

JxD  
H1329.6 C766r 90/6

NON-CIRCULATING

TEXAS STATE  
DOCUMENTS COLLECTION

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**JUNE 1, 1990**

University of North Texas  
Depository Libraries, Denton 76203

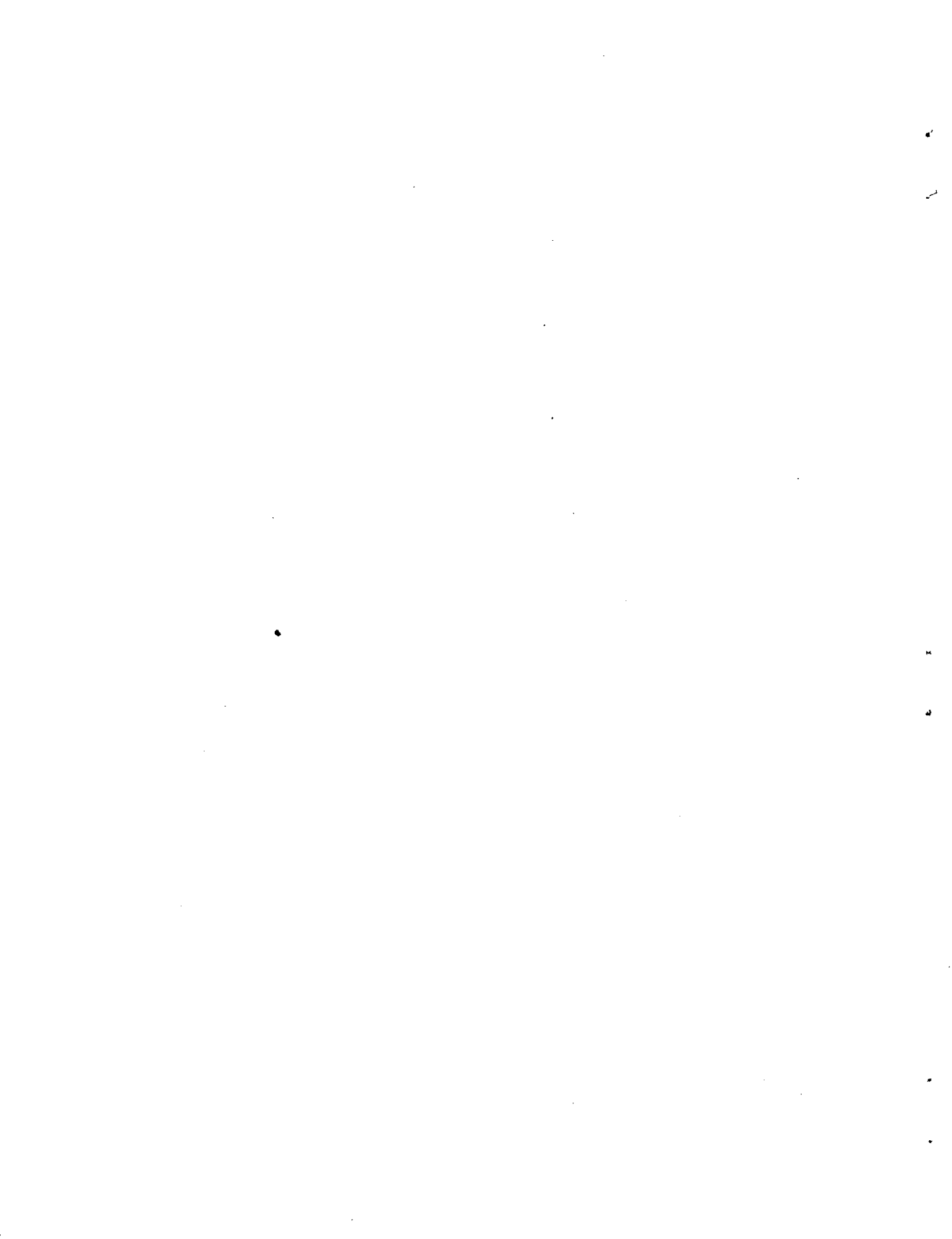


DEPOSITORS  
JUL 16 1990

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	Peços	6	250	Wood	10
60	Delta	1	124	Jefferson	20	187	Polk	11	251	Yoakum	5
61	Denton	18	125	Jim Hogg	21	188	Potter	4	252	Young	3
62	DeWitt	13	126	Jim Wells	16	189	Presidio	24	253	Zapata	21
63	Dickens	25	127	Johnson	2	190	Rains	1	254	Zavala	15
64	Dimmit	15	128	Jones	8	191	Randall	4			

RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	33	55,382,804.22	22,324,787.24	1,194,333.47	21,207,885.83	40.31%
02	51	252,639,502.34	141,111,175.44	11,526,929.45	133,895,981.22	55.85%
03	48	48,705,813.78	31,511,643.05	3,126,048.72	29,929,785.38	64.70%
04	33	29,841,591.75	11,590,237.61	2,635,319.98	10,937,994.95	38.84%
05	34	167,420,452.81	92,549,134.59	4,601,630.17	87,823,445.75	55.28%
06	25	23,789,293.69	10,733,056.20	2,010,308.52	10,252,956.59	45.12%
07	21	38,677,064.50	26,119,239.59	2,376,993.77	24,766,716.00	67.53%
08	27	31,842,763.63	14,811,933.71	2,351,039.43	14,126,772.84	46.52%
