ORDER- 04-18-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 98					
APAC-TEXAS, INC.						
CONTRACT 03900081		TOTALS	2,527,399.45	670,542.15	1,790,593.12	74.5
TARRANT ON RANDOL MILL RD AT VILLAGE CREEK IN ARLINGTON & FORT WORTH MH 8669-02-002 CRP 88(680)BRMX REPL BR & APPRS		.097	\$ 1,138,328.90	\$ 129,494.07	919,821.02	85.0
WORK ORDER- 02-06-89	WORK BEGAN- 02-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 146					
WORKING DAYS CHARGED-	436 PERCENT TIME USED- 96					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	129,494.07	919,821.02	85.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT IH 820 0008-15-019 CL 8-15-19 LANDSCAPE DEVELOPMENT		.001	\$ 226,410.00	1,710.00	198,572.95	93.1
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	198,572.95	93.1
TARRANT FM 157 0747-04-036 CRP 89(68)MX GR STRS & SURF		2.346	\$ 5,889,612.99	261,455.96	1,784,335.00	31.8
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-	121 PERCENT TIME USED- 24					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	261,455.96	1,784,335.00	31.8
TARRANT IH 30 1068-02-075 CC 1068-2-75 CONST EB ACCESS RAMPS		1.048	\$ 1,693,051.10	40,129.50	636,789.82	39.5
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-	82 PERCENT TIME USED- 61					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	40,129.50	636,789.82	39.5
TARRANT SH 360 2266-02-061 F 1128(10) GR STRS & SURF ON NEW LOCATION		6.966	\$ 30,982,363.27	898,335.71	7,428,981.33	25.2
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-	118 PERCENT TIME USED- 15					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	898,335.71	7,428,981.33	25.2
TARRANT SH 10 0094-02-074 CRP 89(65)MX GR STRS & SURF		3.192	\$ 5,911,896.86	119,825.33	898,464.50	15.9
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-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 18					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	119,825.33	898,464.50	15.9
TARRANT SH 360 2266-02-075 HES 000S(625) REALIGN INTERSECTION		.001	\$ 510,940.00	14,816.18	483,995.20	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY						
CONTRACT 02900082		TOTALS	510,940.00	14,816.18	483,995.20	100.0

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TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35'	859,969.14'	54,435,545.00'	83.3'
IH 20	W OF CAMPUS DR IN FT WORTH					
0008-13-110						
MA-IR 20-4(195)438	GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM					
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35'	859,969.14'	54,435,545.00'	83.3'

TARRANT	PARK ROW	.857	\$ 517,405.84'	3,072.08'	414,845.66'	84.3'
FM 157	MATLOCK RD IN ARLINGTON					
0747-04-027						
HES 0005(604)	GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM					
TARRANT	PARK ROW	.001	\$ 1,201,633.56'	55,670.44'	956,346.85'	83.7'
FM 157	MATLOCK RD IN ARLINGTON					
0747-04-030						
CRP 88(682)MX	GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM					
WORK ORDER- 04-20-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40'	58,742.52'	1,371,192.51'	83.9'

TARRANT	DENTON CO LINE	2.106	\$ 7,638,979.38'	994,733.59'	3,023,625.65'	41.6'
IH 35M	KELLER-HASLETT RD (ALLIANCE INTCHG)					
0081-12-018						
IR 35W-5(108)438	CONST RAMPS, FRTG RDS & UNDERPASS					
WORK ORDER- 04-20-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
H. B. ZACHRY COMPANY						
CONTRACT 03900002		TOTALS	7,638,979.38'	994,733.59'	3,023,625.65'	41.6'

TARRANT	AT CARDINAL RD IN MANSFIELD	.001	\$ 39,387.00'	760.00'	760.00'	2.0'
FM 1187						
1330-02-028						
MC 1330-2-28	TRAFFIC SIGNALS					
WORK ORDER- 03-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
SIG-OP SYSTEMS, INC.						
CONTRACT 03900014		TOTALS	39,387.00'	760.00'	760.00'	2.0'

TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33'	282,837.05'	2,379,686.48'	36.6'
IH 35M	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
DUININCK BROS, INC.						
CONTRACT 03900054		TOTALS	6,836,063.33'	282,837.05'	2,379,686.48'	36.6'

TARRANT	AT SPUR 103 IN GRAPEVINE	.001	\$ 68,330.00'	9,249.67'	9,249.67'	14.2'
SH 114						
0353-03-054						
MC 353-3-54	TRAFFIC SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
SIG-OP SYSTEMS, INC.						
CONTRACT 03900064		TOTALS	68,330.00'	9,249.67'	9,249.67'	14.2'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	BORDER ST		.448	\$ 5,028,707.50	\$ 187,863.03	\$ 3,507,226.58	73.4
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-		TIME COMPUTED 05-28-89					
CONTRACT WORKING DAYS-	307	ADDL DAYS GRANTED-	142				
WORKING DAYS CHARGED-	360	PERCENT TIME USED-	80				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 04890007			TOTALS	5,028,707.50	187,863.03	3,507,226.58	73.4
TARRANT	IH 820 FRTG RDS AT FT WORTH	TRINITY BLVD IN	.000	\$ 88,638.00	.00	.00	.0
IH 820							
0008-13-142							
CPM 8-13-142	TRAFFIC SIGNALS						
WORK ORDER- 05-08-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 08-07-90					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
SIG-OP SYSTEMS, INC.							
CONTRACT 04900014			TOTALS	88,638.00	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *							
TARRANT	AT OK&T RR OVERPASS		.785	\$ 1,769,580.28	\$ 44,257.04	\$ 1,351,462.16	80.5
LP 496							
0013-10-050							
CRP 89(67)BRS	GR, STRS, ACP & PAV MARK						
WORK ORDER- 08-01-89		WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	375	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	280	PERCENT TIME USED-	71				
BROWN & BLAKNEY, INC.							
CONTRACT 06890010			TOTALS	1,769,580.28	44,257.04	1,351,462.16	80.5
TARRANT	S OF ALTA MESA BLVD		1.232	\$ 2,579,232.80	\$ 76,271.62	\$ 2,488,139.66	100.0
FM 731	S OF SYCAMORE SCHOOL RD						
1094-01-022							
CRP 89(70)MX	WIDEN GR, STRS & SURF						
WORK ORDER- 08-01-89		WORK BEGAN- 08-03-89					
DATE WORK COMPLETED-	07-13-90	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	274	PERCENT TIME USED-	101				
AUSTIN PAVING COMPANY							
CONTRACT 06890060			TOTALS	2,579,232.80	76,271.62	2,488,139.66	100.0
TARRANT	AT AT&SF & OK&T RR OVERPASS		.288	\$ 999,465.05	\$ 47,117.60	\$ 852,599.35	89.7
FM 156							
0718-02-026							
CRP 88(685)BRM	REPL BR & APPRS						
WORK ORDER- 07-28-89		WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	190	PERCENT TIME USED-	90				
ORVAL HALL EXCAVATING CO.							
CONTRACT 06890077			TOTALS	999,465.05	47,117.60	852,599.35	89.7
TARRANT	SH 114 AT DOVE RD IN SOUTHLAKE		.002	\$ 91,421.00	.00	.00	.0
SH 114							
0353-03-056							
MC 353-3-56	TRAFFIC SIGNALS						
WORK ORDER- 07-06-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
SIG-OP SYSTEMS, INC.							
CONTRACT 06900015			TOTALS	91,421.00	.00	.00	0.0
* 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 PAPURT STREET	UNDERPASS	.001	\$ 559,944.19	.00	.00	.0
IH 35W							
0014-16-191							
CD 14-16-191							
REPLACE TWO CENTER SPANS							
WORK ORDER-	07-11-90	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	07-27-90				
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
H. B. ZACHRY COMPANY							
CONTRACT 06900045			TOTALS	559,944.19	.00	.00	0.0
TARRANT	WEST OF CAMPUS DRIVE		5.378	\$ 585,555.30	.00	.00	.0
IH 20							
0008-13-143							
CD 8-13-143							
RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM							
WORK ORDER-	07-06-90	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	126	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICA CORPORATION							
CONTRACT 06900064			TOTALS	585,555.30	.00	.00	0.0
TARRANT	RIVERSIDE DRIVE		5.638	\$ 1,062,366.31	54,427.96	54,427.96	5.3
SH 121							
0363-03-035							
CPM 363-3-35							
REPAIR SURF, FABRIC UNDERSEAL, ACP OVRLY							
WORK ORDER-	07-10-90	WORK BEGAN-	07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED	07-26-90				
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	5				
AUSTIN PAVING COMPANY							
CONTRACT 06900094			TOTALS	1,062,366.31	54,427.96	54,427.96	5.3
TARRANT	0.36 MI E OF IH 35W		6.428	\$ 24,635,996.87	.00	.00	.0
SH 170							
3559-02-002							
CRP 90(313)S							
GR, STRS, STRM SMRS, CONC PAV, ASB, SIGN							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DUININCK BROS, INC.							
CONTRACT 07900002			TOTALS	24,635,996.87	.00	.00	0.0
TARRANT	AT HARWOOD RD IN	BEDFORD	.001	\$ 79,139.79	.00	.00	.0
SH 121							
0364-01-070							
MC 364-1-70							
TRAFFIC SIGNALS							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
SHARROCK ELECTRIC, INC.							
CONTRACT 07900007			TOTALS	79,139.79	.00	.00	0.0
TARRANT	0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	515,436.38	20,708,024.62	74.5
IH 20							
0008-12-047							
MA-IR 20-4(204)435							
RECONST TO 8 LANE FREEWAY							
WORK ORDER-	09-27-88	WORK BEGAN-	10-10-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-13-88				
CONTRACT WORKING DAYS-	1,064	ADDL DAYS GRANTED-	34				
WORKING DAYS CHARGED-	558	PERCENT TIME USED-	51				
J. D. ABRAMS, INC.							
CONTRACT 08880001			TOTALS	29,267,178.78	515,436.38	20,708,024.62	74.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	\$ 413,184.24	\$ 5,069,794.72	54.4
SH 360						
2266-02-066						
MA-F 1128(12) GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN						
WORK ORDER- 09-15-89		WORK BEGAN- 10-04-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-01-89				
CONTRACT WORKING DAYS- 614		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 258		PERCENT TIME USED- 41				
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	413,184.24	5,069,794.72	54.4
TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394	\$ 3,932,168.84	\$ 232,338.08	\$ 2,588,256.21	70.1
FM 1220 TEN MILE BRIDGE RD						
2079-01-023						
MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G						
WORK ORDER- 10-31-88		WORK BEGAN- 11-23-88				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88				
CONTRACT WORKING DAYS- 276		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 316		PERCENT TIME USED- 114				
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	232,338.08	2,588,256.21	70.1
TARRANT AT CAMPUS DR IN FT WORTH		.002	\$ 172,350.00	\$ 8,617.50	\$ 172,350.00	100.0
IH 20						
0008-13-136						
MC 8-13-136 TRAFFIC SIGNALS						
WORK ORDER- 11-08-89		WORK BEGAN- 02-08-90				
DATE WORK COMPLETED- 07-04-90		TIME COMPUTED 02-07-90				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 100				
SHARROCK ELECTRIC, INC.						
CONTRACT 10890011		TOTALS	172,350.00	8,617.50	172,350.00	100.0
TARRANT AT POST & PADDOCK RD IN GRAND PRAIRIE		.004	\$ 294,657.00	\$ 53,552.83	\$ 279,924.15	99.9
SH 360						
2266-02-070						
MC 2266-2-70 TRAFFIC SIGNALS						
WORK ORDER- 11-08-89		WORK BEGAN- 02-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-07-90				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100				
SHARROCK ELECTRIC, INC.						
CONTRACT 10890013		TOTALS	294,657.00	53,552.83	279,924.15	99.9
TARRANT DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 351,836.16	\$ 4,595,977.70	74.9
FM 2499 SH 26 IN GRAPEVINE						
2681-02-001						
CRP 89(299)MX GR STRS & SURF						
WORK ORDER- 11-09-89		WORK BEGAN- 11-16-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-89				
CONTRACT WORKING DAYS- 370		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 32				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	351,836.16	4,595,977.70	74.9
TARRANT AT SH 199 FRTG RDS & STEWART & PARK ST IN AZLE		.002	\$ 104,256.00	\$ 5,212.80	\$ 104,256.00	100.0
SH 199						
0171-04-042						
MC 171-4-42 TRAFFIC SIGNALS						
WORK ORDER- 11-17-89		WORK BEGAN- 02-26-90				
DATE WORK COMPLETED- 06-27-90		TIME COMPUTED 02-16-90				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 80				
SIG-OP SYSTEMS, INC.						
CONTRACT 10890048		TOTALS	104,256.00	5,212.80	104,256.00	100.0

* 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'	1,031,793.87'	22,249,751.80'	84.8'
IH 820	.					
0008-13-107						
IR 820-4(207)476	GR STRS AC BASE CONC PAV SIGN & SURVEILL					
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	445 PERCENT TIME USED-	56				
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00'	1,031,793.87'	22,249,751.80'	84.8'

TARRANT	EAST OF FM 1902	2.422	\$ 785,656.20'	22,728.06'	742,195.51'	100.0'
FM 1187	WEST OF CROWLEY					
1330-01-040						
CSR 1330-1-40	GR, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	07-05-90 TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	170 PERCENT TIME USED-	68				
RAY FARIS, INC.						
CONTRACT 11890021		TOTALS	785,656.20'	22,728.06'	742,195.51'	100.0'

TARRANT	END OF FM 1220, S	2.436	\$ 777,606.56'	180,552.88'	635,176.36'	85.9'
FM 1220	2.4 MI					
2079-01-027						
CSR 2079-1-27	GRADE, STRS, BASE & SURF					
WORK ORDER- 11-29-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	07-20-90 TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	192 PERCENT TIME USED-	77				
RAY FARIS, INC.						
CONTRACT 11890051		TOTALS	777,606.56'	180,552.88'	635,176.36'	85.9'

TARRANT	AT BROWN TRAIL IN COLLEYVILLE	.002	\$ 72,318.00'	3,615.90'	72,318.00'	100.0'
S-1 26	.					
0363-01-089						
MC 363-1-89	TRAFFIC SIGNALS					
WORK ORDER- 12-29-89	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	07-20-90 TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED-	69				
SIG-OP SYSTEMS, INC.						
CONTRACT 12890058		TOTALS	72,318.00'	3,615.90'	72,318.00'	100.0'

WISE	AT VENCHNER CREEK	.075	\$ 362,284.35'	40,907.00'	326,997.30'	100.0'
FM 1810	.					
0134-06-034						
CRP 88(519)BRS	BRIDGE REPLACEMENT					
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	07-31-90 TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	138 PERCENT TIME USED-	82				
ORVAL HALL EXCAVATING CO.						
CONTRACT 01900025		TOTALS	362,284.35'	40,907.00'	326,997.30'	100.0'

WISE	ON CR 339 (SOUTH OF BOYD) AT WEST	.241	\$ 356,568.91'	127,348.81'	127,348.81'	37.5'
CR	FORK TRINITY RIVER					
0902-20-013						
CRP 88(679)BROX	REPL BR & APPRS					
WORK ORDER- 04-18-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED-	12				
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91'	127,348.81'	127,348.81'	37.5'

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

WISE	WEST MAIN STREET IN DECATUR	22.946	\$ 1,584,562.81	\$ 236,490.09	1,510,216.25	99.9
US 81	LP 357 (NB LANES)					
0013-08-086						
CPM 13-8-86	PMS, ACP, LEVEL-UP COURSE & PAV MARK					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 65					
DUININCK BROS, INC.						
CONTRACT 03900033		TOTALS	1,584,562.81	236,490.09	1,510,216.25	99.9

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

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82	\$ 242,451.67	3,211,302.38	80.5
US 81	SP 506 IN RHOME					
0013-08-081						
MA-FR 14(32)	GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN					
WORK ORDER- 08-21-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 80					
APAC-TEXAS, INC.						
BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	242,451.67	3,211,302.38	80.5

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08	\$ 115,885.15	758,967.77	73.3
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	184 PERCENT TIME USED- 84					
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	115,885.15	758,967.77	73.3

		DISTRICT CONTRACT AMOUNT			277,394,019.92	
		DISTRICT ESTIMATES THIS MONTH			10,054,975.74	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			153,758,353.60	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER SH 79 0283-03-013 FR 532(7) CONSTRUCT SURF SHLDRS, WDN STRS & PLT-MIX		5.500	\$ 1,227,169.20'	.00'\$.00'	.0'
WORK ORDER- 06-25-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 3					
AMARILLO ROAD COMPANY						
CONTRACT 0590009		TOTALS	1,227,169.20'	.00'	.00'	0.0'
ARCHER SH 25 0137-05-019 CRP 89(237)BRS REPLACE BRIDGE AND APPROACHES		.086	\$ 412,215.00'	44,375.41'\$	382,195.95'	97.8'
WORK ORDER- 11-16-89	WORK BEGAN- 12-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 102					
H. H. STRAIN & SONS, INC.						
CONTRACT 10890025		TOTALS	412,215.00'	44,375.41'	382,195.95'	97.8'
BAYLOR SH 114 0133-05-018 C 133-5-18 LANDSCAPE DEVELOPMENT		.002	\$ 30,700.00'	285.00'\$	27,645.00'	94.7'
WORK ORDER- 04-11-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 03890040		TOTALS	30,700.00'	285.00'	27,645.00'	94.7'
BAYLOR FM 422 0814-01-022 CD 814-1-22 WIDEN PAVEMENT, DRAINAGE AND C&G		.435	\$ 216,980.81'	10,775.09'\$	84,936.84'	41.2'
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 76					
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81'	10,775.09'	84,936.84'	41.2'
CLAY SH 79 0282-02-019 FR 1019(6) CONSTRUCT SURF SHLDRS, WDN STRS		5.269	\$ 1,355,552.89'	.00'\$.00'	.0'
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4					
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89'	.00'	.00'	0.0'
COOKE FM 922 0845-03-037 CRP 90(281)BRS REPLACE CULVERT		.184	\$ 144,126.00'	14,025.80'\$	60,561.66'	44.2'
WORK ORDER- 04-18-90	WORK BEGAN- 04-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 39					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03900028		TOTALS	144,126.00'	14,025.80'	60,561.66'	44.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** COOKE AT 2.0 MI SOUTH OF RED RIVER		.689	\$ 294,012.00	\$ 109,401.05	\$ 272,038.20	97.3
IH 35 0194-02-058 IR 35-7(30)502 CONSTRUCT RETAINING WALL						
WORK ORDER- 05-09-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 62					
SUNMOUNT CORPORATION						
CONTRACT 04900017		TOTALS	294,012.00	109,401.05	272,038.20	97.3
***** COOKE FM 372, 3.0 MI N OF FM 922, N		3.659	\$ 670,394.20	\$ 2,378.50	\$ 719,620.05	100.0
FM 3496 FM 902 1357-03-001 A 1357-3-1 GR, DR, BS & SURF						
WORK ORDER- 06-07-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED- 07-03-90	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 92					
THE PORTER CO., INC						
CONTRACT 05890092		TOTALS	670,394.20	2,378.50	719,620.05	100.0
***** COOKE ON CR 334 AT WOLF CREEK		.065	\$ 82,658.60	\$ 38,678.77	\$ 38,678.77	49.2
CR 0903-15-010 CRP 88(49)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 32					
RUSHING PAVING COMPANY						
CONTRACT 05900028		TOTALS	82,658.60	38,678.77	38,678.77	49.2
***** COOKE ON CR 408 AT ROCK CREEK		.063	\$ 73,770.00	\$.00	\$.00	.0
CR 0903-15-011 CRP 88(50)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 05900081		TOTALS	73,770.00	.00	.00	0.0
***** COOKE GRAND AVE IN GAINESVILLE, SE		1.404	\$ 834,042.20	\$.00	\$.00	.0
FM 372 FM 902 0815-01-029 CSR 815-1-29 WDN PAYEMENT, DRAINAGE, CURB & GUTTER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 06900077		TOTALS	834,042.20	.00	.00	0.0
***** COOKE ON CR 266 AT WILLIAMS CREEK		.075	\$ 167,656.85	\$ 4,450.35	\$ 164,686.67	100.0
CR 0903-15-013 CRP 88(52)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED- 07-10-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 106					
ZACK BURKETT CO.						
CONTRACT 10890023		TOTALS	167,656.85	4,450.35	164,686.67	100.0

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

COOKE	AT US 82 IN GAINESVILLE	.001	\$ 1,511,632.58	\$ 3,306.00	\$ 1,455,172.57	99.9
IH 35						
0194-02-049						
IR 35-7(21)498	REPLACE STR					
COOKE	N OF US 82 IN GAINESVILLE	.587	\$ 2,007,353.63	\$ 118,390.90	\$ 1,882,072.43	98.7
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	\$ 576,023.76	\$ 11,454,313.10	88.0
IH 35	DENTON C/L					
0195-01-070						
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP					
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-	62				
WORKING DAYS CHARGED-	458 PERCENT TIME USED-	89				
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	697,720.66	14,791,558.10	90.4

COOKE	AT US 82	.238	\$ 45,995.00	\$ 71.25	\$ 38,210.14	87.4
IH 35						
0194-02-056						
CL 194-2-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-19-88	WORK BEGAN- 01-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED-	60				
RUSHING PAVING COMPANY						
CONTRACT 11880012		TOTALS	45,995.00	71.25	38,210.14	87.4

MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	\$ 76,367.97	\$ 304,366.77	25.3
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-	40 PERCENT TIME USED-	17				
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	76,367.97	304,366.77	25.3

MONTAGUE	AT FARMER'S CREEK	.491	\$ 556,875.93	\$ 57,217.98	\$ 211,139.01	39.9
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-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED-	32				
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	57,217.98	211,139.01	39.9

MONTAGUE	NR SAINT JO ECL	10.444	\$ 656,295.15	\$ 950.00	\$ 106,865.07	17.1
US 82	COOKE C/L (WESTBOUND ROADWAY)					
0044-06-054						
CPM 44-6-54	ACP OVERLAY					
COOKE	2.2 MILES EAST OF MONTAGUE C/L	3.844	\$ 196,397.69	\$ 1,311.38	\$ 148,835.56	79.7
US 82	NR WCL OF MUENSTER (EASTBOUND RDWY)					
0044-07-046						
FR 595(33)	ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED-	56				
DLININCK BROS, INC.						
CONTRACT 03900020		TOTALS	852,692.84	2,261.38	255,700.63	31.5

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTAGUE FM 174 NR BOWIE SCL		2.217	\$ 199,366.74	\$.00	.00	.0
US 81						
0013-05-034						
CPM 13-5-34 PLANE ASPHALT SURFACE AND ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 0390042		TOTALS	199,366.74	.00	.00	0.0
MONTAGUE AT BRUSHY CREEK		.017	\$ 51,130.60	\$ 3,929.20	17,988.44	37.0
FM 1749						
0351-03-012						
CD 351-3-12 WIDEN EXISTING STRUCTURE						
MONTAGUE AT BRUSHY CREEK		.095	\$ 240,175.60	\$ 26,136.71	117,226.38	51.3
FM 1749						
0351-03-013						
ER 33(1) ADD FOUR PAN GIRDER SPANS						
WORK ORDER- 04-17-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 42					
MADE REGAS CONTRACTING, INC.						
CONTRACT 0390061		TOTALS	291,306.20	30,065.91	135,214.82	48.8
MONTAGUE SH 175 NELSON STREET IN BOWIE		10.229	\$ 301,053.44	\$.00	.00	.0
SH 59						
0239-02-023						
CPM 239-2-23 PLANT MIX SEAL						
WORK ORDER- 04-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
DUININCK BROS, INC.						
CONTRACT 0390088		TOTALS	301,053.44	.00	.00	0.0
MONTAGUE 0.3 MI W OF SH 59, E BOGGESS ST IN SAINT JO		.900	\$ 479,943.08	\$ 15,671.85	391,597.47	85.8
US 82						
0044-06-050						
CD 44-6-50 GR, STRS, BS, SURF & C&G						
WORK ORDER- 06-15-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 81					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 05890096		TOTALS	479,943.08	15,671.85	391,597.47	85.8
MONTAGUE IN BOWIE ON PATTERSON ST FR		.276	\$ 338,981.64	\$ 10,875.60	198,353.35	61.5
MH GREENWOOD ST TO ROACH ST						
8110-03-002						
CRP 89(27)M GR, STRS, BS & SURF						
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 73					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	10,875.60	198,353.35	61.5
MICHITA IN MICHITA FALLS ON ARMORY RD FROM		.485	\$ 316,822.26	\$ 14,286.48	147,993.93	49.1
MH MIDWESTERN PARKWAY TO US 281						
8047-03-001						
CRP 89(22)M GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 48					
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26	14,286.48	147,993.93	49.1

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WICHITA	ARCHER C/L	5.548	\$ 384,296.50	8,541.09	427,054.58	100.0
US 82	NR FM 369					
0156-04-071						
CPM 156-4-71	ACP OVERLAY					
WORK ORDER- 02-20-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED- 07-03-90	TIME COMPUTED 05-09-90					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 50					
ZACK BURKETT CO.						
CONTRACT 01900078		TOTALS	384,296.50	8,541.09	427,054.58	100.0

WICHITA	US 287	2.338	\$ 997,106.41	55,707.73	210,106.31	22.1
FM 369	LP 370					
0802-01-015						
CRP 88(600)S	MDN STRS, CONST SURF SHLDRS & ACP OVERLA					
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 34					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	55,707.73	210,106.31	22.1

WICHITA	IN WICHITA FALLS AT VARIOUS LOCATIONS	.001	\$ 110,637.01	47,314.43	68,164.41	64.8
VA						
0903-00-028						
C 903-00-28	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 95					
WALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	47,314.43	68,164.41	64.8

WICHITA	0.1 MI WEST OF RHEA ROAD	2.685	\$ 603,339.70	1,425.00	275,058.96	47.9
FM 369	0.2 MI WEST OF LOOP 473 IN WICHITA FALLS					
0802-02-046						
CRP 90(21)M	PLANE ASPH SURF, HRS AND ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-90					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 65					
ZACK BURKETT CO.						
CONTRACT 02900079		TOTALS	603,339.70	1,425.00	275,058.96	47.9

WICHITA	14TH STREET, NORTHEAST	.699	\$ 105,442.97	18,889.31	99,571.09	100.0
SP 447	HOLMES ST IN WICHITA FALLS					
0156-12-012						
CD 156-12-12	ILLUMINATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED- 07-18-90	TIME COMPUTED 05-15-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 49					
DURABLE SPECIALTIES, INC.						
CONTRACT 03899039		TOTALS	105,442.97	18,889.31	99,571.09	100.0

WICHITA	WILBARGER C/L	40.091	\$ 195,032.00	5,151.77	257,474.08	100.0
US 287	16.3 MILES EAST					
0D43-08-053						
MC 43-8-53	REPAIR EXIST CONC PAY & MOD EXIST BR JNT					
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED- 07-02-90	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 20					
FORBY CONTRACTING, INC.						
CONTRACT 04900034		TOTALS	195,032.00	5,151.77	257,474.08	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA IN WICHITA FALLS NEAR GALVESTON ST		4.252	\$ 210,119.50	\$ 805.07	\$ 354,994.77	100.0
US 287 NR MCKINNEY ROAD (IN SECTIONS)						
0044-01-066 PLANE ASPH SURF & REPAIR CONC PAVT & ACP						
CSR 44-1-66						
WORK ORDER- 05-15-90 WORK BEGAN- 05-16-90						
DATE WORK COMPLETED- 07-18-90 TIME COMPUTED 05-31-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 34						
FORBY CONTRACTING, INC.						
CONTRACT 04900072		TOTALS	210,119.50	805.07	354,994.77	100.0
WICHITA IN WICHITA FALLS FR HARRISON ST		.946	\$ 224,158.00	\$.00	\$.00	.0
US 82 HOLIDAY ST						
0156-04-072 ILLUMINATION						
C 156-4-72						
WORK ORDER- 07-12-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-11-90						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JACK A. MILLER, INC.						
CONTRACT 06900018		TOTALS	224,158.00	.00	.00	0.0
WICHITA 0.5 MI NORTH OF ARCHER C/L		7.335	\$ 576,457.26	\$ 11,441.43	\$ 660,781.62	100.0
US 281 ARCHER C/L						
0249-01-023 ACP OVERLAY						
MA-FR 743(10)						
WORK ORDER- 09-18-89 WORK BEGAN- 10-09-89						
DATE WORK COMPLETED- 07-24-90 TIME COMPUTED 10-04-89						
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 107						
ZACK BURKETT CO.						
CONTRACT 08890055		TOTALS	576,457.26	11,441.43	660,781.62	100.0
WICHITA HARRISON ST		.946	\$ 10,517,008.14	\$.00	\$ 10,517,759.68	100.0
US 82 HOLIDAY ST IN WICHITA FALLS						
0156-04-059 GR, STRS & PAVEMENT						
C 156-4-59						
WORK ORDER- 10-22-87 WORK BEGAN- 11-05-87						
DATE WORK COMPLETED- 07-02-90 TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS- 425 ADDL DAYS GRANTED- 61						
WORKING DAYS CHARGED- 508 PERCENT TIME USED- 105						
AMARILLO ROAD COMPANY						
BROWN & ROOT U.S.A., INC.						
CONTRACT 09870003		TOTALS	10,517,008.14	.00	10,520,369.76	100.0
WICHITA AT PETERSON RD 2.0 MI W OF FM 369		.710	\$ 989,356.68	\$ 105,133.67	\$ 696,872.68	74.1
US 287						
0043-09-066 CNST PETERSON RD I/C INCL RMPS & FRTG RD						
MA-F 119(15)						
WORK ORDER- 10-26-89 WORK BEGAN- 11-16-89						
DATE WORK COMPLETED- TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 221 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 60						
ZACK BURKETT CO.						
CONTRACT 09890040		TOTALS	989,356.68	105,133.67	696,872.68	74.1

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WICHITA	IH 44, 2.2 MI N OF FM 890, W 2.1 MI	1.885	\$ 413,922.25	\$ 36,444.57	217,250.22	55.2
FM 3492	WELLINGTON RD					
3553-01-001						
A 3553-1-1	GR, STRS, BS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890031		TOTALS	413,922.25	36,444.57	217,250.22	55.2

WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 100,718.47	205,017.02	40.6
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&WDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	100,718.47	205,017.02	40.6

WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85	.00	.00	.0
US 277	0.15 MI WEST OF FM 1634					
0156-14-010						
CJ 156-14-10	CONSTRUCT ACCEL AND DECEL LANES					
WORK ORDER- 12-13-89	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 111					
ZACK BURKETT CO.						
CONTRACT 11890029		TOTALS	125,427.85	.00	.00	0.0

WICHITA	FM 1739	334.654	\$ 2,075,633.16	\$ 156,989.05	403,628.32	20.4
LP 477	US 287					
0043-22-004						
CPM 43-22-4	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	156,989.05	403,628.32	20.4

WILBARGER	TOLBERT	5.888	\$ 785,037.98	\$ 231,778.20	260,384.16	34.9
US 287	PEASE RIVER (IN SECTIONS)					
0043-05-081						
FR 451(27)	HOT RUBBER SEAL AND ACP OVERLAY					
WORK ORDER- 02-26-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
J. H. SHEARS' SONS, INC.						
CONTRACT 01900010		TOTALS	785,037.98	231,778.20	260,384.16	34.9

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** WILBARGER AT PLUM CREEK US 70 0043-06-054 BRF 451(28) REPLACE BRIDGES AND APPROACHES WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 0 WORK BEGAN- 00-00-00 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0 REECE CONSTRUCTION CO., INC. CONTRACT 05900072 TOTALS		.104	\$ 852,129.88'	.00'	.00'	0.0'
***** YOUNG AT DRAW, 2.5 MI E OF FM 2898 FM 210 0444-04-014 CRP 90(282)BRO REPLACE CULVERT WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44 WORK BEGAN- 04-03-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 73 AMARILLO ROAD COMPANY CONTRACT 02900032 TOTALS		.116	\$ 158,972.10'	31,986.57'	106,409.40'	70.4'
***** YOUNG ARCHER C/L SH 16 0655-03-014 CPM 655-3-14 PLANT MIX SEAL WORK ORDER- 03-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 17 WORK BEGAN- 07-02-90 TIME COMPUTED 07-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 34 SUR-FLO UTILITIES, INC. CONTRACT 02900085 TOTALS		15.563	\$ 274,417.70'	35,655.11'	35,655.11'	13.6'
***** YOUNG FM 701 SH 67 0256-01-046 CPM 256-1-46 ACP OVERLAY WORK ORDER- 03-16-90 DATE WORK COMPLETED- 07-03-90 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 34 WORK BEGAN- 04-09-90 TIME COMPUTED 04-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 85 ZACK BURKETT CO. CONTRACT 02900096 TOTALS		1.987	\$ 199,517.10'	.00'	180,861.28'	100.0'
***** YOUNG ON CR 252 AT CONNER CREEK CR 0903-27-007 CRP 88(59)BROX REPLACE BRIDGE AND APPROACHES WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 2 WORK BEGAN- 07-23-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 3 AMARILLO ROAD COMPANY CONTRACT 02900096 TOTALS		.064	\$ 113,060.80'	22,990.00'	22,990.00'	21.4'
***** YOUNG FM 2652 SH 16 0655-01-023 FR 1130(3) CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY WORK ORDER- 08-02-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 0 WORK BEGAN- 00-00-00 TIME COMPUTED 08-18-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0 ZACK BURKETT CO. CONTRACT 06900024 TOTALS		5.892	\$ 1,385,055.89'	.00'	.00'	.0'
***** YOUNG FM 2652 SH 16 0655-01-023 FR 1130(3) CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY WORK ORDER- 08-02-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 0 WORK BEGAN- 00-00-00 TIME COMPUTED 08-18-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0 ZACK BURKETT CO. CONTRACT 06900054 TOTALS		5.892	\$ 1,385,055.89'	.00'	.00'	0.0'
***** DISTRICT CONTRACT AMOUNT				49,256,399.49	*****	
DISTRICT ESTIMATES THIS MONTH				1,999,880.52	*****	
DISTRICT TOTAL ESTIMATES PAID TO DATE				33,269,759.94	*****	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00'	61,784.37'	262,613.74'	52.3'
SH 207						
0357-03-013						
CPM 357-3-13 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-02-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		73 PERCENT TIME USED- 37				
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00'	61,784.37'	262,613.74'	52.3'
***** DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00'	4,467.38'	64,155.40'	8.5'
US 87						
0040-01-026						
CPM 40-1-26 BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-18-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		47 PERCENT TIME USED- 19				
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00'	4,467.38'	64,155.40'	8.5'
***** DALLAM DENVER AVE, E		7.493	\$ 479,372.23'	.00'	.00'	.0'
SP 276 US 87						
0040-04-009						
CD 40-4-9 ACP OVERLAY						
SHERMAN FM 2677 IN STRATFORD		12.779	\$ 466,913.89'	.00'	.00'	.0'
US 54 0.3 MI NE						
0238-05-025						
CPM 238-5-25 ACP OVERLAY						
WORK ORDER- 07-14-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		14 PERCENT TIME USED- 14				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05900095		TOTALS	946,286.12'	.00'	.00'	0.0'
***** DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73'	141,207.80'	608,854.90'	50.7'
F4 1259 5.1 MILES EAST						
1243-02-015						
CSR 1243-2-15 ADD SHLDRS, FL BASE & UPRG DRAINAGE STRS						
WORK ORDER- 04-02-90		WORK BEGAN- 04-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		68 PERCENT TIME USED- 38				
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73'	141,207.80'	608,854.90'	50.7'
***** DEAF SMITH 3.6 MI W OF RANDALL C/L, W		11.957	\$ 1,424,095.11'	24,434.05'	1,499,530.78'	99.9'
US 60 US 385 IN HEREFORD						
0168-07-033						
MA-FR 639(16) ACP OVERLAY						
WORK ORDER- 06-12-89		WORK BEGAN- 07-20-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-28-89				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		127 PERCENT TIME USED- 98				
J. LEE MILLIGAN, INC.						
CONTRACT 05890058		TOTALS	1,424,095.11'	24,434.05'	1,499,530.78'	99.9'
***** DEAF SMITH AT TIERRA BLANCA CREEK, 1.7 MI N OF		.113	\$ 76,997.25'	.00'	.00'	.0'
FM 2298 PARMER C/L						
0461-15-003						
CD 461-15-3 RECONSTRUCT LOW WATER CROSSING						
WORK ORDER- 07-12-90		WORK BEGAN- 08-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-28-90				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		2 PERCENT TIME USED- 3				
DEPAUM CONSTRUCTION, INC.						
CONTRACT 06900041		TOTALS	76,997.25'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DEAF SMITH US 385 0226-05-035 CD 226-5-35 REM MED, CONC. CURB, ATTN, ACP, ETC		0.34 MI S OF US 60 TO 0.4 MI N OF HEREFORD NORTH CITY LIMIT	2.370	\$ 684,018.38'	46,783.72'	46,783.72' 7.1'
WORK ORDER- 07-03-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 6					
GILVIN-TERRILL, INC.						
CONTRACT 06900087		TOTALS	684,018.38'	46,783.72'	46,783.72'	7.1'

HANSFORD FM 278 0790-05-019 CD 790-5-19 RELOCATE STRUCTURE_GR.AND SURF		CRI&P RR IN GRUVER 1.3 MI E	.776	\$ 79,206.13'	11,975.39'	76,441.33' 100.0'
WORK ORDER- 03-21-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED- 07-16-90	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 01900080		TOTALS	79,206.13'	11,975.39'	76,441.33'	100.0'

HARTLEY SH 354 0041-03-013 CPM 41-3-13 SEAL COAT		US 385 MOORE C/L	278.622	\$ 2,195,057.60'	626,403.41'	823,352.21' 39.4'
WORK ORDER- 01-04-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 51					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60'	626,403.41'	823,352.21'	39.4'

HUTCHINSON SH 136 0379-01-033 BRF 1155(2) REPLACE BRIDGE AND APPROACHES		AT ROCK CREEK	3.775	\$ 2,095,870.59'	.00'	.00' .0'
WORK ORDER- 07-19-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
CONTRACT 06900003		TOTALS	2,095,870.59'	.00'	.00'	0.0'

LIPSCOMB US 83 0030-04-014 FR 158(16) ACP OVERLAY & SAFETY TREAT CULVERTS		OCHILTREE COUNTY LINE HEMPHILL COUNTY LINE	15.497	\$ 1,824,526.26'	243,011.69'	243,011.69' 14.0'
WORK ORDER- 06-21-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 12					
J. LEE MILLIGAN, INC.						
CONTRACT 05900010		TOTALS	1,824,526.26'	243,011.69'	243,011.69'	14.0'

LIPSCOMB FM 1265 1337-01-015 CRP 89(281)S SUBGRADE WIDENING, BASE AND SURFACE		OKLAHOMA STATE LINE FM 377 S. OF BOOKER	7.648	\$ 1,153,348.80'	118,017.56'	1,118,822.04' 100.0'
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED- 07-19-90	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 96					
HIGH PLAINS PAVERS, INC.						
CONTRACT 09890008		TOTALS	1,153,348.80'	118,017.56'	1,118,822.04'	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
MOCRE 0.3 MI N OF DUMAS C/L		2.606	\$ 719,680.35'	89,059.96'	338,636.31'	49.5'
FM 2203 FM 119						
2000-01-011 CRP 90(286)S						
GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 03-15-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 27					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 04900067		TOTALS	719,680.35'	89,059.96'	338,636.31'	49.5'
OLDHAM AT CANADIAN RIVER BRIDGE		.001	\$ 234,382.00'	1,938.00'	171,990.92'	77.2'
US 385						
0226-02-023 CSBH 226-2-23						
REPAIR AND WATERPROOF STRUCTURE #17						
WORK ORDER- 10-11-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 49					
GILVIN-TERRILL, INC.						
CONTRACT 09890033		TOTALS	234,382.00'	1,938.00'	171,990.92'	77.2'
POTTER 0.132 MI W OF GRAND ST		4.389	\$ 127,987.29'	18,736.53'	116,154.12'	99.9'
IH 40 0.265 MI E OF SPUR 468						
0275-01-112 CL 275-1-112						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-12-90	WORK BEGAN- 03-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 121					
HALL'S GREEN ENTERPRISES						
CONTRACT 01900064		TOTALS	127,987.29'	18,736.53'	116,154.12'	99.9'
POTTER GRAND ST		5.700	\$ 81,120.00'	3,119.80'	21,046.30'	27.3'
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- 102	PERCENT TIME USED- 17					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00'	3,119.80'	21,046.30'	27.3'
POTTER S FORK OF AMARILLO CRK, NW OF LP 552		.872	\$ 1,021,599.60'	27,537.90'	869,913.14'	89.6'
RM 1061						
1245-02-021 CRP 88(637)BRS						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-13-89	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 87					
GILVIN-TERRILL, INC.						
CONTRACT 03890114		TOTALS	1,021,599.60'	27,537.90'	869,913.14'	89.6'
POTTER 0.4 MI W OF WHITAKER RD		1.099	\$ 588,327.05'	70,112.54'	223,312.51'	39.9'
IH 40 0.4 MI E OF WHITAKER RD						
0275-01-109 IR 40-1(146)074						
REMOV FLEX PVMT & REPL W/CONC PVMT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 32					
J. LEE MILLIGAN, INC.						
CONTRACT 03900011		TOTALS	588,327.05'	70,112.54'	223,312.51'	39.9'

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

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 59,170.00	\$ 1,914.25	12,668.25	22.5
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-	74 PERCENT TIME USED- 13					
KELLEY THOMAS LAMN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	12,668.25	22.5

POTTER	AT SELECTED LOCATIONS ALONG	.001	\$ 70,615.00	\$ 3,391.50	12,480.15	18.6
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-	55 PERCENT TIME USED- 10					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	3,391.50	12,480.15	18.6

POTTER	IN AMARILLO ON HORSESHOE LANE AT	.084	\$ 147,110.00	\$ 4,363.75	142,520.10	98.8
CS	AMARILLO CREEK (THOMPSON MEMORIAL PARK)					
0904-02-009						
CRP 88(69)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-02-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 97					
ZACK BURKETT CO.						
CONTRACT 07890021		TOTALS	147,110.00	4,363.75	142,520.10	98.8

POTTER	IN AMARILLO ON WEST 8TH STREET AT CRI&P	.149	\$ 386,500.75	\$ 11,293.85	365,001.78	100.0
CS	RAILROAD					
0904-02-012						
CRP 88(71)BHOX	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 102					
GILVIN-TERRILL, INC.						
CONTRACT 09890060		TOTALS	386,500.75	11,293.85	365,001.78	100.0

POTTER	LP 395, N	.009	\$ 128,788.00	\$ 4,382.35	123,302.40	99.9
US 60	0.1 MI N OF N 24TH ST					
0041-07-069						
CPM 41-7-69	SIGN REHABILITATION					
RANDALL						
IH 27	US 87 NEAR CANYON NCL	.003	\$ 233,465.00	\$ 32,270.97	205,423.02	92.6
0168-09-110	POTTER C/L					
IR 27-8(24)412	SIGN REHABILITATION					
WORK ORDER- 11-06-89	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 59					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10890010		TOTALS	362,253.00	36,653.32	328,725.42	95.5

POTTER	FM 2381 IN BUSHLAND	.227.248	\$ 1,677,990.29	\$ 47,782.44	1,560,892.75	94.9
IH 40	0.1 MI E OF HOPE RD					
0090-05-070						
CPM 90-5-70	SEAL COAT					
WORK ORDER- 01-04-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 56					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12890043		TOTALS	1,677,990.29	47,782.44	1,560,892.75	94.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****
RANDALL FM 1151 2002-03-008 CRP 90(7)S	3.0 MI E OF FM 1541, E FM 1258 GRADING, STRUCTURES, BASE & SURFACING	5.776	\$ 779,004.47	\$ 74,073.40	305,952.37	41.3
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 37					
DEPAUH CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	74,073.40	305,952.37	41.3
*****		*****	*****	*****	*****	*****
SHERMAN US 287 0066-03-029 FR 1069(13)	MOORE C/L NEAR ETTER US 54 IN STRATFORD REHABILITATE GRADING, STRS & SURFACING	19.598	\$ 5,787,081.80	\$ 341,807.13	473,458.13	8.6
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- 29	PERCENT TIME USED- 12					
GILVIN-TERRILL, INC.						
CONTRACT 05900052		TOTALS	5,787,081.80	341,807.13	473,458.13	8.6
*****		*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT			25,118,758.57	
		DISTRICT ESTIMATES THIS MONTH			2,009,869.74	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			9,686,318.06	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BAILEY EAST CITY LIMITS OF MULESHOE US 84 LAMB COUNTY LINE 0052-03-021 CPM 52-3-21 FAB UNDERSEAL, SEAL COAT & ASPH CONC PAV		8.044	\$ 1,295,284.20	\$ 320,623.57	424,647.12	34.5
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 54						
J. LEE MILLIGAN, INC. CONTRACT 03900045		TOTALS	1,295,284.20	320,623.57	424,647.12	34.5
CROSBY LUBBOCK COUNTY LINE US 82 2.1 MI E OF FM 1831 0131-03-023 CPM 131-3-23 FABRIC UNDERSEAL & ACP OVERLAY		14.853	\$ 2,497,950.00	\$ 353,729.87	353,729.87	14.9
CROSBY 2.1 MI E OF FM 1831 US 82 3.0 MI WEST OF CROSBYTON 0131-04-028 CPM 131-4-28 FABRIC UNDERSEAL & ACP OVERLAY		1.350	\$ 216,425.65	\$ -8,011.54	430,846.56	99.9
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 36						
WILLIAMS & PETERS CONSTRUCTION CO., INC. CONTRACT 02900040		TOTALS	2,714,375.65	345,718.33	784,576.43	30.4
DAWSON SH 137 IN LAMESA FM 2592 US 87 IN LAMESA 2617-01-003 CPM 2617-1-3 ACP OVERLAY		1.092	\$ 198,672.40	\$ 121,839.26	200,859.50	99.9
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40						
WILLIAMS & PETERS CONSTRUCTION CO., INC. CONTRACT 02900089		TOTALS	198,672.40	121,839.26	200,859.50	99.9
GAINES NEW MEXICO ST LINE US 180 SEMINOLE (NCL) 0294-01-027 FR 1021(4) ASPHALTIC CONCRETE PAVEMENT OVERLAY		22.916	\$ 3,513,794.30	\$ 30,862.96	1,026,298.14	30.7
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 89						
DUININCK BROS, INC. CONTRACT 11890003		TOTALS	3,513,794.30	30,862.96	1,026,298.14	30.7
GARZA AT POST CITY LIMITS (AT&S F RAILROAD) US 84 0053-05-038 BR 635(12) REPLACE BRIDGE AND APPROACHES		.437	\$ 1,318,498.45	\$ 27,068.03	461,664.17	36.8
WORK ORDER- 02-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 91						
STRICKLAND & KNIGHT, INC. CONTRACT 01900057		TOTALS	1,318,498.45	27,068.03	461,664.17	36.8
GARZA US 84 IN POST US 380 0.198 MI E OF US 84 0298-01-031 CLM 298-1-31 LANDSCAPE DEVELOPMENT		.198	\$ 97,973.60	\$ 855.00	94,099.02	99.9
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 58						
WALL'S GREEN ENTERPRISES CONTRACT 02900073		TOTALS	97,973.60	855.00	94,099.02	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	\$ 2,660.00	2,660.00	.5
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
HALE	AT SIX POINTS, 2.5 MI N OF HALE CENTER	.946	\$ 519,812.60	\$ 17,835.77	17,835.77	3.6
IH 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
WORK ORDER- 06-11-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				15
HIGH PLAINS PAVERS, INC.						
CONTRACT 05900039		TOTALS	987,184.30	20,495.77	20,495.77	2.1
LAMS	US 84	.388.590	\$ 3,383,445.00	\$ 894,437.09	2,745,941.61	85.4
FM 37	US 385					
0052-08-012						
CPM 52-8-12	SEAL COAT					
WORK ORDER- 01-08-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	50				63
HIGH PLAINS PAVERS, INC.						
CONTRACT 12890042		TOTALS	3,383,445.00	894,437.09	2,745,941.61	85.4
LUBBOCK	LP 251	2.128	\$ 3,261,741.21	\$ 294,083.08	2,957,767.49	95.4
US 84	NORTH OF FM 41					
0053-01-077						
F 502(30)	GR, STRS, BASE, SURF & BRIDGE					
WORK ORDER- 02-01-89	WORK BEGAN- 02-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	292				97
DUININCK BROS, INC.						
CONTRACT 01890004		TOTALS	3,261,741.21	294,083.08	2,957,767.49	95.4
LUBBOCK	FM 1730	.950	\$ 49,426.44	\$ 475.00	46,480.12	98.9
LP 289	0.25 MI N OF SP 327					
0783-01-060						
CL 783-1-60	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39				98
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 01890019		TOTALS	49,426.44	475.00	46,480.12	98.9
LUBBOCK	AT W 34TH STREET IN LUBBOCK	.001	\$ 55,800.00	\$ 5,355.00	55,800.00	100.0
LP 289						
0783-02-048						
CPM 783-2-48	TRAFFIC SIGNALS					
WORK ORDER- 02-15-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	50				83
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01900014		TOTALS	55,800.00	5,355.00	55,800.00	100.0
LUBBOCK	AT N QUAKER AVE IN LUBBOCK	.001	\$ 58,000.00	\$ 6,873.08	52,088.50	94.5
LP 289						
0783-02-049						
CPM 783-2-49	TRAFFIC SIGNALS					
WORK ORDER- 02-20-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	44				73
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900059		TOTALS	58,000.00	6,873.08	52,088.50	94.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	AT 98TH ST IN	LUBBOCK	.001	\$ 75,800.00	\$ 27,407.50	42,540.85	59.0
US 87							
0068-01-039							
CPM 68-1-39 TRAFFIC SIGNALS							
WORK ORDER- 02-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 03-23-90							
TIME COMPUTED 03-23-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 78							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01900062			TOTALS	75,800.00	27,407.50	42,540.85	59.0
LUBBOCK	IN LUBBOCK ON 50TH ST AT UNIVERSITY, INDIANA & QUAKER AVENUES & SLIDE RD		.001	\$ 207,980.00	\$ 5,576.79	12,819.78	6.4
MH							
8009-05-001							
HES 0005(616) TRAFFIC SIGNALS							
WORK ORDER- 03-16-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-29-90							
TIME COMPUTED 04-16-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 18							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 02900066			TOTALS	207,980.00	5,576.79	12,819.78	6.4
LUBBOCK	ON 26TH STREET FROM GLOBE AVE OAK AVE IN LUBBOCK		.335	\$ 1,401,406.20	\$ 28,741.74	1,433,536.83	100.0
CS							
0905-06-017							
CRP 88(80)BROX RECONST GR, REPL BR, STRS & SURF							
WORK ORDER- 04-11-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 04-24-89							
TIME COMPUTED 04-27-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 99							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 03890011			TOTALS	1,401,406.20	28,741.74	1,433,536.83	100.0
LUBBOCK	4TH ST SP 326 IN LUBBOCK		1.277	\$ 23,203,356.94	.00	9,218,584.40	41.8
IH 27							
0067-11-027							
I 27-7(54)306 GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG							
WORK ORDER- 05-31-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-08-89							
TIME COMPUTED 06-16-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 31							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 04890001			TOTALS	23,203,356.94	.00	9,218,584.40	41.8
LUBBOCK	US 62 SW OF LUBBOCK 1500 FT SOUTH		.338	\$ 22,372.40	.00	.00	.0
LP 289							
0783-01-062							
MC 783-1-62 REMOVE & REPLACE METAL BEAM GUARD FENCE							
LUBBOCK							
US 62 SW OF LUBBOCK 1000 FT N OF SH 114			.583	\$ 93,787.50	.00	.00	.0
LP 289							
0783-02-057							
MC 783-2-57 REMOVE & REPLACE METAL BEAM GUARD FENCE							
WORK ORDER- 05-14-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-30-90							
TIME COMPUTED 05-30-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 28							
S. H. TOLLIVER COMPANY							
CONTRACT 04900044			TOTALS	116,159.90	.00	.00	0.0
LUBBOCK	SE OF FM 400 LYNN COUNTY LINE		2.588	\$ 148,493.40	.00	.00	.0
US 84							
0053-01-080							
CPM 53-1-80 SLURRY SEAL							