09	32	49,013,382.87	28,015,796.17	3,654,056.22	26,618,980.32	57.16%
10	36	83,623,294.13	40,216,630.65	3,309,982.88	38,200,975.25	48.09%
11	34	37,423,225.89	17,017,711.67	2,247,223.98	16,173,815.98	45.47%
12	169	1,372,202,652.80	864,902,814.21	44,647,127.38	822,523,991.89	63.03%
13	37	55,430,383.77	20,931,020.83	3,514,306.31	19,774,021.75	37.76%
14	65	212,745,801.28	147,288,608.67	6,358,325.29	139,893,995.63	69.23%
15	71	256,283,555.46	150,934,837.47	12,201,737.23	144,525,018.00	58.89%
16	48	161,820,498.02	104,301,028.91	5,420,427.13	99,022,774.19	64.45%
17	35	55,237,080.37	30,258,831.84	2,805,462.20	29,044,940.77	54.78%
18	77	386,612,622.25	203,807,190.46	9,635,803.35	194,235,172.25	52.72%
19	47	60,136,773.61	27,883,207.32	2,979,310.70	26,530,169.93	46.37%
20	48	224,740,047.74	122,810,107.92	8,112,324.80	116,145,891.50	54.65%
21	26	58,436,971.06	26,513,983.21	2,684,629.75	25,178,323.64	45.37%
23	23	17,345,785.06	7,368,684.95	1,124,407.49	7,031,225.76	42.48%
24	17	59,728,940.20	51,751,812.82	2,182,566.71	49,160,842.12	86.64%
25	19	26,440,653.92	11,174,039.32	1,517,383.08	10,400,654.09	42.26%
GRAND TOTALS	1056	3,765,520,955.15	2,205,927,513.85	142,217,678.01	2,097,402,331.63	58.58%