* 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
LYNN LUBBOCK COUNTY LINE		3.750	\$ 226,019.00	.00	.00	.0
US 84 GARZA COUNTY LINE						
0053-03-015						
CPM 53-3-15 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 07900016		TOTALS	374,512.40	.00	.00	0.0
LUBBOCK N OF 66TH ST		1.699	\$ 49,811,434.78	998,303.98	39,542,827.49	83.7
IH 27 54TH ST IN LUBBOCK						
0067-11-020						
I 27-7(47)301 GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN						
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	578 PERCENT TIME USED- 58					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	998,303.98	39,542,827.49	83.7
LUBBOCK S OF SP 331		8.793	\$ 4,627,269.70	93,115.41	4,266,618.60	97.0
US 84 SE OF FM 400						
0053-01-075						
MA-FR 502(29) RECONST, GR, ASB, SURF, STRS & SALV BASE						
WORK ORDER- 10-06-88	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	286 PERCENT TIME USED- 95					
QUININCK BROS, INC.						
CONTRACT 08880004		TOTALS	4,627,269.70	93,115.41	4,266,618.60	97.0
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	593,302.36	17,250,652.65	86.8
IH 27 4TH ST IN LUBBOCK						
0067-11-022						
I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN						
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS-	650 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	360 PERCENT TIME USED- 55					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	593,302.36	17,250,652.65	86.8
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	800,494.92	8,528,649.10	33.0
IH 27 LUBBOCK (NEAR US 62-19TH ST)						
0067-11-021						
I 27-7(55)303 GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	850 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 15					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	800,494.92	8,528,649.10	33.0
LUBBOCK 0.23 MI N OF SH 114 IN LUBBOCK		.474	\$ 51,087.24	.00	48,532.88	99.9
LP 289 0.24 MI S OF SH 114						
0783-02-055						
CL 783-2-55 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-19-89	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 48					
MALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	.00	48,532.88	99.9

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

LYNN	US 87	4.923	\$ 752,790.40	\$ 76,273.10	\$ 637,775.34	89.1
FM 211	FM 400 AT WILSON					
0721-05-013						
AR 721-5-13	RECONSTRUCT GRADING, BASE AND SURFACING					
WORK ORDER- 12-20-89	WORK BEGAN- 12-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 94					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
	CONTRACT 11890052	TOTALS	752,790.40	76,273.10	637,775.34	89.1

PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65	\$ 8,499.65	\$ 8,499.65	.1
US 60	CASTRO C/L					
0168-03-028						
F 639(17)	GR, STRS, FB & ACP					
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65	\$ 71,250.00	\$ 71,250.00	4.3
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-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 3					
GILVIN-TERRILL, INC.						
	CONTRACT 05900050	TOTALS	10,625,378.30	79,749.65	79,749.65	0.7

SWISHER	SH 86	.779	\$ 704,740.45	\$ 1,331.10	\$ 588,595.30	87.9
US 87	0.779 MI NORTH					
0067-02-043						
CRP 88(551)M	RECONST GR, SALV BASE, C&G, ASB & ACP					
SWISHER	US 87	1.661	\$ 1,890,373.75	\$ 7,967.14	\$ 1,578,834.80	87.9
SH 86	1.661 MI EAST					
0303-01-036						
CD 303-1-36	RECONST GR STM SWR SALV BASE ASB & ACP					
WORK ORDER- 04-10-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	258 PERCENT TIME USED- 94					
GILVIN-TERRILL, INC.						
	CONTRACT 03890094	TOTALS	2,595,114.20	9,298.24	2,167,430.10	87.9

SWISHER	E OF FM 928	11.229	\$ 2,249,273.30	\$ 345,742.12	\$ 2,064,916.55	96.6
SH 86	NEAR BRISCOE COUNTY LINE					
0303-01-038						
MA-FR 1136(3)	REHAB RDWY					
WORK ORDER- 07-24-89	WORK BEGAN- 08-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 63					
AMARILLO ROAD COMPANY						
	CONTRACT 07890045	TOTALS	2,249,273.30	345,742.12	2,064,916.55	96.6

SWISHER	AT MIDDLE TULE DRAW	.037	\$ 289,412.20	\$ 712.50	\$ 268,165.39	97.5
SH 86						
0303-01-039						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
SWISHER	AT SOUTH TULE DRAW	.045	\$ 314,699.20	\$ 8,528.68	\$ 292,489.95	97.8
SH 86						
0303-01-040						
BRF 1136(4)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-02-89	WORK BEGAN- 11-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-89					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 79					
AMARILLO ROAD COMPANY						
	CONTRACT 10890040	TOTALS	604,111.40	9,241.18	560,655.34	97.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	SH 214	11.994	\$ 1,434,222.34	\$ 89,468.10	\$ 1,079,820.72	79.2
FM 2196	FM 1780					
2089-01-003						
A 2089-1-3	S & R BASE, FL. BASE, TWO CRSE SURF. TR.					
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 56					
AMARILLO ROAD COMPANY						
CONTRACT 01900037		TOTALS	1,434,222.34	89,468.10	1,079,820.72	79.2
DISTRICT CONTRACT AMOUNT					163,229,531.13	
DISTRICT ESTIMATES THIS MONTH					5,225,401.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE					95,805,828.15	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS RM 87		7.030	\$ 793,271.44	\$ 220,652.49	635,198.94	84.2
FM 1788 7.0 MILES SOUTH						
1718-05-010						
CRP 90(73)S GR, STR, BASE AND SURFACING						
WORK ORDER- 04-18-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 49					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900072		TOTALS	793,271.44	220,652.49	635,198.94	84.2
CROCKETT AT PECOS RIVER		.714	\$ 617,834.05	\$ 17,972.04	610,327.96	100.0
SH 349						
0556-02-013						
CRP 89(222)BRS REPLACE BRIDGE & NORTH APPROACH						
WORK ORDER- 09-06-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 99					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890070		TOTALS	617,834.05	17,972.04	610,327.96	100.0
ECTOR SH 191		2.174	\$ 384,686.50	\$ 17,915.07	331,889.95	90.8
SP 588 MIDLAND CO LINE						
3571-01-001						
CD 3571-1-1 GR, STRS & SURF						
WORK ORDER- 03-05-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 52					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02900042		TOTALS	384,686.50	17,915.07	331,889.95	90.8
ECTOR MIDLAND C/L		15.000	\$ 128,341.63	\$ 3,432.32	95,825.76	78.5
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	3,432.32	95,825.76	78.5
MARTIN RM 87		14.495	\$ 846,973.60	\$ 4,417.79	135,259.15	16.8
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-	42 PERCENT TIME USED- 35					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	4,417.79	135,259.15	16.8
MARTIN DANSON C/L		15.545	\$ 1,639,424.46	\$ 140,662.10	1,566,166.87	100.0
FM 829 RM 87						
1638-02-011						
CSR 1638-2-11 GR, STRS, BASE & TWO CST						
WORK ORDER- 10-16-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158 PERCENT TIME USED- 66					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 09890021		TOTALS	1,639,424.46	140,662.10	1,566,166.87	100.0

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

MIDLAND	SH 158	5.093	\$ 486,527.40	\$ 65,614.50	310,615.91	67.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	65,614.50	310,615.91	67.2

MIDLAND	1.05 MI W OF SH 158 (ON SH 191)	2.368	\$ 5,962,746.35	\$ 647,164.92	2,044,896.90	36.0
SH 158	0.5 MI W OF LP 250 IN MIDLAND					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	647,164.92	2,044,896.90	36.0

MIDLAND	NEAR IH 20	4.042	\$ 446,660.75	\$ 75,311.05	144,045.54	33.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	75,311.05	144,045.54	33.9

MIDLAND	IN MIDLAND ON LAMESA RD FROM WALNUT LANE	3.085	\$ 1,469,096.41	\$ 30,771.08	1,525,065.09	100.0
MH	IH 20					
3006-06-001						
CRP 89(99)M	GR, STRS, BASE, SURF, RRRING & C&G					
WORK ORDER- 06-22-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05890008		TOTALS	1,469,096.41	30,771.08	1,525,065.09	100.0

MIDLAND	IN MIDLAND ON LAMESA RD FROM DORMARD AVE	1.249	\$ 593,824.44	\$ 23,315.85	23,315.85	4.1
MH	LP 250					
3006-06-002						
CRP 90(69)M	GR, STRS, BASE & SURF					

MIDLAND	AT MIDLAND DRAW, 0.55 MI E OF SH 349	.032	\$ 356,006.35	\$ 20,495.25	20,495.25	6.0
MH						
3006-06-005						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	43,811.10	43,811.10	4.8

PECOS	AT EXIT & ENTRANCE RAMP EAST OF SH 18	1.383	\$ 585,379.71	\$ 16,070.06	620,944.81	100.0
IH 10						
0140-01-061						
CD 140-1-61	CONST EXIT & ENTRANCE RAMP					
WORK ORDER- 07-14-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890087		TOTALS	585,379.71	16,070.06	620,944.81	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PECOS 18.0 MI S OF FORT STOCKTON		12.732	\$ 1,208,115.70	.00	.00	.0
US 385 NEAR LONGFELLOW RD						
0866-07-008 SCAR & RESHAP BASE, STR & SURF						
CRP 90(70)S						
WORK ORDER- 07-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 2					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06900058		TOTALS	1,208,115.70	.00	.00	0.0
PECOS 2.3 MI SE OF US 190		18.291	\$ 161,467.20	.00	.00	.0
IH 10 12.7 MI SE OF US 190						
0140-05-021 PLACE BUTTONS ON SHLDR						
MCPSP 140-5-21						
WORK ORDER- 08-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900026		TOTALS	161,467.20	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
REEVES W OF US 285 IN PECOS		160.816	\$ 1,312,454.20	365,742.07	365,742.07	29.3
US 80 PECOS RIVER						
0003-08-048 SEAL COAT						
CPM 3-8-48						
WORK ORDER- 02-16-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 15					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900074		TOTALS	1,312,454.20	365,742.07	365,742.07	29.3
REEVES E OF CHERRY DRAW		4.034	\$ 450,432.70	51,590.14	216,757.41	50.6
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-	81 PERCENT TIME USED- 68					
PRICE CONSTRUCTION, INC.						
CONTRACT 02900062		TOTALS	450,432.70	51,590.14	216,757.41	50.6
REEVES 8TH STREET		.350	\$ 162,307.00	79,670.86	141,712.01	100.0
FM 761 US 80						
1120-01-010 GRADING BASE ACP CURB & GUTTER						
A 1120-1-10						
WORK ORDER- 05-10-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 58					
PRICE CONSTRUCTION, INC.						
CONTRACT 04900036		TOTALS	162,307.00	79,670.86	141,712.01	100.0
REEVES NEAR IH 10		25.046	\$ 1,157,684.87	.00	.00	.0
IH 20 8.93 MI EAST						
0003-05-040 POLYMER SEAL						
CPM 3-5-40						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900042		TOTALS	1,157,684.87	.00	.00	0.0

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

UPTON	SH 349	10.325	\$ 1,067,329.22	\$.00	.00	.0
RM 1555	REAGAN C/L					
1486-01-006						
CRP 90(72)S	GR, STRS, BASE & TWO CST					
WORK ORDER- 05-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 22					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900055		TOTALS	1,067,329.22	.00	.00	0.0

UPTON	0.2 MI W OF FM 870 IN RANKIN	5.320	\$ 1,162,006.46	\$ 96,381.10	764,414.68	69.2
US 67	ECL OF RANKIN					
0076-07-028						
FR 1105(12)	SCARIFY & RESHAPE BASE&OVERLAY W/ ACP					
WORK ORDER- 01-22-90	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 59					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890047		TOTALS	1,162,006.46	96,381.10	764,414.68	69.2

WARD	IM 20	159.825	\$ 1,261,905.87	\$ 187,555.63	870,265.81	72.5
US 80	SH 115 AT PYOTE ECL					
0004-03-039						
CPM 4-3-39	SEAL COAT					
WORK ORDER- 02-20-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 59					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01900027		TOTALS	1,261,905.87	187,555.63	870,265.81	72.5

		DISTRICT CONTRACT AMOUNT			22,254,476.31	
		DISTRICT ESTIMATES THIS MONTH			2,064,734.32	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			10,422,939.96	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COKE AT OAK CREEK RESERVOIR		1.021	\$ 1,342,454.50	\$ 64,582.30	\$ 1,147,201.80	90.2
SH 70						
0264-04-030						
CSBH 264-4-30 WIDEN AND REHABILITATE BRIDGE						
WORK ORDER- 08-07-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 164						
WORK BEGAN- 09-12-89						
TIME COMPUTED 08-23-89						
ADDL DAYS GRANTED- 42						
PERCENT TIME USED- 85						
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50	64,582.30	1,147,201.80	90.2
CONCHO TOM GREEN C/L		6.134	\$ 3,790,746.70	\$ 15,516.49	\$ 2,887,002.68	80.1
US 87						
0070-03-042						
F 626(8) GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN						
WORK ORDER- 03-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 256						
WORK BEGAN- 03-13-89						
TIME COMPUTED 03-17-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 71						
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	15,516.49	2,887,002.68	80.1
CONCHO RUNNELS C/L		318.834	\$ 2,817,319.60	\$ 583,634.59	\$ 2,202,970.39	82.3
US 83						
0035-02-031						
CPM 35-2-31 SEAL COAT						
WORK ORDER- 01-08-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 39						
WORK BEGAN- 02-28-90						
TIME COMPUTED 02-28-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 52						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12890031		TOTALS	2,817,319.60	583,634.59	2,202,970.39	82.3
CROCKETT 17.4 MI W OF OZONA		13.091	\$ 1,738,613.49	\$ 121,615.99	\$ 121,615.99	7.3
IH 10						
0140-10-025						
I 10-3(33)349 ACP SURFACING						
WORK ORDER- 04-27-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 115						
WORKING DAYS CHARGED- 46						
WORK BEGAN- 07-23-90						
TIME COMPUTED 05-13-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 40						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	121,615.99	121,615.99	7.3
EDWARDS 14.2 MI SE OF US 277		14.240	\$ 827,112.33	\$ 7,898.49	\$ 544,867.24	69.3
SH 55						
0234-01-012						
CRP 89(315)S GRADING, STRS, BASE AND SURF						
WORK ORDER- 12-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 110						
WORK BEGAN- 12-18-89						
TIME COMPUTED 12-29-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 55						
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	7,898.49	544,867.24	69.3
GLASSCOCK RM 33		11.019	\$ 449,936.53	\$ 129,339.36	\$ 129,339.36	30.2
RM 2401						
2843-01-006						
AR 2843-1-6 GRADING, STRS, BASE AND SURF						
WORK ORDER- 06-04-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 26						
WORK BEGAN- 07-19-90						
TIME COMPUTED 06-20-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 35						
RAY FARIS, INC.						
CONTRACT 05900099		TOTALS	449,936.53	129,339.36	129,339.36	30.2

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

IRION	12.7 MI SOUTHWEST OF MERTZON	10.321	\$ 2,747,064.82	\$ 337,096.69	2,243,474.05	85.9
US 67	10.3 MI SOUTHWEST OF MERTZON					
0077-03-022						
MA-FR 229(12)	RECONST GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 04-13-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03890093		TOTALS	2,747,064.82	337,096.69	2,243,474.05	85.9

KIMBLE	9.8 MI SW OF JUNCTION	5.185	\$ 1,634,997.90	\$ 217,249.63	356,433.97	22.9
US 377	2.2 MI SW					
0148-03-014						
CRP 90(76)S	GR, STRS, BASE & SURF					
WORK ORDER- 05-17-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	217,249.63	356,433.97	22.9

RUNNELS	ON CR 355 AT BLUFF CREEK	.283	\$ 209,575.25	\$ 14,352.55	210,347.90	100.0
CR						
0907-13-001						
CRP 88(81)8ROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 02900030		TOTALS	209,575.25	14,352.55	210,347.90	100.0

RUNNELS	END OF FM 1677 AT PUMPHREY COMMUNITY	2.624	\$ 254,975.95	\$ 5,009.33	250,196.15	100.0
FM 1677	FM 2595					
1646-01-005						
A 1646-1-5	CONST NEW FM RD					
WORK ORDER- 09-13-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 08890079		TOTALS	254,975.95	5,009.33	250,196.15	100.0

TOM GREEN	3.7 MI W OF WALL	8.585	\$ 6,322,408.18	\$.00	6,237,192.15	100.0
US 87	1.0 MI W OF LIPAN CREEK					
0070-02-047						
F 145(22)	GR STRS FLEX BASE TWO CST SIGN & PAV MRK					
WORK ORDER- 05-04-88	WORK BEGAN- 06-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
DEAN WORD COMPANY						
CONTRACT 03880003		TOTALS	6,322,408.18	.00	6,237,192.15	100.0

TOM GREEN	6.1 MI NW OF US 277	6.258	\$ 1,659,616.70	\$.00	.00	.0
RM 584	US 277					
2574-01-032						
CRP 90(79)S	GRADING, STRS, BASE AND SURFACING					
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JASCON, INC.						
CONTRACT 06900005		TOTALS	1,659,616.70	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63'	100,738.01'	3,100,520.12'	73.8'
TOM GREEN	AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)	4.926	\$ 4,419,987.63'	100,738.01'	3,100,520.12'	73.8'
US 67						
0158-02-053						
MA-F 229(13)	GR, STRS, BASE AND SURF FOR INTERCHANGE					
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
REECE ALBERT, INC.						
CONTRACT 08890010		TOTALS	884,431.10'	157,467.73'	851,444.02'	99.9'
TOM GREEN	AVE N GOODFELLOW AFB IN SAN ANGELO	1.991	\$ 884,431.10'	157,467.73'	851,444.02'	99.9'
FM 1223						
0070-01-044						
CRP 89(76)M	WIDEN & RECONST GR, STRS, BASE AND SURF					
WORK ORDER- 09-15-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
RAY FARIS, INC.						
CONTRACT 09890032		TOTALS	755,842.49'	43,221.05'	603,277.10'	84.0'
TOM GREEN	LA SALLE DR IN SAN ANGELO 1.3 MI EAST	1.287	\$ 755,842.49'	43,221.05'	603,277.10'	84.0'
FM 388						
2284-01-014						
AR 2284-1-14	RECONST & WIDEN GR STRS & SURF					
WORK ORDER- 09-19-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
VAL VERDE						
CONTRACT 06900092		TOTALS	432,902.60'	.00'	.00'	0.0'
VAL VERDE	GIBBS ST IN DEL RIO 0.44 MI N OF US 277	5.453	\$ 432,902.60'	.00'	.00'	.0'
US 90						
0022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22'	.00'	1,376,370.81'	64.2'
VAL VERDE	US 277 EDWARDS C/L	8.457	\$ 2,256,390.22'	.00'	1,376,370.81'	64.2'
US 377						
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
J. H. STRAIN & SONS, INC.						
CONTRACT 12890072		TOTALS	1,989,688.41'	62,909.45'	2,055,041.90'	100.0'
VAL VERDE	11.29 MILES EAST OF TERRELL C/L TERRELL C/L	197.563	\$ 1,989,688.41'	62,909.45'	2,055,041.90'	100.0'
US 90						
0022-04-017						
CPM 22-4-17	SEAL COAT					
WORK ORDER- 01-04-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					

DISTRICT CONTRACT AMOUNT 34,534,064.40
DISTRICT ESTIMATES THIS MONTH 1,860,631.66
DISTRICT TOTAL ESTIMATES PAID TO DATE 24,317,295.63

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

CALLAHAN	BAIRD MCL	8.788	\$ 4,586,906.86	\$ 653,788.81	2,344,143.20	53.7
IH 20	0.3 MI E OF MEXIA CREEK					
0007-01-043						
IR 20-2(161)306	PLANE ASPH SURF, SAFETY IMP & ACP					
WORK ORDER- 02-02-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 38					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	653,788.81	2,344,143.20	53.7

HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	\$ 641.25	95,606.18	92.5
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	95,606.18	92.5

HASKELL	FM 618	2.863	\$ 756,386.15	\$ 127,631.26	292,314.71	40.6
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-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 25					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	127,631.26	292,314.71	40.6

HOWARD	1ST ST IN BIG SPRING	.693	\$ 162,825.40	\$ 32,876.79	146,655.63	94.8
US 87	IH 20					
0068-08-038						
CPM 68-8-38	PLANE, FABRIC & ACP					
HOWARD	NEAR HEARN ST IN BIG SPRING	1.449	\$ 285,200.76	\$ 26,686.50	249,956.40	92.2
US 87	FM 700					
0069-01-037						
FR 571(16)	ACP OVERLAY & SAFETY IMP					
WORK ORDER- 04-17-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 80					
PRICE CONSTRUCTION, INC.						
CONTRACT 03900019		TOTALS	448,026.16	59,563.29	396,612.03	93.1

HOWARD	2.0 MI WEST OF BIG SPRING	5.754	\$ 414,610.85	\$.00	.00	.0
IH 20	0.4 MI EAST OF US 87					
0005-05-078						
CD 5-5-78	PLANT MIX SEAL					
WORK ORDER- 06-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2					
PRICE CONSTRUCTION, INC.						
CONTRACT 05900048		TOTALS	414,610.85	.00	.00	0.0

HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 373,367.36	373,367.36	14.9
IH 20	IN BIG SPRING					
0005-06-082						
BHI 20-2(163)179	WDN & REPAIR BRS, RAIL & HOT MIX					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOWARD IH 20 0005-06-089 CD 5-6-89		.001	\$ 177,343.99'	3,399.67'	3,399.67'	2.0'
WEST OF BIRDWELL LN/MP RR OVERPASS EAST OF SULPHUR DRAMOVERPASS						
CLEAN, PAINT, RAIL AND PLANT MIX SEAL						
WORK ORDER- 07-10-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 2					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72'	376,767.03'	376,767.03'	14.1'
MITCHELL LP 377 0005-12-006 CD 5-12-6		.004	\$ 133,000.00'	19,739.29'	19,739.29'	15.6'
AT SPUR 471, ELM & WALNUT IN COLORADO CITY						
TRAFFIC SIGNALS						
WORK ORDER- 05-14-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-12-90					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 04900058		TOTALS	133,000.00'	19,739.29'	19,739.29'	15.6'
MITCHELL SP 471 0332-02-020 CD 332-2-20		.976	\$ 128,454.17'	2,620.47'	131,023.53'	100.0'
12TH ST IN COLORADO CITY IH 20 N SERVICE RD						
PLANE ASPH SURF & ACP OVERLAY						
WORK ORDER- 05-10-90	WORK BEGAN- 06-05-90					
DATE WORK COMPLETED- 07-23-90	TIME COMPUTED 06-05-90					
CONTRACT WORKING DAYS- 42	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 74					
PRICE CONSTRUCTION, INC.						
CONTRACT 04900087		TOTALS	128,454.17'	2,620.47'	131,023.53'	100.0'
MITCHELL IH 20 0005-08-077 CSR 5-8-77		7.217	\$ 281,391.16'	.00'	.00'	.0'
3.0 MI W OF COLORADO CITY 0.18 MI E OF E JCT SH 208						
HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 23	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 06900030		TOTALS	281,391.16'	.00'	.00'	0.0'
NOLAN SH 70 0263-06-020 CRP 90(283)M		3.915	\$ 532,786.48'	299,131.43'	460,346.65'	90.9'
LP 432 IN SWEETWATER LP 549						
PLANING, FAB U/SEAL, ACP O/L, C&G, BR RL						
WORK ORDER- 04-27-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 69					
STRAIN BROTHERS, INC.						
CONTRACT 03900077		TOTALS	532,786.48'	299,131.43'	460,346.65'	90.9'
NOLAN IH 20 0006-03-102 CPM 6-3-102		388.660	\$ 3,243,646.00'	340,703.66'	2,068,202.82'	67.1'
SH 70 IN SWEETWATER FM 1856						
SEAL COAT (FTG RDS)						
WORK ORDER- 12-14-89	WORK BEGAN- 01-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS- 91	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 52					
J. H. STRAIN & SONS, INC.						
CONTRACT 11890022		TOTALS	3,243,646.00'	340,703.66'	2,068,202.82'	67.1'

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SCURRY	0.5 MI SE OF FM 1142	13.748	\$ 3,405,799.47	\$ 168,382.57	1,499,352.52	46.3
US 84	GARZA CO LINE					
0053-07-031						
FR 671(24)	ACP OVERLAY & UPGR GD FE					
WORK ORDER- 04-10-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 46					
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	168,382.57	1,499,352.52	46.3

SCURRY	HUFFMAN AVE IN SNYDER	15.424	\$ 3,217,840.20	\$ 147,377.66	2,811,313.07	92.0
FM 1231	KENT CO LINE					
1361-03-020						
CRP 89(211)S	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 06-21-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	237 PERCENT TIME USED- 79					
AJAX CONSTRUCTION COMPANY						
CONTRACT 05890004		TOTALS	3,217,840.20	147,377.66	2,811,313.07	92.0

SHACKELFORD	AT INT SH 6 AND FM 1084 IN ALBANY	.005	\$ 225,000.00	\$ 40,499.17	212,291.75	99.3
US 180						
0011-06-035						
CD 11-6-35	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 10-11-89	WORK BEGAN- 12-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 91					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09890012		TOTALS	225,000.00	40,499.17	212,291.75	99.3

STONEHALL	SALT FORK OF BRAZOS RIVER	2.980	\$ 762,237.19	\$.00	.00	.0
FM 1835	3.1 MI EAST					
3306-01-006						
A 3306-1-6	CONST NEW FM RD					
WORK ORDER- 07-19-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 06900011		TOTALS	1,202,076.19	.00	.00	0.0

TAYLOR	JONES C/L	13.983	\$ 848,191.50	\$.00	.00	.0
US 83	US 277					
0033-06-082						
CPM 33-6-82	PLANT MIX SEAL					
WORK ORDER- 03-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	.00	.00	0.0

TAYLOR	TEXAS AVE IN ABILENE	1.699	\$ 898,439.28	\$ 24,517.01	194,527.17	22.7
US 277	FM 3438					
0407-06-030						
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP					

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TAYLOR	US 83 (NFR) IN ABILENE		.297	\$ 43,501.92'	.00'	.00'	.0'
US 277	TEXAS AVE						
0407-06-033							
CPM 407-6-33	PLANE, FABRIC & ACP						
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 16						
CONTRACT PAVING CO.							
CONTRACT 03900010			TOTALS	941,941.20'	24,517.01'	194,527.17'	21.7'
TAYLOR	NEAR JONES CO LINE		8.502	\$ 1,820,954.54'	310,642.87'	408,339.63'	23.6'
LP 243	MCGEE DR IN ABILENE						
0033-08-028							
CRP 90(80)M	PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP						
TAYLOR	NEAR JONES CO LINE		.001	\$ 352,970.50'	62,668.88'	88,510.31'	26.3'
LP 243	MCGEE DR IN ABILENE						
0033-08-029							
MCSF 33-8-29	IMPRV GDRL, SAF TREAT STRS & PAV MARK						
WORK ORDER- 05-31-90	WORK BEGAN- 06-21-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 21						
STRAIN BROTHERS, INC.							
CONTRACT 04900007			TOTALS	2,173,925.04'	373,311.75'	496,849.94'	24.0'
TAYLOR	SH 36 IN ABILENE		11.128	\$ 1,867,514.89'	272,406.05'	606,184.16'	34.1'
FM 18	CALLAHAN CO LINE						
0006-10-004							
CRP 90(82)S	RECONSTR, ADD SHLDRS & SAFETY						
WORK ORDER- 05-03-90	WORK BEGAN- 05-08-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 38						
AJAX CONSTRUCTION COMPANY							
CONTRACT 04900053			TOTALS	1,867,514.89'	272,406.05'	606,184.16'	34.1'
TAYLOR	NOLAN CO LINE		13.839	\$ 512,804.24'	.00'	.00'	.0'
IH 20	5.0 MI E OF MERKEL						
0006-04-054							
CPM 6-4-54	HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 08-06-90						
CONTRACT WORKING DAYS-	24 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
COX PAVING COMPANY							
CONTRACT 04900082			TOTALS	512,804.24'	.00'	.00'	0.0'
TAYLOR	AT INT OF LP 355 E OF ABILENE		2.006	\$ 181,000.00'	2,493.75'	4,781.35'	2.7'
IH 20							
0006-06-074							
CD 6-6-74	SAFETY LIGHTING						
WORK ORDER- 06-01-90	WORK BEGAN- 06-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05900016			TOTALS	181,000.00'	2,493.75'	4,781.35'	2.7'
TAYLOR	IN ABILENE ON REBECCA LANE		2.070	\$ 1,245,286.95'	20,238.94'	20,238.94'	1.7'
MH	FROM CATCLAW CREEK, W TO US 277						
8022-08-001							
CRP 90(309)M	GR, STRS & SURF						
WORK ORDER- 07-05-90	WORK BEGAN- 07-17-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90						
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06900057			TOTALS	1,245,286.95'	20,238.94'	20,238.94'	1.7'

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TAYLOR	IH 20	1.768	\$ 347,962.70	\$ 49,387.53	325,279.92	98.4
SH 351	1.7 MILES NORTHEAST					
0011-01-022						
CD 11-1-22	GR, STRS, FLEX BASE, TWO CST & PAY MARK					
WORK ORDER- 09-06-89	WORK BEGAN- 09-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 100					
CONTRACT PAVING CO.						
CONTRACT 08890033		TOTALS	347,962.70	49,387.53	325,279.92	98.4

TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	112,226.44	95.4
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	760.00	112,226.44	95.4

TAYLOR	AT LP 322 OVERPASS IN ABILENE	.870	\$ 595,754.80	\$ 63,887.61	670,304.41	99.9
IH 20						
0006-06-069						
BHI 20-2(162)289	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 01-02-90	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 100					
JASCON, INC.						
CONTRACT 11890037		TOTALS	595,754.80	63,887.61	670,304.41	99.9

DISTRICT CONTRACT AMOUNT					30,334,937.01	
DISTRICT ESTIMATES THIS MONTH					3,043,848.53	
DISTRICT TOTAL ESTIMATES PAID TO DATE					13,138,105.11	

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BELL	FM 439 IN KILLEEN	8.328	\$ 1,245,418.52'	61,408.45'	1,172,339.87'	100.0'
LP 518	FM 2410					
0231-10-008						
CRP 90(86)M	PLANING, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 03-19-90	WORK BEGAN- 03-24-90					
DATE WORK COMPLETED- 07-24-90	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 78					
AUSTIN PAVING COMPANY						
CONTRACT 02900008		TOTALS	1,245,418.52'	61,408.45'	1,172,339.87'	100.0'

BELL	FM 436 IN BELTON	45.799	\$ 170,829.38'	145,201.65'	153,392.19'	100.0'
IH 35	SP 290 N OF TEMPLE					
0015-14-085						
MC 15-14-85	THERMOPLASTIC PAVEMENT MARKINGS					
WORK ORDER- 06-20-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED- 07-25-90	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 33					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 05900067		TOTALS	170,829.38'	145,201.65'	153,392.19'	100.0'

BELL	FM 439	1.472	\$ 2,114,870.12'	4,441.25'	4,441.25'	.2'
SH 317	RR OVERPASS IN BELTON					
0398-04-046						
CRP 89(79)M	WIDEN GRADING, STRUCTURES & SURFACING					
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12'	4,441.25'	4,441.25'	0.2'

BELL	SP 290 IN TEMPLE	2.319	\$ 275,004.70'	.00'	.00'	.0'
IH 35	0.9 MI NORTH					
0015-04-054						
CPM 15-4-54	PLANING & 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 07900011		TOTALS	275,004.70'	.00'	.00'	0.0'

BELL	FM 436 IN BELTON	13.618	\$ 277,128.04'	.00'	.00'	.0'
IH 35	SP 290 IN TEMPLE					
0015-14-084						
MC 15-14-84	REPL WIRE W/ANTI-FIRE ANT INSULATION					
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					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900027		TOTALS	277,128.04'	.00'	.00'	0.0'

BELL	AT LITTLE FLOCK RD IN TEMPLE	1.287	\$ 2,069,884.46'	97,528.60'	1,881,644.13'	95.7'
LP 363						
0320-05-008						
HES 0005(617)	CONST INTCHG					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 70					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46'	97,528.60'	1,881,644.13'	95.7'

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BELL	AT INTCHG OF IH 35 & SPUR 290	.001	\$ 116,840.52	.00	106,542.67	95.1
IH 35						
0015-04-052						
CL 15-4-52	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 67					

WALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.1

BOSQUE	NCL OF VALLEY MILLS	.135	\$ 1,101,943.75	.00	.00	.0
SH 6	SCL OF CLIFTON					
0258-07-034						
CPM 258-7-34	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 24					

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

BOSQUE	IN MERIDIAN ON HOUSTON ST	.046	\$ 92,285.65	.00	.00	.0
CS	AT MOCCASIN BRANCH					
0909-28-007						
CRP 88(111)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 2					

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

BOSQUE	AT NORTH BOSQUE RIVER	.212	\$ 578,173.29	.00	548,326.21	100.0
SH 6						
0258-04-029						
BHF 624(12)	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 11-16-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED- 07-16-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 79					

ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 10890008		TOTALS	578,173.29	.00	548,326.21	100.0

CORYELL	AT LEON RIVER	.675	\$ 1,991,653.90	139,906.18	254,272.96	13.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 7					

REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	139,906.18	254,272.96	13.4

CORYELL	FM 116 IN COPPERAS COVE	1.668	\$ 1,571,034.83	4,339.12	4,339.12	.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 0					

ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	4,339.12	4,339.12	0.2

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FALLS MILAM CL N		8.355	\$ 2,375,300.64	\$ 403,150.77	1,127,997.71	49.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 01900049		TOTALS	2,375,300.64	403,150.77	1,127,997.71	49.9
FALLS MCLENNAN CL		10.562	\$ 1,359,403.40	\$ 84,694.46	653,946.72	50.6
FM 107 US 77						
0513-03-015						
CRP 90(3)S ADDL FLEX BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900026		TOTALS	1,359,403.40	84,694.46	653,946.72	50.6
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	\$ 107,600.40	363,247.46	36.9
FM 1950						
1077-02-009						
CRP 90(94)BRO REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	107,600.40	363,247.46	36.9
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24	\$.00	.00	.0
SH 36 COMANCHE CO LINE						
0183-02-020						
CPM 183-2-20 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	.00	0.0
HILL FM 66 E OF ITASCA, N		.321	\$ 114,030.77	\$ 54,628.23	101,796.61	93.9
FM 67 EXISTING FM 67 (RELOCATION)						
1661-02-011						
MC 1661-2-11 GR, STRS, BASE & SURF						
WORK ORDER- 03-09-90	WORK BEGAN- 03-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900044		TOTALS	114,030.77	54,628.23	101,796.61	93.9
HILL IH 35, 3.0 MI S OF HILLSBORO		186.147	\$ 1,269,132.20	\$ 140,052.55	160,854.95	13.3
FM 310 SW 2.1 MI						
0209-06-024						
CPM 209-6-24 SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 02900087		TOTALS	1,269,132.20	140,052.55	160,854.95	13.3

* 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

HILL	0.4 MI S OF FM 934	22.376	\$ 788,039.55	\$ 44,845.76	44,845.76	5.9
IH 35H	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-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037			TOTALS	788,039.55	44,845.76	44,845.76 5.9

HILL	US 81 S OF HILLSBORO	6.861	\$ 1,335,219.16	\$ 65,857.80	65,857.80	5.1
IH 35	INT OF IH 35E & IH 35H					
0014-24-034						
CPM 14-24-34	PLANING & ACP OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06900083			TOTALS	1,335,219.16	65,857.80	65,857.80 5.1

HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	\$ 127,844.35	662,621.83	31.0
SH 22	WEST OF WHITE ROCK CREEK					
0121-03-042						
FR 516(13)	GR, STRS, BASE & SURF					
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 17					
ZACK BURKETT CO.						
CONTRACT 12890048			TOTALS	2,249,374.78	127,844.35	662,621.83 31.0

LIMESTONE	FM 1633	15.037	\$ 2,167,727.25	\$ 447,198.32	1,337,751.67	64.9
SH 14	NAVASOTA RIVER					
0093-04-033						
FR 138(7)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 39					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900007			TOTALS	2,167,727.25	447,198.32	1,337,751.67 64.9

LIMESTONE	0.1 MI W OF SH 14 IN MEXIA	.646	\$ 980,872.01	\$ 39,385.41	953,972.57	99.9
US 84	0.1 MI E OF SH 14					
0056-03-039						
MA-FR 137(9)	GR, STRS & SURF					
WORK ORDER- 05-26-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 99					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021			TOTALS	980,872.01	39,385.41	953,972.57 99.9

LIMESTONE	NAVASOTA RIVER WEST RELIEF	.354	\$ 850,059.72	\$ 33,831.50	696,416.94	86.2
SH 164	TURKEY CREEK					
0413-04-025						
CRP 88(764)S	WIDEN STRUCTURES					
WORK ORDER- 08-16-89	WORK BEGAN- 08-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158 PERCENT TIME USED- 88					
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017			TOTALS	850,059.72	33,831.50	696,416.94 86.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE	AT PLUMMERS CREEK	.037	\$ 53,650.00	\$.00	.00	.0
US 84						
0056-03-042						
ER 33(20)	REPAIR EROSION AND CONCRETE RIPRAP					
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					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 07900029		TOTALS	53,650.00	.00	.00	0.0
LIMESTONE	ON CR 320 AT BRANCH OF PIN OAK CREEK	.111	\$ 212,668.93	49,819.68	148,741.50	73.6
CR						
0909-40-006						
CRP 88(116)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 38					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890055		TOTALS	212,668.93	49,819.68	148,741.50	73.6
MCLENNAN	SH 317 IN MCGREGOR	10.094	\$ 2,669,733.88	475.00	475.00	.0
US 84	5.6 MI E OF MCGREGOR					
0055-07-043						
FR 601(25)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 06-22-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 8					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	475.00	475.00	0.0
MCLENNAN	FM 2837 IN LORENA	2.448	\$ 216,924.75	2,850.00	2,850.00	1.3
IH 35	FM 2837 N OF LORENA					
0015-01-133						
CPM 15-1-133	ACP & SEAL COAT FRTG RD					
WORK ORDER- 07-06-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 06900040		TOTALS	216,924.75	2,850.00	2,850.00	1.3
MCLENNAN	AT FM 2063 & IH 35 IN HEWITT	.005	\$ 214,000.00	.00	.00	.0
FM 2113						
2060-01-022						
MC 2060-1-22	TRAFFIC SIGNALS					
WORK ORDER- 07-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JACK A. MILLER, INC.						
CONTRACT 06900061		TOTALS	214,000.00	.00	.00	0.0
MCLENNAN	IH 35, W	2.280	\$ 280,369.56	67,537.12	67,537.12	25.3
SH 6	US 84					
0258-09-095						
CPM 258-9-95	ASPHALT CONCRETE PAVEMENT SURFACE REHAB					
WORK ORDER- 07-02-90	WORK BEGAN- 07-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-20-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 17					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06900089		TOTALS	280,369.56	67,537.12	67,537.12	25.3

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

MCLENNAN	MACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 171,452.79	\$ 2,453,815.29	41.6'
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-	147 PERCENT TIME USED- 40					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	171,452.79	2,453,815.29	41.6'

MCLENNAN	IN WACO ON S 8TH ST AT WACO CREEK	.116	\$ 316,845.20	\$ 31,985.83	\$ 246,045.72	81.7'
CS						
0909-22-042						
CRP 88(123)BROX	REPL BRS & APPRS					
WORK ORDER- 11-14-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 92					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	31,985.83	246,045.72	81.7'

MCLENNAN	ROBINSON, N	3.727	\$ 3,656,160.10	\$ 36,801.65	\$ 3,686,018.27	99.9'
US 77	CIRCLE IN WACO					
0209-01-032						
F 622(9)	WIDEN GR STRS & SURF					
WORK ORDER- 12-15-87	WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	188 PERCENT TIME USED- 42					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	36,801.65	3,686,018.27	99.9'

MCLENNAN	IH 35 IN WACO	1.317	\$ 219,150.55	\$ 65,804.54	\$ 149,515.97	71.8'
LP 2	MACO DR					
0209-01-042						
CRP 90(8)M	PLANING & ACP OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890023		TOTALS	219,150.55	65,804.54	149,515.97	71.8'

			DISTRICT CONTRACT AMOUNT		40,939,889.14	
			DISTRICT ESTIMATES THIS MONTH		2,428,641.41	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		17,049,607.29	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** ANDERSON LP 256 IN PALESTINE, E US 84 WEST END OF NECHES RIVER BRIDGE 0123-01-029 CPM 123-1-29 SEAL COAT WORK ORDER- 03-16-90 WORK BEGAN- 06-13-90 DATE WORK COMPLETED- TIME COMPUTED 06-01-90 CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 54 BRANNAN PAVING COMPANY, INC.		242.328	\$ 2,983,975.42	\$ 680,769.12	\$ 1,010,000.25	35.6
CONTRACT 02900103		TOTALS	2,983,975.42	680,769.12	1,010,000.25	35.6
***** ANDERSON IN PALESTINE ON MOODY ST AT HOWARD CS CRK 0910-08-020 CRP 90(274)BROX REPLACE EXISTING BRIDGE & APPROACHES 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 R. G. M. CONSTRUCTION CO., INC.		.119	\$ 239,992.77	.00	.00	.0
CONTRACT 07900004		TOTALS	239,992.77	.00	.00	0.0
***** ANDERSON ON CR 2109 (CR 221) AT CEDAR CREEK CR 0910-08-014 CRP 88(136)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- 50 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 R. G. M. CONSTRUCTION CO., INC.		.260	\$ 363,176.93	.00	.00	.0
CONTRACT 07900022		TOTALS	363,176.93	.00	.00	0.0
***** ANDERSON AT OLD ELKHART RD IN PALESTINE 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.		.500	\$ 81,367.90	\$ 285.00	\$ 71,141.81	92.0
CONTRACT 09890018		TOTALS	81,367.90	285.00	71,141.81	92.0
***** ANDERSON ON CR 283 AT KEECHIE CREEK CR (6.0 MI. S. OF ELKHART) 0910-08-017 CRP 89(104)BROX REPLACE BRIDGE & APPROACHES		.116	\$ 150,714.23	\$ 16,438.81	\$ 105,539.19	73.7
ANDERSON ON CR 200 AT KENNEDY CREEK CR (8.4 MI. W. OF PALESTINE) 0910-08-018 CRP 89(105)BROX REPLACE BRIDGE & APPROACHES		.075	\$ 106,973.45	\$ 17,268.05	\$ 42,940.28	42.2
MOOD ON CR 2100 (CR 101) AT GEORGE SLOUGH CR (1.5 MI. W. OF QUITMAN) 0910-35-010 CRP 89(107)BROX REPLACE BRIDGE & APPROACHES		.083	\$ 80,778.70	\$ 5,790.24	\$ 41,647.00	54.2
CHEROKEE ON HOSPITAL ST AT ONE-EYE CREEK IN CS RUSK 0910-36-011 CRP 89(108)BROX REPLACE BRIDGE & APPROACHES WORK ORDER- 12-29-89 WORK BEGAN- 01-08-90 DATE WORK COMPLETED- TIME COMPUTED 01-14-90 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 92 PERCENT TIME USED- 77 MARSHALL PAVING PRODUCTS, INC.		.080	\$ 120,421.95	\$ -92.14	\$ 94,452.12	82.5
CONTRACT 11890039		TOTALS	458,888.33	39,404.96	284,578.59	65.2

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CHEROKEE	0.6 MI W OF SP 386, E & S & E	8.944	\$ 652,813.43	\$.00	.00	.0
US 175	US 69 IN JACKSONVILLE					
0198-04-026						
CD 198-4-26	MICRO-SURFACING & PAVEMENT MARKINGS					
WORK ORDER- 06-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 05900093		TOTALS	652,813.43	.00	.00	0.0

GREGG	AT SH 31 & SPUR 63	.200	\$ 62,279.25	\$.00	58,614.76	99.0
SP 63						
0138-08-013						
CL 138-8-13	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 02900019		TOTALS	62,279.25	.00	58,614.76	99.0

GREGG	SP 502, N UPSHUR C/L	4.058	\$ 6,358,143.96	\$ 280,703.39	280,703.39	4.6
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-	19 PERCENT TIME USED- 6					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	280,703.39	280,703.39	4.6

GREGG	ON WEST SABINE ST AT GRACE CREEK	.150	\$ 265,666.50	\$.00	.00	.0
CR						
0910-07-023						
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70	\$.00	.00	.0
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	IN LONGVIEW ON GARFIELD DR AT WADE CREEK	.049	\$ 177,549.10	\$.00	.00	.0
CS						
0910-07-025						
CRP 88(140)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 06900026		TOTALS	617,868.30	.00	.00	0.0

GREGG	NEAR FISHER RD, E FM 1845 IN LONGVIEW	6.650	\$ 9,544,420.49	\$ 415,849.98	4,518,670.01	49.8
US 80						
0096-04-043						
MA-F 21(10)	WDN GR, STRM SHR, ACP, TRAF SIG & PAV MK					
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	975 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	256 PERCENT TIME USED- 26					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	415,849.98	4,518,670.01	49.8

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG AT FM 2208 IN LONGVIEW			.472	\$ 2,865,387.87	\$ 61,375.69	\$ 967,215.28	35.5
LP 281 2642-01-020 CRP 89(121)M GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK							
WORK ORDER- 09-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 122			WORK BEGAN- 09-28-89 TIME COMPUTED 10-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 44				
THE PORTER CO., INC			CONTRACT 08890053	TOTALS	2,865,387.87	61,375.69	967,215.28 35.5
HENDERSON SH 31 0164-01-051 FR 545(13)			0.5 MI W OF FM 773, E 0.6 MI E OF FM 773 IN MURCHISON	6.495	\$ 1,121,376.81	\$ 203,242.81	\$ 436,523.27 40.9
PAV REPAIR, ACP OVERLAY & PAV MRK							
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 35			WORK BEGAN- 06-05-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 50				
ADAMS BROTHERS, INC.			CONTRACT 04900049	TOTALS	1,121,376.81	203,242.81	436,523.27 40.9
HENDERSON US 175 0197-06-037 MCSP 197-6-37			0.2 MI NW OF SP RR UNDERPASS, SE SH 31 IN ATHENS	2.470	\$ 299,687.11	\$.00	\$.00 .0
SAF WRK, PL-MIX SEAL & PAV MRKS							
WORK ORDER- 06-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 10			WORK BEGAN- 00-00-00 TIME COMPUTED 06-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22				
ADAMS BROTHERS, INC.			CONTRACT 05900040	TOTALS	299,687.11	.00	.00 0.0
HENDERSON SH 31 0163-03-037 MA-FR 575(23)			W END TRINITY RV BR, E 0.6 MI W OF SH 198 IN MALAKOFF	12.105	\$ 2,979,523.46	\$ 9,948.14	\$ 2,794,464.27 100.0
SAFETY WORK, ACP OVERLAY & PAV MARKINGS							
HENDERSON STOCK-ACCT 01-0-0301				.000	\$.00	\$ 539.98	\$ 539.98 .0
WORK ORDER- 07-25-89 DATE WORK COMPLETED- 07-12-90 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 138			WORK BEGAN- 08-21-89 TIME COMPUTED 08-10-89 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 91				
ADAMS BROTHERS, INC.			CONTRACT 06890058	TOTALS	2,979,523.46	10,488.12	2,795,004.25 100.0
HENDERSON FM 317 1099-05-001 CRP 88(588)S			SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS	.000	\$ 15,116,073.68	\$ 230,839.00	\$ 9,064,017.19 63.1
GR, STRS, FB, ACP, CONC PAV, SIGN & DEL							
WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 338			WORK BEGAN- 10-03-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 70				
ADAMS BROTHERS, INC. J-W PAYNE CONSTRUCTION CO., INC. BROWN & ROOT U.S.A., INC.			CONTRACT 08880005	TOTALS	15,116,073.68	230,839.00	9,064,017.19 63.1
HENDERSON FM 315 0559-02-020 CRP 89(111)BRS			AT CANEY CREEK	.757	\$ 956,700.89	\$ 102,752.45	\$ 652,469.39 71.7
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 113			WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 75				
LEE & MCHORTER, INC.			CONTRACT 08890067	TOTALS	956,700.89	102,752.45	652,469.39 71.7

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

HENDERSON	AT COON CREEK, 2.1 MI SE OF SH 19	.434	\$ 518,925.02	\$ 10,660.98	532,525.05	100.0
FM 1615						
1625-01-010						
CD 1625-1-10	REPLACE BRIDGE & RECONSTRUCT APPROACHES					
WORK ORDER- 10-04-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED- 07-06-90	TIME COMPUTED 10-20-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98					

ADAMS BROTHERS, INC.	CONTRACT 09890063	TOTALS	518,925.02	10,660.98	532,525.05	100.0

NAVARRO	WEST APPROACH OF TRINITY RIV	.431	\$ 2,001,100.55	\$ 63,474.81	1,345,111.27	70.7
FM 85						
0719-02-021						
CRP 88(783)BHS	WIDEN APPROACH					
WORK ORDER- 12-19-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 73					

HODGES AND SON CONSTRUCTION COMPANY, INC.	CONTRACT 11880023	TOTALS	2,001,100.55	63,474.81	1,345,111.27	70.7

RUSK	US 79 IN HENDERSON, SOUTH JARRELL CREEK BRIDGE	7.581	\$ 1,006,615.75	\$ 31,713.07	1,035,960.27	100.0
US 259						
0138-04-035						
CPM 138-4-35	PVMT REPAIR, SC, LEVEL-UP, ACP & PVMT MRK					
WORK ORDER- 02-16-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED- 07-31-90	TIME COMPUTED 04-09-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 88					

MADDEN CONTRACTING COMPANY, INC.	CONTRACT 01900083	TOTALS	1,006,615.75	31,713.07	1,035,960.27	100.0

RUSK	AT IRONS BAYOU	1.004	\$ 1,468,916.62	\$ 39,293.99	1,215,428.04	87.1
FM 348						
0424-05-010						
CRP 88(584)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-11-89	WORK BEGAN- 04-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 82					

AJAX CONSTRUCTION COMPANY	CONTRACT 03890029	TOTALS	1,468,916.62	39,293.99	1,215,428.04	87.1

RUSK	SMITH C/L	9.276	\$ 4,611,686.32	\$ 75,681.15	1,345,146.93	30.7
SH 64	1.6 MI NW OF SH 323					
0245-08-036						
MA-FR 423(24)	WIDEN GR, STRS, FB & ACP FOR SHLDRS					
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 285	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 57					

THE PORTER CO., INC	CONTRACT 04890005	TOTALS	4,611,686.32	75,681.15	1,345,146.93	30.7

RUSK	0.1 MI S OF US 84 IN MOUNT ENTERPRISE, S MACOGDOCHES C/L (NB LANES)	4.938	\$ 775,971.17	\$ 37,430.00	37,430.00	5.0
US 259						
0138-05-039						
FR 203(21)	PAV REPAIR, ACP OVERLAY & PAV MRK					
WORK ORDER- 05-16-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 54					

APAC-TEXAS, INC.	CONTRACT 04900011	TOTALS	775,971.17	37,430.00	37,430.00	5.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK 0.2 MI N OF CR 395D, S		1.291	\$ 235,154.84	\$ 12,445.00	12,445.00	5.5
FM 3231	FM 1251					
0424-05-015						
CSR 424-5-15	REMOVE & RECONSTR FLEX BS, SURF & PV MRK					
WORK ORDER- 06-29-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY						
CONTRACT 06900093		TOTALS	235,154.84	12,445.00	12,445.00	5.5
SMITH AT VILLAGE CREEK & AT ROCK CREEK		1.460	\$ 2,024,125.03	\$ 92,375.32	1,847,745.94	96.1
FM 1253						
0203-08-008						
CRP 88(583)BRO	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 02-24-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 97					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	92,375.32	1,847,745.94	96.1
SMITH 0.1 MI N OF FM 16 IN LINDALE, S		3.535	\$ 807,285.53	\$ 526,259.86	698,891.70	91.1
US 69	0.1 MI N OF IH 20					
0190-05-045						
CPM 190-5-45	ACP OVERLAY & PAV MARKINGS					
WORK ORDER- 04-19-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-90					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 80					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900094		TOTALS	807,285.53	526,259.86	698,891.70	91.1
SMITH AT PRAIRIE CREEK RELIEF & AT PRAIRIE CREEK		.558	\$ 938,475.00	\$ 43,925.05	847,243.98	95.0
FM 1252						
1389-01-007						
CRP 88(785)BRO	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-26-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 90					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890026		TOTALS	938,475.00	43,925.05	847,243.98	95.0
SMITH FRONT ST, S TROUP HWY IN TYLER		16.733	\$ 661,870.86	.00	629,855.39	100.0
SP 226						
0165-01-059						
CPM 165-1-59	SLURRY SEAL & PAV MARKINGS					
WORK ORDER- 06-13-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED- 07-19-90	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 255					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890094		TOTALS	661,870.86	.00	629,855.39	100.0
SMITH ON EARLE ST AT DOUGLAS BRANCH IN TYLER		.053	\$ 108,252.28	.00	.00	.0
CS						
0910-16-034						
CRP 90(310)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900072		TOTALS	108,252.28	.00	.00	0.0

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT 07900006			TOTALS	286,009.63'	.00'	.00' 0.0'
SMITH	ON CR 2138 AT MUD CREEK	.126	\$ 286,009.63'	.00'	.00'	.0'
CR						
0910-16-031						
CRP 88(154)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
LEE & MCWHORTER, INC.						
CONTRACT 09880002			TOTALS	9,465,939.14'	309,072.27'	5,995,887.59' 66.6'
SMITH	GREENBRIAR RD, SOUTH	8.446	\$ 9,465,939.14'	309,072.27'	5,995,887.59'	66.6'
SH 155	NECHES RIVER					
0520-06-027						
F 652(22)	RECONST GR, STRS, FB, ACP & PAV					
	MARKINGS					
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11870040			TOTALS	5,680,606.64'	177,434.75'	5,266,751.89' 98.2'
SMITH	AT NECHES RV BRIDGE AT HENDERSON C/L	1.382	\$ 5,680,606.64'	177,434.75'	5,266,751.89'	98.2'
SH 155						
0520-06-029						
F 652(21)	WIDEN BRIDGE & APPRS					
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
THE R.E. HABLE COMPANY						
CONTRACT 11890006			TOTALS	1,898,985.10'	.00'	923,831.28' 51.2'
SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50'	2,760.94'	127,398.76'	21.2'
SH 110						
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12'	3,493.39'	217,743.14'	62.0'
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAMS	.232	\$ 224,188.13'	14,049.94'	77,623.93'	36.4'
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
ZACK BURKETT CO.						
CONTRACT 12890050			TOTALS	1,225,877.75'	20,304.27'	422,765.83' 36.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT 0.2 MI E OF SH 19, E		197.615	\$ 1,629,690.07	190,688.90	582,850.88	37.6
US 80 0.5 MI W OF MP RR O/P IN FRUITVALE						
0095-06-046						
CPM 95-6-46 SEAL COAT						
WORK ORDER- 02-15-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		27				
WORK BEGAN- 04-11-90						
TIME COMPUTED 04-11-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 45						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900028		TOTALS	1,629,690.07	190,688.90	582,850.88	37.6
VAN ZANDT AT GRAND SALINE CREEK & CREEK RELIEF		1.160	\$ 1,743,887.83	69,151.53	1,664,562.91	99.9
FM 857 AT GRAND SALINE CREEK RELIEF						
0771-04-007						
CRP 88(784)BRO REPLACE BRIDGES & APPROACHES						
WORK ORDER- 04-10-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		220				
WORKING DAYS CHARGED-		190				
WORK BEGAN- 05-02-89						
TIME COMPUTED 04-26-89						
ADDL DAYS GRANTED-		7				
PERCENT TIME USED- 84						
REECE CONSTRUCTION CO., INC.						
CONTRACT 03890111		TOTALS	1,743,887.83	69,151.53	1,664,562.91	99.9
VAN ZANDT AT SABINE RIVER RELIEF		.080	\$ 71,960.77	13,784.87	56,412.24	82.5
FM 47						
0646-01-018						
CRP 90(32)BRS REMOVE BRIDGE & RECONSTRUCT ROADWAY						
WORK ORDER- 04-10-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		220				
WORKING DAYS CHARGED-		190				
WORK BEGAN- 05-02-89						
TIME COMPUTED 04-26-89						
ADDL DAYS GRANTED-		7				
PERCENT TIME USED- 84						
CCE, INC.						
CONTRACT 03900080		TOTALS	71,960.77	13,784.87	56,412.24	82.5
VAN ZANDT FM 1395, NE THE SW END SABINE RV BRIDGE (SECTIONS)		2.883	\$ 598,830.92	123,230.43	434,353.35	76.3
FM 47						
0646-01-019						
CD 646-1-19 MDN/RECONSTR STRS, FL BS, 2CST & PAV MKS						
WORK ORDER- 04-06-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		57				
WORK BEGAN- 04-10-90						
TIME COMPUTED 04-22-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 63						
CCE, INC.						
CONTRACT 05900080		TOTALS	598,830.92	123,230.43	434,353.35	76.3
VAN ZANDT KAUFMAN C/L, E		83.378	\$ 464,353.00	.00	.00	.0
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- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		0				
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
MICA CORPORATION						
CONTRACT 07900024		TOTALS	464,353.00	.00	.00	0.0
WOOD US 80 AT SABINE RIVER, SABINE RIVER RELIEF & AT KEY CREEK (EBL)		1.869	\$ 1,039,138.50	74,519.63	583,396.19	59.0
0095-09-030						
CSBH 95-9-30 REPAIR SUPER & SUBSTRUCTURES						
WORK ORDER- 02-20-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		180				
WORKING DAYS CHARGED-		72				
WORK BEGAN- 03-20-90						
TIME COMPUTED 03-08-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 40						
A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	74,519.63	583,396.19	59.0

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

MIS.CIS.19
DISTRICT 10

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1990

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

WOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 54,236.49	130,074.99	21.6
FM 312						
0492-02-016						
CRP 90(31)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 26					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900065	TOTALS	632,038.79	54,236.49	130,074.99	21.6

	DISTRICT CONTRACT AMOUNT				84,823,005.60	
	DISTRICT ESTIMATES THIS MONTH				4,050,314.24	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				45,823,921.91	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA CENTRAL FM 2680		5.284	\$ 1,628,702.95'	358,094.59'	1,534,565.57'	99.1'
US 69						
0199-04-055						
FR 353(20)						
ACP OVERLAY & SAFETY TREAT CULVERTS						
ANGELINA 0.3 MI NORTHEAST OF US 69		.544	\$ 58,214.75'	.00'	2,125.82'	3.8'
SH 7 US 69						
0553-02-009						
CPM 553-2-9						
ACP OVERLAY						
WORK ORDER- 02-20-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70'	358,094.59'	1,536,691.39'	95.8'
ANGELINA 0.35 MI S OF MC CALL DR IN LUFKIN		2.378	\$ 239,051.49'	57,670.67'	255,875.90'	100.0'
US 59 FM 324 (SB LANES)						
0176-03-099						
CPM 176-3-99						
PLANE EXIST ACP AND PLANT MIX SEAL						
WORK ORDER- 03-16-90	WORK BEGAN- 03-29-90					
DATE WORK COMPLETED- 07-31-90	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02900047		TOTALS	239,051.49'	57,670.67'	255,875.90'	100.0'
ANGELINA TIMBERLAND DRIVE IN LUFKIN (BUS US 59)		2.554	\$ 367,843.14'	32,734.53'	32,734.53'	9.3'
SH 103 0.7 MI EAST OF FM 842						
0336-05-043						
CPM 336-5-43						
ACP OVERLAY						
WORK ORDER- 05-08-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04900035		TOTALS	367,843.14'	32,734.53'	32,734.53'	9.3'
ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09'	177,078.98'	3,223,983.26'	67.2'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09'	177,078.98'	3,223,983.26'	67.2'
ANGELINA END OF FM 819, N		1.940	\$ 888,610.43'	85,219.75'	883,290.41'	99.9'
FM 819 LP 287						
3162-01-002						
A 3162-1-2						
GR, STRS & SURF						
WORK ORDER- 07-18-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
CCE, INC.						
CONTRACT 06890093		TOTALS	888,610.43'	85,219.75'	883,290.41'	99.9'
ANGELINA AT SPRR U/P AND AT A&NRRR U/P		.753	\$ 237,432.05'	50,429.80'	50,429.80'	22.3'
US 59						
0176-02-075						
CD 176-2-75						
INSTALL CONCRETE MEDIAN BARRIER						
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900043		TOTALS	237,432.05'	50,429.80'	50,429.80'	22.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON 1.7 MI S OF LOVELADY		5.364	\$ 35,878.50	\$.00	.00	.0
SH 19 1.8 MI S						
0109-06-030						
MC 109-6-30 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		10 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 07900035		TOTALS	35,878.50	.00	.00	0.0
NACOGDOCHES END C&G IN GARRISON		.000	\$ 6,522,009.83	\$ 254,333.16	\$ 3,303,385.39	53.3
US 59 0.2 MI SM OF FM 95, SW OF GARRISON						
0175-06-030						
MA-F 201(29) WDN GR, STRS & SURF						
WORK ORDER- 04-11-89		WORK BEGAN- 04-17-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-27-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		192 PERCENT TIME USED- 71	*****			
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	254,333.16	3,303,385.39	53.3
NACOGDOCHES IN NACOGDOCHES ON OLD MARTINSVILLE RD		1.680	\$ 2,385,351.77	\$ 408,131.23	\$ 968,539.77	42.7
MH FROM 0.4 MI E OF FM 1275, E TO LP 224						
8621-11-001						
CRP 90(284)M GR, STRS, CEMENT TREAT BS & SURFACING						
WORK ORDER- 05-03-90		WORK BEGAN- 05-11-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		46 PERCENT TIME USED- 33	*****			
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900008		TOTALS	2,385,351.77	408,131.23	968,539.77	42.7
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 54,380.48	\$.00	.00	.0
US 59 0.52 MI S OF FM 1638						
2560-01-045						
CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
SUPER CLEAN						
CONTRACT 05900018		TOTALS	54,380.48	.00	.00	0.0
NACOGDOCHES RAGUET ST IN NACOGDOCHES		.283	\$ 286,795.04	\$.00	.00	.0
FM 1878 0.1 MI W OF LA NANA CREEK						
1810-01-019						
HES 000S(582) IMPROVE VERTICAL ALIGNMENT						
NACOGDOCHES AT FM 1275		.260	\$ 237,626.50	\$.00	.00	.0
FM 1878						
1810-01-020						
MCSP 1810-1-20 ADD LEFT TURN SIGNAL PHASE & LT TURN LN						
WORK ORDER- 07-02-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-18-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
CCE, INC.						
CONTRACT 05900073		TOTALS	524,421.54	.00	.00	0.0
NACOGDOCHES 0.24 MI EAST OF LP 495 (S)		4.937	\$ 259,892.00	\$.00	.00	.0
US 59 US 259 (IN SECTIONS)						
2560-01-044						
CPM 2560-1-44 ACP OVERLAY & PLANT MIX SEAL						
WORK ORDER- 07-06-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-22-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
THE PORTER CO., INC						
CONTRACT 06900038		TOTALS	259,892.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00'	.00'	.00'	.0'
FM 95 5.0 MI SE						
0706-03-017 ER 33(19) CLEARING AND TRIMMING TREES						
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					
MADISONVILLE ROADBUILDERS						
CONTRACT 0790009		TOTALS	15,523.00'	.00'	.00'	0.0'
NACOGDOCHES SH 7, 6.7 MI SW OF US 59		2.497	\$ 360,445.89'	8,102.44'	179,794.79'	52.5'
FM 2782 2.5 MI SE						
2808-02-004 A 2808-2-4 GR, STRS & CEM TREAT EXIST MAT & CST						
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 63					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890041		TOTALS	360,445.89'	8,102.44'	179,794.79'	52.5'
POLK AT BIG SANDY CREEK		.520	\$ 761,315.43'	61,988.96'	694,787.42'	96.0'
FM 1276						
1408-01-010 CRP 88(592)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-16-89	WORK BEGAN- 03-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 69					
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 01890029		TOTALS	761,315.43'	61,988.96'	694,787.42'	96.0'
POLK LAKE LIVINGSTON		99.510	\$ 627,493.38'	150,386.47'	577,001.75'	100.0'
FM 2457 US 190						
0213-13-004 CPM 213-13-4 SEAL COAT						
WORK ORDER- 03-05-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 48					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02900086		TOTALS	627,493.38'	150,386.47'	577,001.75'	100.0'
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18'	48,517.48'	2,163,924.40'	89.2'
US 59 FM 1987						
0176-04-055 HES 000S(556) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	255 PERCENT TIME USED- 67					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18'	48,517.48'	2,163,924.40'	89.2'
SABINE 0.1 MI SOUTH OF FM 1		3.100	\$ 263,859.24'	.00'	.00'	.0'
US 96 0.1 MI NORTH OF FM 83						
0064-06-037 CPM 64-6-37 ACP OVERLAY						
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-07-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900047		TOTALS	263,859.24'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SABINE AT BOREGAS CREEK		1.297	\$ 168,604.71	.00	.00	.0
SH 21						
0119-03-017						
CD 119-3-17 UPGRADE BRIDGE RAIL AND MBGF						
WORK ORDER-	07-12-90	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	07-28-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900098		TOTALS	168,604.71	.00	.00	0.0
SAN AUGUSTINE SH 147		.004	\$.00	148,965.80	1,373,524.58	.0
US 96						
0809-04-031						
MA-FR 327(17) 0.2 MI S OF FM 1751						
WORK ORDER-	04-20-89	WORK BEGAN-	04-26-89			
DATE WORK COMPLETED-		TIME COMPUTED	05-06-89			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	3			
WORKING DAYS CHARGED-	166	PERCENT TIME USED-	91			
CCE, INC.						
CONTRACT 03890021		TOTALS	.00	148,965.80	1,373,524.58	0.0
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	107,798.78	109,188.91	16.7
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-	34	PERCENT TIME USED-	19			
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	107,798.78	109,188.91	16.7
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06	102,642.89	107,066.10	12.4
US 96						
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-	23	PERCENT TIME USED-	16			
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	102,642.89	107,066.10	12.4
SAN AUGUSTINE SHELBY C/L		7.002	\$ 69,029.60	.00	.00	.0
SH 7						
0059-02-011						
MC 59-2-11 PLACING ASPHALTIC CONCRETE PAVEMENT						
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 07900036		TOTALS	69,029.60	.00	.00	0.0
SAN JACINTO US 59		5.940	\$ 948,583.55	128,737.41	263,462.10	29.2
FM 223						
0395-05-012						
CSR 395-5-12 WIDEN GR, STRS & SURF						
WORK ORDER-	02-09-90	WORK BEGAN-	03-05-90			
DATE WORK COMPLETED-		TIME COMPUTED	02-25-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	34			
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55	128,737.41	263,462.10	29.2

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

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

SAN JACINTO	LP 424(N)	8.101	\$ 304,446.70'	3,963.59'	52,870.63'	18.2'
US 59	0.5 MI N OF LIBERTY C/L					
0177-02-047						
CD 177-2-47	WIDEN GRADING, BASE & SURFACING					

POLK	LONG KING CREEK	17.265	\$ 801,257.62'	86,112.15'	455,046.03'	59.7'
US 190	WILLIS AVENUE IN LIVINGSTON					
0213-03-063						
CPM 213-3-63	ACP LEVEL-UP & OVERLAY					
WORK ORDER- 05-03-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 41					

SMITH & CO.	CONTRACT 04900088	TOTALS	1,105,704.32'	90,075.74'	507,916.66'	48.3'

SAN JACINTO	ON CR 149 AT WINTERS BAYOU RELIEF	.262	\$ 308,630.31'	28,942.55'	278,050.45'	94.8'
CR						
0911-07-008						
CRP 88(180)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-20-89	WORK BEGAN- 11-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 57					

CCE, INC.	CONTRACT 09890023	TOTALS	308,630.31'	28,942.55'	278,050.45'	94.8'

SHELBY	FM 2608 AT JAMES	126.244	\$ 1,072,457.64'	296,318.61'	296,318.61'	29.0'
SH 7	0.2 MI SW OF FM 139					
0059-05-030						
CPM 59-5-30	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 33					

CLARK CONSTRUCTION CO., INC.	CONTRACT 02900037	TOTALS	1,072,457.64'	296,318.61'	296,318.61'	29.0'

SHELBY	SH 7	1.018	\$ 857,209.12'	32,964.46'	676,194.05'	84.1'
LP 500	US 96					
3315-01-004						
CRP 88(798)S	GR, STRS, FB & SURF					
WORK ORDER- 05-03-89	WORK BEGAN- 05-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 112					

AJAX CONSTRUCTION COMPANY	CONTRACT 03890113	TOTALS	857,209.12'	32,964.46'	676,194.05'	84.1'

SHELBY	FM 1656	2.989	\$ 1,290,473.18'	129,559.17'	763,593.76'	62.3'
SH 7	FM 2608					
0059-05-028						
CRP 89(255)S	WIDEN GR, STRS, FB, ONE CST & ACP					
WORK ORDER- 05-09-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 85					

THE PORTER CO., INC	CONTRACT 04890024	TOTALS	1,290,473.18'	129,559.17'	763,593.76'	62.3'

SHELBY	COURTHOUSE SQUARE IN CENTER	6.564	\$ 568,236.26'	.00'	.00'	.0'
SH 7	0.2 MI WEST OF FM 711					
0059-04-031						
CPM 59-4-31	ACP LEVEL-UP & OVERLAY					
WORK ORDER- 07-02-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 8					

MOORE BROTHERS CONSTRUCTION COMPANY	CONTRACT 06900090	TOTALS	568,236.26'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SHELBY SCL OF TENAHA		2.891	\$ 2,792,051.95	160,972.62	713,663.52	26.9
US 96 0.1 MI S OF AT&SF RR O/P						
0063-06-053 F 159(17) GR, STRS, BS & SURF						
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 8	16				
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	160,972.62	713,663.52	26.9
SHELBY ON CR 108 AT LITTLE IRON ORE CREEK		.245	\$ 190,132.79	13,466.15	116,055.51	64.2
CR 0911-39-005						
CRP 89(264)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-22-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 40	36				
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890068		TOTALS	190,132.79	13,466.15	116,055.51	64.2
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH		.718	\$ 1,112,362.53	40,634.92	82,578.92	7.8
SH 19 0109-07-038						
BRF 470(8) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 15	27				
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	40,634.92	82,578.92	7.8
TRINITY AT SH 94 (W), 2.5 MI NW OF GROVETON		3.104	\$ 197,772.19	.00	.00	.0
US 287 0319-01-050						
CPM 319-1-50 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05900096		TOTALS	197,772.19	.00	.00	0.0
TRINITY ON CR 112 AT LITTLE WHITE ROCK CREEK		.139	\$ 181,948.35	16,389.52	139,184.32	80.5
CR 0911-40-005						
CRP 88(191)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-14-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 80	72				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890048		TOTALS	181,948.35	16,389.52	139,184.32	80.5
TRINITY 2.8 MI NE OF US 287		6.788	\$ 1,354,363.76	91,589.40	524,084.85	40.7
FM 3154 FM 358						
3222-02-005 FLH 3579(1) GR, STRS, CEM TRT FND CRS & 2 CRS SRF TR						
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 36	64				
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	91,589.40	524,084.85	40.7

DISTRICT CONTRACT AMOUNT 36,654,490.75
DISTRICT ESTIMATES THIS MONTH 3,081,746.08
DISTRICT TOTAL ESTIMATES PAID TO DATE 19,821,321.15

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

BRAZORIA MH 8753-12-001 CRP 89(42)M	IN CLUTE AND LAKE JACKSON ON ANGLETON RD TO (MH 912) AT COLLEGE BLVD RECONSTR GR, STRS, BASE & SURF	.162	\$ 473,793.15'	\$ 41,782.71'	166,146.53'	36.9'
BRAZORIA MH 8755-12-001 CRP 90(171)M	IN LAKE JACKSON ON OYSTER CREEK DR FROM LAKE JACKSON LOOP RD TO ANGLETON RD RECONST GR, STRS, BASE & SURF	.584	\$ 740,598.68'	\$ 148,586.25'	374,396.83'	53.2'
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-02-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 28					
BROWN & ROOT U.S.A., INC. CONTRACT 01900019		TOTALS	1,214,391.83'	190,368.96'	540,543.36'	46.8'

BRAZORIA SH 6 0192-03-015 FR 598(10)	LOOP 409 GALVESTON COUNTY LINE SHLDR IMP, JOINT REPAIR & ACP OVERLAY	4.320	\$ 2,138,507.56'	\$ 1,280.80'	134,851.75'	6.6'
WORK ORDER- 02-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-28-90 TIME COMPUTED 03-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 4					
DURWOOD GREENE CONSTRUCTION CO. CONTRACT 01900051		TOTALS	2,138,507.56'	1,280.80'	134,851.75'	6.6'

BRAZORIA FM 518 0976-02-059 CRP 90(167)MX	EXISTING SH 35 1.1 MI E OF SH 35 BASE & PAV REPAIR, ACP OVERLAY & PAV MK	1.104	\$ 323,746.04'	\$ 17,646.82'	290,450.26'	100.0'
WORK ORDER- 03-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-90 TIME COMPUTED 04-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
JONES G. FINKE INC. CONTRACT 03900071		TOTALS	323,746.04'	17,646.82'	290,450.26'	100.0'

BRAZORIA CS 0912-31-030 CRP 88(194)BROX	IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK STRS, FLEX BASE, ACP & PAV MARKINGS	.124	\$ 549,664.20'	\$ 39,503.35'	88,516.74'	16.9'
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-15-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 41					
LAYTON BRIDGE COMPANY CONTRACT 03900075		TOTALS	549,664.20'	39,503.35'	88,516.74'	16.9'

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'	\$ 252,149.86'	6,352,467.58'	72.4'
WORK ORDER- 04-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-22-89 TIME COMPUTED 05-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 04890058		TOTALS	9,232,735.26'	252,149.86'	6,352,467.58'	72.4'

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'	\$ 58,129.19'	80,087.48'	93.0'

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

BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 141,754.20	\$ 264,052.38	14.7
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	\$ 2,422.50	\$ 14,535.00	22.8
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	\$ 23,062.35	\$ 171,808.56	99.9
WORK ORDER- 05-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-11-90 TIME COMPUTED 06-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	225,368.24	530,483.42	25.1

BRAZORIA SH 288 0111-08-088 C 111-8-88	2ND ST IN FREEPORT DOM CHEMICAL USA (ENTR RD) WDM GR, STRS & SURF	2.472	\$ 11,592,096.45	\$ 458,222.11	\$ 7,844,740.67	71.2
WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
HELDEFELLS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	458,222.11	7,844,740.67	71.2

BRAZORIA SH 332 0586-01-049 CRP 88(539)M	0.3 MI E OF MP RR 0.03 MI W OF FM 523 GR, STRS, WDM BS & PAV	2.580	\$ 6,034,257.33	\$ 37,494.65	\$ 5,621,326.90	98.0
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-25-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 92					
HELDEFELLS BROTHERS, INC.						
CONTRACT 05880037		TOTALS	6,034,257.33	37,494.65	5,621,326.90	98.0

BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, O-CST, CONC PAV REP, ACP & PVT MARK	1.182	\$ 429,677.65	\$ 1,425.00	\$ 1,425.00	.3
BRAZORIA FM 1459 1413-01-010 CRP 90(185)BHS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82	\$.00	\$.00	.0
BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, WID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66	\$ 1,425.00	\$ 1,425.00	.0
WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-18-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 2					
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	2,850.00	2,850.00	0.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN ALVIN ON SH 6, SH 35 AND LP 409 AT VARIOUS LOCATIONS			.001	\$ 206,350.00	\$ 20,271.50	\$ 20,271.50	10.3
0912-31-036 CPM 912-31-36 SIGNAL REVISIONS							
WORK ORDER- 06-20-90	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 07-24-90	TIME COMPUTED 07-21-90	ADDL DAYS GRANTED-	PERCENT TIME USED- 5
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 05900012			TOTALS	206,350.00	20,271.50	20,271.50	10.3
BRAZORIA FM 523 SH 288 1003-01-068 CRP 90(168)M BASE, PVT & JT REPAIR & ACP OVERLAY			1.795	\$ 883,381.22	.00	.00	.0
07-19-90							
WORK ORDER- 07-19-90			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 08-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 0	*****			
JONES G. FINKE INC.							
CONTRACT 06900012			TOTALS	883,381.22	.00	.00	0.0
BRAZORIA 6.1 MI W OF ANGLETON SH 35 WEST COLUMBIA			7.198	\$ 2,520,814.06	.00	.00	.0
0179-02-072 MA-FR 442(9) SHLDR IMP & ACP OVERLAY							
07-17-90							
WORK ORDER- 07-17-90			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 08-02-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 0	*****			
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06900050			TOTALS	2,520,814.06	.00	.00	0.0
BRAZORIA AT MCHARD RD & AT FM 518 SH 288			1.931	\$ 13,074,178.46	\$ 209,301.05	\$ 10,729,730.50	86.3
0598-02-013 F 318(29) ADD I/C							
10-06-87							
WORK ORDER- 10-06-87			WORK BEGAN- 10-29-87	*****			
DATE WORK COMPLETED-			TIME COMPUTED 10-22-87	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 90	*****			
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036			TOTALS	13,074,178.46	209,301.05	10,729,730.50	86.3
BRAZORIA IN PEARLAND AT 10 LOCATIONS BTWN FM 1128 AND SHERWOOD ST			.001	\$ 81,495.00	.00	73,292.78	94.6
0976-02-034 MC 976-2-34 INSTALL OR MOD TRAF SIGNAL INSTALLATIONS							
10-11-89							
WORK ORDER- 10-11-89			WORK BEGAN- 11-28-89	*****			
DATE WORK COMPLETED-			TIME COMPUTED 11-11-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 90	*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09890013			TOTALS	81,495.00	.00	73,292.78	94.6
FORT BEND FM 2234 BRAZORIA C/L			.482	\$ 780,412.17	\$ 19,536.37	\$ 433,918.09	58.5
2105-01-021 DE 0078(801) GR, STRS & SURF							
11-07-89							
WORK ORDER- 11-07-89			WORK BEGAN- 12-18-89	*****			
DATE WORK COMPLETED-			TIME COMPUTED 11-23-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-			PERCENT TIME USED- 26	*****			
HELDENFELS BROTHERS, INC.							
CONTRACT 10890037			TOTALS	2,820,015.85	203,159.14	2,036,609.83	76.0

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

BRAZORIA	FORT BEND COUNTY	LINE	3.500	\$ 1,130,654.87	\$ 196,396.86	\$ 459,025.33	42.7
SH 36	SOUTH 3.5 MILES						
0188-03-015							
FR 1146(4)	SHLDR IMP & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90						
CONTRACT WORKING DAYS-	108	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	50				
JONES G. FINKE INC.							
CONTRACT 12890006			TOTALS	1,130,654.87	196,396.86	459,025.33	42.7

BRAZORIA	IN LAKE JACKSON FR S OF OYSTER CREEK		.550	\$ 601,885.39	\$ 140,225.32	\$ 304,021.41	53.1
SH 288	200' N OF SH 332						
0598-04-013							
C 598-4-13	NOISE ABATEMENT MALL						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	31				
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12890070			TOTALS	601,885.39	140,225.32	304,021.41	53.1

FORT BEND	AT OYSTER CREEK		.114	\$ 325,893.00	\$ 7,790.49	\$ 132,307.01	42.7
FM 1464							
1415-02-018							
CRP 90(186)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90	WORK BEGAN- 03-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90						
CONTRACT WORKING DAYS-	193	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	37				
STOCKTON CONSTRUCTION CO.							
CONTRACT 02900025			TOTALS	325,893.00	7,790.49	132,307.01	42.7

FORT BEND	AT HARLEM RD		.002	\$ 39,540.00	\$ 1,276.18	\$ 35,825.69	95.3
US 90A							
0027-08-117							
MC 27-8-117	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 03-23-90	WORK BEGAN- 04-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-23-90						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	100				
HEIN ELECTRIC COMPANY							
CONTRACT 02900068			TOTALS	39,540.00	1,276.18	35,825.69	95.3

FORT BEND	IN ROSENBERG ON	READING RD FR US 59	.816	\$ 1,352,975.10	\$ 420,228.37	\$ 855,206.48	66.5
MH	FM 2218						
3867-12-001							
CRP 90(172)M	RECONSTR GR, STRS, BASE & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-11-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90						
CONTRACT WORKING DAYS-	132	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	45				
BROWN & ROOT U.S.A., INC.							
CONTRACT 02900074			TOTALS	1,352,975.10	420,228.37	855,206.48	66.5

FORT BEND	AT SH 6		.455	\$ 443,884.11	\$ 16,369.01	\$ 390,842.95	92.6
US 59							
0027-12-069							
FR 514(101)	RAMP BASE REPAIR & ACP OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 05-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90						
CONTRACT WORKING DAYS-	36	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	94				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 03900059			TOTALS	443,884.11	16,369.01	390,842.95	92.6

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FORT BEND IN STAFFORD AT PRESENT ST			.003	\$ 96,330.00	\$ 15,146.80	\$ 58,406.00	63.8
US 90A							
0027-08-116							
MC 27-8-116							
INSTALL TRAFFIC SIGNAL							
WORK ORDER- 04-18-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RANDALL ELECTRIC, INC.							
CONTRACT 03900065			TOTALS	96,330.00	15,146.80	58,406.00	63.8
FORT BEND AUSTIN C/L			12.913	\$ 8,442,026.67	\$ 699,250.25	\$ 7,895,696.61	98.4
SH 36							
0187-05-031							
MA-FR 170(2)							
UPGR PVMT & SURF SHLDRS							
WORK ORDER- 04-27-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
STOCKTON CONSTRUCTION CO.							
CONTRACT 04890004			TOTALS	8,442,026.67	699,250.25	7,895,696.61	98.4
FORT BEND SPUR 41			10.706	\$ 2,009,013.17	\$ 520,140.91	\$ 984,733.60	51.5
US 59							
0027-12-071							
CPM 27-12-71							
FM 2218 SB EXIT RAMP(IN SECTIONS)							
BASE REP, SEAL COAT, AND OVERLAY							
WORK ORDER- 05-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04900029			TOTALS	2,009,013.17	520,140.91	984,733.60	51.5
FORT BEND ISLIEB RD			12.307	\$ 1,310,233.28	\$ 48,218.91	\$ 1,224,552.80	98.7
US 59							
0089-09-051							
CPM 89-9-51							
WHARTON COUNTY LINE (IN SECTIONS)							
SEAL COAT AND OVERLAY							
WORK ORDER- 04-26-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 04900076			TOTALS	1,310,233.28	48,218.91	1,224,552.80	98.7
FORT BEND IN STAFFORD AT AVE G & AT AVE F			.001	\$ 51,600.00	.00	.00	.0
US 90A							
0027-08-118							
MC 27-8-118							
INSTALL AND MODIFY TRAFFIC SIGNALS							
WORK ORDER- 07-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HEIN ELECTRIC COMPANY							
CONTRACT 06900016			TOTALS	51,600.00	.00	.00	0.0
FORT BEND BRAZOS RIVER			.368	\$ 235,295.70	.00	.00	.0
US 59							
0027-12-073							
CD 27-12-73							
TURN-AROUNDS							
BASE REP & O/L							
WORK ORDER- 07-11-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06900080			TOTALS	235,295.70	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO & MILLIE STS		.009	\$ 536,792.50	\$ 18,301.34	\$ 529,647.09	99.9
0027-06-040 CPM 27-6-40 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88	WORK BEGAN- 11-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07880046		TOTALS	536,792.50	18,301.34	529,647.09	99.9
FORT BEND SP 529		1.721	\$ 747,612.16	\$.00	\$.00	.0
FM 1640 MILLIE ST IN ROSENBERG						
1683-01-026 BS & SURF REP, STM SWR REP & ACP OVERLAY						
CRP 90(169)M						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	.00	.00	0.0
FORT BEND FM 1640		1.394	\$ 2,632,340.64	\$ 66,201.66	\$ 1,359,520.73	54.3
US 59						
0543-03-034 GR, STRS, BS & SURF						
CRP 89(278)M						
WORK ORDER- 10-03-89	WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	66,201.66	1,359,520.73	54.3
FORT BEND AT SH 6, FM 2218, SH 36 TO AIRPORT BLVD, KIRKWOOD ST, WILLIAM TRACE & SPUR 41		9.121	\$ 346,690.50	\$ 5,725.72	\$ 356,517.00	100.0
US 59						
0027-12-068 SAFETY LIGHTING						
MCSF 27-12-68						
FORT BEND AT FM 762		1.022	\$ 57,703.60	\$ 2,049.84	\$ 54,911.20	100.0
US 59						
0027-12-070 SAFETY LIGHTING						
CD 27-12-70						
WORK ORDER- 09-14-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 131					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08890016		TOTALS	404,394.10	7,775.56	411,428.20	100.0
FORT BEND DRAINAGE DITCH ON AVENUE B IN ROSENBERG		.135	\$ 299,788.45	\$ 5,270.63	\$ 271,827.70	95.7
CS						
0912-34-031 REPLACE BRIDGE AND APPROACHES						
CRP 88(196)BROX						
WORK ORDER- 02-02-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
I. O. I. SYSTEMS, INC.						
CONTRACT 12890024		TOTALS	299,788.45	5,270.63	271,827.70	95.7
GALVESTON WEST BOUNDARY OF GALVESTON ISLAND ST PK SEAMALL BLVD		36.248	\$ 2,936,829.45	\$ 131,449.17	\$ 2,532,684.86	94.1
FM 3005						
0051-09-017 BASE REPAIR & THIN OVERLAY						
CPM 51-9-17						
WORK ORDER- 04-14-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 189					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	131,449.17	2,532,684.86	94.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON FM 646		4.668	\$ 3,339,865.39	\$ 103,016.68	\$ 429,912.26	13.5
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 23				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	103,016.68	429,912.26	13.5
GALVESTON IN LEAGUE CITY AT INTERURBAN		.003	\$ 92,048.00	\$ 17,153.77	\$ 47,581.28	54.4
FM 518						
0976-03-058						
MC 976-3-58 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 05-14-90		WORK BEGAN- 06-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 46				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061		TOTALS	92,048.00	17,153.77	47,581.28	54.4
GALVESTON FM 1266		9.133	\$ 738,232.73	\$ 1,637.78	\$ 1,637.78	.2
FM 646 FM 3436						
3049-01-015						
CPM 3049-1-15 BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 04-26-90		WORK BEGAN- 07-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 43				
JONES G. FINKE INC.						
CONTRACT 04900083		TOTALS	738,232.73	1,637.78	1,637.78	0.2
GALVESTON IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00	\$ 30,841.93	\$ 930,265.72	95.2
FM 3005 103RD STREET						
0051-09-015						
CRP 89(41)M UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 06-09-89		WORK BEGAN- 08-31-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-10-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 72				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	30,841.93	930,265.72	95.2
GALVESTON IN LA MARQUE AT WESTWARD AVE		.002	\$ 36,876.00	\$ 23,246.60	\$ 23,246.60	66.3
FM 1765						
0686-02-013						
MC 686-2-13 TRAFFIC SIGNAL						
WORK ORDER- 06-20-90		WORK BEGAN- 07-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-06-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 33				
POWERLINE ELECTRIC, INC.						
CONTRACT 05900063		TOTALS	36,876.00	23,246.60	23,246.60	66.3
GALVESTON IN TEXAS CITY AT LOOP 197		.001	\$ 61,600.00	\$ 13,448.69	\$ 51,410.37	87.8
SH 341						
0628-01-014						
MCSP 628-1-14 TRAFFIC SIGNAL WITH ADVANCE WARNING SIGN						
WORK ORDER- 07-12-89		WORK BEGAN- 01-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 33				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06890070		TOTALS	61,600.00	13,448.69	51,410.37	87.8

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %	* COMP
*****			*****	*****	*****	*****
GALVESTON FM 518	1.509	\$ 4,944,458.38	\$ 217,614.92	2,723,019.00	57.9	'
FM 2094 SOUTH SHORE BLVD IN GALVESTON						
0976-04-009						
CD 976-4-9 GR, STRS & SURF FOR MDN TO 4 LN W/C&G						
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 11					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007			TOTALS	4,944,458.38	217,614.92	2,723,019.00 57.9
*****			*****	*****	*****	*****
GALVESTON ON CEMETERY ROAD AT DICKINSON BAYOU	.106	\$ 428,585.14	\$ 63,530.99	297,704.37	73.3	'
MH						
8398-12-001						
CRP 88(776)BRMX REPLACE BRIDGE STRUCTURE						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 102					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08890023			TOTALS	428,585.14	63,530.99	297,704.37 73.3
*****			*****	*****	*****	*****
GALVESTON END OF EXISTING FM 3005	8.210	\$ 3,783,996.03	\$ 407,781.23	3,285,484.30	91.3	'
FM 3005 2.4 MI E OF SAN LUIS PASS BRIDGE						
0051-09-016						
CRP 89(277)M GR, STRS, BASE & SURF						
WORK ORDER- 09-08-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 92					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050			TOTALS	3,783,996.03	407,781.23	3,285,484.30 91.3
*****			*****	*****	*****	*****
GALVESTON 0.2 MI S OF IH 45	4.028	\$ 281,543.55	\$.00	269,512.63	99.9	'
SP 342 0.2 MI N OF HEARDS LN						
0051-08-006						
HES 0005(601) CLOSE CROSSOVER						
WORK ORDER- 09-08-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 92					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050			TOTALS	3,783,996.03	407,781.23	3,285,484.30 91.3
*****			*****	*****	*****	*****
GALVESTON 0.2 MI S OF IH 45	4.028	\$ 281,543.55	\$.00	269,512.63	99.9	'
SP 342 0.2 MI N OF HEARDS LN						
0051-08-006						
HES 0005(601) CLOSE CROSSOVER						
WORK ORDER- 09-08-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 92					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050			TOTALS	3,783,996.03	407,781.23	3,285,484.30 91.3
*****			*****	*****	*****	*****
GALVESTON IN GALVESTON FR HEARDS LANE	1.086	\$ 182,965.00	\$.00	164,872.50	94.8	'
SP 342 FM 3005						
0051-08-010						
MCSP 51-8-10 INSTALL, IMPROVE & INTERCONNECT SIGNALS						
WORK ORDER- 09-18-89	WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 99					
SCR CONSTRUCTION CO., INC.						
CONTRACT 08890056			TOTALS	464,508.55	.00	434,385.13 98.4
*****			*****	*****	*****	*****
GALVESTON IN TEXAS CITY ON 25TH AVE FR FM 1764	.803	\$ 1,074,775.02	\$ 110,033.48	992,460.35	97.2	'
MH SH 3						
8385-12-001						
CRP 89(279)M GR, STRS, BASE & SURF						
WORK ORDER- 10-30-89	WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 100					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 09890004			TOTALS	1,074,775.02	110,033.48	992,460.35 97.2
*****			*****	*****	*****	*****
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST,	.004	\$ 237,152.00	\$ 10,910.75	212,067.74	94.1	'
SH 3 CEDAR ST, AT ROSS ST & AT FM 519						
0051-03-046						
MCSP 51-3-46 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 93					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016			TOTALS	237,152.00	10,910.75	212,067.74 94.1
*****			*****	*****	*****	*****

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON AVE T		1.693	\$ 1,395,628.64	\$ 13,638.29	\$ 389,998.38	29.4
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071 HES 000S(620) INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 54					
DURMOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	13,638.29	389,998.38	29.4
GALVESTON IN LEAGUE CITY AT TEXAS AVE		.003	\$ 53,887.00	.00	\$ 48,644.70	95.0
FM 518						
0976-03-057 MC 976-3-57 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 12-14-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 90					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11890011		TOTALS	53,887.00	.00	48,644.70	95.0
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ 195,749.52	\$ 1,081,064.63	34.7
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 F 1081(35) HDN GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 8					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	195,749.52	1,081,064.63	34.7
GALVESTON 593' S OF WHISPERS PINES IN FRIENDSHOOD		.521	\$ 698,383.50	.00	.00	.0
FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)						
0976-03-056 CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	.00	0.0
GALVESTON FM 518 IN KEMAH		5.946	\$ 1,721,807.81	\$ 376,346.56	\$ 1,390,872.07	85.0
SH 146 PROTECTION LEVEE						
0389-06-067 FR 1081(38) BASE REP & SHLDRS & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 02-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 87					
JONES G. FINKE INC.						
CONTRACT 12890046		TOTALS	1,721,807.81	376,346.56	1,390,872.07	85.0
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	\$ 116,824.10	\$ 64,899,795.33	99.9
IM 45						
0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC						
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	1,087 PERCENT TIME USED- 117					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	116,824.10	64,899,795.33	99.9

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HARRIS	AT BELTWAY 8	1.211	\$ 17,793,803.03	\$ 361,306.46	\$ 16,573,019.31	98.0
IH 45	.					
0110-06-104						
IR 45-1(259)061	CONSTRUCT BELTWAY 8 MAIN LANES					

HARRIS	E OF ELLA BLVD	.785	\$ 6,053,303.77	\$ 198,568.72	\$ 5,667,643.93	98.5
BM 8	WEST OF IMPERIAL VALLEY					
3256-02-037						
F 1126(5)	GR, STRS & SURF					
WORK ORDER- 03-03-89	WORK BEGAN- 03-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-89					
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	492 PERCENT TIME USED- 92					

TRAYLOR BROS., INC.		CONTRACT 01890039	TOTALS	23,847,106.80	559,875.18	22,240,663.24 98.1

HARRIS	IN HOUSTON FR GREGG ST	2.200	\$ 308,399.25	\$ 6,194.11	\$ 295,433.40	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	6,194.11	295,433.40 99.9

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 1,924,030.52	\$ 7,973,261.66	20.9
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-	109 PERCENT TIME USED- 9					

J. D. ABRAMS, INC.		CONTRACT 01900001	TOTALS	40,122,761.80	1,924,030.52	7,973,261.66 20.9

HARRIS	IN HOUSTON ON AIRPORT BLVD FR FORT	2.554	\$ 2,102,967.47	\$ 326,998.69	\$ 1,331,291.54	66.6
M+	BEND C/L TO RICEVILLE SCHOOL RD					
8041-12-007						
CRP 90(13)MXA	GR, STRS & SURF					
WORK ORDER- 03-27-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 27					

KINGSLEY CONSTRUCTORS, INC.		CONTRACT 01900007	TOTALS	2,102,967.47	326,998.69	1,331,291.54 66.6

HARRIS	AT MARGRAVE ROAD, GRANT-SCHROEDER ROAD	.001	\$ 40,255.00	\$ 2,393.30	\$ 40,266.00	100.0
SH 249	AND AT PERRY ROAD					
0720-03-075						
MC 720-3-75	TRAFFIC SIGNAL AND REPLACE CONTROLLERS					
WORK ORDER- 02-12-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	07-13-90 30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 73					

FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01900015	TOTALS	40,255.00	2,393.30	40,266.00 100.0

HARRIS	BELTWAY 8	6.377	\$ 2,254,371.12	\$ 373,339.04	\$ 1,876,680.74	87.6
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-	TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS-	91 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 60					

HLBCO, INC.		CONTRACT 01900053	TOTALS	2,254,371.12	373,339.04	1,876,680.74 87.6

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HARRIS	0.52 MI S OF BISSONNET ST	.265	\$ 18,191,383.64	\$ 538,606.01	\$ 17,593,642.89	100.0
BM 8	0.26 MI S OF BISSONNET ST &					
3256-01-028						
C 3256-1-28	MN LN,RAMPS & DIR CONNS					
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87					
DATE WORK COMPLETED- 07-27-90	TIME COMPUTED 04-10-87					
CONTRACT WORKING DAYS- 525	ADDL DAYS GRANTED- 212					
WORKING DAYS CHARGED- 736	PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 02870051		TOTALS	18,191,383.64	538,606.01	17,593,642.89	100.0

HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19	\$ 960,785.17	\$ 4,937,552.51	27.5
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- 49	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	960,785.17	4,937,552.51	27.5

HARRIS	0.04 MI N. OF PARKER RD	.178	\$ 765,622.21	\$ 101,519.52	\$ 453,649.29	62.3
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	\$ 22,140.66	\$ 431,908.97	46.0
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- 74	PERCENT TIME USED- 35					
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	123,660.18	885,558.26	53.1

HARRIS	SH 6	.001	\$ 584,918.65	\$ 1,718.55	\$ 1,718.55	.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- 8	PERCENT TIME USED- 7					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	1,718.55	1,718.55	0.3

HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42	\$ 129,843.13	\$ 937,969.65	23.9
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-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 33					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	129,843.13	937,969.65	23.9

HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82	\$ 63,290.00	\$ 974,757.42	24.6
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-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 10					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	63,290.00	974,757.42	24.6

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HARRIS	0.2 MI W OF BN RR	.719	\$ 15,125,038.11	\$ 460,361.56	\$ 15,037,600.35	100.0
BM 8	0.1 MI E OF FM 149					
3256-01-036						
C 3256-1-36	GR, STRS & SURF FOR FRTG RD					
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88					
DATE WORK COMPLETED- 07-23-90	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS- 325	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 346	PERCENT TIME USED- 94					
J. D. ABRAMS, INC.						
CONTRACT 03880001		TOTALS	15,125,038.11	460,361.56	15,037,600.35	100.0

HARRIS	IN HOUSTON AT N SHEPHERD DRIVE	.500	\$ 6,120,914.50	\$ 23,273.89	\$ 5,781,052.74	99.4
IH 45						
0500-03-402						
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY OPER					
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS- 506	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 506	PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50	23,273.89	5,781,052.74	99.4

HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 83,116.88	\$ 21,080,288.19	92.8
US 90	0.66 MI E OF FM 2100					
C028-02-043						
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- 3					
WORKING DAYS CHARGED- 375	PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	83,116.88	21,080,288.19	92.8

HARRIS	1.0 MI S OF BM 8	3.549	\$ 10,909,087.05	\$ 810,121.10	\$ 7,877,422.64	76.0
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- 234	PERCENT TIME USED- 72					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	810,121.10	7,877,422.64	76.0

HARRIS	JEFFERSON ST	.005	\$ 226,015.30	\$.00	\$.00	.0
IH 45	CULLEN BLVD					
0500-03-416						
MC 500-3-416	MODIFY SIGNS					
WORK ORDER- 04-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30	.00	.00	0.0

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 791.92	\$ 28,400.23	60.5
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- 45	PERCENT TIME USED- 7					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	791.92	28,400.23	60.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS HB & T RR		7.070	\$ 821,621.12	.00	.00	.0
US 90 SAN JACINTO RIVER (IN SECTIONS)						
0028-01-069 ROTOMILL AND OVERLAY						
CPM 28-1-69						
WORK ORDER- 00-00-00	WORK BEGAN- 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					
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	.00	.00	0.0
HARRIS AT GRAND BLVD, 0.3 MI S OF SPRING CRK		.056	\$ 1,027,467.00	38,950.19	122,309.40	12.5
IH 45						
0110-05-073						
IR 45-1(265)073 REPLACE BRIDGE AND APPROS.						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 17					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	38,950.19	122,309.40	12.5
HARRIS ALLEN GENOA RD		1.497	\$ 1,292,009.56	105,455.73	446,441.10	36.3
SH 225 W OF SHAVER ST						
0502-01-145						
HES 000S(630) CONVERT MED BARRIER, MOD BR & APPR RAIL						
WORK ORDER- 05-01-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 39					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	105,455.73	446,441.10	36.3
HARRIS US 290		13.528	\$ 901,348.14	359,579.70	553,267.93	64.6
FM 2920 E OF ROSE HILL						
2941-01-010						
CPM 2941-1-10 SEAL COAT AND OVERLAY						
WORK ORDER- 03-30-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					
JONES G. FINKE INC.						
CONTRACT 03900093		TOTALS	901,348.14	359,579.70	553,267.93	64.6
HARRIS IN HOUSTON FR N END IH 10 O/		2.493	\$ 20,825,462.88	502,604.73	7,893,092.22	39.9
IH 610 W T C JESTER BLVD						
0271-14-105						
IR 610-7(291)799 ADDL MN LNS OF FREEWAY						
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	435 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 45					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	502,604.73	7,893,092.22	39.9
HARRIS IN HOUSTON FR RICE AVE		.482	\$ 943,078.10	29,550.36	965,257.50	100.0
US 59 CHIMNEY ROCK						
0027-13-149						
MA-F 514(90) SOUND BARRIER						
WORK ORDER- 05-31-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 83					
E. B. L., INC.						
CONTRACT 04890010		TOTALS	943,078.10	29,550.36	965,257.50	100.0

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

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 126,799.44	\$ 17,056,324.79	71.4
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-	111 PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	126,799.44	17,056,324.79	71.4

HARRIS	IN HOUSTON FR ELLA LEE TO OLYMPIA	.866	\$ 1,274,104.15	\$ 4,147.94	\$ 1,298,316.62	99.9
BH 8	& FR LYNBROOK HOLLOW TO BRIAR HILL					
3256-01-044						
C 3256-1-44	SOUND ATTENUATING BARRIER FENCE					
WORK ORDER- 07-05-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 71					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 04890086		TOTALS	1,274,104.15	4,147.94	1,298,316.62	99.9

HARRIS	IN FORT BEND, GALVESTON, HARRIS &	.001	\$ 181,678.25	\$.00	\$.00	.0
VA	MONTGOMERY COUNTIES AT VARIOUS LOCATIONS					
0912-00-025						
CD 912-00-25	OVERHEAD SIGNS					
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	.00	.00	0.0

HARRIS	ON KUYKENDAHL RD AT WILLOW CRK	.120	\$ 517,691.10	\$ 71,654.70	\$ 172,412.54	35.0
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-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 21					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	71,654.70	172,412.54	35.0

HARRIS	BUFFALO BAYOU	2.264	\$ 278,069.84	\$.00	\$.00	.0
US 90A	IH 45					
0027-10-057						
CPM 27-10-57	SLURRY SEAL					
WORK ORDER- 06-29-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 71					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 04900080		TOTALS	278,069.84	.00	.00	0.0

HARRIS	0.1 MI E OF FM 149	3.276	\$ 13,031,151.82	\$ 387,325.94	\$ 12,652,241.70	99.0
BH 8	0.3 MI E OF FM 149					
3256-01-038						
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	323 PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	387,325.94	12,652,241.70	99.0

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

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01'	26,973.87'	5,827,075.16'	98.6'
BM 8	ELLA BLVD					
3256-02-030						
C 3256-2-30	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-10-87	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 05870039	TOTALS	6,219,793.01'	26,973.87'	5,827,075.16'	98.6'

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98'	764,994.93'	17,649,413.57'	31.4'
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 05890001	TOTALS	59,070,604.98'	764,994.93'	17,649,413.57'	31.4'

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30'	59,529.52'	1,948,189.49'	66.4'
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
INDUSTRIAL CONTRACTORS, INC.						
	CONTRACT 05890006	TOTALS	3,086,207.30'	59,529.52'	1,948,189.49'	66.4'

HARRIS	0.3 MI W OF LEE RD AT LP 184 W	4.369	\$ 6,599,999.88'	536,784.37'	6,367,586.87'	99.9'
FM 1960	0.1 MI E OF HUMBLE AT LP 184 E					
1685-03-055						
MA-F 637(28)	GR, STRS, BS & SURF					
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DUJININCK BROS, INC.						
	CONTRACT 05890055	TOTALS	6,599,999.88'	536,784.37'	6,367,586.87'	99.9'

HARRIS	FRANZ ROAD	1.014	\$ 4,551,363.71'	164,179.48'	4,311,710.23'	99.7'
SH 99	0.1 MI N OF IH 10					
3510-05-001						
C 3510-5-1	GR, STRS & SURF FOR FR RDS W/C & G					
WORK ORDER- 07-25-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
KINGSLEY CONSTRUCTORS, INC.						
	CONTRACT 05890057	TOTALS	4,551,363.71'	164,179.48'	4,311,710.23'	99.7'

HARRIS	0.280 MI N OF FM 2920	2.004	\$ 2,489,115.38'	83,990.48'	2,808,326.02'	100.0'
SH 249	0.823 MI S OF FM 2920					
0720-03-059						
CRP 89(49)S	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-07-89	WORK BEGAN- 07-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
KINGSLEY CONSTRUCTORS, INC.						
	CONTRACT 05890061	TOTALS	2,489,115.38'	83,990.48'	2,808,326.02'	100.0'

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

HARRIS	PHILLIPINE ST	.760	\$ 1,461,005.19'	7,294.37'	7,294.37'	.5'
BW 8	APPROX 1600' N OF WINDFREE DR					
3256-01-056						
C 3256-1-56	NOISE ABATEMENT WALLS					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19'	7,294.37'	7,294.37'	0.5'

HARRIS	IN LA PORTE ON SH 146 & LP 410 AT	.001	\$ 231,231.23'	.00'	.00'	.0'
VA	VARIOUS LOCATIONS					
0912-71-308						
CPM 912-71-308	SIGNAL REVISIONS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 05900061		TOTALS	231,231.23'	.00'	.00'	0.0'

HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90'	3,532.76'	3,532.76'	7.3'
BW 8	0.12 MI E OF ALDINE					
3256-02-041						
CL 3256-2-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90'	3,532.76'	3,532.76'	7.3'

HARRIS	ON BEAR BAYOU RD (CR 4812) AT FRESH	.068	\$ 205,259.70'	18,384.05'	62,519.62'	32.0'
CR	WATER BAYOU					
0912-71-284						
CRP 88(205)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-07-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
CLUFF CONSTRUCTION CORP.						
CONTRACT 05900082		TOTALS	205,259.70'	18,384.05'	62,519.62'	32.0'

HARRIS	IH 10 (W)	3.120	\$ 927,365.06'	3,263.25'	3,263.25'	.3'
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06'	3,263.25'	3,263.25'	0.3'

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00'	672,833.48'	17,625,548.81'	80.8'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00'	672,833.48'	17,625,548.81'	80.8'

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

HARRIS	US 290	5.043	\$ 18,921,244.49'	.00'	18,984,230.48'	99.9'
FM 1960	FM 149					
1685-01-059						
MA-F 637(27)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-08-88	WORK BEGAN- 07-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					

J. D. ABRAMS, INC.						
CONTRACT 06880027		TOTALS	18,921,244.49'	.00'	18,984,230.48'	99.9'

HARRIS	0.1 MI S OF CLAY RD	3.091	\$ 13,246,348.42'	147,340.42'	12,023,836.38'	96.6'
SH 6	0.3 MI N OF IH 10 (W)					
1685-05-045						
MA-F 637(24)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	PERCENT TIME USED- 125					

H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS	13,246,348.42'	147,340.42'	12,023,836.38'	96.6'

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43'	1,060,036.46'	14,086,104.96'	31.5'
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PVMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					

H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43'	1,060,036.46'	14,086,104.96'	31.5'

HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00'	167,441.96'	4,185,965.31'	77.8'
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-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00'	167,441.96'	4,185,965.31'	77.8'

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69'	.00'	.00'	.0'
BM 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 07-23-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.4 MI N OF IH 610		1.943	\$ 56,253.20	.00	.00	.0
IH 45 TIDWELL RD						
0500-03-424 LANDSCAPE ESTABLISHMENT						
CL 500-3-424						
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					
EAST TEXAS MAINTENANCE						
CONTRACT 06900020		TOTALS	56,253.20	.00	.00	0.0
HARRIS SOUTHBOUND BRIDGE		.353	\$ 1,341,382.77	.00	.00	.0
IH 45 OVER WHITE OAK BAYOU						
0500-03-419 BRIDGE DECK REPAIR & CONCRETE						
IR 45-1(270)049 OVERLAY						
WORK ORDER- 07-24-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	.00	.00	0.0
HARRIS IN WEST UNIVERSITY ON RICE BLVD		.019	\$ 141,931.40	.00	.00	.0
CS AT NO NAME DITCH						
0912-71-282						
CRP 88(203)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-19-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
E. B. L., INC.						
CONTRACT 06900074		TOTALS	141,931.40	.00	.00	0.0
HARRIS BMY 8 (E) I/C		.751	\$ 6,999,594.18	56,953.47	6,609,529.33	99.3
US 90						
0028-02-051						
MA-F 512(41) GR, STRS, BS & CONC PAV						
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	89,415.22	13,181,172.09	99.3
HARRIS IN HOUSTON, FROM SH 288, EAS		5.541	\$ 13,233,412.42	451,562.93	10,831,529.28	86.1
IH 610 IH 45						
0271-16-075						
MA-IR 610-7(290)775 ADDL SURF						
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	451,562.93	10,831,529.28	86.1
HARRIS IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41	553,437.90	26,163,663.76	61.7
IH 45 AIRPORT BLVD						
0500-03-377						
ACI-MAIR 45-1(213)37 TRANSITWAY, FRMY WDNG & COMP HOBBY						
I/C						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	553,437.90	26,163,663.76	61.7

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

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85'	126,297.48'	5,787,236.13'	70.3'
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAY, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-	13				
WORKING DAYS CHARGED-	267 PERCENT TIME USED-	88				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85'	126,297.48'	5,787,236.13'	70.3'

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60'	131,753.44'	1,980,925.83'	38.4'
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	W 43RD ST	.391	\$ 465,715.25'	11,494.50'	307,982.42'	69.6'
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'	20,498.59'	356,370.73'	74.4'
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	312 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	116 PERCENT TIME USED-	37				
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85'	163,746.53'	2,645,278.98'	43.5'

HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77'	690,936.67'	9,692,247.76'	80.6'
FM 2920	IH 45					
2941-02-018						
CRP 89(50)S	GR, STRS, BS & SURF					
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	181 PERCENT TIME USED-	50				
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77'	690,936.67'	9,692,247.76'	80.6'

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11'	.00'	.00'	.0'
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11'	.00'	.00'	0.0'

HARRIS	W OF FM 529	2.006	\$ 40,600,575.65'	29,348.71'	38,154,357.37'	98.9'
US 290	NR W LITTLE YORK RD					
0050-09-043						
MA-F 535(25)	GR, STRS & SURF					
HARRIS	0.265 MI W OF US 290	.312	\$ 851,574.77'	.00'	731,963.25'	90.4'
FM 529	0.473 MI W OF US 290					
1006-01-026						
MA-M K149(1)	RELOC RDWHY					

* 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	AT SP RR FR US 290 SB FRTG RD	.196	\$ 847,909.70	\$.00	792,055.58	98.5
FM 529	0.21 MI W					
1006-01-028						
MA-MG K149(4)	UNDERPASS					
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12	29,348.71	39,678,376.20	98.7

HARRIS	IH 45N	3.294	\$ 16,656,441.80	517,918.06	16,895,542.32	99.9
SP 261	CROSSTIMBERS					
0110-06-100						
C 110-6-100	GR, STRS, BS & CONC PAV					
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-12-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80	517,918.06	16,895,542.32	99.9

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02	177,055.48	5,949,214.78	75.2
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- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	177,055.48	5,949,214.78	75.2

HARRIS	(NORTH TRANSITWAY) FR N OF QUITMAN ST	1.258	\$ 5,469,735.54	166,141.21	5,425,979.31	100.0
IH 45	S OF T&NO RR					
0500-03-409						
CC 500-3-409	AVL DOWNTOWN TERMINUS IMPROVEMENTS					
WORK ORDER- 11-22-88	WORK BEGAN- 12-08-88					
DATE WORK COMPLETED- 07-30-90	TIME COMPUTED 12-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 53					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
LAYTON BRIDGE COMPANY						
CONTRACT 08880045		TOTALS	5,469,735.54	166,141.21	5,425,979.31	100.0

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	3,346,354.52	20,854,480.23	44.6
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- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	3,346,354.52	20,854,480.23	44.6

HARRIS	1.3 MI S OF BISSONNET	2.908	\$ 47,499,215.08	1,269,255.21	11,970,465.82	26.5
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- 26					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	1,269,255.21	11,970,465.82	26.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR AIRPORT BLVD		2.859	\$ 47,325,546.86	\$ 726,299.74	\$ 43,774,558.40	97.3
IH 45 0.5 MI S OF ALMEDA- GENOA RD						
0500-03-323 ACI-MAIR 45-1(254)35 FRWY WDNG, BUS LN, STRS, RAMP REVERSALS						
WORK ORDER- 10-31-88	WORK BEGAN- 01-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS- 1,350	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 553	PERCENT TIME USED- 39					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	726,299.74	43,774,558.40	97.3
HARRIS IN LA PORTE FR AVENUE G		.255	\$ 1,362,006.60	\$ 71,980.67	\$ 993,508.22	76.7
LP 410 FAIRMONT PARKWAY						
0389-15-007 CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 10-21-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 92					
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	71,980.67	993,508.22	76.7
HARRIS 0.3 MI E OF BW 8		4.598	\$ 56,197,053.85	\$ 1,898,816.67	\$ 20,500,507.60	38.3
SH 225 1.2 MI E OF SH 134						
0502-01-131 F 1081(36) GR, STRS, BS & CONC PAV						
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89					
CONTRACT WORKING DAYS- 628	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 20					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	1,898,816.67	20,500,507.60	38.3
HARRIS SOUTH OF PARKER RD		1.933	\$ 4,469,074.65	\$ 266,807.51	\$ 1,720,269.23	40.5
US 59 N OF CROSSTIMBERS ST IN HOUSTON						
0177-11-115 F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 02-09-90	WORK BEGAN- 02-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS- 205	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 46					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	266,807.51	1,720,269.23	40.5
HARRIS IN PASADENA ON STRAWBERRY RD(MH584)		.458	\$ 397,851.25	\$ 7,644.00	\$ 399,638.63	100.0
MH FR VISTA RD TO FAIRMONT PKWY						
8026-12-003 CRP 89(54)M GR, STRS & SURF						
WORK ORDER- 10-10-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED- 07-11-90	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 100					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890025		TOTALS	397,851.25	7,644.00	399,638.63	100.0
HARRIS 0.5 MILE NORTHWEST OF US 90A		2.802	\$ 11,507,495.11	\$ 906,107.49	\$ 7,133,701.30	65.2
BM 8 0.2 MI S OF US 59						
3256-01-014 F 1126(1) GR, STRS, BS & CONC PVT						
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS- 336	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 37					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	906,107.49	7,133,701.30	65.2

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HARRIS	0.3 MI S OF ALDINE MAIL RD	2.807	\$ 5,853,245.59	\$ 320,369.83	\$ 2,632,021.01	47.3
US 59	0.20 MI N OF LITTLE YORK RD					
0177-07-085						
F 514(91)	GR, CSB, CRCP, STM SWR, SIGN & PVT MARK					
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 51					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	320,369.83	2,632,021.01	47.3

HARRIS	SP 494	1.440	\$ 2,046,238.95	\$ 57,343.11	\$ 1,106,026.36	56.9
US 59	0.25 MI S OF TOMNSEN RD					
0177-06-052						
F 514(98)	WIDEN SAN JACINTO RV BR SB MN LNS					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 62					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	57,343.11	1,106,026.36	56.9

HARRIS	0.3 MI E OF SKINNER RD	2.368	\$ 21,450,009.53	\$ 1,018,201.53	\$ 17,265,113.12	84.7
US 290	TELGE ROAD					
0050-06-034						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	300 PERCENT TIME USED- 60					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	1,231,967.58	20,141,947.75	80.3

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	\$ 1,098,087.85	\$ 14,213,237.10	91.2
SH 6	FORT BEND C/L					
1685-05-046						
MA-F 637(22)	GR, STRS, BS & CONC PAV					
WORK ORDER- 12-06-88	WORK BEGAN- 12-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-88					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	337 PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	1,098,087.85	14,213,237.10	91.2

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98	\$ 4,004.62	\$ 293,409.42	99.9
BN 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	4,004.62	293,409.42	99.9

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25	\$ 34,023.30	\$ 330,440.40	99.9
BN 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	34,023.30	330,440.40	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS M OF JFK BLVD		1.910	\$ 30,424,382.99	\$ 1,705,267.99	\$ 16,266,541.22	56.2
BH 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	1,705,267.99	16,266,541.22	56.2
HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95	\$ 30,389.16	\$ 672,824.26	9.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	30,389.16	672,824.26	9.7
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR		1.116	\$ 4,324,347.68	\$ 214,386.07	\$ 1,349,545.76	32.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	214,386.07	1,349,545.76	32.8
HARRIS ON CROSBY-EASTGATE RD (CR 3662) AT		.078	\$ 224,065.10	\$ 17,620.62	\$ 30,711.62	14.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	17,620.62	30,711.62	14.4
HARRIS LP 201		2.689	\$ 91,253,931.62	\$ 887,654.18	\$ 61,425,900.36	70.8
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-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	887,654.18	61,425,900.36	70.8
HARRIS E OF DRUMMET BLVD		.880	\$ 13,439,754.47	\$ 131,621.44	\$ 11,618,696.25	91.6
BH 8 0.8 MI W OF US 59						
3256-02-028						
F 1126(2) ADDL MN LNS						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 111					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	131,621.44	11,630,909.93	91.7

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

HARRIS	CYPRESS-ROSEHILL RD	3.469	\$ 4,096,413.78	\$ 387,176.94	\$ 1,486,973.18	38.2
FM 2920	0.25 MI W OF SH 249					
2941-01-007						
CRP 90(6)S	WIDEN GRADING, STRUCTURES AND SURFACING					

HARRIS	AT CYPRESS ROSEHILL RD	.001	\$ 49,360.00	\$ 316.35	\$ 1,898.10	4.0
FM 2920						
2941-01-009						
MCSF 2941-1-9	INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING					

WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED-	89				40

HUBCO, INC.	CONTRACT 12890002	TOTALS	4,145,773.78	387,493.29	1,488,871.28	37.8

HARRIS	HUFFMEISTER RD	6.701	\$ 2,045,576.00	\$ 65,411.27	\$ 494,034.55	25.4
US 290	FM 529 AT JERSEY VILLAGE					
0050-08-069						
F 535(27)	ERECT HIGH MAST LIGHTING					

WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	130				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				32

BROWN & ROOT U.S.A., INC.	CONTRACT 12890017	TOTALS	2,045,576.00	65,411.27	494,034.55	25.4

HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45	.767	\$ 560,847.45	\$ 6,014.32	\$ 132,565.10	24.8
MH	W OF SH 3					
8108-12-006						
CRP 90(16)MX	WIDEN GR, STRS & SURF					

WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	28				19

CHAMPAGNE-WEBBER INC., TEXAS	CONTRACT 12890022	TOTALS	560,847.45	6,014.32	132,565.10	24.8

HARRIS	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59	.004	\$ 1,059,756.50	\$ 3,562.50	\$ 3,562.50	.3
CH 610						
0271-14-165						
CR 610-7(332)792	INSTALLATION OF 4 CMS SIGNS					

WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	50				33

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 12890056	TOTALS	1,059,756.50	3,562.50	3,562.50	0.3

MONTGOMERY	AT HIGHLAND HOLLOW RD, AT WALDEN RD & AT MC CALEB RD	.002	\$ 81,138.00	\$ 1,634.05	\$ 75,600.91	100.0
SH 105						
0338-03-043						
NC 338-3-43	INSTALL TRAFFIC SIGNALS					

WORK ORDER- 03-16-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				93

HEIN ELECTRIC COMPANY	CONTRACT 02900013	TOTALS	81,138.00	1,634.05	75,600.91	100.0

MONTGOMERY	0.267 MI S OF RAYFORD/SANDUST RD	.650	\$ 9,083,190.00	\$ 360,240.17	\$ 5,154,607.25	59.7
IH 45	0.384 MI N OF RAYFORD/SANDUST RD					
0110-04-127						
IR 45-1(252)074	REPL EXIST O/P					

WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	312				41
WORKING DAYS CHARGED-	PERCENT TIME USED-	231				65

MCCARTHY BROTHERS COMPANY	CONTRACT 03890003	TOTALS	9,083,190.00	360,240.17	5,154,607.25	59.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MONTGOMERY NEM CANEY US 59 HARRIS COUNTY LINE 0177-05-063 FR 514(100) SCARIFY & REPAIR SHLDRS & ACP OVERLAY		9.715	\$ 3,264,310.54	\$ 49,072.78	617,152.65	19.9
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- 43 PERCENT TIME USED- 29						
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	49,072.78	617,152.65	19.9
MONTGOMERY US 59 (N) LP 494 NORTH PARK DR 0177-14-012 CPM 177-14-12 SEAL COAT AND OVERLAY		8.352	\$ 1,110,055.06	\$ 303,482.69	535,454.20	50.7
WORK ORDER- 03-30-90 WORK BEGAN- 04-19-90 DATE WORK COMPLETED- TIME COMPUTED 04-15-90 CONTRACT WORKING DAYS- 145 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 55 PERCENT TIME USED- 38						
JONES G. FINKE INC.						
CONTRACT 03900032		TOTALS	1,110,055.06	303,482.69	535,454.20	50.7
MONTGOMERY FM 1774 FM 1488 0.02 MI E OF FM 149 0523-09-011 CRP 90(179)S BS REP, WID RDWY&STRS, ADD SHLD & ACP OV		3.929	\$ 2,153,666.10	\$ 389,417.49	1,001,632.66	48.9
WORK ORDER- 04-03-90 WORK BEGAN- 04-06-90 DATE WORK COMPLETED- TIME COMPUTED 04-19-90 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 52 PERCENT TIME USED- 58						
STOCKTON CONSTRUCTION CO.						
CONTRACT 03900058		TOTALS	2,153,666.10	389,417.49	1,001,632.66	48.9
MONTGOMERY GRIMES C/L FM 149 SH 105 0720-02-047 CRP 88(524)S SFTY WDN & OVERLAY		16.362	\$ 3,319,748.00	\$ 16,224.61	2,966,945.44	94.0
WORK ORDER- 06-13-88 WORK BEGAN- 07-29-88 DATE WORK COMPLETED- TIME COMPUTED 06-29-88 CONTRACT WORKING DAYS- 235 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 233 PERCENT TIME USED- 99						
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	16,224.61	2,966,945.44	94.0
MONTGOMERY PLANTERSVILLE RD SH 105 0.3 MI E OF FM 149 0338-02-027 F 1027(13) GR, WDN STRS, BS & PAV		.890	\$ 1,625,813.45	\$ 10,013.95	10,013.95	.6
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- WORKING DAYS CHARGED- 3 PERCENT TIME USED- 1						
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	10,013.95	10,013.95	0.6
MONTGOMERY DACUS FM 1486 N OF SH 105 AT DOBBIN 1416-02-007 CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS		.631	\$ 1,860,118.18	\$ 381.23	1,716,380.40	99.9
WORK ORDER- 06-22-88 WORK BEGAN- 07-27-88 DATE WORK COMPLETED- TIME COMPUTED 07-08-88 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 275 PERCENT TIME USED- 138						
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	381.23	1,716,380.40	99.9

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

MONTGOMERY	E OF MP RR, N OF CONROE	CONROE	3.548	\$ 6,875,663.92	\$ 157,668.29	\$ 6,706,610.70	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	CONROE	.564	\$ 789,203.71	\$ 87.10	\$ 735,492.49	98.0
LP 336	LONGMIRE ROAD N OF						
0338-11-016							
MA-F 1027(15)	GR, STRS, BS & SURF						
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79						
STOCKTON CONSTRUCTION CO.							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 05890003	TOTALS		7,664,867.63	157,755.39	7,442,103.19	99.9

MONTGOMERY	0.6 MI S OF SH 242		1.013	\$ 9,988,888.88	\$ 83,107.27	\$ 7,621,507.47	80.3
IH 45	0.4 MI N OF SH 242						
0110-04-132							
IR 45-1(257)079	WDN & CN O/P						
WORK ORDER- 06-13-89	WORK BEGAN- 07-01-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 05890052	TOTALS		9,988,888.88	83,107.27	7,621,507.47	80.3

MONTGOMERY	IN MAGNOLIA AT FM 1774		.001	\$ 46,785.00	\$ 3,522.67	\$ 46,785.00	100.0
FM 1488							
0523-09-010							
MC 523-9-10	MODERNIZE EXISTING SIGNALS						
WORK ORDER- 06-12-89	WORK BEGAN- 10-17-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
SOUTHWEST SIGNAL SUPPLY, INC.							
	CONTRACT 05890066	TOTALS		46,785.00	3,522.67	46,785.00	100.0

MONTGOMERY	N OF SAN JACINTO RIVER	RIVER	4.245	\$ 697,624.75	\$ 160,997.45	\$ 160,997.45	24.2
IH 45	S OF SAN JACINTO RIVER						
0110-04-136							
CPM 110-4-136	ROTOMILL AND OVERLAY						
WORK ORDER- 06-12-90	WORK BEGAN- 07-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 21						
SMITH & CO.							
	CONTRACT 05900035	TOTALS		697,624.75	160,997.45	160,997.45	24.2

MONTGOMERY	SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12	\$ 22,133.60	\$ 400,680.06	7.3
SH 105	LIBERTY COUNTY LINE						
C338-07-018							
FR 1032(13)	ADD SHLDRS, MID STRS & ACP OVERLAY						
WORK ORDER- 06-11-90	WORK BEGAN- 06-19-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 5						
STOCKTON CONSTRUCTION CO.							
	CONTRACT 05900051	TOTALS		5,757,877.12	22,133.60	400,680.06	7.3

MONTGOMERY	AT CREIGHTON RD		.266	\$ 179,553.80	\$ 10,009.20	\$ 10,626.70	6.2
FM 1314							
1986-01-027							
MCSP 1986-1-27	TRAF SIGNAL W/SFTY LTG & ADD LT TURN LA						
WORK ORDER- 06-12-90	WORK BEGAN- 06-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 30						
SMITH & CO.							
	CONTRACT 05900065	TOTALS		179,553.80	10,009.20	10,626.70	6.2

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

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64'	32,842.40'	3,595,776.86'	69.0'
LP 336	.					
0338-11-022						
C 338-11-22	GR, STRS & SURF					

MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86'	120,498.87'	5,320,026.14'	64.2'
IH 45	.					
0675-08-056						
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C					
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	309 PERCENT TIME USED- 107					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50'	153,341.27'	8,915,803.00'	66.0'

MONTGOMERY	AT LEAGUE LINE RD	.002	\$ 56,437.00'	.00'	.00'	.0'
SH 75	.					
0110-03-038						
MC 110-3-38	FLASHING BEACON SIGNAL WITH SAFETY LTG					
WORK ORDER- 07-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

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

MONTGOMERY	AT E MARTIN RD	.002	\$ 101,377.50'	.00'	.00'	.0'
LP 494	.					
0177-14-015						
MC 177-14-15	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07900025		TOTALS	101,377.50'	.00'	.00'	0.0'

MONTGOMERY	WALKER COUNTY LINE	16.016	\$ 379,286.18'	.00'	.00'	.0'
IH 45	LP 336 (S)					
0675-08-065						
CPM 675-8-65	REP ASP PVT & SEAL CRACKS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	52 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SCR CONSTRUCTION CO., INC.						
CONTRACT 07900031		TOTALS	379,286.18'	.00'	.00'	0.0'

MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009	\$ 671,781.00'	15,094.39'	704,018.40'	100.0'
SH 75	.					
0110-03-037						
CPM 110-3-37	MODERNIZE EXISTING TRAFFIC SIGNALS					
WORK ORDER- 09-07-88	WORK BEGAN- 12-28-88					
DATE WORK COMPLETED-	06-28-90 TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	205 PERCENT TIME USED- 76					

MICHELLE ELECTRIC CO., INC.						
CONTRACT 08880021		TOTALS	671,781.00'	15,094.39'	704,018.40'	100.0'

MONTGOMERY	FM 1488 IN MAGNOLIA	5.092	\$ 1,410,748.19'	38,861.10'	737,949.64'	55.0'
FM 1774	FM 149 IN PINEHURST					
1400-04-013						
CRP 89(276)S	ADD SHLDRS & ACP OVERLAY					
WORK ORDER- 10-20-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 64					

SMITH & CO.						
CONTRACT 09890007		TOTALS	1,410,748.19'	38,861.10'	737,949.64'	55.0'

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

MONTGOMERY	ON ROSE RD AT CAMP CREEK, 0.6 MI N OF	.175	\$ 166,856.10	\$ 18,159.60	171,392.94	99.9
CR	FM 1484					
0912-37-048						
CRP 89(48)BROX	REPL BR & APPRS					
WORK ORDER- 10-10-89	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890059		TOTALS	166,856.10	18,159.60	171,392.94	99.9

MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140	\$ 6,231,359.82	\$ 204,550.99	5,897,254.91	99.6
LP 336						
0338-11-027						
C 338-11-27	GRADE SEPARATION					
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82	204,550.99	5,897,254.91	99.6

MONTGOMERY	IN CONROE AT SILVERDALE	.001	\$ 19,834.00	\$ 1,958.75	19,834.00	100.0
FM 1314						
1986-01-026						
NC 1986-1-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 01-04-90	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
JET UTILITY AND EQUIPMENT CORP.						
CONTRACT 12890018		TOTALS	19,834.00	1,958.75	19,834.00	100.0

HARRIS	AT SPRING CREEK WEST APPROACH	.060	\$ 83,491.38	\$ 3,888.54	21,011.51	26.4
FM 1488						
0523-03-006						
CRP 90(288)BRS	REHABILITATE APPROACH					
WORK ORDER- 01-04-90	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900025		TOTALS	359,605.17	18,654.88	149,950.56	43.9

WALLER	US 290	8.030	\$ 185,638.30	\$ 19,198.26	125,485.29	71.1
FM 1736	SH 6					
1687-01-010						
CPM 1687-1-10	REP BASE & SEAL COAT					
WORK ORDER- 04-18-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03900082		TOTALS	295,193.50	56,869.11	220,395.25	78.5

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

WALLER	US 290	13.683	\$ 3,395,738.12	\$ 454,813.64	1,082,003.83	33.5
FM 1488	FM 1098					
0409-03-007						
CRP 90(173)S	HIDEN PYT & STRS, ADD SHLDRS & OVERLAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	168 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 28					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 04900046	TOTALS	3,395,738.12	454,813.64	1,082,003.83	33.5

WALLER	0.6 MI W	1.186	\$ 463,342.52	\$ 160,652.55	160,652.55	36.4
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDWY WID					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 42					
COASTAL CONCRETE CORPORATION						
	CONTRACT 05900037	TOTALS	463,342.52	160,652.55	160,652.55	36.4

WALLER	AT IRONS CREEK	.132	\$ 382,902.59	\$ 27,649.55	288,391.33	79.2
FM 1887						
1745-01-011						
CRP 89(45)BRO	REPL. STR #2 & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-89					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 92					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 09890055	TOTALS	382,902.59	27,649.55	288,391.33	79.2

	DISTRICT CONTRACT AMOUNT				1,326,157,538.14	
	DISTRICT ESTIMATES THIS MONTH				37,757,422.10	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				806,817,285.25	

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

AUSTIN	NORTH END OF IH 10 OVERPASS		6.117	\$ 278,041.30	\$ 22,176.61	282,797.09	100.0
FM 1458	BRAZOS RIVER						
0527-01-011							
CPM 527-1-11	ACP OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 06-01-90						
DATE WORK COMPLETED- 07-18-90	TIME COMPUTED 06-01-90						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 97						
JONES G. FINKE INC.							
CONTRACT 04900043			TOTALS	278,041.30	22,176.61	282,797.09	100.0

AUSTIN	3.5 MI S OF FM 3013		9.479	\$ 195,387.08	\$ 7,581.00	7,581.00	4.0
SH 36	FM 3013						
0187-03-037							
FR 465(10)	WIDEN SMALL STRUCTURES						
WORK ORDER- 05-14-90	WORK BEGAN- 07-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 33						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 04900056			TOTALS	195,387.08	7,581.00	7,581.00	4.0

AUSTIN	INTERSECTION OF IH 10 EASTBOUND RAMP		.321	\$ 318,035.50	\$.00	.00	.0
IH 10	AND SH 36, WEST 0.321 MI (IN SEALY)						
0271-02-042							
C 271-2-42	GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
COASTAL CONCRETE CORPORATION							
CONTRACT 06900085			TOTALS	318,035.50	.00	.00	0.0

COLORADO	0.56 MI EAST OF ALLEYTON RD, EAST		12.124	\$ 358,853.80	\$.00	469,620.56	100.0
IH 10	AUSTIN CO LINE						
0271-01-058							
MC 271-1-58	SLURRY SEAL						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90						
DATE WORK COMPLETED- 07-23-90	TIME COMPUTED 05-30-90						
CONTRACT WORKING DAYS- 25	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 71						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 04900089			TOTALS	358,853.80	.00	469,620.56	100.0

COLORADO	ON CR 152 AT LITTLE SAN BERNARD RIVER		.131	\$ 180,639.54	\$ 25,790.64	154,738.23	90.1
CR							
0913-26-020							
CRP 88(229)BROX	REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 03-12-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 95						
INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.							
CONTRACT 05899071			TOTALS	180,639.54	25,790.64	154,738.23	90.1

COLORADO	NEAR EAGLE LAKE		7.081	\$ 392,250.97	\$ 22,532.10	22,532.10	6.0
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- 3	PERCENT TIME USED- 3						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 06900008			TOTALS	392,250.97	22,532.10	22,532.10	6.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** COLORADO AT SANDY BRANCH AND AT ALLEN BRANCH		.324	\$ 328,834.40	\$ 9,208.00	\$ 306,676.06	100.0
FM 102						
0027-02-021						
CD 27-2-21 REPL DRAINAGE STRS						
WORK ORDER- 11-16-89						
DATE WORK COMPLETED- 07-06-90						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 107						
WORK BEGAN- 12-05-89						
TIME COMPUTED 12-02-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 107						
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 10890032		TOTALS	328,834.40	9,208.00	306,676.06	100.0
***** DEMITT ON CR 404 AT BIG BRUSHY CREEK		.410	\$ 611,612.10	\$ 47,033.48	\$ 303,707.69	52.2
CR						
0913-17-005						
CRP 88(231)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 73						
WORK BEGAN- 03-28-90						
TIME COMPUTED 03-25-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 49						
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	47,033.48	303,707.69	52.2
***** DEMITT IRISH CREEK		46.499	\$ 1,202,929.30	\$.00	\$.00	.0
US 87 VICTORIA COUNTY LINE						
0143-09-057						
CPM 143-9-57 SLURRY SEAL						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00						
TIME COMPUTED 00-00-00						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 0						
KEYSTONE SERVICES, INC.						
CONTRACT 03900091		TOTALS	1,202,929.30	.00	.00	0.0

FAYETTE 1.5 MI W OF WEST POINT		.378	\$ 87,125.00	\$ 22,110.79	\$ 78,061.70	95.2
SH 71 1.878 MI W OF WEST POINT						
0265-07-034						
CL 265-7-34 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-20-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 63						
WORK BEGAN- 05-10-90						
TIME COMPUTED 03-08-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 105						
BRAZOS SERVICES, INC.						
CONTRACT 01900063		TOTALS	87,125.00	22,110.79	78,061.70	95.2
***** FAYETTE WASHINGTON CO LINE		7.639	\$ 8,131,361.93	\$ 97,946.69	\$ 4,225,401.62	54.7
US 290 LEE CO LINE						
0114-08-022						
F 236(23) GR, STRS, BASE & SURF (ADDL LANES)						
FAYETTE IN CARMINE ON HAUPTSTRASSE STREET		.075	\$ 62,246.24	\$.00	\$ 53,386.90	90.2
CS AT CEDAR CREEK						
0913-28-008						
CRP 88(235)BROX REPL BR & APPRS						
WORK ORDER- 05-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350						
WORKING DAYS CHARGED- 231						
WORK BEGAN- 05-05-89						
TIME COMPUTED 05-17-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 12						
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	97,946.69	4,278,788.52	55.0
***** FAYETTE US 77		3.018	\$ 4,678,766.73	\$ 160,993.29	\$ 4,050,605.61	91.1
SH 71 MKT RR NEAR EXISTING SH 71						
0266-01-055						
MA-F 417(29) BASE & SURF (4 LA BYPASS)						
WORK ORDER- 08-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 230						
WORKING DAYS CHARGED- 188						
WORK BEGAN- 09-05-89						
TIME COMPUTED 08-17-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 82						
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	160,993.29	4,050,605.61	91.1

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE EAST END OF FM 609 OVERPASS		12.026	\$ 1,930,409.24	\$.00	.00	.0
IH 10 0.3 MI W OF FM 2238						
0535-06-032						
IR 10-6(66)662 HOT ASPH RUBBER SEAL COAT & ACP OVERLAY						
WORK ORDER- 07-10-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 5				
HUNTER INDUSTRIES, INC.						
CONTRACT 06900053		TOTALS	1,930,409.24	.00	.00	0.0
FAYETTE IH 10		1.195	\$ 2,570,276.31	\$ 51,126.90	\$ 1,488,334.82	61.1
US 77 US 90 IN SCHULENBURG						
0268-02-022						
CD 268-2-22 UPGRADE TO C&G & LEFT TURN LANE						
WORK ORDER- 09-13-89		WORK BEGAN- 09-29-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-29-89				
CONTRACT WORKING DAYS- 230		ADDL DAYS GRANTED- 27				
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 56				
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	51,126.90	1,488,334.82	61.1
FAYETTE 1.0 MI W OF FM 609		.720	\$ 55,580.00	\$ 156.75	\$ 50,563.75	95.7
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	50,563.75	95.7
GONZALES SH 97		25.543	\$ 648,352.27	\$ 89,382.80	\$ 469,468.95	76.2
US 183 3.8 MI SOUTH						
0154-01-051						
CSR 154-1-51 WIDEN DR STRS						
WORK ORDER- 02-12-90		WORK BEGAN- 02-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-28-90				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 42				
EVANS AND EVANS, INC.						
CONTRACT 01900072		TOTALS	648,352.27	89,382.80	469,468.95	76.2
GONZALES AT O'NEILL CREEK		1.520	\$ 988,200.00	\$ 4,750.00	\$ 4,750.00	.5
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- 6		PERCENT TIME USED- 3				
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	4,750.00	4,750.00	0.5
GONZALES US 90		311.144	\$ 2,100,178.24	\$ 192,728.39	\$ 1,941,498.25	100.0
SH 97 9.3 MI E OF SH 304						
0025-07-050						
CPM 25-7-50 SEAL COAT						
WORK ORDER- 12-29-89		WORK BEGAN- 01-09-90				
DATE WORK COMPLETED- 07-18-90		TIME COMPUTED 01-09-90				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 3				
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 81				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890075		TOTALS	2,100,178.24	192,728.39	1,941,498.25	100.0

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

JACKSON	0.5 MI S OF FM 616	10.621	\$ 5,229,529.23'	385,003.40'	804,879.10'	16.2'
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-	35 PERCENT TIME USED- 12					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23'	385,003.40'	804,879.10'	16.2'

JACKSON	US 59 IN EDNA	3.655	\$ 1,670,828.37'	176,217.66'	914,095.98'	57.5'
SH 111	LAVACA COUNTY LINE (SECTIONS)					
0346-07-027						
CD 346-7-27	GR, WDN DRAIN STRS & SURF					
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 39					
HELDEFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37'	176,217.66'	914,095.98'	57.5'

LAVACA	US 77A N OF YOAKUM, SOUTHEAST	2.802	\$ 1,407,080.65'	80,769.91'	539,890.69'	40.3'
FM 3475	FM 318					
0324-04-001						
A 324-4-1	GR, STRS, BS, & SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 53					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900024		TOTALS	1,407,080.65'	80,769.91'	539,890.69'	40.3'

LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00'	54,254.50'	54,254.50'	6.6'
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-	4 PERCENT TIME USED- 2					
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00'	54,254.50'	54,254.50'	6.6'

LAVACA	ON CR 267 AT BIG ROCKY CREEK	.092	\$ 436,668.22'	54,862.50'	54,862.50'	13.2'
CR						
0913-29-006						
CRP 88(242)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 9					
EVANS AND EVANS, INC.						
CONTRACT 05900086		TOTALS	436,668.22'	54,862.50'	54,862.50'	13.2'

MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81'	15,048.98'	1,119,676.15'	99.9'
FM 456						
0346-12-008						
CRP 88(502)BRO	REPLACE BR & RECONST APPRS					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 9					
EVANS AND EVANS, INC.						
CONTRACT 05900086		TOTALS	436,668.22'	54,862.50'	54,862.50'	13.2'

MATAGORDA	1.9 MI E OF SH 60	.349	\$ 266,787.19'	-237.33'	235,322.80'	98.6'
FM 521	4.1 MI E OF SH 60					
0847-05-024						
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE					
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 53					
WORKING DAYS CHARGED-	398 PERCENT TIME USED- 143					
UNITED PACIFIC INSURANCE COMPANY						
CONTRACT 03880017		TOTALS	1,473,950.00'	14,811.65'	1,354,998.95'	99.9'

*****		*****	*****	*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP		
MATAGORDA SH 60 0241-02-037 CRP 90(290)S	1.9 MI N OF SH 35 IN BAY CITY WHARTON CO LINE	8.805	\$ 1,234,229.40'	263,505.45'	583,882.79'	49.7'	
WORK ORDER- 05-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 38	GR, STRS & SURF (ADDITION OF SHLDRS)						
	WORK BEGAN- 05-29-90 TIME COMPUTED 05-31-90 ADDL DAYS GRANTED- PERCENT TIME USED- 21						
STOCKTON CONSTRUCTION CO.		CONTRACT 04900018	TOTALS	1,234,229.40'	263,505.45'	583,882.79'	49.7'

VICTORIA US 87 0143-10-024 F 508(13)	NURSERY LP 463 IN VICTORIA	6.251	\$ 4,524,191.63'	196,143.49'	486,636.87'	11.3'	
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 42	RECONST GR, STRS, SURF (ADD'L LANES)						
	WORK BEGAN- 04-09-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 13						
HELDENFELS BROTHERS, INC.		CONTRACT 01900004	TOTALS	4,524,191.63'	196,143.49'	486,636.87'	11.3'

VICTORIA US 87 0144-01-053 C 144-1-53	BEN WILSON DR DELMAR DR IN VICTORIA	1.310	\$ 62,725.00'	.00'	57,690.75'	96.8'	
WORK ORDER- 04-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18	LANDSCAPE DEVELOPMENT						
	WORK BEGAN- 04-16-90 TIME COMPUTED 04-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 45						
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 03900068	TOTALS	62,725.00'	.00'	57,690.75'	96.8'

VICTORIA US 59 0088-04-055 BHF 551(35)	AT COLETO CREEK (NB LANES)	.756	\$ 1,045,389.52'	22,864.66'	401,542.03'	40.4'	
WORK ORDER- 05-31-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 154	WDN BRS & APPRS						
	WORK BEGAN- 06-16-89 TIME COMPUTED 06-16-89 ADDL DAYS GRANTED- PERCENT TIME USED- 77						
HELDENFELS BROTHERS, INC.		CONTRACT 04890065	TOTALS	1,045,389.52'	22,864.66'	401,542.03'	40.4'

VICTORIA LP 463 2350-01-015 CLM 2350-1-15	US 77 US 87	1.830	\$ 43,171.80'	1,344.68'	21,162.98'	51.6'	
WORK ORDER- 06-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 218	LANDSCAPE MAINTENANCE						
	WORK BEGAN- 07-10-89 TIME COMPUTED 06-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 45						
HILL'S LAWN AND TREE SERVICE		CONTRACT 05890019	TOTALS	43,171.80'	1,344.68'	21,162.98'	51.6'

VICTORIA US 59 0089-01-076 CPM 89-1-76	0.2 MI NORTH OF BRIDGE TO T&NO RR INVICTORIA	6.043	\$ 467,257.13'	235,895.64'	235,895.64'	53.1'	
WORK ORDER- 06-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 9	PLANE ASPHALT SURFACE AND ACP OVERLAY						
	WORK BEGAN- 07-09-90 TIME COMPUTED 07-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 26						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 05900047	TOTALS	695,131.68'	237,691.14'	237,691.14'	35.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
VICTORIA	AT SH 87	.001	\$ 31,309.98'	872.87'	9,424.52'	31.6'
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-	127 PERCENT TIME USED- 26					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98'	872.87'	9,424.52'	31.6'
VICTORIA	0.5 MI S OF DAIRY RD	1.299	\$ 924,362.00'	20,985.40'	468,599.16'	53.3'
FM 1315	PROPOSED LOOP 463 IN VICTORIA					
3255-01-004						
A 3255-1-4	CONST C&G SECTION AND STORM SEWER SYSTEM					
WORK ORDER- 12-11-89	WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 36					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890054		TOTALS	924,362.00'	20,985.40'	468,599.16'	53.3'
VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14'	165,202.12'	1,250,308.80'	18.9'
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-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 23					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890001		TOTALS	6,963,809.14'	165,202.12'	1,250,308.80'	18.9'
WHARTON	0.65 MI W OF SOUTH MEADOW LANE	.658	\$ 240,687.85'	36,317.42'	204,365.04'	89.3'
US 59	SOUTH MEADOW LANE IN EL CAMPO					
0089-06-057						
F 518(46)	GR, STRS, SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 51					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 02900007		TOTALS	240,687.85'	36,317.42'	204,365.04'	89.3'
WHARTON	FM 1163	6.892	\$ 3,843,141.55'	306,820.88'	3,826,849.03'	99.9'
US 59	LP 525 W OF EL CAMPO					
0089-06-056						
MA-FR 518(45)	MDN CONC PAV, HOT ASPH-RUBBER SEAL & ACP					
WORK ORDER- 07-31-89	WORK BEGAN- 08-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 65					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06890004		TOTALS	3,965,141.75'	306,820.88'	3,967,222.65'	99.9'
					DISTRICT CONTRACT AMOUNT	55,926,358.17
					DISTRICT ESTIMATES THIS MONTH	2,771,185.17
					DISTRICT TOTAL ESTIMATES PAID TO DATE	25,321,232.78