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 5,937.50	\$ 299,399.50	51.7
SH 154 0400-01-023 CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	63				53
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	5,937.50	299,399.50	51.7
DELTA 0.3 MI NE OF DOCTORS CREEK		1.358	\$ 2,250,700.65	\$ 2,538.40	\$ 1,740,517.51	81.4
FM 1528 1463-04-007 E 1463-4-7 RELOCATE AND RECONSTRUCT EXISTING ROAD						
WORK ORDER- 08-10-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				17
WORKING DAYS CHARGED-	PERCENT TIME USED-	141				84
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS	2,250,700.65	2,538.40	1,740,517.51	81.4
DELTA AT LAKE CREEK		.313	\$ 434,548.50	\$ 46,329.60	\$ 106,194.15	25.7
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-	120				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	12				
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	46,329.60	106,194.15	25.7
FANNIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56	\$ 65,532.21	\$ 5,968,122.15	99.9
US 82 FM 1743 (PHASE I CONST) 0345-21-002 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-	300				66
WORKING DAYS CHARGED-	PERCENT TIME USED-	199				
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	65,532.21	5,968,122.15	99.9
FANNIN FM 79 IN RIVERBY, S		140.572	\$ 994,676.00	\$ .00	\$ 182,196.09	19.2
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-	TIME COMPUTED 03-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				0
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900026		TOTALS	994,676.00	.00	182,196.09	19.2
FANNIN AT BRANCH OF CANEY CREEK		.240	\$ 320,255.50	\$ 2,280.00	\$ 2,280.00	.7
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-	90				0
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	2,280.00	2,280.00	0.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FANNIN	FM 1743	9.038	\$ 4,061,791.02	\$ .00	\$ .00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 05900001	TOTALS	4,061,791.02	.00	.00	0.0
*****						
FRANKLIN	AT HUGGINS CR, 2.2 MI W OF SH 37	.775	\$ 337,794.30	\$ 14,206.40	\$ 260,262.79	81.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
	CONTRACT 06890074	TOTALS	337,794.30	14,206.40	260,262.79	81.1
*****						
FRANKLIN	FM 2723, E & SE	2.891	\$ 926,607.55	\$ 46,850.20	\$ 205,361.97	23.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
H. H. HOWARD & SONS, INC.						
	CONTRACT 11890025	TOTALS	926,607.55	46,850.20	205,361.97	23.3
*****						
GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 15,013,716.81	\$ 68,829.57	\$ 2,280,009.43	15.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
THE R.E. HABLE COMPANY						
	CONTRACT 01900048	TOTALS	15,013,716.81	68,829.57	2,280,009.43	15.9
*****						
GRAYSON	FM 84	.820	\$ 138,027.72	\$ 89,899.35	\$ 97,867.00	74.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 02900020	TOTALS	138,027.72	89,899.35	97,867.00	74.6
*****						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
MALL'S GREEN ENTERPRISES						
	CONTRACT 03890124	TOTALS	43,978.16	.00	38,830.07	92.9
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GRAYSON US 75 0047-02-086 CPM 47-2-86	IN DENISON & SHERMANON US75&LP93 AT 14 LOC BTWN MIDCITIES MALL & FM 120 UPGRADE & INSTALL TRAFFIC SIGNALS	.004	\$ 367,591.00	\$ 26,966.78	\$ 284,570.27	81.4
WORK ORDER- 07-12-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-20-89 TIME COMPUTED 11-10-89 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 61					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	26,966.78	284,570.27	81.4
*****						
GRAYSON US 82 0045-19-021 MC 45-19-21	1.0 MI W OF FM 131 1.0 MI E OF US 75 REHABILITATE GUIDE SIGNS	13.797	\$ 165,170.98	\$ 4,511.64	\$ 156,212.36	99.5
GRAYSON STOCK-ACCT 01-1-0308		.000	\$ .00	\$ .00	\$ .00	.0
WORK ORDER- 07-31-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-08-90 TIME COMPUTED 09-30-89 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 71					
MICA CORPORATION						
CONTRACT 07890046		TOTALS	165,170.98	4,511.64	156,212.36	99.5
*****						
GRAYSON CR 0901-19-036 CRP 88(617)BROX	ON CR 587 (DESVOIGNE RD) AT IRON ORE CRK 2.5MI S. OF US 69 REPLACE BRIDGE & APPROACHES	.140	\$ 217,135.74	\$ 6,901.04	\$ 180,325.06	87.4
WORK ORDER- 10-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-07-89 TIME COMPUTED 11-01-89 ADDL DAYS GRANTED- 13 PERCENT TIME USED- 77					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 09890024		TOTALS	217,135.74	6,901.04	180,325.06	87.4
*****						
GRAYSON US 75 0047-18-012 F 539(46)	FM 84 E OF SH 75A GR STRS & SURF	2.397	\$ 9,171,902.40	\$ 143,777.55	\$ 5,635,395.54	64.6
WORK ORDER- 11-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-30-88 TIME COMPUTED 12-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	143,777.55	5,635,395.54	64.6
*****						
GRAYSON US 377 0081-07-014 CPM 81-7-14	DENTON C/L FM 922 SEAL COAT	105.267	\$ 979,784.25	\$ .00	\$ 73,408.95	7.8
WORK ORDER- 12-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-30-90 TIME COMPUTED 04-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 4					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 12890030		TOTALS	979,784.25	.00	73,408.95	7.8