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

BASTROP	M OF FM 812	10.195	\$ 1,595,861.62	\$ 75,404.40	\$ 293,277.86	19.3
SH 21	SH 71					
0471-05-025						
RES 0005(623)	WDM BR, MODERNIZE FAC TO DESIGN STANDARD					
WORK ORDER- 03-12-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 33					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	75,404.40	293,277.86	19.3

BASTROP	FM 2104	4.497	\$ 900,562.02	\$ 28,598.26	\$ 149,076.88	17.4
FM 153	FAYETTE C/L					
0807-02-009						
CSR 807-2-9	GR, FLEX BASE, STR WIDENING & SURF					
BASTROP	FM 2239	7.146	\$ 1,285,548.13	\$ 5,263.14	\$ 20,960.92	1.7
FM 2104	FM 153					
2083-01-008						
CSR 2083-1-8	GR, FLEX BASE, STR WIDENING & SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 17					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	33,861.40	170,037.80	8.1

CALDWELL	SH 80	9.234	\$ 1,580,824.78	\$ 17,790.65	\$ 1,522,576.83	99.9
FM 20	PARK RD 10					
0115-02-009						
CRP 88(696)S	WDM GR, STRS, REPL BRS, FLEX BASE & SURF					
CALDWELL	PARK RD 10	1.881	\$ 246,297.01	\$ -1,749.90	\$ 282,681.02	99.9
FM 20	US 183					
0575-01-006						
CRP 88(696)S	WDM GR, STRS, ADDL FLEX BASE & SURF					
WORK ORDER- 02-16-89	WORK BEGAN- 02-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	283 PERCENT TIME USED- 97					
ACME BRIDGE COMPANY, INC.						
CONTRACT 01890045		TOTALS	1,827,121.79	16,040.75	1,805,257.85	99.9

CALDWELL	FM 1854	4.704	\$ 660,717.13	\$ 47,453.17	\$ 391,864.84	62.4
FM 1185	US 183					
1984-01-005						
CSR 1984-1-5	SCARIFY, ADD BASE, 2 COURSE SURF TREAT					
WORK ORDER- 02-13-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 59					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01900087		TOTALS	660,717.13	47,453.17	391,864.84	62.4

CALDWELL	AT PLUM CREEK (2 STRUCTURES)	.001	\$ 103,495.00	\$ 56,249.45	\$ 56,724.45	61.7
LS 90						
0029-03-048						
CPM 29-3-48	REPAIR & SEAL JOINTS & PAINT BRIDGES					
WORK ORDER- 06-08-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 38					
SCR CONSTRUCTION CO., INC.						
CONTRACT 05900020		TOTALS	103,495.00	56,249.45	56,724.45	61.7

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

GILLESPIE PR 52 0113-18-003 CCPW 113-18-3	VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK PARK ROAD PREVENTATIVE MAINTENANCE	.001	\$ 39,955.28'	.00'	.00'	.0'

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

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

WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					

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

HAYS US 290 0113-07-037 CPM 113-7-37	EAST OF RM 12 WEST OF TRAVIS C/L HMACP OVERLAY	9.397	\$ 450,901.25'	8,280.10'	8,280.10'	1.9'

WORK ORDER- 02-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-23-90 TIME COMPUTED 07-23-90 50 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 10					

AUSTIN PAVING COMPANY			TOTALS	450,901.25'	8,280.10'	8,280.10' 1.9'

HAYS SH 123 0366-01-035 MCSPP 366-1-35	AT FM 3407 TRAFFIC SIGNALS & LEFT TURN LANE	.373	\$ 186,515.80'	.00'	179,409.43'	99.9'

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

AUSTIN PAVING COMPANY			TOTALS	186,515.80'	.00'	179,409.43' 99.9'

HAYS SH 80 0286-01-024 F 781(3)	AT BLANCO RIVER IN SAN MARCOS REPL BR & WDN APPRS	.354	\$ 1,289,738.35'	13,172.54'	1,103,993.43'	91.4'

WORK ORDER- 04-04-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-14-89 TIME COMPUTED 04-20-89 225 ADDL DAYS GRANTED- 249 PERCENT TIME USED- 111					

H.L. ZUMWALT CONSTRUCTION, INC.			TOTALS	1,289,738.35'	13,172.54'	1,103,993.43' 91.4'

HAYS IH 35 0016-02-072 IR 35-3(158)209	FM 150 IN KYLE 4.267 MI SOUTH WDN, ACP, RAMP REV, PAV MARK & SIGN	4.267	\$ 3,913,711.85'	203,169.85'	449,162.85'	12.0'

WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-27-90 TIME COMPUTED 07-12-90 195 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 6					

HUNTER INDUSTRIES, INC.			TOTALS	3,913,711.85'	203,169.85'	449,162.85' 12.0'

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

HAYS	AT SH 80 & LP 82	INTERCHANGES	.004	\$ 183,828.97	\$ 4,731.35	4,731.35	2.7
IH 35							
0016-03-069							
CPM 16-3-69	MILL AND ACP OVERLAY						
WORK ORDER- 07-09-90		WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED- 20					
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 0690088			TOTALS	183,828.97	4,731.35	4,731.35	2.7

HAYS	ON CR 180 (FISHER RIVER (AA0180001)	STORE RD) AT BLANCO	.198	\$ 383,724.00	\$ 18,498.98	199,212.53	54.6
CR							
0914-33-008							
CRP 88(264)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-29-89		WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-		TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED- 56					
QUICK CONTRACTING, INC.							
CONTRACT 08890026			TOTALS	383,724.00	18,498.98	199,212.53	54.6

HAYS	TRAVIS COUNTY LINE FM 150 IN KYLE		10.238	\$ 8,918,287.10	\$ 487,366.99	5,162,253.14	60.9
IH 35							
0016-02-070							
IR 35-3(153)213	CONST TWO MAIN LANES W/ CONC MED BARRIER						
WORK ORDER- 09-21-89		WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-		TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS-	465	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	186	PERCENT TIME USED- 39					
HUNTER INDUSTRIES, INC.							
CONTRACT 08890047			TOTALS	8,918,287.10	487,366.99	5,162,253.14	60.9

HAYS	RM 967 FM 2770		4.361	\$ 2,842,332.25	\$ 57,579.16	1,776,926.74	65.8
FM 1626							
1539-01-003							
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN						
WORK ORDER- 10-05-89		WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151	PERCENT TIME USED- 55					
YANTIS CORPORATION							
CONTRACT 09890039			TOTALS	2,842,332.25	57,579.16	1,776,926.74	65.8

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

LLANO	IN LLANO ON TARRANT ST AT BUTTERY DRAW		.078	\$ 143,233.15	.00	141,685.56	100.0
CS							
0914-25-001							
CRP 88(265)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-02-90		WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	07-20-90	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED- 83					
D. I. J. CONSTRUCTION, INC.							
CONTRACT 12890067			TOTALS	143,233.15	.00	141,685.56	100.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MASON RM 386		130.348	\$ 1,020,516.20	\$ 126,731.03	\$ 319,213.66	32.9
SH 71 SAN SABA COUNTY LINE						
0577-01-021						
CPM 577-1-21 SEAL COAT						
WORK ORDER- 02-05-90		WORK BEGAN- 03-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-26-90				
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		12 PERCENT TIME USED- 24				
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900029		TOTALS	1,020,516.20	126,731.03	319,213.66	32.9
TRAVIS IN SOUTH AUSTIN FROM US 290, SH		3.692	\$ 18,294,800.22	\$ 23,306.12	\$ 18,323,657.04	99.9
LP 1 SLAUGHTER LANE						
3136-01-062						
C 3136-1-62 GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS						
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88				
CONTRACT WORKING DAYS-		400 ADDL DAYS GRANTED- 70				
WORKING DAYS CHARGED-		462 PERCENT TIME USED- 98				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	23,306.12	18,323,657.04	99.9
TRAVIS RIMROCK TRAIL, WEST		1.831	\$ 697,509.71	\$ 141,448.43	\$ 642,735.00	97.0
US 290 CIRCLE DRIVE (WEST)						
0113-08-048						
CSR 113-8-48 CONSTRUCT LEFT TURN LANE						
WORK ORDER- 02-22-90		WORK BEGAN- 03-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-10-90				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED-		74 PERCENT TIME USED- 94				
DEAN WORD COMPANY						
CONTRACT 01900038		TOTALS	697,509.71	141,448.43	642,735.00	97.0
TRAVIS US 183		4.668	\$ 345,562.92	\$.00	\$.00	.0
IH 35 15TH ST IN AUSTIN						
0015-13-210						
CPM 15-13-210 SLURRY SEAL ON FRTG RDS						
WORK ORDER- 02-20-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-15-90				
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		4 PERCENT TIME USED- 20				
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 01900042		TOTALS	345,562.92	.00	.00	0.0
TRAVIS AT INTCHG OF RM 2244		.001	\$ 146,074.00	\$ 3,419.70	\$ 122,286.85	88.7
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	3,419.70	122,286.85	88.7
TRAVIS AT ONION CREEK		.676	\$ 1,034,154.90	\$ 213,972.80	\$ 541,439.96	55.1
US 183						
0152-01-046						
BRF 74(9) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-30-90		WORK BEGAN- 04-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-15-90				
CONTRACT WORKING DAYS-		210 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		67 PERCENT TIME USED- 32				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	213,972.80	541,439.96	55.1

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

TRAVIS	FM 1325 IN AUSTIN	13.517	\$ 841,916.81	\$ 49,248.17	\$ 126,300.52	15.7
LP 1	LP 360 IN AUSTIN					
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 16					
JACK A. MILLER, INC.						
CONTRACT 02900015		TOTALS	841,916.81	49,248.17	126,300.52	15.7

TRAVIS	DRY CREEK ROAD	.936	\$ 589,171.00	\$ 80,931.10	\$ 278,627.71	49.7
RM 2222	LOOP 1 IN AUSTIN					
2100-01-023						
CD 2100-1-23	CONST LEFT TURN LANES					
WORK ORDER- 03-13-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 55					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00	80,931.10	278,627.71	49.7

TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 594,892.74	\$ 33,405,988.31	92.6
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	823 PERCENT TIME USED- 91					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	594,892.74	33,405,988.31	92.6

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.010	\$ 346,219.05	\$ 19,864.88	\$ 260,156.26	79.0
VA						
0914-00-034						
CPM 914-00-34	INSTALLATION OF HIGHWAY TRAFFIC SIGNALS					
WORK ORDER- 04-04-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-89					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED- 120					
WORKING DAYS CHARGED-	380 PERCENT TIME USED- 83					
JACK A. MILLER, INC.						
CONTRACT 03890032		TOTALS	346,219.05	19,864.88	260,156.26	79.0

TRAVIS	AT WALNUT CREEK	.010	\$ 316,500.00	\$.00	\$ 249,787.50	100.0
IH 35						
0015-13-216						
CPM 15-13-216	CLEAN & PAINT BRIDGES					
WORK ORDER- 04-10-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	07-23-90 TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 104					
W.G. PAINTING						
CONTRACT 03900015		TOTALS	316,500.00	.00	249,787.50	100.0

TRAVIS	LP 111	2.007	\$ 237,884.40	\$ 173,414.48	\$ 215,978.09	95.5
FM 969	US 183					
1186-01-043						
CPM 1186-1-43	MBGF, SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 92					
AUSTIN PAVING COMPANY						
CONTRACT 03900096		TOTALS	237,884.40	173,414.48	215,978.09	95.5

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

TRAVIS	RM 2244	1.709	\$ 2,977,971.95	\$ 118,413.92	2,633,111.94	93.0
LP 1	LP 360 (FRTG RDS)					
3136-01-058						
F 1124(27)	GR, ADD FRTG RDS, BASE & SURF					
WORK ORDER- 06-05-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	224 PERCENT TIME USED- 90					
HUNTER INDUSTRIES, INC.						
CONTRACT 04890060		TOTALS	2,977,971.95	118,413.92	2,633,111.94	93.0

TRAVIS	BEN WHITE BLVD	.340	\$ 124,099.80	\$ 68,070.17	88,712.51	77.2
IH 35	ST ELMO RD IN AUSTIN (EAST FRTG RD)					
0015-13-182						
CD 15-13-182	GR, ASPH CONC PAV & SIGN					
WORK ORDER- 05-14-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 124					
AUSTIN PAVING COMPANY						
CONTRACT 04900028		TOTALS	124,099.80	68,070.17	88,712.51	77.2

TRAVIS	AT TAYLOR LANE	.214	\$ 34,089.70	\$ 25,809.96	29,012.36	99.4
FM 969						
1186-01-044						
CC 1186-1-44	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 07-03-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 164					
AUSTIN PAVING COMPANY						
CONTRACT 04900031		TOTALS	34,089.70	25,809.96	29,012.36	99.4

TRAVIS	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	\$ 111,323.86	111,323.86	.5
US 290	W OF WESTGATE BLVD (US 290/SH 71)					
0113-09-046						
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG					
TRAVIS	E OF GAINES CREEK	.518	\$ 3,472,955.50	\$ 53,896.45	53,896.45	1.6
LP 1	US 290 INTCHG IN AUSTIN					
3136-01-070						
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
TRAVIS	US 290	.349	\$ 216,754.20	\$ 164,529.90	164,529.90	79.9
LP 1	INDUSTRIAL OAKS (FRTG RD)					
3136-01-076						
C 3136-1-76	GR, STRS, FLEX BASE, ACP & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 1					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	329,750.21	329,750.21	1.4

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	59.550	\$ 267,879.09	\$ 58,545.84	299,381.55	99.9
VA						
0914-00-038						
CPM 914-00-38	REPLACE PAVEMENT MARKERS					
WORK ORDER- 05-16-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 67					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 04900060		TOTALS	267,879.09	58,545.84	299,381.55	99.9

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

TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 223,578.64	223,578.64	6.2
FM 734	LP 275					
3417-01-001						
CRP 89(89)S	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	223,578.64	223,578.64	6.2

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

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	74,964.36	74,964.36	16.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	74,964.36	74,964.36	16.0

TRAVIS	WESTOVER RD	.201	\$ 32,684.75	12,588.21	12,588.21	40.5
LP 1	0.5 MI SOUTH (SBL)					
3136-01-077						
CD 3136-1-77	DRAINAGE REPAIR					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05900101		TOTALS	32,684.75	12,588.21	12,588.21	40.5

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

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 238,960.00	.00	.00	.0
VA						
0914-00-041						
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014		TOTALS	238,960.00	.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
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE			.001	\$ 291,061.00'	.00'	.00'	.0'
VA 0914-00-040 CD 914-00-40 EROSION REPAIR							
WORK ORDER- 07-10-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 3					
DAYCO CONSTRUCTION CO.							
CONTRACT 06900032			TOTALS	291,061.00'	.00'	.00'	0.0'
TRAVIS AT WALSH TARTLTON ST IN WESTLAKE HILLS			.132	\$ 79,193.00'	16,734.63'	16,734.63'	22.2'
RM 2244 2102-01-034 CD 2102-1-34 MDN, GR, ACP, PAV MARK & TRAF SIG UPGRD							
WORK ORDER- 07-11-90		WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 12					
JACK A. MILLER, INC.							
CONTRACT 06900036			TOTALS	79,193.00'	16,734.63'	16,734.63'	22.2'
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK			.995	\$ 1,908,509.60'	.00'	.00'	.0'
FM 2304 0.47 MI SOUTH OF SLAUGHTER CREEK							
2689-01-015 CRP 90(305)S GR, STRS, FLEX BASE, ACP, C&G, STRM SEMR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.							
CONTRACT 06900051			TOTALS	1,908,509.60'	.00'	.00'	0.0'
TRAVIS ON RM 1431 AT VARIOUS LOCATIONS			.001	\$ 277,630.00'	41,710.62'	41,710.62'	15.8'
VA 0914-00-039 CPM 914-00-39 EROSION REPAIR							
WORK ORDER- 06-28-90		WORK BEGAN- 07-13-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 6					
AUSTIN PAVING COMPANY							
CONTRACT 06900075			TOTALS	277,630.00'	41,710.62'	41,710.62'	15.8'
TRAVIS SLAUGHTER LANE IN AUSTIN			1.647	\$ 3,723,949.12'	48,733.19'	2,415,091.07'	68.2'
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-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 64					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12'	48,733.19'	2,415,091.07'	68.2'
TRAVIS LP 275/SLAUGHTER LANE IN AUSTIN			1.651	\$ 1,941,378.75'	118,557.86'	1,763,458.75'	95.6'
IH 35 0.42 MI N OF ONION CREEK PARKWAY							
0016-01-066 IR 35-3(156)225 RECONST RAMPS, CONST FRTG RD BRIDGE							
WORK ORDER- 08-22-89		WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-		TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 51					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75'	118,557.86'	1,763,458.75'	95.6'

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

TRAVIS LP 1		3.447	\$ 34,130,525.09	\$.00	.00	.0
US 183	E OF IH 35 IN AUSTIN					
0151-06-076						
F 1068(30)	GR, STRS, FLEX BASE, ACP, ILLUM, SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	625 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

J. D. ABRAMS, INC.						
CONTRACT 0790018		TOTALS	34,130,525.09	.00	.00	0.0

TRAVIS JESTER BLVD		1.031	\$ 2,367,170.08	\$.00	.00	.0
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	\$.00	.00	.0
RM 2222						
2100-01-025						
CD 2100-1-25	STRUCTURES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 0790021		TOTALS	3,600,184.65	.00	.00	0.0

TRAVIS IH 35		1.420	\$ 147,723.40	\$ 1,425.00	151,604.23	99.9
LP 111	MANOR RD					
0151-06-098						
C 151-6-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-88	WORK BEGAN- 10-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 95					

BRAZOS SERVICES						
CONTRACT 08880028		TOTALS	147,723.40	1,425.00	151,604.23	99.9

TRAVIS AT LP 275 SOUTH		1.078	\$ 3,841,993.05	\$ 150,643.54	3,695,775.91	99.9
IH 35						
0015-13-184						
MA-IR 35-3(138)227	WDM, STRS, ACP, PAV MARK & SIGN					
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	364 PERCENT TIME USED- 100					

MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08880043		TOTALS	3,841,993.05	150,643.54	3,695,775.91	99.9

TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 170,682.16	2,261,012.24	54.6
US 183	E OF METRIC BLVD IN AUSTIN					
0151-06-075						
MA-F 1068(28)	CONST FRTG RDS & EMBANKMENT ON BURNET RD					
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 59					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	170,682.16	2,261,012.24	54.6

TRAVIS WILLIAMSON C/L		8.806	\$ 17,157,502.13	\$ 28,152.51	16,661,275.95	99.9
IH 35	3.146 MILES SOUTH					
0015-10-036						
IR 35-3(146)241	WDM GR, STRS, SURF, ILLUM & SIGN					

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS IH 35 W FRTG RD AT COXVILLE RD IN AUSTIN		.002	\$.00'	.00'	10,725.12'	.0'
MC 15-13-185 TRAFFIC SIGNALS						
WORK ORDER- 11-02-87 WORK BEGAN- 11-16-87						
DATE WORK COMPLETED- TIME COMPUTED 11-18-87						
CONTRACT WORKING DAYS- 700 ADDL DAYS GRANTED- 16						
WORKING DAYS CHARGED- 713 PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY						
CONTRACT 09870001		TOTALS	17,157,502.13'	28,152.51'	16,672,001.07'	99.9'
TRAVIS FM 973 BASTROP CO LINE		8.445	\$ 2,469,899.89'	6,256.33'	2,367,788.20'	99.9'
FM 812						
1149-01-012						
CRP 88(673)S WDN GR, STRS, ADDL FLEX BASE & TWO CST						
WORK ORDER- 12-16-88 WORK BEGAN- 01-03-89						
DATE WORK COMPLETED- TIME COMPUTED 01-01-89						
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED- 23						
WORKING DAYS CHARGED- 288 PERCENT TIME USED- 98						
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89'	6,256.33'	2,367,788.20'	99.9'
TRAVIS US 290 HAYS C/L		11.771	\$ 1,035,543.68'	82,475.97'	446,874.79'	45.6'
RM 1826						
1754-01-009						
CSR 1754-1-9 WDN CROWN, BASE O/L, ACP, STRS & GR						
WORK ORDER- 12-18-89 WORK BEGAN- 01-08-90						
DATE WORK COMPLETED- TIME COMPUTED 01-02-90						
CONTRACT WORKING DAYS- 218 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 179 PERCENT TIME USED- 80						
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68'	82,475.97'	446,874.79'	45.6'
TRAVIS LP 1 RM 1826		2.608	\$ 3,876,597.89'	7,588.78'	973,521.17'	26.4'
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'	7,588.78'	1,089,231.17'	20.9'
TRAVIS AT WEST BULL CREEK (INTERSECTION OF RM 2222)		.001	\$ 316,365.81'	36,925.23'	257,839.88'	85.7'
LP 360						
0113-13-098						
C 113-13-98 REPLACE TURN LANE CULVERTS WITH BRIDGES						
WORK ORDER- 01-04-90 WORK BEGAN- 03-20-90						
DATE WORK COMPLETED- TIME COMPUTED 01-20-90						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 72 PERCENT TIME USED- 53						
GARY PUGH COMPANY						
CONTRACT 12890039		TOTALS	316,365.81'	36,925.23'	257,839.88'	85.7'
WILLIAMSON FM 3406 IN ROUND ROCK		4.113	\$ 21,799,494.47'	295,420.12'	22,218,772.79'	99.9'
IH 35 TRAVIS COUNTY LINE						
0015-09-093						
IR 35-3(132)254 PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER- 03-15-88 WORK BEGAN- 03-17-88						
DATE WORK COMPLETED- TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 750 ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED- 705 PERCENT TIME USED- 89						
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47'	295,420.12'	22,218,772.79'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON LAKE DR FM 397 US 79 W OF TAYLOR 0320-04-017 CPM 320-4-17 RUBBER SEAL		4.729	\$ 334,198.99	\$ 269,745.28	269,745.28	84.9
WORK ORDER- 02-16-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 33					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900045		TOTALS	334,198.99	269,745.28	269,745.28	84.9
WILLIAMSON 4.19 MI W OF US 183 RM 2243 US 183 IN LEANDER 2103-02-003 CSR 2103-2-3 HDN, GR, STRS, BASE & SURF		4.185	\$ 855,568.60	\$ 125,443.25	457,381.51	56.2
WORK ORDER- 04-18-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 32					
AUSTIN PAVING COMPANY						
CONTRACT 03900046		TOTALS	855,568.60	125,443.25	457,381.51	56.2
WILLIAMSON ON CR 447 AT COTTONWOOD CREEK CR IN HUTTO 0914-05-056 CRP 89(262)BROX GR, STR, FLEX BASE & TWO CST		.080	\$ 91,973.64	\$ 17,765.29	58,496.25	66.9
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 48					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 03900079		TOTALS	91,973.64	17,765.29	58,496.25	66.9
WILLIAMSON ON CR 255 AT YANKEE CREEK CR 0914-05-037 CRP 88(283)BROX REPLACE BRIDGE AND APPROACHES		.426	\$ 652,074.50	\$ 37,527.52	98,108.73	15.8
WORK ORDER- 05-21-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 12					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900052		TOTALS	652,074.50	37,527.52	98,108.73	15.8
WILLIAMSON AT RM 2769 AND FROM EL SALIDO PKWY RM 620 DEERBROOK TRAIL 0683-01-038 MCSP 683-1-38 CONVENTIONAL ILLUMINATION		.800	\$ 90,853.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 05900066		TOTALS	90,853.00	.00	.00	0.0
WILLIAMSON 3.5 MI N OF RICES CROSSING FM 973 US 79 SW OF TAYLOR 2295-01-007 AR 2295-1-7 GR, STRS & SURF FOR NEW FM ROAD		2.292	\$ 720,306.14	\$ 2,251.50	763,194.93	99.9
WORK ORDER- 07-17-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 66					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 99					
ELLA CONTRACTING, INC.						
CONTRACT 06890037		TOTALS	720,306.14	2,251.50	763,194.93	99.9

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON 3.0 MI N OF US 79		3.150	\$ 837,148.10	\$.00	.00	.0
FM 1660 US 79 IN HUTTO						
1566-01-004						
CSR 1566-1-4 HDN, 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-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		1 PERCENT TIME USED- 1				
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10	.00	.00	0.0
WILLIAMSON AT RM 1431 (CHANDLER RD) IN ROUND ROCK		.001	\$ 1,571,509.87	.00	1,465,339.72	98.1
IH 35						
0015-09-103						
IR 35-3(155)256 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-22-89		WORK BEGAN- 09-11-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-07-89				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		148 PERCENT TIME USED- 99				
AUSTIN PAVING COMPANY						
CONTRACT 07890009		TOTALS	1,571,509.87	.00	1,465,339.72	98.1
WILLIAMSON 0.9 MI W OF FM 734		1.893	\$ 7,100,429.48	222,292.07	7,837,104.67	99.9
RM 620 1.0 MI E OF FM 734						
0683-01-029						
C 683-1-29 GR STRS FLEX BASE & ASPH CONC PAV						
TRAVIS WILLIAMSON CO LINE		3.265	\$ 10,129,370.75	9,464.51	9,065,515.91	94.2
FM 734 FM 1325						
3417-01-003						
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						
WILLIAMSON RM 620 SOUTHEAST		2.240	\$ 4,190,784.88	-78,063.24	4,092,474.70	99.9
FM 734 TRAVIS COUNTY LINE						
3417-02-001						
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						
WORK ORDER- 09-24-87		WORK BEGAN- 10-02-87				
DATE WORK COMPLETED-		TIME COMPUTED 10-10-87				
CONTRACT WORKING DAYS-		600 ADDL DAYS GRANTED- 50				
WORKING DAYS CHARGED-		574 PERCENT TIME USED- 88				
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	153,693.34	20,995,095.28	99.9
WILLIAMSON ON CR 323 AT BRANCH OF TURKEY CREEK		.036	\$ 46,923.50	.00	45,530.88	99.9
CR						
0914-05-030						
CRP 88(276)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 307 AT PECAN CREEK		.103	\$ 169,798.50	9,857.20	157,663.53	97.7
CR						
0914-05-034						
CRP 88(280)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 325 AT TURKEY CREEK		.073	\$ 92,343.90	16,475.40	89,489.62	99.9
CR						
0914-05-039						
CRP 88(285)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 323 AT TURKEY CREEK		.131	\$ 123,611.00	.00	120,237.10	99.9
CR						
0914-05-044						
CRP 88(290)BROX REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 332 AT PECAN CREEK		.083	\$ 83,766.00	-4,581.06	82,280.58	99.9
CR						
0914-05-046						
CRP 88(292)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-06-89		WORK BEGAN- 11-28-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-22-89				
CONTRACT WORKING DAYS-		175 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		136 PERCENT TIME USED- 78				
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 10890021		TOTALS	516,442.90	21,751.54	495,201.71	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION *LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* AMOUNT * ESTIMATE * TO DATE * COMP*
*****
WILLIAMSON AT FM 2338 .001 $ 43,925.00 $ 285.00 $ 39,201.75 93.9
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 39,201.75 93.9
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DISTRICT CONTRACT AMOUNT 250,672,559.91
DISTRICT ESTIMATES THIS MONTH 4,994,527.56
DISTRICT TOTAL ESTIMATES PAID TO DATE 148,084,226.67
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA ON SB MAINLANES FROM SH 97, E OF PLEASANTON, S TO US 281		6.180	\$ 403,066.02	\$ 265,078.08	\$ 321,828.06	84.0
0073-10-033 IR 37-2(59)092 PLANING, SEAL COAT AND ACP OVERLAY						
WORK ORDER- 03-21-90	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 61					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900061		TOTALS	403,066.02	265,078.08	321,828.06	84.0
ATASCOSA 0.1 MI S OF FM 3387 MCMULLEN CO LINE		7.521	\$ 606,493.55	\$ 372,122.23	\$ 525,673.06	91.2
0517-01-032 CPM 517-1-32 SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 06-05-90	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 33					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900044		TOTALS	606,493.55	372,122.23	525,673.06	91.2
ATASCOSA ON NORTHBOUND MAINLANES FROM SH 97, S TO US 281		2.964	\$ 269,866.30	\$.00	\$.00	.0
0073-10-034 CD 73-10-34 PLANING AND ASPHALTIC OVERLAY						
WORK ORDER- 08-02-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 07900014		TOTALS	269,866.30	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
ATASCOSA IN PLEASANTON ON BRYANT ST(FM 476) FR 0.6 MI N OF SP242 TO 0.2 MI S OF SP242		.935	\$ 412,256.25	\$ 41,570.59	\$ 228,931.67	58.4
0853-02-024 CRP 90(10)M GRAD, STRS, BASE & SURF						
WORK ORDER- 01-24-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 57					
QUICK CONTRACTING, INC.						
CONTRACT 12890026		TOTALS	412,256.25	41,570.59	228,931.67	58.4
BANDERA FM 1283 IN PIPE CREEK FM 689 IN BANDERA		17.085	\$ 264,672.90	\$.00	\$.00	.0
0291-06-026 CD 291-6-26 SEAL COAT						
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 06900082		TOTALS	264,672.90	.00	.00	0.0
BANDERA AT BANDERA CREEK		.926	\$ 269,205.79	\$ 31,337.07	\$ 211,376.18	83.8
0421-06-013 CRP 89(223)BHS REHAB BRIDGE & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 108					
S. H. TOLLIVER COMPANY						
CONTRACT 12890028		TOTALS	269,205.79	31,337.07	211,376.18	83.8

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

BEXAR	IN SAN ANTONIO FROM N FLORES ST MARTIN ST (NBL)	.743	\$ 346,540.80	\$ 14,374.07	\$ 310,901.72	94.4
0017-10-174						
IR 35-2(197)156	SIGNS, DELIN & PAV MARK FOR PROJ II-A					
WORK ORDER- 02-15-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-89					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 88					
MICA CORPORATION						
	CONTRACT 01890014	TOTALS	346,540.80	14,374.07	310,901.72	94.4

BEXAR	ATASCOSA COUNTY LINE IH 410	12.150	\$ 976,543.47	\$.00	\$ 784,259.60	85.6
SH 16						
0613-01-041						
CPM 613-1-41	SLURRY SEAL (ML'S) & SEAL COAT (FR'S)					
WORK ORDER- 03-05-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 151					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
	CONTRACT 02900041	TOTALS	976,543.47	.00	784,259.60	85.6

BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD	1.628	\$ 4,921,830.32	\$ 139,609.24	\$ 3,225,733.37	68.9
LP 1604						
2452-03-043						
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM					
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	244 PERCENT TIME USED- 76					
Y. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 03890005	TOTALS	4,921,830.32	139,609.24	3,225,733.37	68.9

BEXAR	IN SAN ANTONIO ON GEMBLER RD FR COLISEUM RD, E TO LP 13	.000	\$ 3,432,240.19	\$ 51,839.35	\$ 2,757,560.60	84.5
MH						
8098-15-002						
CRP 88(806)M	MDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	237 PERCENT TIME USED- 79					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 03890008	TOTALS	3,432,240.19	51,839.35	2,757,560.60	84.5

BEXAR	BITTERS ROAD 0.5 MI N OF LP 1604	.000	\$ 1,582,244.01	\$ 10,101.25	\$ 1,535,363.31	100.0
US 281						
0253-04-092						
MA-F 244(11)	SIGNING					
WORK ORDER- 05-01-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 103					
JACK A. MILLER, INC.						
	CONTRACT 03890119	TOTALS	1,582,244.01	10,101.25	1,535,363.31	100.0

BEXAR	TIMBERHILDE DR HEATH DR	.965	\$ 132,754.30	\$ 2,597.62	\$ 84,855.69	65.2
FM 471						
0849-01-030						
CD 849-1-30	REVISIONS TO DRAINAGE SYSTEM					
WORK ORDER- 04-10-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 87					
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 03900041	TOTALS	132,754.30	2,597.62	84,855.69	65.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEXAR MH 8083-15-006 CRP 88(597)MXA		.434	\$ 1,374,623.71'	21,791.96'	1,267,474.15'	97.0'
IN SAN ANTONIO ON BUENA VISTA ST AT COMAL ST						
GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL						
WORK ORDER- 06-06-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 96					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71'	21,791.96'	1,267,474.15'	97.0'
BEXAR LP 1604 2452-03-028 CRP 88(657)S		3.900	\$ 14,679,598.80'	544,186.85'	8,369,193.76'	60.0'
0.4 MI W OF BULVERDE RD 0.2 MI W OF MP RR						
RECONST & WDN GR, STRS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 44					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80'	544,186.85'	8,369,193.76'	60.0'
BEXAR IH 10 0072-12-146 CPM 72-12-146		27.056	\$ 1,452,780.86'	29,166.24'	1,480,642.73'	100.0'
LP 345, SE TO CROSSROADS BLVD (PARTS OF FR RD & EBML)						
PLANING, ACP LEVEL UP & SLURRY SEAL						
WORK ORDER- 06-09-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED- 07-26-90	TIME COMPUTED 06-25-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 109					
KEYSTONE SERVICES, INC.						
CONTRACT 05890084		TOTALS	1,452,780.86'	29,166.24'	1,480,642.73'	100.0'
BEXAR SP 536 0017-11-030 CPM 17-11-30		2.058	\$ 420,873.70'	.00'	.00'	.0'
ROOSEVELT AVE IH 35_(LAREDO ST)						
ASPHALTIC CONCRETE SURFACE REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 05900034		TOTALS	420,873.70'	.00'	.00'	0.0'
BEXAR FM 3499 2255-01-020 CSR 2255-1-20		1.282	\$ 199,101.66'	185,185.83'	185,185.83'	97.9'
LP 1604						
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 24					
E. E. HOOD & SONS, INC.						
CONTRACT 05900046		TOTALS	199,101.66'	185,185.83'	185,185.83'	97.9'
BEXAR IH 35 0017-10-188 CPM 17-10-188		.006	\$ 442,000.00'	76,810.80'	76,810.80'	32.5'
AT PINE, NEW BRAUNFELS, FRANK, SPTC RR, WALTERS, MP RR, COLISEUM & SALADO CREEK						
CLEANING AND PAINTING 12 STEEL STRUCTURE						
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 12					
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900071		TOTALS	442,000.00'	76,810.80'	76,810.80'	32.5'

* 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

BEXAR	IH 10 TO END OF STATE MAINTENANCE (XIMENES AVE)	2.284	\$ 233,222.60	.00	.00	.0
SP 53						
2230-02-005						
CPM 2230-2-5	SEAL COAT AND ASPHALTIC OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
QUICK CONTRACTING, INC.						
CONTRACT 05900100		TOTALS	233,222.60	.00	.00	0.0

BEXAR	IN SAN ANTONIO ON HILDEBRAND AVE FROM STADIUM DR, E TO US 281	.282	\$ 488,489.55	15,658.70	511,517.71	99.9
MH						
8056-15-003						
CRP 88(595)MXA	MDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 07-28-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
QUICK CONTRACTING, INC.						
CONTRACT 06890079		TOTALS	488,489.55	15,658.70	511,517.71	99.9

BEXAR	IN UNIVERSAL CITY ON UNIVERSAL CITY BLVD AT SH 218	.126	\$ 68,984.75	.00	.00	.0
MH						
8167-15-003						
CRP 90(198)MX	GRAD, BASE, SURF					
WORK ORDER- 07-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 06900022		TOTALS	68,984.75	.00	.00	0.0

BEXAR	ON WESTBOUND MAINLANES FR IH 410, N TO 0.3 MI N OF LP 345	4.277	\$ 339,849.00	.00	.00	.0
IH 10						
0072-12-148						
CD 72-12-148	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 07-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
DEAN WORD COMPANY						
CONTRACT 06900044		TOTALS	339,849.00	.00	.00	0.0

BEXAR	ON JUDSON RD FROM STAHL RD LP 1604	1.231	\$ 1,511,627.79	.00	.00	.0
MH						
8201-15-002						
CRP 90(199)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 07-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	.00	.00	0.0

BEXAR	BALCONES RD PASADENA ST LP 345	2.178	\$ 733,590.05	.00	.00	.0
LP 345						
0072-08-088						
CPM 72-8-88	PLANING, ASPHALTIC OVERLAY & SURF REHAB					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 06900081		TOTALS	733,590.05	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN SAN ANTONIO ON GUADALUPE/CASTROVILLE RD FR RR O/P AT ALAZAN CK, W TO CUPPLES		2.060	\$ 2,925,881.40	\$ 101,502.16	2,420,042.86	87.0
MH 8135-15-003 CRP 89(137)MXA WDN & RECONST GR, STRS & SURF & TRAF SIG						
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 67					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	101,502.16	2,420,042.86	87.0
BEXAR IH 35 (ROY SMITH) AUSTIN HIGHWAY		3.000	\$ 1,007,540.82	.00	.00	.0
LP 368 0016-08-019 CPM 16-8-19 PLANING, SEAL COAT & ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07900012		TOTALS	1,007,540.82	.00	.00	0.0
BEXAR 0.1 MI N OF PEARL PARKWAY TO 0.2 MI N OF HILDEBRAND (OLMOS BASIN BR)		2.268	\$ 222,789.01	.00	.00	.0
US 281 0073-08-116 CD 73-8-116 GROOVE PAVEMENT						
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					
PAVEMENT SPECIALISTS INCORPORATED						
CONTRACT 07900032		TOTALS	222,789.01	.00	.00	0.0
BEXAR IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)		1.838	\$ 43,886,782.86	1,297,549.02	19,930,141.67	47.8
IH 10 0072-12-120 I-IR 10-4(246)568 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 1,021	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 21					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,297,549.02	19,930,141.67	47.8
BEXAR VARIOUS LOCATIONS IN BEXAR COUNTY		.001	\$ 647,315.92	11,606.17	631,807.52	100.0
VA 0915-12-080 CSR 915-12-80 THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 09-25-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED- 07-02-90	TIME COMPUTED 10-11-89					
CONTRACT WORKING DAYS- 102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 80					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 08890058		TOTALS	647,315.92	11,606.17	631,807.52	100.0
BEXAR AT LOCKHILL-SELMA RD, 1.3 MI E OF IH 10		.889	\$ 2,480,711.58	63,854.06	1,635,076.59	69.3
LP 1604 2452-02-046 CRP 89(280)S GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 10-26-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 73					
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	63,854.06	1,635,076.59	69.3

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

BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH	5.478	\$ 6,239,896.32	\$ 266,774.01	\$ 3,618,532.02	61.0
SH 211	SH 16, 9.8 MI NW OF LP 1604					
3544-02-001						
C 3544-2-1	GR, STRS, SURF FOR 2-LN RURAL RD					
MEDINA	FM 471 (CULEBRA RD), NORTH 1.9 MILES	1.905	\$ 4,425,694.84	\$ 133,615.14	\$ 2,124,140.32	50.5
SH 211	BEXAR C/L					
3544-03-001						
C 3544-3-1	GR, STRS, SURF FOR 2-LN RURAL RD					
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 09890037	TOTALS	10,665,591.16	400,389.15	5,742,672.34	56.6

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98	\$ 2,072,875.74	\$ 27,714,856.53	68.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
	CONTRACT 10870027	TOTALS	42,887,998.98	2,072,875.74	27,714,856.53	68.0

BEXAR	IH 35, W	4.905	\$ 13,510,717.61	\$ 601,970.41	\$ 6,651,173.87	51.8
US 90	ACME RD					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
AUSTIN BRIDGE COMPANY						
	CONTRACT 10890002	TOTALS	13,510,717.61	601,970.41	6,651,173.87	51.8

BEXAR	ON HUEBNER RD FROM FREDERICKSBURG RD	.958	\$ 1,239,983.70	\$ 36,050.41	\$ 1,299,467.33	100.0
MH	VANCE JACKSON IN SAN ANTONIO					
8003-15-004						
CRP 88(593)MXA	GR, STRS, ASB, ACP, CURB & PAV MARKINGS					
WORK ORDER- 01-04-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
YANTIS CORPORATION						
	CONTRACT 11880024	TOTALS	1,239,983.70	36,050.41	1,299,467.33	100.0

BEXAR	LP 1604	2.466	\$ 3,973,049.38	\$ 84,962.34	\$ 1,290,128.14	34.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
H.L. ZUMWALT CONSTRUCTION, INC.						
	CONTRACT 11890004	TOTALS	3,973,049.38	84,962.34	1,290,128.14	34.1

BEXAR	LEON CREEK	6.648	\$ 305,986.72	\$ 836.00	\$ 176,236.20	62.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 122					
ARRENDELL ENTERPRISES						
	CONTRACT 11890015	TOTALS	305,986.72	836.00	176,236.20	62.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEXAR IN SAN ANTONIO FR N FLORES ST MARTIN ST		.000	\$ 14,319,234.91	\$ 249,612.61	\$ 14,560,358.90	100.0
IH 35 0017-10-143 ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC						
BEXAR IN SAN ANTONIO FR POPLAR ST IH 35		.000	\$ 2,370,878.93	\$ 66,803.09	\$ 2,538,936.57	100.0
IH 10 0072-12-116 ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.						
AUSTIN BRIDGE COMPANY						
CONTRACT 12850038		TOTALS	16,690,113.84	316,415.70	17,099,295.47	100.0
BEXAR IN SAN ANTONIO FROM MARTIN ST FURNISH ST (NB LNS)		1.485	\$ 276,533.54	\$ 20,896.94	\$ 270,312.33	99.9
IR 35-2(201)154 PARTIAL SIGNING FOR PROJECT I-C						
MICA CORPORATION						
CONTRACT 12890015		TOTALS	276,533.54	20,896.94	270,312.33	99.9
COMAL KENDALL CO LINE		19.712	\$ 917,141.94	\$.00	\$.00	.0
SH 46 US 281						
CPM 215-07-012 ASPHALTIC OVERLAY						
DEAN WORD COMPANY						
CONTRACT 02900043		TOTALS	917,141.94	.00	.00	0.0
COMAL BEXAR C/L, N KENDALL C/L		6.820	\$ 1,369,694.81	\$ 38,187.66	\$ 1,094,687.87	84.1
FM 3351 GRAD, STRS, BSE & SURF						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08890078		TOTALS	1,369,694.81	38,187.66	1,094,687.87	84.1
COMAL 0.1 MI S OF FM 2252, NM		3.392	\$ 865,243.75	\$ 98,020.48	\$ 883,039.38	99.9
FM 3009 3.5 MI NORTH (BAT CAVE LOOP RD)						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 12890080		TOTALS	865,243.75	98,020.48	883,039.38	99.9
DIMMIT 0.5 MI SE OF SH 85, SE		3.328	\$ 514,572.90	\$.00	\$ 490,103.10	100.0
FM 1556 US 83						
HAILE & HAILE, INC.						
CONTRACT 03900026		TOTALS	514,572.90	.00	490,103.10	100.0

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DIAMIT	ZAVALA C/L	7.732	\$ 956,558.20	\$ 47,436.35	151,765.35	16.7
FM 65	SH 85 IN BRUNDAGE					
0652-02-013						
CRP 90(211)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-25-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 26					
JORDAN PAVING CORPORATION						
CONTRACT 04900019		TOTALS	956,558.20	47,436.35	151,765.35	16.7

FRIO	ON CR 156 (YANCEY RD) AT HONDO CREEK	.327	\$ 369,232.35	\$ 11,137.93	197,291.36	56.2
CR	(MAIN CHANNEL)(EAST CROSSING)					
0915-18-005						
CRP 88(307)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 03-05-90	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 61					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 02900028		TOTALS	369,232.35	11,137.93	197,291.36	56.2

FRIO	FM 140 IN PEARSALL	.944	\$ 178,462.79	.00	.00	.0
FM 1581	0.9 MI SW					
1499-01-016						
CRP 90(300)M	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 07900010		TOTALS	178,462.79	.00	.00	0.0

FRIO	ON FRONTAGE ROADS FR FM 140 (PEARSALL)	254.835	\$ 1,783,848.20	\$ 47,832.12	1,703,511.17	99.9
IM 35	LA SALLE COUNTY LINE					
0017-07-064						
CPM 17-7-64	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 93					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890032		TOTALS	1,783,848.20	47,832.12	1,703,511.17	99.9

GUADALUPE	IN SEGUIN AT WALNUT BRANCH CREEK	.397	\$ 119,099.70	\$ 14,619.47	84,203.09	80.3
US 90	(0.4 MI W OF FM 78)					
0029-01-020						
CRP 90(255)M	MODIFY EXISTING MULTIPLE BOX CULVERT					
WORK ORDER- 02-15-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 133					
S. H. TOLLIVER COMPANY						
CONTRACT 01900021		TOTALS	119,099.70	14,619.47	84,203.09	80.3

GUADALUPE	ON SOUTH FRONTAGE RDFROM CIBOLO CK, E	17.532	\$ 1,097,509.26	\$ 270,268.08	537,660.06	51.6
IM 10	US 90, W OF SEGUIN					
0025-03-073						
IR 10-4(256)597	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 33					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	270,268.08	537,660.06	51.6

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

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

GUADALUPE	FM 477, E	2.805	\$ 827,962.69'	.00'	.00'	.0'
FM 466	FM 1117					
0216-03-019						
CSR 216-3-19	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69'	.00'	.00'	0.0'

GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79'	609,945.16'	3,674,424.15'	19.2'
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-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 17					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79'	609,945.16'	3,674,424.15'	19.2'

KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER	.148	\$ 427,485.30'	39,907.93'	61,520.43'	15.1'
CR						
0915-11-005						
CRP 88(309)BROX	REPLACE BRIDGES & APPROACHES W/ONE STR					
WORK ORDER- 05-31-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 18					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900021		TOTALS	488,883.70'	62,408.16'	87,953.66'	18.9'

KENDALL	US 87 IN BOERNE, W	.419	\$ 574,512.82'	53,584.90'	261,713.61'	47.9'
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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 30					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04900062		TOTALS	574,512.82'	53,584.90'	261,713.61'	47.9'

KENDALL	US 87 IN COMFORT	1.985	\$ 239,671.70'	.00'	3,320.52'	1.4'
SH 27	KERR CO LINE					
0142-06-022						
CPM 142-6-22	PLANING AND ASPHALTIC OVERLAY					
WORK ORDER- 06-29-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 17					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 05900049		TOTALS	239,671.70'	.00'	3,320.52'	1.4'

KENDALL	AT 2.2 MI W OF IH 10	.065	\$ 30,307.60'	.00'	.00'	.0'
SH 46						
1042-02-013						
CD 1042-2-13	BACKSLOPE REPAIR & EROSION CONTROL					
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					
C & S EXCAVATING						
CONTRACT 07900034		TOTALS	30,307.60'	.00'	.00'	0.0'

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

KENDALL IH 10 0072-05-068 CD 72-5-68	AT US 87 (N OF BOERNE); HOLIDAY RD (VICINITY FM 289); AND SH 27	.003	\$ 156,274.10	\$ 4,312.66	\$ 140,880.10	91.9
VEHICULAR DEFLECTION WALLS & ATTENUATORS						
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	80 PERCENT TIME USED-	94				
COX PAVING COMPANY						
CONTRACT 12890029			TOTALS	156,274.10	4,312.66	140,880.10 91.9

KERR CR 0915-15-005 CRP 88(314)BROX	ON CR 272 (ELM PASS RD) AT VERDE CREEK	.079	\$ 171,530.85	\$ 12,911.48	\$ 121,112.01	74.3
REPLACE BRIDGE & APPROACHES						
KERR CR 0915-15-007 CC 915-15-7	ON ELM PASS RD FROM 0.1 MI N OF VERDE CR 0.1 MI S OF VERDE CR	.059	\$ 23,116.40	.00	\$ 2,175.69	9.9
GR, BASE & SURF						
WORK ORDER- 04-16-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED-	54				
AARON CONSTRUCTION CO.						
CONTRACT 03900029			TOTALS	194,647.25	12,911.48	123,287.70 66.6

KERR VA 0915-15-008 CD 915-15-8	AT 36 LOCATIONS IN KERR COUNTY	.002	\$ 553,257.06	\$ 61,823.78	\$ 547,935.37	100.0
GUARD FENCE & BR. RAIL						
WORK ORDER- 10-05-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	07-24-90 TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	138 PERCENT TIME USED-	102				
S. H. TOLLIVER COMPANY						
CONTRACT 09890062			TOTALS	553,257.06	61,823.78	547,935.37 100.0

KERR SH 39 0193-02-030 CD 193-2-30	AT 2.2 MI W OF SH 27 IN INGRAM	.113	\$ 139,901.40	\$ 5,298.34	\$ 132,765.50	100.0
GR, STRS, BASE & SURF						
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	07-02-90 TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	74 PERCENT TIME USED-	123				
COX PAVING COMPANY						
CONTRACT 12890081			TOTALS	139,901.40	5,298.34	132,765.50 100.0

LASALLE IH 35 0018-01-052 IR 35-2(202)058	1.4 MI S OF NUECES RIVER 2.0 MI N OF ARTESIA WELLS	7.575	\$ 1,257,656.32	\$ 457,539.18	\$ 707,556.88	59.2
PLANING, LEVEL UP & ACP						
WORK ORDER- 05-03-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED-	69				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900048			TOTALS	1,257,656.32	457,539.18	707,556.88 59.2

MEDINA MH 8300-15-001 CRP 90(11)M	IN HONDO ON CASTRO AVE FROM US 90, N FM 462	1.934	\$ 433,283.70	\$ 42,755.65	\$ 354,161.69	86.0
GRAD, STRS, BASE & SURF						
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED-	97				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 01900071			TOTALS	433,283.70	42,755.65	354,161.69 86.0

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

MEDINA	ATASCOSA COUNTY LINE	44.907	\$ 1,671,098.53	325,317.17	1,450,775.49	91.3
US 81	IH 35, S OF DEVINE					
0017-14-009						
CPM 17-14-9	RUBBER SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
COX PAVING COMPANY						
CONTRACT 02900092		TOTALS	1,671,098.53	325,317.17	1,450,775.49	91.3

UVALDE	REAL C/L	.747	\$ 1,330,728.63	30,828.39	225,038.79	17.8
SH 55	0.6 MI S OF NUECES RIVER					
0235-04-022						
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES					
WORK ORDER- 04-13-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	30,828.39	225,038.79	17.8

UVALDE	IN UVALDE ON MESQUITE ST AT LEONA	.099	\$ 197,895.05	52,304.05	122,661.05	65.2
MH	RIVER					
8608-22-001						
CRP 90(208)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 06-05-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
JASCOM, INC.						
CONTRACT 05900087		TOTALS	197,895.05	52,304.05	122,661.05	65.2

UVALDE	AT FRIO RIVER	9.643	\$ 219,634.58	.00	.00	.0
FM 2690						
2661-01-008						
CD 2661-1-8	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07900017		TOTALS	219,634.58	.00	.00	0.0

WILSON	FM 775, 1.1 MI NE OF LA VERNIA	3.333	\$ 381,000.00	83,893.19	299,746.39	82.8
FM 2772	FM 539					
2761-01-003						
CSR 2761-1-3	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 02900090		TOTALS	381,000.00	83,893.19	299,746.39	82.8

WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90	91,744.05	91,744.05	16.7
FM 536						
1009-01-023						
CRP 90(289)BHS	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 05-03-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90	91,744.05	91,744.05	16.7

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

WILSON	BEXAR COUNTY LINE	145.510	\$ 1,399,183.12	\$ 251,534.00	\$ 689,977.50	51.9
US 181	0.1 MI S OF FM 537					
0100-03-051						
CPM 100-3-51	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 35					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890073		TOTALS	1,399,183.12	251,534.00	689,977.50	51.9

ZAVALA	FM 117 IN BATESVILLE	13.117	\$ 2,037,250.21	\$ 89,816.33	\$ 1,882,720.88	98.8
US 57	FRIO C/L					
0276-05-017						
CSR 276-5-17	GRAD, STR, BASE & SURF					
WORK ORDER- 05-08-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	215 PERCENT TIME USED- 119					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21	89,816.33	1,882,720.88	98.8

		DISTRICT CONTRACT AMOUNT			217,299,483.94	
		DISTRICT ESTIMATES THIS MONTH			9,573,856.56	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			122,677,443.80	

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

BEE	NORTH OF LOOP 516	.112	\$ 62,517.00	\$ 37,465.15	\$ 49,123.55	82.7
US 181	LOOP 516					
0100-08-067						
CD 100-8-67	GR, BS, SURF & RR CROSSING					
BEE	1.249 MI SE OF FM 351	.056	\$ 55,758.10	\$ 31,649.39	\$ 45,811.28	86.4
LP 516	0.289 MI NM OF US 59(M)					
0100-13-013						
MC 100-13-13	GRADING BASE SURF AND CURB AND GUTTER					
WORK ORDER- 00-00-00	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 93					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04900081		TOTALS	118,275.10	69,114.54	94,934.83	84.4

GOLIAD	US 183	8.060	\$ 1,080,109.73	\$ 87,378.94	\$ 336,165.27	32.7
SH 119	DEWITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 29					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	87,378.94	336,165.27	32.7

JIM WELLS	LIVE OAK CO LINE	20.328	\$ 372,575.50	\$ 198,643.22	\$ 198,643.22	56.1
US 281	NORTH END OF SAN DIEGO CREEK BR					
0254-03-058						
MC 254-3-58	SLURRY SEAL (POLYMER MODIFIED)					
WORK ORDER- 05-10-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 27					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04900038		TOTALS	372,575.50	198,643.22	198,643.22	56.1

JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	\$ 27,642.15	\$ 27,642.15	60.0
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					
SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	\$ 18,050.00	\$ 18,050.00	21.5
US 181	IN SINTON					
0101-03-068						
CD 101-3-68	TRAFFIC SIGNALS					
SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00	\$ 14,255.70	\$ 14,255.70	74.5
LP 81	IN ARANSAS PASS					
0180-09-011						
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS					
SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00	\$ 17,211.15	\$ 17,211.15	90.0
SH 361	AT LP 81 IN ARANSAS PASS					
0180-10-050						
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS					
LIVE OAK	AT SH 72 IN THREE RIVERS	.001	\$ 29,280.00	\$ 23,550.92	\$ 23,550.92	84.6
US 281						
0254-01-097						
CD 254-1-97	TRAFFIC SIGNAL					
WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					
V. C. HUFF, INC.						
CONTRACT 04900059		TOTALS	206,000.00	100,709.92	100,709.92	51.4

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

JIM WELLS	NUECES COUNTY LINE	6.725	\$ 351,619.24	.00	.00	.0
SH 44	SH 359 " Y " INTERSECTION					
0373-04-030						
CPM 373-4-30	OVERLAY					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****		
BAY, INC.						
CONTRACT 04900086		TOTALS	351,619.24	.00	.00	0.0

JIM WELLS	AT SAN DIEGO CREEK (WBL)	.112	\$ 48,595.60	2,855.32	47,964.74	99.9
SH 359						
0086-11-030						
MC 86-11-30	REMOVE & REPLACE EXISTING PARAPET					
JIM WELLS	LIVE C/L	16.366	\$ 323,045.19	16,463.50	289,172.86	94.2
US 281	0.7 MI N OF CHILTIPIN CREEK					
0254-03-056						
HES 000S(585)	SAFETY TREATMENT					
JIM WELLS	AT FM 1352 IN ALICE	.075	\$ 77,919.00	.00	85,971.96	99.9
US 281						
0255-01-052						
CD 255-1-52	CONST LARGER RADII & SFTY TREAT CULV					
JIM WELLS	0.2 MI N OF FM 1352	.345	\$ 39,368.00	.00	33,693.65	90.0
US 281	0.6 MI S OF FM 1352					
0255-01-053						
MC 255-1-53	SAFETY TREAT DRIVEWAY PIPES					
WORK ORDER- 10-11-89		WORK BEGAN- 11-03-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 84				
FOREMOST PAVING, INC.						
CONTRACT 09890054		TOTALS	488,927.79	19,318.82	456,803.21	98.3

KARNES	FALLS CITY	35.883	\$ 1,950,024.95	72,969.68	773,566.52	41.7
US 181	1.7 MI S OF SH 80					
0100-05-060						
HES 000S(583)	SAFETY TREATMENT					
WORK ORDER- 00-00-00		WORK BEGAN- 03-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-09-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 27				
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	72,969.68	773,566.52	41.7

KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	69,581.48	539,636.17	30.2
SH 123						
0366-06-029						
BHF 537(22)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 03-29-90		WORK BEGAN- 03-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 18				
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	69,581.48	539,636.17	30.2

KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	147,574.34	147,574.34	8.3
SH 72	BEE C/L					
0270-07-022						
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 06-22-90		WORK BEGAN- 07-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-08-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 7				
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	147,574.34	147,574.34	8.3

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

KARNES	S.P.R.R., SOUTHWEST	.829	\$ 442,422.80	\$.00	435,309.90	100.0
SP 259	GRAHAM ST IN KENEDY					
0100-11-007						
CD 100-11-7	GR, BS, SURF, CURB AND GUTTER					

KARNES	6TH ST IN KENEDY	.373	\$ 328,909.10	\$.00	339,895.63	100.0
SH 72	US 181					
0270-07-021						
CD 270-7-21	GR, BS, SURF, STORM SEWER, CURB & GUTTER					

WORK ORDER- 09-14-89	WORK BEGAN- 09-22-89					
DATE WORK COMPLETED- 07-02-90	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 90					

FOREMOST PAVING, INC.	CONTRACT 08890043	TOTALS	771,331.90	.00	775,205.53	100.0

KARNES	AT DRY CREEK	.221	\$ 922,164.24	51,026.98	394,970.56	45.0
SH 123						
0366-06-028						
BHF 537(21)	REHAB BRIDGE & APPROACHES					

WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 49					

SHANNON-MONK, INC.	CONTRACT 11890008	TOTALS	922,164.24	51,026.98	394,970.56	45.0

LIVE OAK	US 281 INTERCHANGE	10.775	\$ 1,231,460.06	137,065.06	137,065.06	11.7
IH 37	1.2 MILES SOUTH OF FM 2049					
0073-07-045						
CPM 73-7-45	OVERLAY					

WORK ORDER- 05-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					

BAY, INC.	CONTRACT 04900032	TOTALS	1,231,460.06	137,065.06	137,065.06	11.7

LIVE OAK	FRIO RIVER	.424	\$ 324,760.19	31,986.26	31,986.26	10.3
SH 72	US 281 IN THREE RIVERS					
0483-04-029						
CRP 90(111)S	RECONST GR, STRS & SURF					

WORK ORDER- 06-14-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 11					

HAAS PAVING COMPANY, INC.	CONTRACT 05900025	TOTALS	324,760.19	31,986.26	31,986.26	10.3

NUECES	AT FM 665, WEST POINT RD, & BEAR LANE	.001	\$ 198,240.00	\$.00	144,159.65	76.5
SH 358						
0617-01-128						
F 1113(32)	FULL ACTUATED TRAFFIC SIGNALS					

NUECES	STAPLES AT MCARDLE, SH 358, WILLIAMS, HOLLY, WOOLRIDGE & SH 357 IN CORPUS	.001	\$ 217,760.00	35,960.99	182,803.25	88.3
MH						
8016-16-014						
HES 000S(597)	INTERCONNECT SIGNALS					

WORK ORDER- 02-26-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 22					

V. C. HUFF, INC.	CONTRACT 01900011	TOTALS	416,000.00	35,960.99	326,962.90	82.7

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

NUECES SH 44 0102-01-082 F 340(21)	SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI SIGNING	3.030	\$ 369,550.04	\$.00	.00	.0
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	.00	.00	0.0

NUECES FM 2444 2343-01-019 C 2343-1-19	OSO CREEK SOUTH URBAN LIMIT OF CORPUS CHRISTI GR, STRS, FB, TWO CST & ACP	1.940	\$ 3,080,438.95	219,972.22	2,902,677.13	99.1
WORK ORDER- 04-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-08-89 TIME COMPUTED 05-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 99					
BAY, INC.						
CONTRACT 03890142		TOTALS	3,297,938.43	247,339.27	3,101,637.04	98.9

NUECES SH 358 0617-01-126 C 1113(33)	GREENWOOD DRIVE SH 44 SIGNING	2.381	\$ 537,031.98	91,333.88	117,566.80	23.0
WORK ORDER- 04-89-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-07-90 TIME COMPUTED 07-18-90 ADDL DAYS GRANTED- PERCENT TIME USED- 10					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900063		TOTALS	537,031.98	91,333.88	117,566.80	23.0

NUECES SH 37 0074-06-165 MC 74-6-165	AT CORN PRODUCTS RD OUTFALL CLEAN DRAINAGE DITCH & REPAIR RIPRAP	.091	\$ 95,047.00	8,428.19	93,435.61	100.0
WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-08-90 TIME COMPUTED 05-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
BAY, INC.						
CONTRACT 04900041		TOTALS	95,047.00	8,428.19	93,435.61	100.0

NUECES US 181 0101-06-070 MA-F 204(19)	S END NUECES BAY CAUSEWAY BURLESON STREET IN CORPUS CHRISTI GR, STRS, BASE & SURF	.787	\$ 8,099,183.62	227,214.23	3,485,728.33	45.3
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-14-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	227,214.23	3,485,728.33	45.3

NUECES SH 44 0102-01-072 HES 000S(551)	FM 2292 0.2 MI E OF FM 1694, E OF ROBSTOWN WIDEN & SAFETY TREAT DRAINAGE STRUCTURES	6.536	\$ 697,721.37	107,716.04	587,527.58	88.6
WORK ORDER- 08-21-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-19-89 TIME COMPUTED 09-06-89 ADDL DAYS GRANTED- PERCENT TIME USED- 86					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890062		TOTALS	697,721.37	107,716.04	587,527.58	88.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES SAN PATRICIO C/L FM 666 FM 624 1052-01-053 CRP 90(116)S GR, BASE & SURF		2.668	\$ 670,056.01	.00	.00	.0
WORK ORDER- 07-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 08-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
HELDENFELS BROTHERS, INC.						
CONTRACT 06900073		TOTALS	670,056.01	.00	.00	0.0
NUECES 0.5 MI NW OF AIRPORT DITCH SH 358 S OF SH 44 I/C 0617-01-096 F 1113(29) GR, STRS, FB, ACP, CONC TRAF BAR & ILLM		2.380	\$ 24,126,864.23	391,691.20	22,523,455.56	100.0
WORK ORDER- 09-09-87 DATE WORK COMPLETED- 07-27-90 CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 598		WORK BEGAN- 09-14-87 TIME COMPUTED 09-25-87 ADDL DAYS GRANTED- 54 PERCENT TIME USED- 101				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 07870001		TOTALS	24,126,864.23	391,691.20	22,523,455.56	100.0
NUECES 0.13 MI W OF FM 1889 FM 624 2.5 MILES WEST 0989-02-031 CRP 89(150)S GR STRS BS & SURF (2 ADDL LA W/TURN LA)		2.528	\$ 2,319,852.92	172,142.38	1,888,613.33	85.6
WORK ORDER- 10-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 145		WORK BEGAN- 10-25-89 TIME COMPUTED 11-01-89 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
HELDENFELS BROTHERS, INC.						
CONTRACT 09890006		TOTALS	2,319,852.92	172,142.38	1,888,613.33	85.6
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUECES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION		1.666	\$ 24,904,391.42	132,155.97	17,183,992.60	72.6
WORK ORDER- 12-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 508		WORK BEGAN- 12-07-87 TIME COMPUTED 12-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 68				
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	132,155.97	18,646,859.30	73.7
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	36,240.60	222,126.24	29.3
WORK ORDER- 12-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 51		WORK BEGAN- 04-16-90 TIME COMPUTED 12-21-89 ADDL DAYS GRANTED- PERCENT TIME USED- 34				
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	36,240.60	222,126.24	29.3

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

NUECES SH 358 0617-01-106 F 1113(30)	PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	1.306	\$ 18,422,590.36	\$ 235,233.18	\$ 11,336,754.55	64.7
NUECES PR 22 0617-02-030 MA-M R026(1)	AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.435	\$ 5,811,812.08	\$ 156,093.22	\$ 3,520,681.71	63.7
NUECES PR 22 0617-02-037 C 617-2-37	EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM	.795	\$ 3,893,875.04	\$ 737.94	\$ 3,976,970.46	99.9
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 88					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	392,064.34	18,834,406.72	70.4

NUECES LP 443 0102-01-078 CRP 89(312)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD RECONSTR GR, STRS, SURF & ADD C&G	1.018	\$ 1,582,362.24	\$ 23,792.17	\$ 712,886.53	47.4
NUECES LP 443 0102-01-079 CRP 89(313)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM AIRPORT RD TO SH 358 RECONSTR GR, STRS, SURF & ADD C&G	1.930	\$ 3,571,024.41	\$ 415,516.84	\$ 1,026,840.83	30.2
WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	439,309.01	1,739,727.36	35.5

REFUGIO US 77 0371-03-092 MC 371-3-92	1.3 MI NE. OF ARANSAS RIVER FM 1360 IN WOODSBORO SEAL COAT	8.929	\$ 223,169.44	\$.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					
HAAS PAVING COMPANY, INC.						
CONTRACT 06900039		TOTALS	223,169.44	.00	.00	0.0

SAN PATRICIO SH 359 0087-04-027 FR 572(8)	IH 37 BEE COUNTY LINE CEM STAB BASE, SURF & SAFETY TREAT STR	5.078	\$ 1,479,225.44	\$ 357,591.59	\$ 857,666.56	61.0
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-23-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
FOREMOST PAVING, INC.						
CONTRACT 02900059		TOTALS	1,479,225.44	357,591.59	857,666.56	61.0

SAN PATRICIO FM 1069 1549-04-018 C 1549-4-18	0.3 MI S OF SHARON STREET 1.2 MI S OF FM 2725 RECONST GR, STRS & SURF	3.649	\$ 1,306,378.66	\$ 101,517.15	\$ 413,153.01	33.2
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38					
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	101,517.15	413,153.01	33.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARANSAS SH 35 0180-05-041 MC 180-5-41	AT LP 81 REMOVE ASPH CURB & REPLACE W/CONC CURB	.001	\$ 6,630.30	\$.00	3,947.76	62.6
SAN PATRICIO SH 35 0180-06-055 F 377(8)	0.1 MI E OF AVE A IN ARANSAS PASS 0.7 MI W OF FM 1069 GR, STRS, FB & ACP	1.703	\$ 1,430,360.40	\$ 82,412.92	1,188,914.38	87.4
SAN PATRICIO SH 35 0180-06-063 MC 180-6-63	AT LP 81 REMOVE ASPH CURB & REPLACE W/CONC CURB	.001	\$ 7,405.40	\$.00	4,766.45	67.7
WORK ORDER- 05-09-89 WORK BEGAN- 05-25-89 DATE WORK COMPLETED- TIME COMPUTED 05-25-89 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- 1 WORKING DAYS CHARGED- 231 PERCENT TIME USED- 96						
HELDENFELS BROTHERS, INC.						
CONTRACT 03890097		TOTALS	1,444,396.10	82,412.92	1,197,628.59	87.2
SAN PATRICIO IH 37 0074-05-075 MC 74-5-75	AT NUECES RIVER BR (SBL & NBL) REPAIR BRIDGE JOINTS	.527	\$ 188,918.92	\$ 70,833.50	162,402.06	90.4
WORK ORDER- 04-18-90 WORK BEGAN- 05-10-90 DATE WORK COMPLETED- TIME COMPUTED 05-04-90 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 43 PERCENT TIME USED- 72						
BAY, INC.						
CONTRACT 03900049		TOTALS	188,918.92	70,833.50	162,402.06	90.4
SAN PATRICIO CR 0916-28-006 CRP 88(335)BROX	ON CR 354 AT REPLACE BRIDGE AND APPROACHES	.095	\$ 361,018.20	\$ 17,547.75	67,280.25	19.6
WORK ORDER- 05-14-90 WORK BEGAN- 06-13-90 DATE WORK COMPLETED- TIME COMPUTED 05-30-90 CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 31						
BAY, INC.						
CONTRACT 04900022		TOTALS	361,018.20	17,547.75	67,280.25	19.6
SAN PATRICIO LP 198 0087-06-022 CPM 87-6-22	SH 359 SH 359 OVERLAY	12.867	\$ 786,078.97	\$ 4,056.35	762,769.53	100.0
WORK ORDER- 06-01-90 WORK BEGAN- 05-15-90 DATE WORK COMPLETED- 07-05-90 TIME COMPUTED 05-15-90 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 63						
BAY, INC.						
CONTRACT 04900077		TOTALS	786,078.97	4,056.35	762,769.53	100.0
SAN PATRICIO US 181 0101-05-025 BHF 180(18)	0.25 MI. N. OF NUECES BAY CAUSEWAY N. APPR TO CAUSEWAY (GR FB ACP)	.224	\$ 556,283.58	\$.00	635,897.13	99.9
NUECES US 181 0101-06-079 BHF 204(17)	NE END NUECES BAY CAUSEWAY 0.25 MI. S. OF NUECES BAY CAUSEWAY REHAB & REPL CAUSEWAY & S. APPRS	2.152	\$ 22,095,389.45	\$ 87,402.94	20,918,841.89	99.9
WORK ORDER- 06-25-87 WORK BEGAN- 08-25-87 DATE WORK COMPLETED- TIME COMPUTED 07-11-87 CONTRACT WORKING DAYS- 540 ADDL DAYS GRANTED- 40 WORKING DAYS CHARGED- 562 PERCENT TIME USED- 97						
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 05870002		TOTALS	22,651,673.03	87,402.94	21,554,739.02	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO			4.477	\$ 6,342,777.35	.00	.00	.0
SH 361							
0180-10-041							
CRP 89(247)M							
INGLESIDE (FM 1069)							
DE BERRY AVE IN ARANSAS PASS							
GR BS & SURF							
WORK ORDER- 07-12-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
400							
ADDL DAYS GRANTED-							
PERCENT TIME USED-							
0							
HELDENFELS BROTHERS, INC.							
CONTRACT 05900005			TOTALS	6,342,777.35	.00	.00	0.0
SAN PATRICIO			4.211	\$ 262,789.82	.00	164,102.81	65.7
US 77							
0372-01-059							
HES 000S(586)							
PETERS SWALE							
0.6 MI S OF LP 73							
SAFETY TREATMENT							
WORK ORDER- 07-05-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
80							
ADDL DAYS GRANTED-							
PERCENT TIME USED-							
75							
BEN CONSTRUCTION, INCORPORATED							
CONTRACT 06890021			TOTALS	262,789.82	.00	164,102.81	65.7
SAN PATRICIO			4.211	\$ 164,022.38	6,063.03	161,444.08	100.0
US 77							
0372-01-063							
HES 000S(586)							
PETERS SWALE							
0.6 MI S OF LP 73							
SAFETY TREATMENT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
07-06-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED-							
52							
B & L CONSTRUCTION CO., INC.							
CONTRACT 06899021			TOTALS	164,022.38	6,063.03	161,444.08	100.0
SAN PATRICIO			1.136	\$ 1,493,000.00	1,254.00	1,254.00	.0
FM 893							
1209-01-016							
CRP 90(107)MX							
US 181 IN PORTLAND							
WALKER STREET							
RECONSTR GR, STRS & SURF							
WORK ORDER- 07-09-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
235							
ADDL DAYS GRANTED-							
PERCENT TIME USED-							
0							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 06900009			TOTALS	1,493,000.00	1,254.00	1,254.00	0.0
SAN PATRICIO			.002	\$ 83,835.20	475.00	74,962.89	94.1
IH 37							
0074-05-073							
CL 74-5-73							
AT US 77							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 08-08-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
40							
ADDL DAYS GRANTED-							
PERCENT TIME USED-							
40							
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 07890014			TOTALS	83,835.20	475.00	74,962.89	94.1
SAN PATRICIO			.073	\$ 205,833.55	9,301.07	171,637.11	87.7
FM 630							
0994-01-023							
CRP 88(666)BRO							
AT NO NAME DRAW							
(8.9 MI FROM IH 37) (REPLACES STR #3)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-12-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
86							
ADDL DAYS GRANTED-							
PERCENT TIME USED-							
80							
B & L CONSTRUCTION CO., INC.							
CONTRACT 08899075			TOTALS	348,091.02	57,093.35	280,714.00	84.8

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

SAN PATRICIO	AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00	\$ 356.25	\$ 33,288.00	100.0
FM 1069	.					
1549-04-019						
CRP 89(236)M	TRAFFIC SIGNALS					

MUECES	ON HORNE RD AT AYERS, PORT, SH 286,	.001	\$ 168,520.00	\$ 2,612.50	\$ 160,094.00	100.0
MH	PRESCOTT, GREENWOOD & COLUMBIA IN CORPUS					
8040-16-005						
HES 000S(595)	TRAFFIC SIGNALS					

SAN PATRICIO	ON AVE B AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00	\$ 356.25	\$ 33,288.00	100.0
MH	.					
8656-16-001						
CRP 89(235)M	TRAFFIC SIGNALS					

WORK ORDER- 12-08-89	WORK BEGAN- 02-23-90					
DATE WORK COMPLETED- 07-24-90	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 55					

V. C. HUFF, INC.	CONTRACT 10890009	TOTALS	238,600.00	3,325.00	226,670.00	100.0

SAN PATRICIO	S END CHILTIPIIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 246,292.09	\$ 2,714,658.99	32.4
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPWY)					

WORK ORDER- 01-24-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 18					

BAY, INC.	CONTRACT 11890002	TOTALS	8,807,403.99	246,292.09	2,714,658.99	32.4

SAN PATRICIO	US 77 SW OF SINTON	1.661	\$ 672,537.06	\$ 15,028.16	\$ 648,265.43	100.0
FM 1945	1.66 MILES WEST					
1208-02-006						
CD 1208-2-6	GR, STRS, BASE & SURF					

WORK ORDER- 12-11-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED- 07-06-90	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 152	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 76					

SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 11890058	TOTALS	672,537.06	15,028.16	648,265.43	100.0

SAN PATRICIO	0.555 MI S OF MATHIS	286.204	\$ 2,249,460.69	\$ 68,138.16	\$ 2,225,846.59	100.0
IH 37	LAMAR ST IN MATHIS					
0074-03-027						
CPM 74-3-27	SEAL COAT					

WORK ORDER- 12-27-89	WORK BEGAN- 01-06-90					
DATE WORK COMPLETED- 07-07-90	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 50					

MAGNER & SONS PAVING COMPANY, INC.	CONTRACT 12890084	TOTALS	2,249,460.69	68,138.16	2,225,846.59	100.0

					DISTRICT CONTRACT AMOUNT	161,988,703.49
					DISTRICT ESTIMATES THIS MONTH	4,385,996.33
					DISTRICT TOTAL ESTIMATES PAID TO DATE	107,068,865.47

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

BRAZOS	AT NAVASOTA RIVER	.322	\$ 452,468.95	\$ 24,673.37	282,556.35	65.7
SH 6						
0050-02-060						
BHF 471(35)	REHABILITATE BRIDGE AND NORTH APPROACH					
WORK ORDER- 02-02-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	83				69
STOCKTON CONSTRUCTION CO.						
CONTRACT 01900067		TOTALS	452,468.95	24,673.37	282,556.35	65.7

BRAZOS	FM 60	4.104	\$ 403,025.54	\$ 1,847.35	398,605.60	99.9
FM 2818	FM 2513					
2399-01-027						
CPM 2399-1-27	REPAIRS, ACP LEVEL UP (SECTS) & OVERLAY					
WORK ORDER- 03-12-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	61				102
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900102		TOTALS	403,025.54	1,847.35	398,605.60	99.9

BRAZOS	IN BRYAN ON VILLA MARIA RD (MH 240)	1.813	\$ 1,306,150.56	\$ 15,197.98	1,333,451.55	99.9
MH	FR FM 2818 TO SH 47					
8017-17-006						
CRP 88(807)M	NEW LOCATION NON-FREEMWAY FACILITY					
WORK ORDER- 05-10-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				37
WORKING DAYS CHARGED-	PERCENT TIME USED-	150				96
GLENN FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56	15,197.98	1,333,451.55	99.9

BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	\$ 20,343.19	141,878.59	1.7
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	20,343.19	141,878.59	1.7

BRAZOS	AT SH 308	.001	\$ 88,232.10	\$ 29,357.27	34,534.77	41.2
FM 60						
0506-01-058						
CL 506-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				48
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10	29,357.27	34,534.77	41.2

BRAZOS	FM 158, SE BIRD POND ROAD	3.560	\$ 2,780,661.29	\$ 127,809.03	2,002,084.76	75.9
SH 30						
0212-03-016						
F 1012(7)	RECONST GR STRS & SURF					
WORK ORDER- 01-04-89	WORK BEGAN- 01-25-89					
EATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	195				
WORKING DAYS CHARGED-	PERCENT TIME USED-	200				103
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11880003		TOTALS	2,780,661.29	127,809.03	2,002,084.76	75.9

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

BURLESON	YEGUA CREEK EAST	18.478	\$ 429,771.00	\$ 213,440.87	213,440.87	52.2
SH 21	9.7 MILES					
0116-02-030						
CPM 116-2-30	HOT ASPHALT RUBBER SEAL					
WORK ORDER- 03-09-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87					
COX PAVING COMPANY						
CONTRACT 02900050		TOTALS	429,771.00	213,440.87	213,440.87	52.2

BURLESON	FM 166	11.068	\$ 2,643,633.65	\$ 152,975.68	2,068,435.97	82.3
FM 3058	FM 60					
3119-01-009						
CSR 3119-1-9	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 12-20-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 40					
GLENN FUQUA, INC.						
CONTRACT 12890038		TOTALS	2,643,633.65	152,975.68	2,068,435.97	82.3

FREESTONE	LOOP 255 E	43.347	\$ 1,596,705.92	\$ 319,533.58	811,417.85	53.4
US 84	FM 553					
0057-03-018						
CPM 57-3-18	ACP LEVEL UP AND OVERLAY (SECTIONS)					
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 51					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900101		TOTALS	1,596,705.92	319,533.58	811,417.85	53.4

FREESTONE	670' W OF FM 80	.092	\$ 143,033.00	\$ 25,050.24	141,505.58	100.0
LP 262	770' W OF FM 80					
0166-05-004						
MC 166-5-4	REPLACE CULVERT PIPES					
WORK ORDER- 03-16-90	WORK BEGAN- 03-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 102					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 02900104		TOTALS	143,033.00	25,050.24	141,505.58	100.0

FREESTONE	LIMESTONE CO LINE SOUTHEAST	13.974	\$ 3,420,342.36	\$ 421,077.24	1,316,996.92	40.5
SH 164	LEON C/L					
0413-05-020						
CRP 90(230)S	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 21					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	421,077.24	1,316,996.92	40.5

FREESTONE	FM 80	11.336	\$ 274,243.50	\$ 67,532.26	168,430.54	64.6
FM 1449	1.703 MI NW					
0456-03-008						
CPM 456-3-8	SPOT REPAIRS AND SEAL COAT					
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 98					
ADAMS BROTHERS, INC.						
CONTRACT 03900090		TOTALS	274,243.50	67,532.26	168,430.54	64.6

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FREESTONE AT RICHLAND CR RELIEF NO. 2, FM 488 RICHLAND CR RELIEF, SLOUGH & RICHLAND CR			1.202	\$ 684,819.25	\$ 190.00	\$ 92,090.67	14.1
0459-01-025 CRP 89(263)BRS REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-29-89 WORK BEGAN- 01-02-90							
DATE WORK COMPLETED- TIME COMPUTED 01-14-90							
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 2							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12890066			TOTALS	684,819.25	190.00	92,090.67	14.1

GRIMES END OF PRESENT E FR RD, N SH 6 SH 90			.463	\$ 149,434.76	\$ 41,203.39	\$ 110,416.98	77.7
0050-03-064 CD 50-3-64 GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 03-16-90 WORK BEGAN- 04-02-90							
DATE WORK COMPLETED- TIME COMPUTED 04-01-90							
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 80							
GLENN FUQUA, INC.							
CONTRACT 02900048			TOTALS	149,434.76	41,203.39	110,416.98	77.7

GRIMES AT BEASON CREEK, 1.0 MI S OF FM 2			.002	\$ 15,500.00	\$ 14,999.80	\$ 14,999.80	100.0
FM 362 0944-01-013 MC 944-1-13 REPAIR, CLEAN & PAINT STEEL PILING							
WORK ORDER- 04-12-90 WORK BEGAN- 07-09-90							
DATE WORK COMPLETED- 07-20-90 TIME COMPUTED 04-28-90							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 80							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 03900016			TOTALS	15,500.00	14,999.80	14,999.80	100.0

GRIMES SH 90 AT ANDERSON, E FM 149 RICHARDS			.215	\$ 36,418.25	\$ 5,770.36	\$ 38,267.25	100.0
0720-01-022 MC 720-1-22 REMOVE AND REPLACE 8 EXISTING CULVERTS							
WORK ORDER- 05-10-90 WORK BEGAN- 06-01-90							
DATE WORK COMPLETED- 07-13-90 TIME COMPUTED 05-26-90							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- 5							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 74							
GLENN FUQUA, INC.							
CONTRACT 04900090			TOTALS	36,418.25	5,770.36	38,267.25	100.0

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

GRIMES AT CANEY CREEK			.560	\$ 1,307,919.40	\$ 92,932.20	\$ 972,281.68	78.3
SH 105 0338-01-036 BHF 1027(18) REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 08-08-89 WORK BEGAN- 08-15-89							
DATE WORK COMPLETED- TIME COMPUTED 08-24-89							
CONTRACT WORKING DAYS- 170 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 142 PERCENT TIME USED- 84							
GLENN FUQUA, INC.							
CONTRACT 07890016			TOTALS	1,307,919.40	92,932.20	972,281.68	78.3

* 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
GRIMES AT DRAW_(E. OF FM 2562)			.472	\$ 720,200.66	\$ 855.00	\$ 591,328.02	86.4
FM 149 0720-01-020 CRP 89(287)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-05-89 WORK BEGAN- 10-17-89							
DATE WORK COMPLETED- TIME COMPUTED 10-21-89							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 106 PERCENT TIME USED- 88							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09890045			TOTALS	720,200.66	855.00	591,328.02	86.4
GRIMES NAVASOTA RV			25.583	\$ 72,919.68	\$ 11,363.78	\$ 92,071.68	100.0
SH 6 WALLER C/L							
0050-03-063 LANDSCAPE DEVELOPMENT							
CL 50-3-63							
WORK ORDER- 12-04-89 WORK BEGAN- 12-08-89							
DATE WORK COMPLETED- 07-13-90 TIME COMPUTED 12-20-89							
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 59							
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 11890045			TOTALS	72,919.68	11,363.78	92,071.68	100.0
LEON CENTERVILLE SOUTH CITY LIMITS			4.999	\$ 803,155.80	\$ 159,182.70	\$ 314,492.25	41.2
FM 1119 5.0 MI S							
1223-01-023 REHABILITATION OF EXISTING ROAD							
AR 1223-1-23							
WORK ORDER- 05-10-90 WORK BEGAN- 06-04-90							
DATE WORK COMPLETED- TIME COMPUTED 05-26-90							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 32							
GLENN FUQUA, INC.							
CONTRACT 04900078			TOTALS	803,155.80	159,182.70	314,492.25	41.2
LEON SH 75 IN CENTERVILLE			80.588	\$ 26,694.00	\$.00	\$.00	.0
SH 7 FM 39							
0335-03-030 INSTALL RAISED REFLECTIVE PAV							
MC 335-3-30 MARKERS							
WORK ORDER- 06-14-90 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 06-30-90							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 53							
REYNOLDS & KAY, INC.							
CONTRACT 05900017			TOTALS	26,694.00	.00	.00	0.0
LEON AT BRUSHY CREEK BR			.010	\$ 154,837.40	\$ 23,058.68	\$ 23,058.68	19.2
SH 7							
0335-03-031 CLEAN & PAINT PILING & STEEL &							
MC 335-3-31 REPAIR BR							
WORK ORDER- 06-14-90 WORK BEGAN- 07-17-90							
DATE WORK COMPLETED- TIME COMPUTED 06-30-90							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30							
GIBSON & ASSOCIATES, INC.							
CONTRACT 05900070			TOTALS	154,837.40	23,058.68	23,058.68	19.2
LEON 1.3 MI N OF FM 39, N			14.466	\$ 969,531.90	\$ 145,960.64	\$ 145,960.64	15.8
US 79 CO RD 329							
0205-04-027 ACP LEVEL UP (SECTIONS) AND OVERLAY							
CPM 205-4-27							
WORK ORDER- 07-02-90 WORK BEGAN- 07-18-90							
DATE WORK COMPLETED- TIME COMPUTED 07-15-90							
CONTRACT WORKING DAYS- 65 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 9							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900046			TOTALS	969,531.90	145,960.64	145,960.64	15.8

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

MADISON	FM 39 IN NORTH ZULCH	5.536	\$ 751,976.48	\$ 47,348.27	542,787.81	75.9
US 190	NAVASOTA RIVER					
0117-03-022						
CD 117-3-22	PLANING AND ACP OVERLAY					
WORK ORDER- 02-13-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 70					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 01900040			TOTALS	751,976.48	47,348.27	542,787.81 75.9

MADISON	AT CANEY CREEK RELIEF	.408	\$ 675,051.00	\$ 34,483.10	37,741.60	5.8
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-	22 PERCENT TIME USED- 15					
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085			TOTALS	675,051.00	34,483.10	37,741.60 5.8

MADISON	WALKER C/L LEON C/L	51.500	\$ 141,722.85	\$ 52,249.18	102,056.49	75.8
IH 45						
0675-05-032						
IR 45-1(258)073	REPLACE/REHABILITATE GUIDE SIGNS					
WORK ORDER- 10-06-89	WORK BEGAN- 06-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 09890048			TOTALS	141,722.85	52,249.18	102,056.49 75.8

MILAM	TYSON CREEK BRAZOS RIVER	6.726	\$ 1,797,117.20	\$.00	.00	.0
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-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055			TOTALS	1,797,117.20	.00	.00 0.0

ROBERTSON	BRAZOS C/L 1.0 MI NW OF BENCHLEY	4.156	\$ 9,456,144.40	\$ 183,729.63	7,409,269.20	82.4
US 190						
0049-08-036						
MA-F 401(9)	A NEW LOCATION NON-FREEWAY FACILITY					
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	258 PERCENT TIME USED- 72					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002			TOTALS	9,456,144.40	183,729.63	7,409,269.20 82.4

WALKER	FM 980 NORTH MADISON COUNTY LINE	19.304	\$ 239,598.25	\$ 31,547.36	196,771.12	86.4
FM 247						
0578-02-026						
CPM 578-2-26	SPOT REPAIRS AND SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 42					
SMITH & CO.						
CONTRACT 02900052			TOTALS	239,598.25	31,547.36	196,771.12 86.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER SH 30 NORTH SH 75 IH 45 0166-08-030 CRP 90(228)M CONSTRUCT 64 FT. CURB AND GUTTER SECTION		2.632	\$ 2,843,808.53	\$.00	\$.00	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 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			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07900003	TOTALS	2,843,808.53'	.00'	.00' 0.0'
WALKER IN HUNTSVILLE AT IH 45 FM 1374 0578-03-022 CRP 88(650)M REPLACE OVERPASS		.045	\$ 520,632.16	\$ 28,613.78	\$ 369,208.12	74.6'
WALKER IN HUNTSVILLE FR SH 75 FM 1374 0578-03-023 CD 578-3-23 CONSTRUCT CURB & GUTTER SEC & TRAF SIG		1.084	\$ 1,054,645.25	\$ 28,175.91	\$ 761,113.02	75.9'
WORK ORDER- 09-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 158		WORK BEGAN- 10-02-89 TIME COMPUTED 09-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 75				
BROWN & ROOT U.S.A., INC.		CONTRACT 08890009	TOTALS	1,575,277.41'	56,789.69'	1,130,321.14' 75.5'
WALKER ON CR 317 AT ROBINSON CREEK CP 0917-27-008 CRP 88(354)BROX REPLACE BRIDGE AND APPROACHES		.235	\$ 158,566.35	\$ 2,637.68	\$ 102,406.06	67.9'
WORK ORDER- 11-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 87		WORK BEGAN- 11-22-89 TIME COMPUTED 12-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 70				
CCE, INC.		CONTRACT 10890024	TOTALS	158,566.35'	2,637.68'	102,406.06' 67.9'
WALKER US 190 FM 2296 SH 75 2135-01-015 CRP 89(294)S WIDENING, FLEX BASE AND SURFACE		7.408	\$ 2,045,202.68	\$ 378,345.21	\$ 1,378,864.67	70.9'
WORK ORDER- 11-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 96		WORK BEGAN- 12-11-89 TIME COMPUTED 12-14-89 ADDL DAYS GRANTED- PERCENT TIME USED- 60				
CCE, INC.		CONTRACT 10890041	TOTALS	2,045,202.68'	378,345.21'	1,378,864.67' 70.9'
WASHINGTON FM 577 WEST US 290 SH 36(FRONTAGE ROAD) 0186-06-040 CPM 186-6-40 SEAL COAT		130.189	\$ 1,106,499.25	\$ 466,685.97	\$ 675,722.19	64.2'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 48		WORK BEGAN- 06-06-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 74				
JOE RICHARDS, INC.		CONTRACT 02900039	TOTALS	1,106,499.25'	466,685.97'	675,722.19' 64.2'
WASHINGTON US 290 SH 36 1.5 MI S 0187-01-022 MA-F 358(7) WIDEN TO A NON-FREEMAY FACILITY		1.628	\$ 1,864,522.35	\$ 23,899.60	\$ 1,643,445.27	92.7'
WORK ORDER- 05-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 166		WORK BEGAN- 06-12-89 TIME COMPUTED 06-09-89 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 80				
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 04890063	TOTALS	1,864,522.35'	23,899.60'	1,643,445.27' 92.7'

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

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

PRO ELECTRIC COMPANY, INC.						
	CONTRACT 05900015	TOTALS	49,000.00	.00	.00	0.0

WASHINGTON	IN BURTON AT 0.6 MI E OF FM 390	.053	\$ 48,900.00	\$ 6,436.25	6,436.25	13.8
US 290	.					
0114-09-053						
MC 114-9-53	REMOVE STRUCTURE					
WORK ORDER- 07-11-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 10					

JAY-REESE CONTRACTORS, INC.						
	CONTRACT 06900096	TOTALS	48,900.00	6,436.25	6,436.25	13.8

DISTRICT CONTRACT AMOUNT					49,701,882.15	
DISTRICT ESTIMATES THIS MONTH					3,198,506.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,534,128.80	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN RENNER RD SH 190 DALLAS COUNTY LINE 2964-05-011 F 1167(3) GR STRS STORM SEWERS CONC PAV & SIGN		2.342	\$ 8,188,584.29	\$ 730,102.60	\$ 5,901,840.17	75.8
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- 236	PERCENT TIME USED- 66					
BROWN & ROOT U.S.A., INC.						
CONTRACT 0189004		TOTALS	8,188,584.29	730,102.60	5,901,840.17	75.8
COLLIN INTS FM 2170 AT JUPITER RD AND FM 2170 AT ALLEN HEIGHTS IN ALLEN 2056-01-029 CPM 2056-1-29 TRAFFIC SIGNALS		.001	\$ 139,000.00	\$ 72,481.68	\$ 122,243.34	92.5
WORK ORDER- 02-20-90	WORK BEGAN- 04-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55					
DURABLE SPECIALTIES, INC.						
CONTRACT 0190006		TOTALS	139,000.00	72,481.68	122,243.34	92.5
COLLIN SH 289 AT FM 455 IN CELINA SH 289 0091-03-018 CPM 91-3-18 FLASHING BEACONS		.002	\$ 155,374.37	\$ 28,672.94	\$ 147,246.88	100.0
WORK ORDER- 02-26-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED- 07-31-90	TIME COMPUTED 03-20-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					
DURABLE SPECIALTIES, INC.						
CONTRACT 05899016		TOTALS	155,374.37	28,672.94	147,246.88	100.0
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY 0135-02-029 F 756(13) GR STRS ASB CONC PAV SIGN & DELIN		1.549	\$ 5,611,840.90	\$ 3,230.00	\$ 3,230.00	.0
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- 7	PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY						
CONTRACT 0590003		TOTALS	5,611,840.90	3,230.00	3,230.00	0.0
COLLIN MCKINNEY (US 75) FM 3038 1.79 MILES WEST 3132-01-006 C 3132-1-6 UPGRADE FM RD		1.788	\$ 4,080,239.93	\$ 97,971.37	\$ 2,582,373.56	66.6
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 59					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	97,971.37	2,582,373.56	66.6
COLLIN N OF SPRING CRK PKWY US 75 N OF BETHANY RD 0047-06-066 FR 539(49) GR STRS ASB CONC PAV PAV MARK SIGN ILLUM		2.442	\$ 17,843,910.82	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 665	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 0690001		TOTALS	17,843,910.82	.00	.00	0.0

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

COLLIN	SH 289	9.538	\$ 1,181,902.78	\$ 151,741.88	\$ 151,741.88	13.5
SH 121	US 75					
0364-04-026						
CPM 364-4-26	ASB LEVEL-UP, ACP OVERLAY & PAV MARK					
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 13					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	151,741.88	151,741.88	13.5

COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 82,842.76	\$ 1,974,904.60	37.1
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 41					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	82,842.76	1,974,904.60	37.1

COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 911,497.81	\$ 10,288,569.12	45.9
US 75	SOUTH OF 15TH STREET(OLD FM 544)IN PLANO					
0047-06-061						
MA-F 539(41)	GR STRS & SURF ADDL LANES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	780 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 35					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	911,497.81	10,288,569.12	45.9

COLLIN	1.4 MI N OF BLUE RIDGE	4.727	\$ 2,865,632.56	\$ 33,873.67	\$ 2,666,450.65	98.0
SH 78	FANNIN C/L					
0280-02-029						
CSR 280-2-29	GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK					
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	346 PERCENT TIME USED- 101					
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	33,873.67	2,666,450.65	98.0

DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 189,715.00	\$.00	\$ 143,387.25	89.7
IH 20						
2374-04-025						
CL 2374-4-25	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-24-89	WORK BEGAN- 03-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 170					
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01890056		TOTALS	189,715.00	.00	143,387.25	89.7

DALLAS	I.H 30 AT I.H. 635 INTERCHANGE	.005	\$ 1,764,000.00	\$ 129,278.60	\$ 462,695.10	33.4
IH 30	PERM. STR. NO'S 351,352, 353, 355 - 359					
0009-11-140						
CPM 9-11-140	CLEANING & PAINTING EXISTING STR STEEL					
WORK ORDER- 04-20-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 41					
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	129,278.60	462,695.10	33.4

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS SH 356 0092-07-043 HES 000S(626)		3.743	\$ 638,367.60	\$ 41,507.19	\$ 500,750.79	82.5
WILLOW CREEK RD LP 12 IN IRVING						
GDRL, SAF TREAT & RESURF W/MILEPOINTS						
WORK ORDER- 03-23-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 69					
AUSTIN PAVING COMPANY						
CONTRACT 0290065		TOTALS	638,367.60	41,507.19	500,750.79	82.5
DALLAS IH 635 2374-07-015 I 635-6(268)464		7.590	\$ 8,773,739.38	\$ 850,229.10	\$ 4,896,474.19	58.7
TARRANT CO LINE 0.3 MILES EAST OF LUNA ROAD						
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- 223	PERCENT TIME USED- 41					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	850,229.10	4,896,474.19	58.7
DALLAS US 75 0047-07-135 C 47-7-135		.001	\$ 376,022.26	\$ 18,821.53	\$ 366,930.59	100.0
AT POLK ST IN RICHARDSON						
DRAINAGE IMPROVEMENTS						
WORK ORDER- 04-12-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED- 07-24-90	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 85					
J. D. ABRAMS, INC.						
CONTRACT 03900036		TOTALS	376,022.26	18,821.53	366,930.59	100.0
DALLAS SH 78 0009-02-037 CPM 9-2-37		1.619	\$ 624,546.20	\$ 107,963.02	\$ 253,878.22	42.7
SOUTH OF TRANQUILLA BARNES BRIDGE ROAD						
PLANING, SC, ASPHALT OVERLAY & PAV MARK						
WORK ORDER- 04-18-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 44					
AUSTIN PAVING COMPANY						
CONTRACT 03900039		TOTALS	624,546.20	107,963.02	253,878.22	42.7
DALLAS US 75 0047-07-104 C 47-7-104		3.136	\$ 31,048,031.40	\$ 1,554,854.28	\$ 1,690,575.08	5.7
LEMMON AVE UNIVERSITY BLVD IN DALLAS						
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- 61	PERCENT TIME USED- 10					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,554,854.28	1,690,575.08	5.7
DALLAS US 67 0261-02-035 MA-FR 592(30)		3.228	\$ 9,422,026.20	\$ 221,932.13	\$ 8,315,628.59	92.9
ELLIS CO LINE S OF COOPER ST IN CEDAR HILL						
GR STRS BASE ACP CONC PAV PAV MARK &SIGN						
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 403	PERCENT TIME USED- 89					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	221,932.13	8,315,628.59	92.9

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DALLAS	TARRANT CO LINE	2.911	\$ 9,247,211.74	\$ 176,779.28	\$ 4,232,037.03	48.1
SH 121	DENTON CO LINE					
0364-02-014						
MA-F 1085(21)	GR STRS ASB CONC PAV ACP SIGN DELIN PVMK					
WORK ORDER- 05-24-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 60					
THE R.E. HABLE COMPANY						
		CONTRACT 04890003	TOTALS	9,247,211.74	176,779.28	4,232,037.03 48.1