*****						
GRAYSON FM 697 0202-09-009 CRP 88(608)BRO	AT CALF CREEK REPL BR & APPRS	.282	\$ 594,399.06	\$ 42,286.87	\$ 74,812.49	13.2
WORK ORDER- 01-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-09-90 TIME COMPUTED 01-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 13					
BUSTER PAVING CO., INC.						
CONTRACT 12890052		TOTALS	594,399.06	42,286.87	74,812.49	13.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS AT FM 1870		.001	\$ 65,302.80	.00	.00	.0
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- 12	PERCENT TIME USED- 30					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	.00	.00	0.0
HOPKINS US 67 AT HEAVER		10.385	\$ 1,855,487.57	46,468.83	540,908.13	30.6
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- 62	PERCENT TIME USED- 26					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	46,468.83	540,908.13	30.6
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	41,872.09	199,529.42	28.5
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-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 15					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	41,872.09	199,529.42	28.5
HUNT FANNIN C/L		60.958	\$ 581,047.50	.00	.00	.0
SH 34 GREENVILLE NCL						
0174-01-033						
CPM 174-1-33 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 02900084		TOTALS	581,047.50	.00	.00	0.0
HUNT PARK ST IN COMMERCE		2.009	\$ 186,068.21	.00	.00	.0
SH 11 LP 178						
0083-01-023						
CPM 83-1-23 SEAL COAT, LEVEL-UP AND OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 05900038		TOTALS	186,068.21	.00	.00	0.0
HUNT FROM FM 118		11.412	\$ 1,759,400.46	195,565.87	1,137,250.84	68.0
SH 224 SH 50-24						
0136-01-042						
CRP 89(295)S GR, STRS, BS AND SURF						
WORK ORDER- 11-16-89	WORK BEGAN- 12-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 57					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 10890005		TOTALS	1,759,400.46	195,565.87	1,137,250.84	68.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HUNT	SH 34	1.366	\$ 1,384,035.67	\$ 74,987.81	350,918.86	26.6
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- 10					
225						
22						
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	74,987.81	350,918.86	26.6
*****						
LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN	.001	\$ 48,124.00	\$ 4,908.65	12,410.80	27.1
VA	HUNT CO AT VARIOUS LOCATIONS					
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
360						
43						
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	4,908.65	12,410.80	27.1
*****						
LAMAR	0.28 MI E OF 24TH ST, SE	1.734	\$ 240,528.17	.00	.00	.0
FM 1507	FM 905					
1452-01-009						
CD 1452-1-9	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
45						
0						
RUSHING PAVING COMPANY						
CONTRACT 02900053		TOTALS	240,528.17	.00	.00	0.0
*****						
LAMAR	ROCKFALL CREEK	3.127	\$ 271,247.62	\$ 205,939.62	264,673.85	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					
45						
15						
BUSTER PAVING CO., INC.						
CONTRACT 03900047		TOTALS	271,247.62	205,939.62	264,673.85	99.9
*****						
LAMAR	IN PARIS ON BONHAM, GRAND & LAMAR BTWN	.002	\$ 113,858.00	\$ 2,934.36	106,216.36	98.1
LP 469	20TH NE & 3RD NW					
0045-09-055						
CPM 45-9-55	UPGR TRAF SIGNALS & REMOVE AT 1 SITE					
WORK ORDER- 07-17-89	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
42						
39						
TRAFFIC SYSTEMS, INC.						
CONTRACT 06890015		TOTALS	113,858.00	2,934.36	106,216.36	98.1
*****						
LAMAR	AT CUTHAND CR, 2.4 MI SE OF BLOSSOM C L	.366	\$ 400,384.75	\$ 7,068.86	270,384.63	71.0
FM 194						
0045-16-004						
CRP 88(606)BRO	REPL BR & APPRS					
WORK ORDER- 10-06-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
100						
60						
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 09890010		TOTALS	400,384.75	7,068.86	270,384.63	71.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
RAINS	AT LAKE FORK CREEK	.713	\$ 628,750.59	\$ 3,081.80	\$ 398,529.70	66.7
FM 514						
0770-02-006						
CRP 89(16)BRS	REPL BR & APPRS					
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 70					
BUSTER PAVING CO., INC.						
	CONTRACT 05890073	TOTALS	628,750.59	3,081.80	398,529.70	66.7
*****						
RED RIVER	FM 2120	97.979	\$ 1,026,769.84	\$ 44,658.47	\$ 341,297.91	34.9
FM 2573	US 82 (E)					
0045-10-012						
CPM 45-10-12	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02900035	TOTALS	1,026,769.84	44,658.47	341,297.91	34.9
*****						
RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	\$ .00	.00
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)				
0045-12-044						
F 315(12)	GR STRS & 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- 270	PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
	CONTRACT 05900053	TOTALS	3,277,962.32	.00	.00	0.0
*****						
	DISTRICT CONTRACT AMOUNT				55,382,804.22	
	DISTRICT ESTIMATES THIS MONTH				1,194,333.47	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				21,207,885.83	