DALLAS	SKYLINE DR	.760	\$ 1,357,660.27	\$ 132,334.92	\$ 562,756.40	43.6
FM 1382	US 80 IN GRAND PRAIRIE					
1047-03-031						
CRP 88(703)MX	GR, STORM SEWERS, ASB, CONC PAV & PAV MK					
DALLAS	IN GRAND PRAIRIE ON BELT LINE RD	.949	\$ 2,096,468.00	\$ 13,525.70	\$ 728,958.62	36.6
MH	FR US 80 TO IH 30					
8050-18-004						
CRP 88(703)MX	GR, STORM SEWERS, ASB, CONC PAV & PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 43					
ED BELL CONSTRUCTION COMPANY						
		CONTRACT 04890059	TOTALS	3,454,128.27	145,860.62	1,291,715.02 39.3

DALLAS	AT MOUNTAIN CREEK RELIEF	.641	\$ 1,969,343.69	\$ 23,495.93	\$ 1,487,718.67	79.5
US 80						
0008-08-052						
CRP 88(674)BRM	REPLACE BRIDGE, APPROACHES & PAV MARK					
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 68					
J. D. ABRAMS, INC.						
		CONTRACT 04890064	TOTALS	1,969,343.69	23,495.93	1,487,718.67 79.5

DALLAS	WALNUT HILL LANE	1.447	\$ 30,103,885.60	\$ 1,636,165.75	\$ 3,851,486.13	13.4
US 75	NORTHAVEN ROAD					
0047-07-121						
C 47-7-121	GR STRS ASB CONC PAV ILLUM PAV MK & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	890 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 4					
TRAYLOR BROS., INC.						
		CONTRACT 04900001	TOTALS	30,103,885.60	1,636,165.75	3,851,486.13 13.4

DALLAS	US 67 FRGT RDS AT RED BIRD LANE	.001	\$ 78,830.00	\$.00	\$.00	.0
US 67	IN DALLAS					
0261-03-032						
CPM 261-3-32	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DURABLE SPECIALTIES, INC.						
		CONTRACT 04900013	TOTALS	78,830.00	.00	.00 0.0

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

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DALLAS HAMPTON ROAD FM 1382 BELTLINE ROAD 1047-02-025 ASPH CONC PAV OVERLAY CPM 1047-2-25		4.421	\$ 407,389.26	\$ 156,045.40	\$ 378,355.92	97.7
WORK ORDER- 05-07-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
APAC-TEXAS, INC.						
CONTRACT 0490027		TOTALS	407,389.26	156,045.40	378,355.92	97.7
DALLAS IN IRVING ON SHADY GROVE RD MH AT THE ELM FORK OF THE TRINITY RIVER 8146-18-003 CRP 89(7)BRMX STR, ASPH & CONC PAV & PAV MARK		.476	\$ 2,761,929.78	\$ 105,159.37	\$ 2,546,253.30	97.0
WORK ORDER- 06-22-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 53					
J. D. ABRAMS, INC.						
CONTRACT 0589005		TOTALS	2,761,929.78	105,159.37	2,546,253.30	97.0
DALLAS AT CROSBY RD, VALWOOD PKMY & IH 35E BN RR, SLSW RR & BELTLINE RD 0196-03-144 CSBH 196-3-144 BR DECK REPL, ILLUM, SIGN, CTB & ACP		4.746	\$ 2,830,527.50	\$ 42,822.64	\$ 2,464,510.86	100.0
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	07-25-90 TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	170 PERCENT TIME USED- 87					
J. D. ABRAMS, INC.						
CONTRACT 05890029		TOTALS	2,830,527.50	42,822.64	2,464,510.86	100.0
DALLAS IN DALLAS ON ABRAMS RD (MH 73) MH FR KINGSLEY RD TO MEADOWKNOLL DR 8089-18-003 CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB		1.793	\$ 5,649,270.30	\$ 379,282.94	\$ 2,480,092.54	46.2
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-	116 PERCENT TIME USED- 28					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	379,282.94	2,480,092.54	46.2
DALLAS SOUTH OF IH 20 SP 408 NORTH OF IH 20 3000-01-005 MA-F 1123(2) GR, STRS, ASB, CONC PAV, SIGN & PAV MARK		.811	\$ 4,537,961.80	\$ 82,342.07	\$ 3,879,270.71	90.2
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	238 PERCENT TIME USED- 66					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	82,342.07	3,879,270.71	90.2
DALLAS SH 66 SH 78 PROPOSED SH 190 0281-03-023 CRP 90(122)MX GR STRS & SURF		2.405	\$ 8,990,477.57	\$.00	\$.00	.0
WORK ORDER- 06-22-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	370 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	.00	.00	0.0

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DALLAS	EAST OF PARKWOOD	10.081	\$ 454,566.81	75,286.97	75,286.97	17.4
LP 12	NORTH OF US 80					
0581-02-084						
CPM 581-2-84	REPAIR CONC PAV, ASB & CONC PAV					
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 23					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900094		TOTALS	454,566.81	75,286.97	75,286.97	17.4

DALLAS	N OF BELT LINE RD	2.438	\$ 41,501,946.00	736,632.70	38,954,374.01	98.9
US 75	COLLIN CO LINE					
0047-07-141						
DE 0120(801)	GR STRS ASB CONC PAV SIGN LIGHT & PAV MK					
WORK ORDER- 07-23-87	WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-87					
CONTRACT WORKING DAYS-	852 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	892 PERCENT TIME USED- 102					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	736,632.70	38,954,374.01	98.9

DALLAS	BRAND RD	1.252	\$ 18,537,181.00	1,416,361.65	7,539,914.91	42.8
SH 190	SH 78					
2964-06-003						
MA-F 1167(5)	GR, STRS, STORM SEMERS, 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-	173 PERCENT TIME USED- 27					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	1,416,361.65	7,539,914.91	42.8

DALLAS	IH 30	10.619	\$ 6,992,055.08	930,004.12	4,378,117.12	65.9
IH 35E	N MERRELL RD					
0196-03-126						
CSR 196-3-126	ADDL SURF & SAFETY IMPROV					
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 66					
DUININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	930,004.12	4,378,117.12	65.9

DALLAS	AT LEON RD & PRIVATE DR	.001	\$ 54,320.00	.00	.00	.0
SH 78	IN GARLAND					
0009-02-039						
MCSP 9-2-39	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 06900017		TOTALS	54,320.00	.00	.00	0.0

DALLAS	MOCKINGBIRD LANE	1.400	\$ 247,734.02	.00	.00	.0
LP 354	MOTOR ST IN DALLAS					
0196-06-020						
CLM 196-6-20	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
O'BRIEN LANDSCAPE CONTRACTING (TEXAS), INC.						
CONTRACT 06900021		TOTALS	247,734.02	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS INT SH 342 AT MAIN ST IN LANCASTER		.001	\$ 52,344.00	\$.00	.00	.0
SH 342						
0048-01-036						
CPM 48-1-36 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 06900060		TOTALS	52,344.00	.00	.00	0.0
DALLAS AT INTCHG WITH LP 12		.500	\$ 28,760.00	\$.00	.00	.0
US 67						
0261-03-034						
CL 261-3-34 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	.00	.00	0.0
DALLAS NORTHAVEN RD		1.434	\$ 33,742,326.75	\$.00	.00	.0
US 75 IH 635 (LBJ FRWY)						
0047-07-128						
C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	.00	.00	0.0
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART		.001	\$ 1,450,322.59	\$ 61,550.97	927,439.47	67.3
US 75 OF US 75/LP 12 INTERCHANGE)						
0047-07-143						
C 47-7-143 INTERCHANGE						
WORK ORDER- 09-19-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 63					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	61,550.97	927,439.47	67.3
DALLAS AT INTCHG OF IH 35E & IH 20		.001	\$ 384,792.00	\$.00	325,565.37	91.3
US 75 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-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	.00	325,565.37	91.3
DALLAS AT BELT LINE RD IN RICHARDSON		.001	\$ 854,741.77	\$ 48,524.57	387,758.56	47.7
US 75						
0047-07-145						
F 515(40) CROSS STREET IMPROVEMENTS						
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 44					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	48,524.57	387,758.56	47.7

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	IN RICHARDSON AT	ARAPAHO RD &	.001	\$ 219,962.00	\$.00	141,668.69	67.7
US 75	AT CAMPBELL RD						
0047-07-136							
FG 515(42)	TRAFFIC SIGNALS						
WORK ORDER- 01-04-90		WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-		TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21	PERCENT TIME USED- 35					
INNOVATED SYSTEMS, INC.							
CONTRACT 12890013			TOTALS	219,962.00	.00	141,668.69	67.7
DALLAS	VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	\$ 18,159.73	127,532.00	47.4
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-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED- 93					
BRAZOS SERVICES, INC.							
CONTRACT 12890021			TOTALS	282,764.70	18,159.73	127,532.00	47.4
DALLAS	ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02	\$ 118,229.58	1,161,609.85	15.2
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS						
8090-18-006							
CRP 88(706)MXA	GR STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED- 17					
AUSTIN PAVING COMPANY							
CONTRACT 12890045			TOTALS	8,025,623.02	118,229.58	1,161,609.85	15.2
DALLAS	AT JOE WILSON RD IN CEDAR HILL		.001	\$ 84,000.00	\$ 4,075.31	81,506.10	100.0
FM 1382							
1047-02-024							
MCSP 1047-2-24	TRAFFIC SIGNAL						
WORK ORDER- 12-29-89		WORK BEGAN- 03-29-90					
DATE WORK COMPLETED-	07-08-90	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED- 63					
DURABLE SPECIALTIES, INC.							
CONTRACT 12890060			TOTALS	84,000.00	4,075.31	81,506.10	100.0
DENTON	HICKORY CREEK		134.421	\$ 1,446,494.47	\$ 30,979.46	30,979.46	2.2
US 377	FM 407						
0081-03-035							
CPM 81-3-35	SEAL COAT						
WORK ORDER- 03-16-90		WORK BEGAN- 07-25-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED- 20					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02900054			TOTALS	1,446,494.47	30,979.46	30,979.46	2.2
DENTON	0.1 MI W OF MUSTANG CREEK		.339	\$ 487,737.71	\$ 73,683.11	335,258.86	72.3
FM 428	0.2 MI E OF MUSTANG CREEK						
0817-01-014							
CRP 88(770)BRO	GR, STR, RIPRAP, FLEX BASE, MBGF & 2 CST						
WORK ORDER- 03-06-90		WORK BEGAN- 03-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED- 70					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02900080			TOTALS	487,737.71	73,683.11	335,258.86	72.3

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

DENTON	AT TROPHY LAKE IN	WEST LAKE	.001	\$ 78,619.30	\$ 57,985.91	\$ 61,233.01	81.9
SH 114							
0353-02-043							
CPM 353-2-43	TRAFFIC SIGNALS						
WORK ORDER- 04-18-90		WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED- 37					
DURABLE SPECIALTIES, INC.							
CONTRACT 03900013			TOTALS	78,619.30	57,985.91	61,233.01	81.9

DENTON	COOKE CO LINE		11.261	\$ 32,868,438.24	\$ 479,275.01	\$ 30,875,434.82	98.9
IH 35	US 77 N OF DENTON						
0195-02-035							
IR 35-6(242)472	GR STRS FLEX BASE PC ACP SIGN & PAV MARK						
WORK ORDER- 05-20-87		WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-		TIME COMPUTED 06-05-87					
CONTRACT WORKING DAYS-	630	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	649	PERCENT TIME USED- 97					
DUININCK BROS, INC.							
CONTRACT 04870001			TOTALS	32,868,438.24	479,275.01	30,875,434.82	98.9

DENTON	AT VALLEY RIDGE BLVD IN	LEWISVILLE	.001	\$ 4,793,847.51	\$ 346,904.58	\$ 1,284,849.50	28.2
IH 35E							
0196-02-072							
C 196-2-72	GR STRS ASB CONC PAV ACP SIGN DELIN ILLM						
WORK ORDER- 05-21-90		WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	234	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED- 16					
J. D. ABRAMS, INC.							
CONTRACT 04900047			TOTALS	4,793,847.51	346,904.58	1,284,849.50	28.2

DENTON	WEST LEWISVILLE CITY LIMITS		1.439	\$ 2,737,544.29	\$ 15,722.50	\$ 15,722.50	.6
FM 407	IH 35E						
1950-01-017							
CRP 90(123)M	GR STRS C&G CONC PAV ASB ACP SIGN & PVMK						
WORK ORDER- 06-28-90		WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY							
CONTRACT 05900023			TOTALS	2,737,544.29	15,722.50	15,722.50	0.6

DENTON	DENTON (W OF IH 35)		10.045	\$ 11,973,377.24	\$ 215,530.22	\$ 4,799,570.88	42.2
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-	169	PERCENT TIME USED- 38					
THE R.E. HABLE COMPANY							
CONTRACT 06890003			TOTALS	11,973,377.24	215,530.22	4,799,570.88	42.2

DENTON	LOOP 288		3.019	\$ 694,303.65	.00	.00	.0
FM 426	EAST END FM 426						
0081-11-013							
CPM 81-11-13	ACP LEVEL-UP STRUCTURE WIDENING						
WORK ORDER- 07-11-90		WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED- 1					
SUNMOUNT CORPORATION							
CONTRACT 06900033			TOTALS	694,303.65	.00	.00	0.0

*****		*****	*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
DENTON SH 121 0364-03-040 F 1085(23)	FM 3040 IH 35E IN LEWISVILLE	1.541	\$ 5,307,051.78'	.00'	.00'	.0'
GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
DENTON SH 121 0364-03-051 F 1085(23)	DALLAS C/L FM 3040	1.739	\$ 12,171,929.10'	98,420.00'	98,420.00'	.8'
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-	2 PERCENT TIME USED- 0					
THE R.E. HABLE COMPANY	CONTRACT 06900048	TOTALS	17,478,980.88'	98,420.00'	98,420.00'	0.5'
DENTON SH 121 0364-03-063 MA-F 1085(22)	IH 35E IN LEWISVILLE 0.9 MI E OF FM 1171	2.098	\$ 7,078,795.87'	288,174.92'	4,176,159.31'	62.1'
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-	134 PERCENT TIME USED- 36					
MARIO SINACOLA & SONS EXCAVATING, INC.	CONTRACT 07890002	TOTALS	7,078,795.87'	288,174.92'	4,176,159.31'	62.1'
ELLIS LP 560 0092-10-004 CPM 92-10-4	DALLAS COUNTY LINE IH 45	170.089	\$ 1,270,520.84'	89,522.97'	89,522.97'	7.4'
SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 10					
BRANNAN PAVING COMPANY, INC.	CONTRACT 02900106	TOTALS	1,270,520.84'	89,522.97'	89,522.97'	7.4'
ELLIS US 77 0048-03-054 MCSP 48-3-54	AT US 287 IN MAXAHACHIE	.001	\$ 112,894.50'	64,443.74'	64,443.74'	60.0'
TRAFFIC SIGNAL						
WORK ORDER- 04-18-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 27					
DURABLE SPECIALTIES, INC.	CONTRACT 03900066	TOTALS	112,894.50'	64,443.74'	64,443.74'	60.0'
ELLIS CR 0918-22-017 CRP 88(374)BROX	ON BEE CREEK ROAD AT SOUTH FORK CHAMBERS CREEK, 0.5 MI S OF FM 66	.211	\$ 255,759.42'	40,759.28'	100,688.06'	41.4'
REPL BRS & APPRS						
WORK ORDER- 05-16-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 46					
APAC-TEXAS, INC.	CONTRACT 04900063	TOTALS	255,759.42'	40,759.28'	100,688.06'	41.4'
ELLIS US 67 0260-02-028 CPM 260-2-28	2.0 MI S OF US 287 IN MIDLOTHIAN US 287	3.773	\$ 956,600.19'	.00'	.00'	.0'
LATEX SEAL COAT & HMAC OVERLAY						
WORK ORDER- 07-12-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.	CONTRACT 06900035	TOTALS	956,600.19'	.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

ELLIS	US 77 N OF WAXAHACHIE	10.812	\$ 28,356,766.35	\$ 299,783.44	\$ 26,853,603.34	99.6
IH 35E	US 77 S OF WAXAHACHIE					
0048-04-050						
MA-IR 35E-6(243)397	GR, BASE, STRS, CONC PAV, SIGN & STRIP					
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027		TOTALS	28,356,766.35	299,783.44	26,853,603.34	99.6

ELLIS	0.379 MI S OF US 77	24.424	\$ 154,060.54	\$ 10,478.09	\$ 152,983.72	100.0
IH 35E	US 77, N OF STERRETT					
0048-04-057						
IR 35E-6(295)379	REFURBISH GUIDE SIGNS					
WORK ORDER- 12-05-89	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 07-03-90	TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 157					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 11890010		TOTALS	154,060.54	10,478.09	152,983.72	100.0

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

KAUFMAN	NEAR WCL OF MABANK	4.213	\$ 7,827,002.46	\$ 617,949.80	\$ 4,553,364.61	61.2
US 175	HENDERSON CO LINE (MABANK BYPASS)					
0197-05-029						
MA-F 136(23)	GR STRS ASB ACP CONC PAV PAV MK SIGN DEL					
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
THE R.E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46	617,949.80	4,553,364.61	61.2

KAUFMAN	3.7 MILES NORTH OF KINGS CREEK	3.165	\$ 2,835,449.85	\$ 230,465.42	\$ 1,666,045.27	61.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85	230,465.42	1,666,045.27	61.8

KAUFMAN	SH 274 AT TOLOSA W	5.230	\$ 1,434,031.03	\$ 30,826.95	\$ 1,071,041.09	78.6
FM 3396	FM 2613 AT STYX					
3426-01-001						
A 3426-1-1	GR STRS & SURF					
WORK ORDER- 06-29-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03	30,826.95	1,071,041.09	78.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO SH 31 IN KERENS, N & W FM 636 FM 1129 0574-02-015 RECONST & WIDEN, GR, STR, BASE AND CSR 574-2-15 SURF		12.637	\$ 1,794,493.05	\$ 147,798.13	972,092.75	57.0
WORK ORDER- 03-16-90 WORK BEGAN- 03-20-90 DATE WORK COMPLETED- TIME COMPUTED 04-01-90 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 46 PERCENT TIME USED- 23						
A. K. GILLIS & SONS, INC.						
CONTRACT 02900049 TOTALS			1,794,493.05	147,798.13	972,092.75	57.0
NAVARRO 1.0 MILE WEST OF SH 309 SH 31 0.3 MILE EAST OF SH 309 IN KERENS 0163-02-028 CD 163-2-28 WDN, STRS, ASB, ACP, CONC PAV & PAV MARK		1.356	\$ 1,439,813.73	\$ 3,722.98	1,445,201.06	100.0
WORK ORDER- 05-09-89 WORK BEGAN- 06-08-89 DATE WORK COMPLETED- 07-09-90 TIME COMPUTED 05-25-89 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 145 PERCENT TIME USED- 81						
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 04890035 TOTALS			1,439,813.73	3,722.98	1,445,201.06	100.0
NAVARRO WEST 7TH AVENUE SH 22 WEST 2ND AVENUE IN CORSICANA 0121-05-033 CPM 121-5-33 ASPH CONC OVERLAY		.414	\$ 156,136.68	\$ 110,168.98	145,368.00	100.0
WORK ORDER- 05-10-90 WORK BEGAN- 06-18-90 DATE WORK COMPLETED- 07-27-90 TIME COMPUTED 05-26-90 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 24 PERCENT TIME USED- 80						
ADAMS BROTHERS, INC.						
CONTRACT 04900025 TOTALS			156,136.68	110,168.98	145,368.00	100.0
NAVARRO 2.1 MILES EAST OF FM 1126 SH 22 FM 55 IN BLOOMING GROVE 0121-04-023 CPM 121-4-23 ASPH CONC OVERLAY		13.304	\$ 1,130,159.94	\$ 2,185.00	2,185.00	.2
WORK ORDER- 05-14-90 WORK BEGAN- 07-25-90 DATE WORK COMPLETED- TIME COMPUTED 07-25-90 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 4 PERCENT TIME USED- 7						
BROWN & ROOT U.S.A., INC.						
CONTRACT 04900074 TOTALS			1,130,159.94	2,185.00	2,185.00	0.2
NAVARRO AT RICHLAND CREEK (NBL) IH 45 0093-01-062 BRI 45-3(85)220 GR, HMAC BASE, CONC PAV & STRS		.283	\$ 1,426,096.38	\$ 28,684.67	1,406,585.18	100.0
WORK ORDER- 06-13-89 WORK BEGAN- 06-16-89 DATE WORK COMPLETED- 07-10-90 TIME COMPUTED 06-29-89 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 169 PERCENT TIME USED- 94						
THE R.E. HABLE COMPANY						
CONTRACT 05890010 TOTALS			1,426,096.38	28,684.67	1,406,585.18	100.0
NAVARRO IN CORSICANA ON BUSINESS LP 45 AT LP 564 1ST & 5TH AVES & AT SH 31 0092-13-009 CPM 92-13-9 TRAFFIC SIGNALS		.004	\$ 614,643.40	\$ 13,821.08	552,257.84	95.0
WORK ORDER- 06-09-89 WORK BEGAN- 09-26-89 DATE WORK COMPLETED- TIME COMPUTED 12-07-89 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 125 PERCENT TIME USED- 104						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890065 TOTALS			614,643.40	13,821.08	552,257.84	95.0

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

NAVARRO	0.3 MI E OF IH 45	3.636	\$ 333,495.44	\$ 28,284.82	28,284.82	8.9
SH 31	1.8 MI W OF FM 1129					
0163-01-044						
CPM 163-1-44	ASPHALTIC CONCRETE OVERLAY					
WORK ORDER- 07-10-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8					
GLENN THURMAN, INC.						
CONTRACT 06900076		TOTALS	333,495.44	28,284.82	28,284.82	8.9

ROCKWALL	FM 548 IN ROYSE CITY	3.386	\$ 513,363.71	\$ 51,038.60	514,310.93	100.0
SH 66	COLLIN COUNTY LINE					
0009-04-044						
CD 9-4-44	GRADING, STRUCTURES, BASE, PAVEMENT					
WORK ORDER- 08-31-89	WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-	07-16-90 TIME COMPUTED 09-16-89					
CONTRACT WORKING DAYS-	89 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 92					
THE R. E. HABLE COMPANY						
CONTRACT 08890083		TOTALS	513,363.71	51,038.60	514,310.93	100.0

ROCKWALL	AT HACKBERRY CREEK	.076	\$ 192,127.76	\$ 8,715.86	195,457.79	100.0
FM 550						
1014-02-029						
CSBR 1014-2-29	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	07-06-90 TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS-	62 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 110					
BUSTER PAYING CO., INC.						
CONTRACT 10890043		TOTALS	192,127.76	8,715.86	195,457.79	100.0

ROCKWALL	WEST END OF LAKE RAY HUBBARD BRIDGE	.772	\$ 98,178.38	\$ 855.00	110,486.04	100.0
SH 66	DALROCK ROAD (DALLAS COUNTY LINE)					
0009-04-047						
CPM 9-4-47	OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	07-02-90 TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 47					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 12890040		TOTALS	98,178.38	855.00	110,486.04	100.0

TARRANT	VARIOUS LOCATIONS COUNTYWI	.002	\$ 191,011.84	\$ 15,526.42	101,831.66	56.1
VA						
0902-48-118						
C 902-48-118	SIGNING FOR HAZARDOUS MATERIAL ROUTE					
WORK ORDER- 02-09-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 78					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01900013		TOTALS	191,011.84	15,526.42	101,831.66	56.1

			DISTRICT CONTRACT AMOUNT		435,836,297.82	
			DISTRICT ESTIMATES THIS MONTH		14,595,487.10	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		198,884,515.45	

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

BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	\$ 2,192.60	13,339.90	25.9
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	2,192.60	13,339.90	25.9

BOWIE	US 59 IN TEXARKANA SE	2.915	\$ 838,376.05	\$ 194,647.63	647,114.95	81.2
FM 989	FM 2516					
1231-01-036						
CRP 90(273)S	GR, STR, BS, SURF & PAV MK					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
H M B CONSTRUCTION COMPANY						
CONTRACT 02900077		TOTALS	838,376.05	194,647.63	647,114.95	81.2

BOWIE	US 59	1.524	\$ 555,219.86	\$ 93,230.67	295,429.53	56.0
FM 2516	FM 3244					
2422-01-005						
CRP 90(238)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-12-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
H M B CONSTRUCTION COMPANY						
CONTRACT 03900027		TOTALS	555,219.86	93,230.67	295,429.53	56.0

BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	\$ 52,215.28	54,551.78	14.4
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	52,215.28	54,551.78	14.4

BOWIE	0.2 MI W OF ROBISON ROAD IN TEXARKANA	.697	\$ 116,445.62	\$ 4,280.16	110,926.52	100.0
US 82	0.2 MI E OF US 59					
0046-06-044						
CPM 46-6-44	PLANE ACP, ACP SURF & PAV MK					
WORK ORDER- 04-18-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
REMIXER CONTRACTING CO., INC.						
CONTRACT 03900089		TOTALS	116,445.62	4,280.16	110,926.52	100.0

BOWIE	SH 98	28.210	\$ 724,635.00	\$ 130,330.36	179,480.44	26.0
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00	130,330.36	179,480.44	26.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE AT SULPHUR RIVER		.246	\$ 1,694,131.17	\$ 62,472.38	64,752.38	4.0
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-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 11					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	62,472.38	64,752.38	4.0
BOWIE AT DRAW 0.4 MI N OF FM 2516 IN TEXARKANA		.063	\$ 273,588.07	\$ 950.00	950.00	.3
FM 558 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-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 7					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07	950.00	950.00	0.3
BOWIE 1.6 MI S OF FM 1840 SH 8 0.1 MI S OF FM 2149 AT OLD BOSTON		.984	\$ 1,224,048.21	\$ 34,911.57	413,096.41	35.5
0061-02-018 FR 1121(1) GRADING, STRUCTURES, BASE AND SURFACING						
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 30					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	34,911.57	413,096.41	35.5
BOWIE AT RED BAYOU		.066	\$ 296,565.97	\$ 27,518.89	163,288.15	57.9
FM 992 1214-01-013 CRP 89(218)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-27-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 65					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890025		TOTALS	296,565.97	27,518.89	163,288.15	57.9
BOWIE AT BARKMAN CREEK 2.3MI N OF IH 30		.070	\$ 283,851.40	\$ 60,678.37	157,657.60	58.4
FM 1398 1569-01-007 CRP 90(245)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 63					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890064		TOTALS	283,851.40	60,678.37	157,657.60	58.4
BOWIE 0.1 MI W OF SH 98 US 82 0.1 MI E OF FM 992 (SHOULDERS ONLY)		.294.250	\$ 3,161,891.19	\$ 995,594.55	1,876,711.42	62.4
0046-04-037 CPM 46-4-37 SEAL COAT						
WORK ORDER- 12-29-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 56					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890071		TOTALS	3,161,891.19	995,594.55	1,876,711.42	62.4

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

CAMP	AT INTERSECTION WITH US 271 (S) IN PITTSBURG	.094	\$ 625,325.34	\$ 108,799.04	\$ 314,759.51	52.9
LP 238						
0248-07-008						
CD 248-7-8	GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK					
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
LONGVIEW BRIDGE, INC.						
	CONTRACT 01900081	TOTALS	625,325.34	108,799.04	314,759.51	52.9

CAMP	0.1 MI W OF FM 21	2.211	\$ 967,839.76	\$ 30,520.77	\$ 57,211.97	6.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 04900066	TOTALS	967,839.76	30,520.77	57,211.97	6.2

CASS	0.1 MI S OF SH 155 IN LINDEN	5.102	\$ 573,874.80	\$ 132,203.24	\$ 563,235.91	100.0
US 59	1.1 MI S OF SH 155					
0062-04-040						
CPM 62-4-40	ASPH CONC PAV & PAVEMENT MARKINGS					
WORK ORDER- 05-03-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 123					
APAC-TEXAS, INC.						
	CONTRACT 02900045	TOTALS	573,874.80	132,203.24	563,235.91	100.0

CASS	0.5 MI NORTH OF FM 249	.548	\$ 327,791.96	\$ 61,630.00	\$ 204,719.50	65.7
FM 785	FM 251					
0912-04-019						
CD 812-4-19	GRADING, STRS, C & G, BASE AND SURF					
WORK ORDER- 04-12-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
H M B CONSTRUCTION COMPANY						
	CONTRACT 03900044	TOTALS	327,791.96	61,630.00	204,719.50	65.7

CASS	FM 2791 IN QUEEN CITY	2.385	\$ 4,313,666.48	\$ 482,888.58	\$ 3,314,012.93	80.8
US 59	0.3 MI S OF FM 2327 AT LANARK					
0218-03-056						
MA-F 88(16)	GR, STRS, C&G, CONC PAV, ACP & PAV MK					
WORK ORDER- 06-02-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 05890053	TOTALS	4,313,666.48	482,888.58	3,314,012.93	80.8

CASS	SH 77 IN DOUGLASSVILLE	2.368	\$ 590,158.71	\$ 167,304.72	\$ 237,765.95	42.4
SH 8	2.3 MI S OF SH 77					
0062-03-030						
FR 457(11)	LFA TR BS, 1-CST, ACP SF, PAV MK					
WORK ORDER- 06-14-90	WORK BEGAN- 06-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
H. V. CAVER, INC.						
	CONTRACT 05900022	TOTALS	590,158.71	167,304.72	237,765.95	42.4

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CASS US 59 0218-03-052 MA-F 88(15) GR, STRS, ASPH CONC BASE & ACP		5.867	\$ 7,907,342.60	\$ 251,329.48	\$ 8,209,893.63	99.9
WORK ORDER- 09-07-88	WORK BEGAN- 09-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 87					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	251,329.48	8,209,893.63	99.9
CASS SH 11 0222-04-029 CRP 88(669)S GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG		1.264	\$ 2,442,152.23	\$ 59,088.77	\$ 1,348,563.14	59.6
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- 253	PERCENT TIME USED- 119					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	59,088.77	1,348,563.14	59.6
HARRISON US 59 0063-01-052 F 192(22) GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM		.423	\$ 1,829,746.29	\$ 119,252.15	\$ 584,239.12	33.6
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- 84	PERCENT TIME USED- 38					
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	119,252.15	584,239.12	33.6
HARRISON FM 31 0640-01-026 CRP 90(236)S GR, STR, BS, SURF, PAV MK		4.592	\$ 1,104,704.52	\$ 95,557.41	\$ 243,006.20	23.1
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 30					
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	95,557.41	243,006.20	23.1
HARRISON US 59 0063-01-048 MA-F 192(24) GR, STRS, CONC PAV, ACP, PV MK & TR SIG		1.432	\$ 2,270,275.06	\$ 22,194.41	\$ 2,058,896.94	96.1
WORK ORDER- 05-23-89	WORK BEGAN- 06-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS- 145	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 110					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04890062		TOTALS	2,270,275.06	22,194.41	2,058,896.94	96.1
HARRISON FM 2208 0138-14-007 CRP 90(285)S GR, STR, BASE, SURF, PAV MK		2.064	\$ 510,158.67	\$ 34,239.26	\$ 100,523.89	20.7
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 45					
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	34,239.26	100,523.89	20.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON	GREGG COUNTY LINE	7.020	\$ 43,458.56	\$.00	.00	.0
IH 20	0.3 MI. W. OF FM 450(SECTIONS)					
0495-08-055						
CD 495-8-55	PLANE ACP, ASPH CONC PAV					
HARRISON	0.9 MI. S. OF US 80	.506	\$ 148,301.76	\$.00	.00	.0
FM 450	0.9 MI. N. OF IH 20					
0843-06-008						
CD 843-6-8	WIDENING GRADING, STRUCTURES, BS & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 38					
H. V. CAVER, INC.						
CONTRACT 05900045		TOTALS	191,760.32	.00	.00	0.0
HARRISON	IN CADDO STATE PARK	.002	\$ 138,559.90	\$.00	.00	.0
PR 2						
0531-01-003						
CCPW 531-1-3	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 07-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
F M B CONSTRUCTION COMPANY						
CONTRACT 06900037		TOTALS	138,559.90	.00	.00	0.0
HARRISON	AT SABINE RIVER	.001	\$ 169,900.00	\$.00	.00	.0
LS 59						
0063-09-007						
CSBH 63-9-7	INSTALLATION OF EROSION CONTROL SYSTEM					
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					
AJAX CONSTRUCTION COMPANY						
CONTRACT 07900013		TOTALS	169,900.00	.00	.00	0.0
HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60	\$.00	53,246.19	86.5
IH 20	0.2 MI W OF SP 156					
0495-10-049						
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	.00	53,246.19	86.5
MARION	SH 49	.585	\$ 557,808.68	\$ 53,004.74	234,414.79	44.2
FM 134	HENDERSON ST IN JEFFERSON					
0532-01-016						
CD 632-1-16	GR, STR, C&G, ACP BASE & SURF					
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 48					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	53,004.74	234,414.79	44.2
MARION	SH 49 IN JEFFERSON	.962	\$ 344,779.50	\$ 48,975.86	132,145.00	40.3
US 59	0.9 MI N OF SH 49					
0062-05-051						
MC 62-5-51	REHAB BRIDGE & CONC PAV REPAIR					
WORK ORDER- 05-10-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 55					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900040		TOTALS	344,779.50	48,975.86	132,145.00	40.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MORRIS	SH 77, EAST CASS COUNTY LINE	3.697	\$ 171,433.00	\$ 30,515.59	137,197.24	84.2
US 67						
0010-08-040						
MC 10-8-40	REMOVE AND REPLACE MBGF, BR RAIL & SET					
WORK ORDER- 05-10-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900037		TOTALS	171,433.00	30,515.59	137,197.24	84.2
PANOLA	SPUR 572 LOOP 334	1.996	\$ 202,298.78	\$ 176,750.60	176,750.60	91.9
US 79						
0063-11-021						
CPM 63-11-21	ASPH CONC PAV & PAVEMENT MARKINGS					
WORK ORDER- 03-16-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900094		TOTALS	202,298.78	176,750.60	176,750.60	91.9
PANOLA	ON CR 332 AT LITTLE SIX MILE CREEK	.168	\$ 200,965.20	\$ 58,203.65	160,358.29	83.9
CR						
0919-13-009						
CRP 88(811)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03899018		TOTALS	200,965.20	58,203.65	160,358.29	83.9
PANOLA	0.4 MI W OF US 59 SH 149	1.091	\$ 457,141.28	\$ 69,236.05	138,719.66	31.9
US 79						
0063-11-020						
FR 456(10)	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-06-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
CCE, INC.						
CONTRACT 03900062		TOTALS	457,141.28	69,236.05	138,719.66	31.9
PANOLA	LP 455 FM 2517	2.240	\$ 6,236,927.11	\$ 544,113.00	4,205,620.84	71.1
US 59						
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	544,113.00	4,205,620.84	71.1
PANOLA	2.6 MI. S.E. OF FM 2517	1.903	\$ 164,389.18	\$ 84,730.78	84,730.78	54.2
FM 3359	1.9 MI. S.E.					
2239-02-009						
CD 2239-2-9	GRADING, BASE, SURFACING					
WORK ORDER- 06-11-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
DANA KIM COLLIER						
CONTRACT 05900042		TOTALS	164,389.18	84,730.78	84,730.78	54.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PANOLA AT MARTIN CREEK & AT MARTIN RELIEF		.274	\$ 755,506.51	\$ 22,194.98	\$ 747,733.92	100.0'
US 59						
0063-03-039						
BRW 192(25) BR WDN, GR, 2 CST & ACP SURF						
WORK ORDER-	07-20-89	WORK BEGAN-	08-09-89			
DATE WORK COMPLETED-	07-03-90	TIME COMPUTED	08-05-89			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	154	PERCENT TIME USED-	103			
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890064		TOTALS	755,506.51	22,194.98	747,733.92	100.0'
PANOLA ON CO RD 486 AT CANEY CREEK		.061	\$ 123,058.80	\$ 51,951.61	\$ 108,450.86	92.7'
CR						
0919-13-010						
CRP 89(157)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER-	03-27-90	WORK BEGAN-	04-02-90			
DATE WORK COMPLETED-		TIME COMPUTED	04-12-90			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	95			
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06899025		TOTALS	123,058.80	51,951.61	108,450.86	92.7'
PANOLA AT SALT, BRISTOW & MILL CREEKS		.222	\$ 993,791.00	\$ 72,138.39	\$ 620,302.83	65.7'
FM 123						
1221-02-010						
CRP 89(156)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER-	09-14-89	WORK BEGAN-	09-28-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-30-89			
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	85			
LEE & MCHORTER, INC.						
CONTRACT 08890074		TOTALS	993,791.00	72,138.39	620,302.83	65.7'
TITUS 0.4 MI. S. OF US 67		2.464	\$ 444,941.40	\$ 62,569.98	\$ 422,621.73	99.9'
LP 419 SH 49 IN MT PLEASANT						
0221-09-015						
CPM 221-9-15 PLANE ACP, ASPH CONC PAV & PVMT MARKINGS						
WORK ORDER-	03-16-90	WORK BEGAN-	04-16-90			
DATE WORK COMPLETED-		TIME COMPUTED	04-16-90			
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	117			
TITUS CONSTRUCTION COMPANY						
CONTRACT 02900105		TOTALS	444,941.40	62,569.98	422,621.73	99.9'
TITUS E OF CAMP C/L		6.239	\$ 2,615,782.64	\$ 179,679.53	\$ 540,196.12	21.7'
SH 11 0.6 MI W OF MORRIS C/L						
0083-09-020						
CRP 90(234)S GR, STR, BS, SURF, PAV MK						
WORK ORDER-	00-51-09	WORK BEGAN-	05-30-90			
DATE WORK COMPLETED-		TIME COMPUTED	05-26-90			
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-	1			
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	19			
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	179,679.53	540,196.12	21.7'
TITUS 1.1 MI S OF FM 3417		3.030	\$ 3,690,897.92	\$ 888.46	\$ 1,814,507.25	52.5'
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-	221	PERCENT TIME USED-	116			
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	888.46	1,814,507.25	52.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TITUS CR 0919-30-011 CRP 89(153)BROX	ON CR 211 AT WHITE OAK CREEK (AA0211003) REPLACE BRIDGE_ & APPROACHES	.340	\$ 613,313.86	\$ 97,751.20	\$ 98,226.20	16.8
TITUS CR 0919-30-012 CRP 89(154)BROX	ON CR 211 AT WHITE OAK CREEK RELIEF (AA0211001) REPLACE BRIDGE & APPROACHES	.283	\$ 379,899.94	\$ 6,650.00	\$ 19,950.00	5.5
TITUS CR 0919-30-013 CRP 88(402)BROX	ON CR 211 AT WHITE OAK CREEK SLOUGH (AA0211002) REPLACE BRIDGE & APPROACHES	.208	\$ 348,482.79	\$ 14,630.00	\$ 14,630.00	4.4
WORK ORDER- 05-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-20-90 TIME COMPUTED 05-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	119,031.20	132,806.20	10.4
TITUS FM 1734 1578-02-017 CD 1578-2-17	3.2 MI. N & E OF US 67 @ WINFIELD 0.3 MI. W OF TANKERSLEY CREEK GRADING, FLEX BASE, PRIME COAT, 1-CST	1.861	\$ 186,199.00	\$ 72,564.80	\$ 72,564.80	41.0
WORK ORDER- 06-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-05-90 TIME COMPUTED 06-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
A. K. GILLIS & SONS, INC.						
CONTRACT 05900097		TOTALS	186,199.00	72,564.80	72,564.80	41.0
UPSHUR FM 2685 2157-01-010 CRP 90(237)S	0.1 MI N OF RODEO DR IN GLADENATER US 80 GR, STR, BS, SURF, PAV MARK	1.128	\$ 396,941.28	\$ 86,570.51	\$ 215,635.91	57.1
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-23-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
LEE & MCMHORTER, INC.						
CONTRACT 04900069		TOTALS	396,941.28	86,570.51	215,635.91	57.1
UPSHUR US 271 0248-04-047 FR 152(7)	SH 155 (N) SH 154 IN GILMER GR, STRS, ACP BS & SF, C & G AND PAV MK	.298	\$ 607,779.16	\$ 130,845.86	\$ 132,745.86	22.9
WORK ORDER- 06-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-26-90 TIME COMPUTED 07-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 10					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05900074		TOTALS	607,779.16	130,845.86	132,745.86	22.9
UPSHUR SH 300 1385-01-011 MA-F 1160(3)	1.5 MI S OF FM 726 GREGG C/L GR, STRS, BASE, SURF & CONC PAV	2.210	\$ 3,654,088.44	\$ 84,998.46	\$ 1,725,785.82	49.7
WORK ORDER- 07-31-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-04-89 TIME COMPUTED 08-16-89 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 48					
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	84,998.46	1,725,785.82	49.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35	\$ 161,631.59	503,592.15	41.3
FM 2088	OAK HILL BRANCHES					
C964-02-016						
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- 59	PERCENT TIME USED- 47					
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35	161,631.59	503,592.15	41.3
		DISTRICT CONTRACT AMOUNT			58,078,942.95	
		DISTRICT ESTIMATES THIS MONTH			5,334,625.93	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			33,574,254.61	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CHAMBERS ON EAGLE FERRY RD AT W FORK DOUBLE BAYOU			.101	\$ 282,603.37	\$ 24,834.71	179,379.09	66.8
CRP 88(404)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-13-90 WORK BEGAN- 03-12-90							
DATE WORK COMPLETED- TIME COMPUTED 03-01-90							
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 76 PERCENT TIME USED- 72							
MADE REGAS CONTRACTING, INC.							
CONTRACT 01900068			TOTALS	282,603.37	24,834.71	179,379.09	66.8
CHAMBERS SH 73			5.169	\$ 21,317,096.96	\$ 153,555.78	1,389,324.54	6.8
IH 10 10.795 MI W OF SH 61							
0508-03-066 RECONSTRUCT ROADWAY							
IR 10-8(134)824							
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- 26 PERCENT TIME USED- 6							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03900001			TOTALS	21,317,096.96	153,555.78	1,389,324.54	6.8
CHAMBERS FM 1941, SOUTH ELM BAYOU			2.842	\$ 1,346,242.06	\$ 30,090.57	807,289.60	63.1
SH 124 RECONST, ADD SURF SHLDRS & SAF END TREAT							
0367-01-055							
MA-FR 749(8)							
JEFFERSON LA BELLE RD, 0.636 MI NE OF FM 364 S OF FM 364			.768	\$ 258,616.93	.00	261,999.67	99.9
SH 124							
0368-03-023							
CRP 89(271)M							
ADD SURF SHLDRS & SAFETY END TREATMENT							
JEFFERSON DOWNS ROAD LA BELLE RD, 0.636 MI NE OF FM 364			1.111	\$ 377,370.08	.00	347,359.22	96.8
SH 124							
0368-04-023							
CRP 89(271)M							
ADD SURF SHLDRS & SAFETY END TREATMENT							
WORK ORDER- 07-25-89 WORK BEGAN- 07-31-89							
DATE WORK COMPLETED- TIME COMPUTED 08-10-89							
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED- 22							
WORKING DAYS CHARGED- 153 PERCENT TIME USED- 52							
APAC-TEXAS, INC.							
CONTRACT 07890043			TOTALS	1,982,229.07	30,090.57	1,416,648.49	75.3
CHAMBERS FM 1663 JEFFERSON CO LINE			2.209	\$ 8,985.60	.00	.00	.0
IH 10							
0739-01-030							
MCSP 739-1-30							
ASPH CONC RUMBLE STRIPS							
JEFFERSON CHAMBERS CO LINE LNVA CANAL IN BEAUMONT			17.751	\$ 125,144.00	.00	.00	.0
IH 10							
0739-02-100							
MCSP 739-2-100							
ASPH CONC RUMBLE STRIPS							
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							
CRAIG & HEIDT, INC.							
CONTRACT 07900015			TOTALS	134,129.60	.00	.00	0.0
CHAMBERS LIBERTY COUNTY LINE			4.400	\$ 9,867,931.07	\$ 269,641.68	9,184,651.94	98.2
SH 146							
0389-02-036							
C 389-2-36							
GR, STRS, BASE, CP, ACP & TRAF SIG MOD							
WORK ORDER- 10-22-87 WORK BEGAN- 10-26-87							
DATE WORK COMPLETED- TIME COMPUTED 11-07-87							
CONTRACT WORKING DAYS- 450 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 484 PERCENT TIME USED- 108							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045			TOTALS	9,867,931.07	269,641.68	9,184,651.94	98.2

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

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

CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 344,715.48	18,674,144.79	64.2
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
PA-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- 20					
WORKING DAYS CHARGED-	243 PERCENT TIME USED- 49					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	344,715.48	18,674,144.79	64.2

CHAMBERS	JEFFERSON COUNTY LINE	2.294	\$ 343,242.23	\$ 50,205.74	132,685.96	40.6
IH 10	FM 1663 IN WINNIE					
0739-01-028						
CPM 739-1-28	PLANING & ACP OVERLAY					
JEFFERSON	0.6 MI NE OF FM 365	7.747	\$ 1,097,065.92	\$ 401,601.57	631,577.80	60.5
IH 10	CHAMBERS COUNTY LINE					
0739-02-099						
CPM 739-2-99	PLANING & ACP OVERLAY					
WORK ORDER- 11-16-89	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 71					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890006		TOTALS	1,440,308.15	451,807.31	764,263.76	55.8

CHAMBERS	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU	.070	\$ 161,780.98	\$ 991.80	55,121.23	35.8
CR						
0920-39-003						
CRP 88(403)BROX	REPLACE BRIDGE AND APPROACHES					
CHAMBERS	ON HANKAMER ROAD(CR 192) AT WHITES BAYOU	.070	\$ 106,488.37	\$ 35,311.50	72,988.92	72.1
CR						
0920-39-005						
CRP 88(405)BROX	REPLACE BRIDGE AND APPROACHES					
CHAMBERS	ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU	.067	\$ 84,404.54	\$ 2,835.59	25,600.16	31.9
CR						
0920-39-006						
CRP 88(406)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-27-89	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 64					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	39,138.89	153,710.31	45.8

HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.047	\$ 95,618.95	\$ 8,578.50	19,057.00	20.9
CR						
0920-03-013						
CRP 88(409)BROX	REPL BRS & APPRS					
HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.060	\$ 72,010.55	\$ 2,169.13	2,169.13	3.1
CR						
0920-03-014						
CRP 88(411)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,439.80	\$ 13,672.02	13,672.02	33.9
CR						
0920-03-018						
CRP 88(407)BROX	REPL BR & APPRS					
HARDIN	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	\$ 7,881.21	18,571.84	46.8
CR						
0920-03-019						
CRP 88(408)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,688.50	\$.00	.00	.0
CR						
0920-03-021						
CRP 88(414)BROX	REPL BR & APPRS					

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

HARDIN	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 83,815.26	\$ 85,984.40	99.9
CR	.					
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 9					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	116,116.12	139,454.39	41.8

HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 1,045.00	\$ 1,045.00	.0
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 1					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	1,045.00	1,045.00	0.0

HARDIN	1.2 MI N OF SH 105	3.955	\$ 869,387.26	\$ 9,746.60	\$ 799,639.75	96.8
SH 326	NORTH 4.0 MI					
0601-01-046						
CSR 601-1-46	GR, STRS, FLEX BASE, ONE CST & ACP					
WORK ORDER- 07-17-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 61					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 06890052		TOTALS	869,387.26	9,746.60	799,639.75	96.8

HARDIN	AT VILLAGE CREEK	.000	\$ 1,019,297.55	\$ -341.95	\$ 946,937.19	97.9
SH 327	.					
0602-01-033						
CRP 88(681)BRS	REPLACE BR & APPRS					

HARDIN	US 69, EAST	.000	\$ 2,168,096.89	\$ 32,626.52	\$ 2,021,468.59	98.1
SH 327	3.9 MILES					
0602-01-034						
CRP 88(765)S	ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR					
WORK ORDER- 10-11-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	247 PERCENT TIME USED- 90					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	32,284.57	2,968,405.78	98.0

HARDIN	ON GORE STORE RD (CR 115) AT HICKORY CREEK	.084	\$ 188,738.23	\$ 3,773.61	\$ 188,680.34	100.0
CR						
0920-03-017						
CRP 88(417)BROX	REPLACE BRIDGE AND APPROACHES					

HARDIN	ON GORE STORE RD (CR 115) AT TURKEY CREEK	.081	\$ 193,355.73	\$ 3,870.68	\$ 193,435.65	100.0
CR						
0920-03-025						
CRP 88(419)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-06-89	WORK BEGAN- 09-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 94					
PLACO, INC.						
CONTRACT 08890073		TOTALS	382,093.96	7,644.29	382,115.99	100.0

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CONTRACT 01900003		TOTALS	7,384,990.10'	212,178.62'	1,964,836.93'	28.0'

JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10'	\$ 212,178.62'	\$ 1,964,836.93'	28.0'
US 96	SH 62					
C065-03-032						
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- 19					
APAC-TEXAS, INC.						

CONTRACT 01890001		TOTALS	19,210,709.08'	411,680.05'	9,185,385.87'	50.3'

JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08'	\$ 411,680.05'	\$ 9,185,385.87'	50.3'
IH 10						
0028-13-106						
IR 10-8(125)853	MDN & RECONST GR STRS CONC PAV SIGM 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- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
TRAYLOR BROS., INC.						

CONTRACT 01900016		TOTALS	132,159.12'	5,057.80'	65,153.85'	51.8'

JEFFERSON	NECHES RIVER BRIDGE	2.000	\$ 132,159.12'	\$ 5,057.80'	\$ 65,153.85'	51.8'
IH 10	11TH ST IN BEAUMONT					
0028-13-114						
CL 28-13-114	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
TOMMY L. JOHNSON CONSTRUCTION CO.						

CONTRACT 01900088		TOTALS	2,171,011.03'	598,770.13'	1,763,127.49'	89.8'

JEFFERSON	VARIOUS LIMITS IN DISTRICT 20	213.691	\$ 2,171,011.03'	\$ 598,770.13'	\$ 1,763,127.49'	89.8'
US 90						
0028-06-056						
CPM 28-6-56	SEAL COAT					
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
CLARK CONSTRUCTION CO., INC.						

CONTRACT 02840014		TOTALS	22,789,034.01'	.00'	21,025,594.84'	96.4'

JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787	\$ 22,789,034.01'	\$.00'	\$ 21,025,594.84'	96.4'
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 179					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 02900023		TOTALS	1,104,021.79'	13,828.39'	219,947.25'	20.9'

JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79'	\$ 13,828.39'	\$ 219,947.25'	20.9'
SP 215	MAIN OUTFALL CANAL					
0508-06-010						
CRP 89(242)M	GR STRS BS & SURF					
WORK ORDER- 04-14-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
T & M PAVERS, INC.						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 191,122.88	\$ 2,769,733.84	31.9
FM 366	SH 87					
0667-02-048	SH 87					
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-	56 PERCENT TIME USED- 11					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	191,122.88	2,769,733.84	31.9
JEFFERSON FM 365		1.490	\$ 9,206,657.04	\$ 37,261.71	\$ 8,853,828.28	99.9
US 69	MAIN "B" CANAL IN PORT ARTHUR					
0065-08-129						
F 53(30)	GR STRS STAB BS CONC PAV ACP O/L SIGNING					
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	551 PERCENT TIME USED- 109					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	37,261.71	8,853,828.28	99.9
JEFFERSON SH 124		5.100	\$ 347,776.70	\$ 48,079.50	\$ 48,079.50	14.5
FM 365	2.5 MI EAST					
0932-01-078						
CPM 932-1-78	ACP OVERLAY					
WORK ORDER- 07-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 3					
BO-MAC CONTRACTORS, INC.						
CONTRACT 06900086		TOTALS	347,776.70	48,079.50	48,079.50	14.5
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	\$ 7,473,976.03	\$ 125,592.26	\$ 6,804,852.09	95.8
FM 366	SP 136					
0667-02-054						
MA-CRP 88(684)M	GR, CEM STAB BASE, CONC PAV & TRAF SIG					
WORK ORDER- 07-27-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	315 PERCENT TIME USED- 79					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	125,592.26	6,804,852.09	95.8
JEFFERSON BROOKS RD, SW 1.4 MI		1.391	\$ 1,126,157.59	\$ 22,647.71	\$ 1,131,614.60	100.0
IH 10	FM 364 IN BEAUMONT					
0739-02-096						
CC 739-2-96	GR STRS FLEX BASE ONE CST ACP SIGN PV MK					
WORK ORDER- 10-13-88	WORK BEGAN- 10-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-29-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	179 PERCENT TIME USED- 99					
NORMAN MATERIAL CO.						
CONTRACT 09880010		TOTALS	1,126,157.59	22,647.71	1,131,614.60	100.0
JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	\$ 446,160.30	\$ 13,842,658.63	38.5
SP 380	N OF COLLEGE ST IN BEAUMONT					
0065-08-125						
C 65-8-125	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	446,160.30	13,842,658.63	38.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE		.806	\$ 5,132,296.50	\$ 174,095.08	\$ 2,651,915.62	54.3
SH 73						
0508-04-104						
BRF 1052(65)						
GR, STRS, BASE & SURF						
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS		1.667	\$ 1,288,154.45	\$ 74,187.21	\$ 789,732.57	64.8
SH 73						
0508-04-108						
FR 1052(66)						
GR, STRS, BASE & SURF						
WORK ORDER- 01-05-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		550				
WORKING DAYS CHARGED-		151				
WORK BEGAN- 02-01-89						
TIME COMPUTED 01-21-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 27						
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	248,282.29	3,441,648.19	56.4
LIBERTY IN CLEVELAND ON BOOTHE ST FR FM 787		.990	\$ 270,743.96	\$ 5,506.06	\$ 263,886.16	100.0
NH FENNER ST						
8461-20-002						
CRP 90(139)M						
GR, STRS, FLEX BASE, TWO CST & PAV MARK						
WORK ORDER- 04-12-90						
DATE WORK COMPLETED- 07-06-90						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		41				
WORK BEGAN- 05-07-90						
TIME COMPUTED 04-28-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 41						
BROWN & ROOT U.S.A., INC.						
CONTRACT 03900074		TOTALS	270,743.96	5,506.06	263,886.16	100.0
LIBERTY 3.5 MI W OF SH 321		2.897	\$ 641,174.45	\$ 167,333.48	\$ 167,333.48	27.4
FM 686 WEST 2.897 MI						
1067-01-018						
CSR 1067-1-18						
ADDL BASE, WDN, 2-ONE CST, PAV MRK, SIGN						
WORK ORDER- 06-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		18				
WORK BEGAN- 07-02-90						
TIME COMPUTED 06-30-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 20						
BROWN & ROOT U.S.A., INC.						
CONTRACT 05900043		TOTALS	641,174.45	167,333.48	167,333.48	27.4
LIBERTY JEFFERSON CO LINE		5.981	\$ 636,049.45	\$ 4,255.00	\$ 569,637.43	100.0
US 90 6.0 MILES WEST						
0028-05-039						
CPM 28-5-39						
ACP OVERLAY						
JEFFERSON LIBERTY CO LINE		6.900	\$ 522,446.23	\$ -1,279.00	\$ 481,105.98	100.0
US 90 6.9 MILES EAST						
0028-06-055						
CPM 28-6-55						
ACP OVERLAY						
LIBERTY MONTGOMERY CO LINE		3.329	\$ 269,828.35	\$ -629.99	\$ 257,106.86	100.0
US 59 3.6 MI NORTH (NBL)						
0177-03-069						
CPM 177-3-69						
ACP OVERLAY (NORTHBOUND LANES ONLY)						
LIBERTY 12.0 MILES S OF LP 573 IN CLEVELAND		11.596	\$ 591,032.94	\$ 8,443.80	\$ 532,217.54	100.0
SH 321 SOUTHEAST 11.7 MILES						
0593-01-079						
CPM 593-1-79						
ACP OVERLAY						
ORANGE ORANGE ST IN VIDOR		6.298	\$ 216,527.32	\$ -457.00	\$ 186,077.22	100.0
FM 105 SOUTH 6.3 MILES						
0883-02-055						
CPM 883-2-55						
ACP OVERLAY						
WORK ORDER- 07-17-89						
DATE WORK COMPLETED- 07-25-90						
CONTRACT WORKING DAYS-		100				
WORKING DAYS CHARGED-		126				
WORK BEGAN- 08-01-89						
TIME COMPUTED 08-01-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 126						
BO-MAC CONTRACTORS, INC.						
CONTRACT 06890094		TOTALS	2,235,884.29	10,332.81	2,026,145.03	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY MH 8567-20-001 CRP 90(142)M IN LIBERTY ON NORTH TRAVIS FR GRAND AVE MAGNOLIA STREET REMOVE OLD CONC, CP, C & G, CEM STA BASE		.429	\$ 509,099.74'	1,520.00'	1,520.00'	.3'
LIBERTY MH 8572-20-001 CRP 90(143)M IN LIBERTY ON COMMERCE ST FR MAIN ST TO BOWIE STREET CLEAN AND SEAL JOINTS, CONC PAVMT, ACP		.359	\$ 87,541.25'	.00'	.00'	.0'
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		80 2	WORK BEGAN- 07-23-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 3			
BROWN & ROOT U.S.A., INC. CONTRACT 06900070		TOTALS	596,640.99'	1,520.00'	1,520.00'	0.2'
LIBERTY US 59 0177-03-071 CL 177-3-71 SOUTH OF CLEVELAND NORTH OF CLEVELAND LANDSCAPE DEVELOPMENT		4.000	\$ 98,210.82'	1,281.21'	110,611.82'	99.9'
WORK ORDER- 08-01-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		40 33	WORK BEGAN- 08-02-89 TIME COMPUTED 08-17-89 ADDL DAYS GRANTED- PERCENT TIME USED- 83			
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 07890049		TOTALS	98,210.82'	1,281.21'	110,611.82'	99.9'
LIBERTY SH 321 0593-01-071 MA-FG 839(13) AT SPT CO. RR IN DAYTON GR, STRS, CSB, CONC PAV, SIGN & ILLUM		.217	\$ 3,979,172.82'	51,105.53'	3,822,352.51'	100.0'
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		270 451	WORK BEGAN- 11-26-86 TIME COMPUTED 11-16-86 ADDL DAYS GRANTED- PERCENT TIME USED- 112			
BAYOU CONTRACTING, INC. CONTRACT 09860023		TOTALS	3,979,172.82'	51,105.53'	3,822,352.51'	100.0'
LIBERTY CR 0920-02-027 CRP 88(430)BROX ON BAILEY ST (CO RD 382) AT CEDAR BAYOU REPLACE BRIDGE AND APPROACHES		.073	\$ 137,412.94'	688.75'	34,950.74'	26.7'
LIBERTY CR 0920-02-028 CRP 89(97)BROX ON CR 326 AT DEVERS CANAL REPLACE BRIDGE & APPROACHES		.137	\$ 217,587.05'	5,840.16'	28,358.71'	13.7'
WORK ORDER- 12-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		135 60	WORK BEGAN- 01-12-90 TIME COMPUTED 01-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 44			
D. V. HUNT ASPHALT, INC. CONTRACT 11890018		TOTALS	354,999.99'	6,528.91'	63,309.45'	18.7'
ORANGE SH 62 0243-03-041 CSR 243-3-41 3.5 MI N OF IH 10, S FM 1078 GR STRS FLEX BASE ONE CST ACP SIGN PV MK		3.697	\$ 2,210,177.64'	91,740.84'	2,214,030.56'	99.9'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		250 232	WORK BEGAN- 04-13-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 93			
MASON CONSTRUCTION, INC. CONTRACT 02880113		TOTALS	2,210,177.64'	91,740.84'	2,214,030.56'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	FM 1442	.329	\$ 749,949.25	\$ 18,827.10	249,340.89	34.9
FM 408	OLD FERRY ROAD IN BRIDGE CITY					
C883-02-054						
CRP 90(137)M	WDN, GR, STRS & SURF					
ORANGE	IN VIDOR ON OLD US 90(MH122) FROM W	.729	\$ 144,463.40	\$ 17,028.94	17,028.94	12.4
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-	28 PERCENT TIME USED- 33					
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	35,856.04	266,369.83	31.3
ORANGE	ON CALL ST AT CANEY CREEK	.039	\$ 92,156.50	\$ 35,776.77	35,776.77	40.8
CR						
0920-30-022						
CRP 88(435)BROX	REPL BR & APPRS					
ORANGE	ON RAY WILEY ROAD AT DRAIN DITCH	.027	\$ 69,633.50	.00	.00	.0
CR						
0920-30-023						
CRP 88(438)BROX	REPL BR & APPRS					
ORANGE	ON LISTON ROAD AT TERRY GULLY	.031	\$ 80,880.90	.00	2,398.56	3.1
CR						
0920-30-024						
CRP 88(439)BROX	REPL BR & APPRS					
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-	15 PERCENT TIME USED- 11					
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	35,776.77	38,175.33	16.5
ORANGE	AT SH 87 & AT LP 358	.001	\$ 71,577.00	.00	.00	.0
IH 10						
0028-14-079						
C 28-14-79	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	548 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05900068		TOTALS	71,577.00	.00	.00	0.0
ORANGE	NECHES RIVER VIDOR	7.086	\$ 1,064,647.50	.00	.00	.0
IH 10						
0028-09-092						
CPM 28-9-92	RECYCLING EXISTING SURF, MILLING & ACP					
NEWTON	SH 12, SOUTH ORANGE C/L	1.892	\$ 77,215.20	.00	.00	.0
SH 87						
0305-06-020						
CPM 305-6-20	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	NEWTON C/L IH 10	8.538	\$ 529,460.40	.00	.00	.0
SH 87						
0305-07-043						
CPM 305-7-43	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE	2.508	\$ 105,730.50	.00	.00	.0
SH 87						
0306-02-060						
CPM 306-2-60	RECYCLING EXISTING ASPH CONC SURF					
WORK ORDER- 07-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 2					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	.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
ORANGE AT KCS RR-FM 1130 IN MAURICEVILLE		.605	\$ 2,392,488.37	\$ 117,774.06	\$ 1,774,235.67	78.0
SH 62						
0243-03-047						
MA-F 1153(4) RR-FM 1130 GR SEPARATION						
WORK ORDER- 07-28-89		WORK BEGAN- 08-02-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-13-89				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 52				
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	117,774.06	1,774,235.67	78.0
ORANGE FM 105 N OF VIDOR		3.026	\$ 1,419,420.40	\$ 154,963.15	\$ 788,199.96	58.4
SH 1131						
0784-04-010						
CSR 784-4-10 RECONST GR, STRS, BASE & SURF						
WORK ORDER- 07-25-89		WORK BEGAN- 08-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-10-89				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 58				
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40	154,963.15	788,199.96	58.4
ORANGE NECHES RIVER BRIDGE, NE		2.166	\$ 654,595.76	\$.00	\$.00	.0
SH 87						
0306-02-059						
F 654(18) GR, STRS, FLEX BASE, ONE CST, ACP, PV MK						
JEFFERSON 0.2 MI E OF FM 366		1.298	\$ 824,665.39	\$.00	\$.00	.0
SH 87						
0306-03-097						
F 654(18) GR, STRS, FLEX BASE, ONE CST, ACP, PV MK						
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				
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	.00	.00	0.0
ORANGE BANCROFT RD		3.439	\$ 1,276,036.96	\$ 160,289.03	\$ 1,007,867.97	83.1
FM 3247						
2701-02-009						
CSR 2701-2-9 MDN GR STRS FL BS OCST ACP PAV MARK SIGN						
WORK ORDER- 09-08-89		WORK BEGAN- 09-29-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-24-89				
CONTRACT WORKING DAYS- 195		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 51				
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	160,289.03	1,007,867.97	83.1
ORANGE SH 62		4.411	\$ 1,833,472.24	\$ 46,091.55	\$ 485,961.57	27.8
FM 2802						
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- 72		PERCENT TIME USED- 40				
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	46,091.55	485,961.57	27.8
ORANGE ON HOLLY ST IN WEST ORANGE AT NO NAME		.023	\$ 85,212.62	\$ 52,972.47	\$ 61,238.99	75.6
CS						
0920-30-019						
CRP 88(434)BROX REPLACE BRIDGE AND APPROACHES						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	ON NEWTON ST IN WEST ORANGE AT NO NAME DRAIN	.024	\$ 91,507.65	\$ 6,678.33	72,887.44	83.8
CS						
C920-30-020						
CRP 88(436)BROX	REPLACE BRIDGE AND APPROACHES					
ORANGE	ON SUGAR MILL RD (CR 519) AT TEN MILE CREEK	.096	\$ 313,796.91	\$ 6,341.59	292,230.88	98.0
CR						
C920-30-021						
CRP 88(437)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-09-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 66					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	65,992.39	426,357.31	91.4
ORANGE	AT SH 87 AND AT LOOP 358	.001	\$ 86,899.48	\$ 1,110.55	82,195.95	99.5
IH 10						
0028-14-075						
CL 28-14-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-14-88	WORK BEGAN- 12-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11880013		TOTALS	86,899.48	1,110.55	82,195.95	99.5
ORANGE	FM 1130 AT IH 10, S	4.811	\$ 4,573,905.15	\$ 24,377.10	4,380,400.38	99.9
FM 1130	FM 105					
1284-01-028						
A 1284-1-28	GR STRS BS & SURF					
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-08-88					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	301 PERCENT TIME USED- 93					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS	4,573,905.15	24,377.10	4,380,400.38	99.9
TYLER	US 190	.609	\$ 269,762.15	\$ 25,881.14	255,408.64	99.8
FM 3497	WOODVILLE STATE PRISON					
3548-01-001						
A 3548-1-1	GR, STRS & SURF					
WORK ORDER- 02-09-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 71					
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900033		TOTALS	269,762.15	25,881.14	255,408.64	99.8
DISTRICT CONTRACT AMOUNT					223,777,090.00	
DISTRICT ESTIMATES THIS MONTH					4,844,743.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE					125,343,606.81	

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

CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	\$ 1,127,666.97	\$ 3,665,986.92	24.9
US 77 0.6 MI N OF FM 3248						
0039-08-067						
F 93(45) GR, STRS, FB & SURF						
WORK ORDER- 02-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
500 ADDL DAYS GRANTED-						
89 PERCENT TIME USED- 18						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	1,127,666.97	3,665,986.92	24.9

CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	\$ 44,612.00	\$ 133,237.50	41.8
US 77						
0039-07-155						
MOSP 39-7-155						
WARNING/GUIDE SIGNS, FLASH BEACON & PM						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	\$ 86,695.10	\$ 168,960.43	91.9
US 83						
0039-18-069						
CD 39-18-69						
TRAFFIC SIGNALS						
WORK ORDER- 03-16-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
160 ADDL DAYS GRANTED-						
12 PERCENT TIME USED- 8						
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	131,307.10	302,197.93	60.1

CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	\$ 420,789.50	\$ 727,874.61	11.9
SH 100 0.5 MI E OF FM 1792						
0331-02-033						
F 1183(1) GR, STRS & SURF						
WORK ORDER- 03-29-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
250 ADDL DAYS GRANTED-						
77 PERCENT TIME USED- 31						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	420,789.50	727,874.61	11.9

CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	\$ 124,839.09	\$ 449,111.83	34.7
LP 499 LP 448						
1137-01-012						
CRP 89(162)M GR, STRS & SURF						
WORK ORDER- 04-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
180 ADDL DAYS GRANTED-						
70 PERCENT TIME USED- 39						
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	124,839.09	449,111.83	34.7

CAMERON NORTH OF SANTA ROSA, NORTH		5.750	\$ 1,099,317.80	\$ 353,224.25	\$ 353,224.25	33.8
FM 506 WILLACY COUNTY LINE						
0872-02-015						
CRP 90(308)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 06-26-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
144 ADDL DAYS GRANTED-						
17 PERCENT TIME USED- 12						
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	353,224.25	353,224.25	33.8

CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	\$.00	\$.00	.0
US 77 IN BROWNSVILLE						
0039-16-039						
CL 39-16-39						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
480 ADDL DAYS GRANTED-						
5 PERCENT TIME USED- 1						
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	.00	.00	0.0

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

CAMERON	FM 506 EAST	2.358	\$ 636,171.08	\$.00	.00	.0
FM 3067	FM 800					
3094-03-006						
CSR 3094-3-6	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 07-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08	.00	.00	0.0

CAMERON	0.1 MI S OF US 77, SOUTH	.559	\$ 204,595.79	\$.00	.00	.0
FM 801	0.24 MI					
1137-01-015						
CD 1137-1-15	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 07900033		TOTALS	204,595.79	.00	.00	0.0

CAMERON	5.0 MI N OF FM 3248	6.111	\$ 12,439,394.57	7,185.32	12,297,956.97	99.9
US 77	0.1 MI S OF SH 100					
0039-08-061						
F 93(43)	GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG					
WORK ORDER- 12-30-88	WORK BEGAN- 01-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57	7,185.32	12,297,956.97	99.9

CAMERON	AT SH 4 & US 77/83 INTCHG	.001	\$ 146,136.60	8,996.51	158,726.10	100.0
US 77	IN BROWNSVILLE					
0039-16-038						
CL 39-16-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-19-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
MALL'S GREEN ENTERPRISES						
CONTRACT 11890013		TOTALS	146,136.60	8,996.51	158,726.10	100.0

CAMERON	LP 499 SOUTH	64.647	\$ 3,890,132.20	271,881.05	3,567,063.96	96.5
LP 448	US 77/83 FRTG RD					
0039-12-038						
CPM 39-12-38	ASPHALT CONCRETE PAVEMENT					
WORK ORDER- 12-29-89	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12890078		TOTALS	3,890,132.20	271,881.05	3,567,063.96	96.5

DUVAL	IN SAN DIEGO ON VICTORIA ST & LUBY	.573	\$ 286,069.80	47,856.48	92,081.86	33.8
MH	AVE FR GRAY AVE TO JIM WELLS C/L					
8751-21-001						
CRP 90(154)M	GR, FLEX BASE & ASPH CONC PAV					
WORK ORDER- 05-10-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
FCREMOST PAVING, INC.						
CONTRACT 04900071		TOTALS	286,069.80	47,856.48	92,081.86	33.8

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

DUVAL	SH 359, E	10.896	\$ 1,006,788.48'	79,803.43'	79,803.43'	8.3'
FM 2295	JIM WELLS CO LINE					
2170-01-007						
MC 2170-1-7	ADD PAVED SHLDS					
WORK ORDER- 06-08-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 7					
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48'	79,803.43'	79,803.43'	8.3'

DUVAL	FM 2295	15.016	\$ 2,647,537.66'	19,388.03'	2,491,737.86'	99.0'
SH 16	JIM HOGG C/L					
0517-09-010						
FR 1161(6)	RECONST & ADD PAVED SHLDRS					
WORK ORDER- 11-17-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	158 PERCENT TIME USED- 56					
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66'	19,388.03'	2,491,737.86'	99.0'

HIDALGO	AT 0.3 MILE WEST OF FM 2220	.027	\$ 578,343.00'	90,084.70'	90,084.70'	16.3'
LP 374						
0039-03-066						
CRP 88(661)M	HCDD 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-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 26					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00'	90,084.70'	90,084.70'	16.3'

HIDALGO	ON FM 2220 AT 0.6 MI S OF SH 107	.005	\$ 165,178.45'	76,885.40'	105,734.52'	67.3'
FM 2220						
2094-01-019						
CRP 88(732)S	HCDD NO.1 DRAINAGE STRUCTURE					
WORK ORDER- 04-14-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
FOREMOST PAVING, INC.						
CONTRACT 03900031		TOTALS	165,178.45'	76,885.40'	105,734.52'	67.3'

HIDALGO	AT FM 2521 IN LA JOYA	.002	\$ 134,589.00'	.00'	.00'	.0'
US 83						
0039-02-032						
CD 39-2-32	TRAFFIC SIGNALS					
WORK ORDER- 06-08-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00'	.00'	.00'	0.0'

HIDALGO	18TH ST IN MISSION	1.420	\$ 1,667,422.32'	288,568.85'	288,568.85'	18.2'
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					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 10					
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32'	288,568.85'	288,568.85'	18.2'

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

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

HICALGO	SH 107, N	1.432	\$ 697,349.51	\$ 197,655.79	261,600.16	39.4
FM 3071	FM 1925					
3096-01-003						
CD 3096-1-3	RECONST GR STRS & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51	197,655.79	261,600.16	39.4

HIDALGO	IN MISSION AT LP 374 10TH ST & 16TH ST	.003	\$ 269,000.00	\$ 5,380.00	269,000.00	100.0
SH 107						
0528-01-063						
CRP 89(163)M	TRAFFIC SIGNALS					
WORK ORDER- 07-17-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED- 06-30-90	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 06890067		TOTALS	269,000.00	5,380.00	269,000.00	100.0

HIDALGO	NOLANA LOOP, SOUTH	7.217	\$ 624,256.52	\$ 86,500.97	86,500.97	14.5
SH 336	US 83 IN MCALLEN					
0621-01-076						
HES 000S(645)	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900007		TOTALS	624,256.52	86,500.97	86,500.97	14.5

HIDALGO	AT 0.17 MILE EAST OF FM 2220	.055	\$ 810,121.35	\$.00	.00	.0
SH 107						
0528-01-050						
CRP 88(724)S	HCDD NO.1 DRAINAGE STRUCTURE					
WORK ORDER- 07-19-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071		TOTALS	810,121.35	.00	.00	0.0

HIDALGO	ON EARLING RD FROM US 281, EAST	1.122	\$ 1,270,356.36	\$.00	.00	.0
FM 3461	"I" ROAD					
1802-02-003						
A 1802-2-3	GR, STRS & SURF					
WORK ORDER- 06-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36	.00	.00	0.0

HIDALGO	LP 113 N OF EDINBURG	2.883	\$ 3,138,325.32	\$ 167,088.65	2,313,037.97	77.5
US 281	SH 107 IN EDINBURG					
0255-07-084						
MA-FR 301(15)	REHAB MAIN LANES OF US 281 EXPWY					
WORK ORDER- 08-29-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
FOREMOST PAVING, INC.						
CONTRACT 07890041		TOTALS	3,346,218.96	170,407.38	2,537,839.29	79.8

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HIDALGO FM 495 IN MCALLEN FM 1926 0.9 MI NORTH 1804-02-014 HES 0005(590) ADD LEFT TURN SIGNAL & LEFT TURN LANE		.899	\$ 758,750.05	\$ 41,719.82	\$ 699,821.39	97.0
WORK ORDER- 12-27-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 81					
MISSION PAVING COMPANY, INC.						
CONTRACT 11890016		TOTALS	758,750.05	41,719.82	699,821.39	97.0
HIDALGO ON CR 593 AT KATHY CREEK, 1.25 MI W OF CR FM 886		.134	\$ 137,147.60	\$ 504.35	\$ 110,451.89	84.7
0921-02-019 CRP 88(447)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 71					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 12890054		TOTALS	137,147.60	504.35	110,451.89	84.7
HIDALGO SP 115 US 281 BRIDGE ST IN HIDALGO 0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT		.730	\$ 32,291.20	\$ 4,425.98	\$ 23,243.58	75.7
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- 140	PERCENT TIME USED- 29					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	4,425.98	23,243.58	75.7
STARR 0.1 MI E OF FM 649 US 83 4.5 MI. WEST 0038-07-033 FR 337(8) REHAB & UPGRADE EXISTING FACILITY		4.527	\$ 742,144.48	\$ 149,452.15	\$ 260,272.39	36.9
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 21					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	149,452.15	260,272.39	36.9
STARR IN RIO GRANDE CITY ON SAN ANTONIO ST MH FROM EISENHOWER ST TO 0.4 MI SOUTH 8661-21-001 CRP 90(306)M RECONST GR, STRS & SURF		.383	\$ 118,836.90	\$.00	\$.00	.0
WORK ORDER- 07-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 12					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900025		TOTALS	118,836.90	.00	.00	0.0
HEBB ON CR 166 (MANGANA-HEIN RD) AT CR NO NAME CREEK, 1.0 MI E OF US 83 0921-33-016 CRP 88(449)BROX REPLACE BRIDGE AND APPROACHES		.377	\$ 478,796.75	\$ 58,281.00	\$ 284,468.84	62.5
WORK ORDER- 03-23-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 44					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	58,281.00	284,468.84	62.5

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

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR		1.547	\$ 2,939,745.50	\$ 127,983.22	\$ 1,469,410.80	52.6
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- 149	PERCENT TIME USED- 37						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 09890002			TOTALS	2,939,745.50	127,983.22	1,469,410.80	52.6

WEBB	AT SANCHEZ/PARK ST OVERPASS &		.001	\$ 43,759.00	\$ 570.00	\$ 10,046.25	24.1
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- 164	PERCENT TIME USED- 34						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 10890016			TOTALS	43,759.00	570.00	10,046.25	24.1

				DISTRICT CONTRACT AMOUNT		61,212,831.94	
				DISTRICT ESTIMATES THIS MONTH		3,891,357.34	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		30,682,809.35	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN FM 2125, S FM 2125 FM 2632 2013-02-001 A 2013-2-1 GR, STRS, BS & SURF		3.445	\$ 558,733.04	\$ 28,519.33	\$ 325,390.86	61.3
WORK ORDER- 02-02-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
ROBERT L. CARROLL, INC.						
CONTRACT 01900043		TOTALS	558,733.04	28,519.33	325,390.86	61.3
BROWN FM 45, N FM 2126 US 84 2039-01-010 CRP 89(245)S BASE OVERLAY, BRIDGE WDN & CULV SAFETY		5.991	\$ 1,673,263.49	\$ 62,477.08	\$ 1,422,177.73	89.4
WORK ORDER- 03-31-89	WORK BEGAN- 04-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890096		TOTALS	1,673,263.49	62,477.08	1,422,177.73	89.4
BROWN US 67 FM 3254 CORDELL STREET 3346-01-003 CSR 3346-1-3 RECONSTRUCT GR, STRS, BASE AND SURF.		.659	\$ 448,094.50	\$ 67,185.09	\$ 250,297.86	58.7
WORK ORDER- 05-11-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900042		TOTALS	448,094.50	67,185.09	250,297.86	58.7
BROWN IN BROWNWOOD ON S BROADWAY ST (MH 989) MH AT ADAMS BRANCH 0923-06-020 CRP 88(456)BRMX REPLACE BRIDGE AND APPROACHES		.022	\$ 273,781.20	\$ 9,223.55	\$ 27,701.05	10.6
BROWN IN BROWNWOOD ON S BROADWAY (MH 989) FR MH FISK ST, NE TO CC WOODSON RD 8819-23-001 CRP 90(246)M CONST GRADING, STR, BASE, C & G AND ACP		.253	\$ 175,828.90	\$ 45,173.35	\$ 66,339.35	39.7
WORK ORDER- 06-13-90	WORK BEGAN- 06-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
JASCON, INC.						
CONTRACT 05900029		TOTALS	449,610.10	54,396.90	94,040.40	22.0
BROWN COMANCHE C/L US 67 US 84 0079-01-026 CD 79-1-26 CULVERT SAFETY & MEDIAN BARRIER GD FENCE		22.420	\$ 566,527.39	.00	.00	.0
WORK ORDER- 06-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
CONTRACT 06900097		TOTALS	566,527.39	.00	.00	0.0
COLEMAN SH 206, W US 67 0.75 MI E OF FM 503 0078-03-032 FR 303(9) WIDEN GR, STRS, ADDL BASE & SURF		4.120	\$ 1,279,034.51	\$ 240,812.19	\$ 416,603.53	34.2
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51	240,812.19	416,603.53	34.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLEMAN	AT SH 206 & US 283, N OF COLEMAN	.002	\$ 619,296.50	\$ 26,467.21	\$ 373,449.07	63.4
US 84						
0054-04-066						
FR 194(19)	RECONSTRUCT INTERSECTION					
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 59					
ROBERT L. CARROLL, INC.						
	CONTRACT 09890044	TOTALS	619,296.50	26,467.21	373,449.07	63.4
COLEMAN	TAYLOR C/L	.127.333	\$ 1,255,991.76	\$ 369,906.30	\$ 863,181.90	72.3
US 84	0.2 MI S OF FM 702					
0054-02-027						
CPM 54-2-27	SEAL COAT					
WORK ORDER- 12-13-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 53					
ZACK BURKETT CO.						
	CONTRACT 11890057	TOTALS	1,255,991.76	369,906.30	863,181.90	72.3
COMANCHE	ON CR 353 AT LEON RIVER	.337	\$ 413,908.30	\$ 39,902.13	\$ 276,176.91	70.2
CR						
0923-17-004						
CRP 88(467)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-03-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 26					
STRICKLAND & KNIGHT, INC.						
	CONTRACT 03900030	TOTALS	413,908.30	39,902.13	276,176.91	70.2
COMANCHE	NEAR LAMAR ST IN COMANCHE, E	.752	\$ 189,520.00	\$ 46,411.68	\$ 113,945.18	63.2
US 67	NEAR SH 36					
0079-02-031						
CD 79-2-31	CURB & GUTTER AND STORM SEWER					
WORK ORDER- 04-16-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 64					
ROBERT L. CARROLL, INC.						
	CONTRACT 03900097	TOTALS	189,520.00	46,411.68	113,945.18	63.2
EASTLAND	AT SH 6	.001	\$ 5,655.00	\$.00	\$.00	.0
IH 20						
0007-03-055						
MC 7-3-55	CONC REPAIR & SURF FINISH FOR PREST CONC					
EASTLAND	AT COLLEGE BLVD	.001	\$ 5,675.00	\$.00	\$.00	.0
IH 20						
0007-06-056						
MC 7-6-56	CONC REPAIR & SURF FINISH FOR PRESTR CON					
EASTLAND	AT BEAR CREEK	.067	\$ 165,952.00	\$ 31,699.84	\$ 259,033.21	99.9
IH 20						
0314-05-030						
BHI 20-3(42)362	REHABILITATE BRIDGE AND APPROACHES					
EASTLAND	AT COLONY CREEK	.084	\$ 92,550.00	\$ 4,039.88	\$ 32,130.62	36.5
FM 2461						
0714-05-013						
CRP 89(240)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-90	WORK BEGAN- 03-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 51					
WADE REGAS CONTRACTING, INC.						
	CONTRACT 01900058	TOTALS	269,832.00	35,739.72	291,163.83	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND AT FM 570 & AT US 80 NORTH		.001	\$ 50,000.00	\$ 332.50	\$ 43,690.50	91.9
IH 20						
0007-04-077						
CL 7-4-77 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	43,690.50	91.9
EASTLAND EAST END OF LEON RIVER BRIDGE, E		1.247	\$ 1,226,647.05	\$ 2,565.00	\$ 2,565.00	.2
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-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 4					
ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05	2,565.00	2,565.00	0.2
EASTLAND 0.4 MI E OF US 80 E OF RANGER		37.422	\$ 791,384.25	.00	.00	.0
IH 20 0.6 MI E OF SH 16						
0007-06-057						
CPM 7-6-57 SLURRY SEAL						
WORK ORDER- 12-11-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-07-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0
EASTLAND CALLAHAN C/L		140.384	\$ 1,087,705.44	.00	\$ 1,224,956.29	100.0
IH 20 0.3 MI E OF FM 570						
0007-03-056						
CPM 7-3-56 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 03-07-90					
DATE WORK COMPLETED- 07-13-90	TIME COMPUTED 03-07-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 45					
JOE RICHARDS, INC.						
CONTRACT 11890056		TOTALS	1,087,705.44	.00	1,224,956.29	100.0
LAMPASAS ON CR 131 AT SCHOOL CREEK		.331	\$ 888,934.20	\$ 57,233.87	\$ 57,233.87	6.7
CR						
0923-10-004						
CRP 88(470)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 3					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20	57,233.87	57,233.87	6.7
MCCULLOCH BETWEEN US 87 IN BRADY AND FM 1311		10.763	\$ 1,851,001.15	\$ 79,043.00	\$ 1,731,858.74	99.9
US 190						
0129-01-018						
CRP 88(652)S WIDEN STRUCTURES & SAFETY END TREATMENT						
WORK ORDER- 11-02-88	WORK BEGAN- 11-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	290 PERCENT TIME USED- 122					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15	79,043.00	1,731,858.74	99.9

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

SAN SABA	AT RICHLAND CREEK	.346	\$ 469,064.20	\$ 50,823.41	272,329.09	61.1
FM 45						
0480-08-016						
CRP 90(248)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
J. H. STRAIN & SONS, INC.						
	CONTRACT 02900031	TOTALS	469,064.20	50,823.41	272,329.09	61.1

SAN SABA	7.3 MI N OF FM 501 IN CHEROKEE, N	4.621	\$ 928,148.21	\$ 10,337.48	635,938.35	72.1
SH 16	3.7 MI S OF US 190 IN SAN SABA					
0289-05-021						
CRP 89(296)S	WIDEN, BS OVERLAY & SFTY TREAT CULVERTS					
WORK ORDER- 12-27-89	WORK BEGAN- 01-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
J. H. STRAIN & SONS, INC.						
	CONTRACT 10890007	TOTALS	928,148.21	10,337.48	635,938.35	72.1

STEPHENS	MERRILL ST IN BRECKENRIDGE, E	4.655	\$ 437,727.55	\$ 1,710.00	21,044.12	5.0
US 180	GRAHAM ST					
0011-08-018						
CPM 11-8-18	ACP, FABRIC & PLANING					
WORK ORDER- 12-04-89	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 11890024	TOTALS	437,727.55	1,710.00	21,044.12	5.0

	DISTRICT CONTRACT AMOUNT				15,454,423.64	
	DISTRICT ESTIMATES THIS MONTH				1,173,862.89	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				8,416,043.23	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CULBERSON		0.41 MI E OF PINE SPRINGS TO 0.42 MI	.834	\$ 536,118.60'	593.75'	593.75' .1'
US 62		W (AT GUADALUPE NAT'L PARK ENTR)				
0233-01-034						
FR 1122(4)		WIDEN GR, BASE & SURF				
WORK ORDER- 07-06-90		WORK BEGAN- 07-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-16-90				
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		11 PERCENT TIME USED- 22				
STRAIN BROTHERS, INC.						
CONTRACT 06900068		TOTALS		536,118.60'	593.75'	593.75' 0.1'
EL PASO		AT EXECUTIVE DR IN EL PASO	.215	\$ 623,695.50'	21,189.02'	467,926.94' 78.9'
US 85						
0001-04-054						
CSB 1-4-54		RECONST GR, STRS & ACP				
WORK ORDER- 02-06-90		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-22-90				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED-		90 PERCENT TIME USED- 74				
DAN WILLIAMS COMPANY						
CONTRACT 01900073		TOTALS		623,695.50'	21,189.02'	467,926.94' 78.9'
EL PASO		0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15'	.00'	72,733.13' 61.7'
IH 10		0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S				
2121-02-076						
CL 2121-2-76		LANDSCAPE DEVELOPMENT				
WORK ORDER- 03-27-90		WORK BEGAN- 04-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-12-90				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		35 PERCENT TIME USED- 58				
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS		123,894.15'	.00'	72,733.13' 61.7'
EL PASO		NEW MEXICO STATE LINE	.312.768	\$ 3,434,292.09'	231,688.12'	3,076,136.61' 100.0'
SH 20		FM 260 (MESA ST)				
0001-01-038						
CPM 1-1-38		SEAL COAT TYPE WORK				
WORK ORDER- 03-09-90		WORK BEGAN- 03-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-19-90				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		73 PERCENT TIME USED- 73				
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 02900088		TOTALS		3,434,292.09'	231,688.12'	3,076,136.61' 100.0'
EL PASO		IH 110 N SUN VALLEY	.001	\$ 185,174.88'	.00'	.00' .0'
US 54						
0167-01-063						
FR 784(21)		MISCELLANEOUS WORK				
EL PASO		LOOP 375	.001	\$ 1,923.10'	.00'	.00' .0'
US 54		IH 110				
0167-04-006						
FR 784(21)		MISCELLANEOUS WORK				
WORK ORDER- 07-03-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-02-90				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06900013		TOTALS		187,097.98'	.00'	.00' 0.0'
EL PASO		GATEWAY SOUTH TITANIC DRIVE IN EL PASO	.319	\$ 106,326.64'	.00'	.00' .0'
LP 478						
0167-02-028						
MC 167-2-28		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				
G. E. GUY, INC.						
CONTRACT 06900029		TOTALS		106,326.64'	.00'	.00' 0.0'

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

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

EL PASO	IH 10	3.516	\$ 9,725,652.90	\$ 78,927.62	\$ 9,048,177.02	98.3
LP 375	ZARAGOSA RD					
2552-03-008						
MA-F 1173(1)	GR, STRS, FB, ACP, CONC PAV & SIGNING					
WORK ORDER- 08-16-88	WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 511	PERCENT TIME USED- 106					
GILBERT CENTRAL CORP.						
		CONTRACT 07880002	TOTALS	9,725,652.90	78,927.62	9,048,177.02 98.3

EL PASO	0.42 MI E OF ZARAGOSA RD	.892	\$ 374,841.05	\$.00	\$.00	.0
LP 375	0.47 MI W OF ZARAGOSA RD					
2552-03-016						
CRP 90(336)MX	TEMPORARY DETOUR					
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					

DAN WILLIAMS COMPANY						
		CONTRACT 07900023	TOTALS	374,841.05	.00	.00 0.0

EL PASO	CHELSEA STREET	.387	\$ 1,483,184.81	\$ 11,309.28	\$ 1,591,540.77	99.9
IH 10	US 62 O/P IN EL PASO					
2121-02-067						
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM					
EL PASO	US 62 OVERPASS	1.520	\$ 15,096,570.69	\$ 148,539.88	\$ 14,721,475.59	99.9
IH 10	FT BLISS RR SPUR O/P IN EL PASO					
2121-03-085						
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM					
WORK ORDER- 10-01-86	WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-86					
CONTRACT WORKING DAYS- 640	ADDL DAYS GRANTED- 234					
WORKING DAYS CHARGED- 870	PERCENT TIME USED- 100					
ROSIK CONSTRUCTION CO., INC.						
		CONTRACT 08860003	TOTALS	16,579,755.50	159,849.16	16,313,016.36 99.9

EL PASO	BALTIMORE DR	5.391	\$ 486,085.60	\$ 15,216.30	\$ 497,066.07	100.0
SH 20	DONIPHAN DR IN EL PASO					
0001-02-034						
HES 000S(619)	RELOCATE LUMINAIRE SUPPORTS & SFTY LIGHT					
WORK ORDER- 10-11-89	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED- 06-30-90	TIME COMPUTED 01-10-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 100					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
		CONTRACT 09890011	TOTALS	486,085.60	15,216.30	497,066.07 100.0

EL PASO	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180	.001	\$ 289,622.75	\$ 68,630.39	\$ 169,188.53	61.4
VA						
0924-06-068						
CLM 924-6-68	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-01-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 61					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
		CONTRACT 10889015	TOTALS	289,622.75	68,630.39	169,188.53 61.4

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

EL PASO	AT SUNLAND PARK	INTERCHANGE IN	.984	\$ 9,803,453.14	\$ 100,853.52	\$ 8,926,716.71	96.0
IH 10	EL PASO						
2121-02-068							
IR 10-1(198)013	GR, STRS, ACP, CONC PAV, ILLUM & SIGNING						
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 61						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003			TOTALS	9,803,453.14	100,853.52	8,926,716.71	96.0

EL PASO	NEM MEXICO STATE LINE		11.222	\$ 106,353.80	\$ 3,540.08	\$ 96,288.48	95.3
IH 10	SH 20						
2121-01-036							
CL 2121-1-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-20-88	WORK BEGAN- 01-23-89						
DATE WORK COMPLETED-	TIME COMPUTED 01-05-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 11880031			TOTALS	106,353.80	3,540.08	96,288.48	95.3

HUDSPETH	SH 20		167.090	\$ 733,009.67	.00	.00	.0
IH 10	366.88' E OF FM 34	UNDERPASS					
0002-05-032							
IR 10-1(208)000	SIGN REFURBISHING						
WORK ORDER- 06-25-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05900011			TOTALS	733,009.67	.00	.00	0.0

HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG		3.484	\$ 1,919,099.90	\$ 152,340.14	\$ 1,672,032.76	91.7
IH 10	NORTH ROW LINE						
2121-06-023							
I-IR 10-1(207)066	INTERCHANGE FACILITY & FRONTAGE ROADS						
WORK ORDER- 09-22-89	WORK BEGAN- 10-11-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
DAN WILLIAMS COMPANY YANTIS CORPORATION							
CONTRACT 08890051			TOTALS	1,919,099.90	152,340.14	1,672,032.76	91.7

JEFF DAVIS	AT SHEEP PEN CREEK		.129	\$ 717,576.90	\$ 28,804.15	\$ 444,969.09	65.2
SH 17							
0104-03-022							
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-22-90	WORK BEGAN- 02-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 65						
HIGH PLAINS PAVERS, INC.							
CONTRACT 11890017			TOTALS	717,576.90	28,804.15	444,969.09	65.2

PRESIDIO	3.0 MI N OF PRESIDIO		2.665	\$ 3,235,430.14	\$ 222,976.52	\$ 409,024.52	13.3
US 67	O'REILLY ST						
0104-09-018							
F 1131(8)	GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 14						
GILVIN-TERRILL, INC.							
CONTRACT 04900003			TOTALS	3,412,770.29	222,976.52	409,024.52	12.6

DISTRICT CONTRACT AMOUNT						49,159,646.46	
DISTRICT ESTIMATES THIS MONTH						1,084,608.77	
DISTRICT TOTAL ESTIMATES PAID TO DATE						41,193,869.97	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CHILDRESS FM 3468, E		3.201	\$ 672,942.05	26,985.28	278,011.45	43.4
FM 2042 FM 3031 NR CHILDRESS SCL						
3554-01-001						
A 3554-1-1 GR, STRS, BS & SURF						
WORK ORDER- 03-05-90		WORK BEGAN- 03-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-21-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 28				
WORKING DAYS CHARGED-		PERCENT TIME USED- 50				
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	26,985.28	278,011.45	43.4
CHILDRESS CHILDRESS ECL, SE		12.006	\$ 3,274,580.65	354,167.16	3,026,132.21	97.2
US 287 HARDEMAN C/L						
0043-01-045						
MA-FR 533(20) PAV REHAB						
CHILDRESS IN CHILDRESS FR MAIN ST, SE		.798	\$ 224,866.12	-9,263.59	185,100.43	86.6
US 287 CHILDRESS EAST CITY LIMIT						
0043-01-046						
CD 43-1-46 PLANING, MILLING, FAB JT UNDRSL & ACP						
WORK ORDER- 03-29-89		WORK BEGAN- 04-05-89				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 45				
WORKING DAYS CHARGED-		PERCENT TIME USED- 87				
GELVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77	344,903.57	3,211,232.64	96.5
CHILDRESS ON US 70 IN MOTLEY, COTTLE & FOARD COS		.001	\$ 68,696.13	436.24	31,225.76	47.8
VA						
0925-00-021						
CD 925-00-21 UPGRADE BRIDGE RAIL & GUARD FENCE						
WORK ORDER- 05-03-90		WORK BEGAN- 06-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 80				
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 03900098		TOTALS	68,696.13	436.24	31,225.76	47.8
CHILDRESS HALL C/L, S & E		23.669	\$ 876,659.58	.00	.00	.0
US 287 US 83 IN CHILDRESS						
0042-12-035						
CD 42-12-35 SLURRY SEAL						
WORK ORDER- 06-20-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 07-16-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 20				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05900098		TOTALS	876,659.58	.00	.00	0.0
COTTLE MOTLEY C/L, E		29.650	\$ 2,148,677.79	404,268.85	1,988,224.36	97.4
US 70 0.86 MI W OF US 83 IN PADUCAH						
0146-02-024						
CPM 146-2-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-04-90		WORK BEGAN- 03-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-30-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 62				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890035		TOTALS	2,148,677.79	404,268.85	1,988,224.36	97.4
DICKENS DICKENS ECL, E		3.513	\$ 1,037,820.73	113,455.18	407,149.46	41.2
US 82 FM 265 (HBL & EBL)						
0132-01-036						
FR 687(14) GR, BS, ADDL BS, SURF						
WORK ORDER- 03-09-90		WORK BEGAN- 03-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 46				
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	113,455.18	407,149.46	41.2

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

DONLEY	0.36 MI E OF SH 70 IN CLARENDON	14.405	\$ 1,011,849.50	\$ 241,416.03	603,912.56	62.8
US 287	0.66 MI SE OF SH 203IN HEDLEY					
0042-07-041						
CD 42-7-41	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 02-20-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 60					
J. H. STRAIN & SONS, INC.						
CONTRACT 01900084		TOTALS	1,011,849.50	241,416.03	603,912.56	62.8

HALL	DONLEY C/L	8.817	\$ 2,717,322.70	\$ 6,342.20	6,342.20	.2
US 287	8.81 MI SE (SB LN)					
0042-09-080						
FR 438(47)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	208 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	6,342.20	6,342.20	0.2

KING	AT N. WICHITA RIVER	.101	\$ 566,224.45	\$ 10,303.96	476,969.88	88.6
US 83						
0032-05-023						
BRF 573(24)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-08-89	WORK BEGAN- 11-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 78					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10890004		TOTALS	1,046,492.29	91,453.25	880,644.37	88.5

KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	\$ 162,698.18	341,691.15	43.0
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-	32 PERCENT TIME USED- 20					
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	162,698.18	341,691.15	43.0

KNOX	SH 222, S & E	1.728	\$ 232,703.02	\$ 49,963.81	153,938.30	69.7
FM 267	US 277					
0538-01-018						
A 538-1-18	GR, STRS & SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 66					
CONTRACT PAVING CO.						
CONTRACT 11890028		TOTALS	318,496.75	49,963.81	177,404.07	58.7

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

WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 179,926.20	179,926.20	4.9
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-	23 PERCENT TIME USED- 7					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	179,926.20	179,926.20	4.9

WHEELER	AT FM 453 & AT FM 1547	.002	\$ 143,966.61	\$ 18,487.95	18,487.95	13.5
IH 40						
0275-12-051						
CD 275-12-51	ILLUMINATION					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 8					
J. LEE MILLIGAN, INC.						
CONTRACT 05900064		TOTALS	143,966.61	18,487.95	18,487.95	13.5

WHEELER	SH 152, S SHAMROCK	284.338	\$ 2,137,945.26	\$ 423,843.30	1,222,730.17	60.2
LS 83						
0030-09-026						
CPM 30-9-26	SEAL COAT					
BRISCOE	ON CAPROCK STATE PARK ROAD IN	3.570	\$ 41,076.40	\$ 35,121.22	35,121.22	90.0
CR	QUITAQUE					
0925-12-001						
CCPW 925-12-1	SEAL COAT					
WORK ORDER- 12-29-90	WORK BEGAN- 12-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 23					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890074		TOTALS	2,179,021.66	458,964.52	1,257,851.39	60.7

		DISTRICT CONTRACT AMOUNT			20,416,595.77	
		DISTRICT ESTIMATES THIS MONTH			2,099,301.26	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			9,382,103.56	

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