* 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	\$ 88,247.36	\$ 96,268.43	26.1
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-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
JACK A. MILLER, INC.							
CONTRACT 01900061			TOTALS	386,864.30	88,247.36	96,268.43	26.1
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-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	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	\$ 779,827.36	.00	.00	.0
FM 988 IN STEPHENVILLE							
2926-01-005							
CD 2926-1-5 WDN GR, STRS, FL BASE, TWO CST & SIGNALS							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ROBERT L. CARROLL, INC.							
CONTRACT 05900062			TOTALS	1,559,654.72	.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-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
J. H. STRAIN & SONS, INC.							
CONTRACT 05900083			TOTALS	1,054,123.55	.00	.00	0.0
JACK AT CAMERON CREEK			.084	\$ 549,988.46	\$ 1,757.50	\$ 203,620.80	38.9
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-	105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	38				
ORVAL HALL EXCAVATING CO.							
CONTRACT 12890009			TOTALS	549,988.46	1,757.50	203,620.80	38.9
JOHNSON SHANNON CREEK			.227	\$ 190,610.80	\$ 50,361.10	\$ 133,769.69	73.8
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-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	73				
RAY FARIS, INC.							
CONTRACT 01900032			TOTALS	190,610.80	50,361.10	133,769.69	73.8

* 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	\$ 2,185.00	\$ 2,185.00	.1
SH 174 AT&S F RAILROAD							
0019-01-093							
FR 20(17) PLANING C&G STORM SEWER FAB U/SEAL&HMACH							
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	2	1				
APAC-TEXAS, INC.							
CONTRACT 04900010			TOTALS	1,186,192.10	2,185.00	2,185.00	0.1
JOHNSON MOUNTAIN VALLEY			3.334	\$ 2,615,795.26	\$ 390,843.08	\$ 1,589,503.04	63.9
SH 174 S OF FM 917							
0019-01-088							
MA-FR 20(16) GR, STRS, BASE & SURF							
WORK ORDER- 09-29-89	WORK BEGAN- 10-16-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	117	47				
DUININCK BROS, INC.							
CONTRACT 08890007			TOTALS	2,615,795.26	390,843.08	1,589,503.04	63.9
JOHNSON NORTH OF N CHAMBERS CREEK			7.136	\$ 2,249,414.00	\$ 652,494.60	\$ 1,608,462.59	75.2
IH 35H SOUTH OF S CHAMBERS CREEK (NB LANES)							
0014-04-060							
IR 35H-5(106)388 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 01-04-90	WORK BEGAN- 03-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED-	65	41				
SUNMOUNT CORPORATION							
CONTRACT 12890004			TOTALS	2,249,414.00	652,494.60	1,608,462.59	75.2
PALO PINTO ERATH COUNTY LINE			56.429	\$ 643,534.30	.00	.00	.0
IH 20 FM 4 (FRTG RDS)							
0314-03-032							
CPM 314-3-32 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-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
EILERS CONSTRUCTION COMPANY, INC.							
CONTRACT 03900048			TOTALS	643,534.30	.00	.00	0.0
PALO PINTO US 180, NORTH			61.879	\$ 309,333.50	.00	.00	.0
SH 16 PR 36							
0362-02-018							
CPM 362-2-18 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03900087			TOTALS	309,333.50	.00	.00	0.0
PARKER US 80/180 AT LAKE SHORE DR IN			.003	\$ 147,359.49	\$ 570.00	\$ 570.00	.4
US 80 HUDSON OAKS							
0008-03-067							
MC 8-3-67 TRAFFIC SIGNALS							
WORK ORDER- 02-20-90	WORK BEGAN- 05-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-22-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	7	12				
SIG-OP SYSTEMS, INC.							
CONTRACT 01900012			TOTALS	147,359.49	570.00	570.00	0.4

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 265,072.32	\$ 265,072.32	4.8
SH 199 FM 730 IN AZLE						
0171-03-046						
F 1102(4) GR STRS BASE & SURF						
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 5					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	265,072.32	265,072.32	4.8
*****						
PARKER SH 171		38.908	\$ 1,225,930.05	\$ .00	\$ .00	.0
FM 51 HOOD COUNTY LINE						
0313-07-013						
CPM 313-7-13 ACP L/UP, SC, PLANT MIX SEAL & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03900035		TOTALS	1,225,930.05	.00	.00	0.0
*****						
PARKER PALO PINTO CO LINE, E		53.249	\$ 2,527,399.45	\$ 367,871.25	\$ 367,871.25	15.3
US 180 TO EAST JCT FM 113						
0008-02-059						
CPM 8-2-59 ACP LEVEL-UP, PAV REPAIR & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
AFAC-TEXAS, INC.						
CONTRACT 03900081		TOTALS	2,527,399.45	367,871.25	367,871.25	15.3
*****						
TARRANT ON RANDOL MILL RD AT VILLAGE CREEK		.097	\$ 1,138,328.90	\$ 21,456.49	\$ 717,931.03	66.3
M- IN ARLINGTON & FORT WORTH						
8669-02-002						
CRP 88(680)BRMX REPL BR & APPRS						
WORK ORDER- 02-06-89	WORK BEGAN- 02-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 80					
WORKING DAYS CHARGED-	385 PERCENT TIME USED- 99					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	21,456.49	717,931.03	66.3
*****						
TARRANT 0.27 MI S OF IH 30		.001	\$ 226,410.00	\$ 1,710.00	\$ 195,152.95	91.5
IH 820 0.28 MI N OF WHITE SETTLEMENT RD						
0008-15-019						
CL 8-15-19 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 105					
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	195,152.95	91.5
*****						
TARRANT IH 20		2.346	\$ 5,889,612.99	\$ 200,590.67	\$ 1,385,620.92	24.7
FM 157 POLY WEBB RD IN ARLINGTON						
0747-04-036						
CRP 89(68)MX GR STRS & SURF						
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 14					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	200,590.67	1,385,620.92	24.7
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	205,704.36	571,251.05	35.5
IM 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	205,704.36	571,251.05	35.5
*****						
TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	1,448,825.75	4,111,131.79	13.9
SH 360	SH 183 IN FORT WORTH					
2266-02-061						
F 1128(10)	GR STRS & SURF ON NEW LOCATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	1,448,825.75	4,111,131.79	13.9
*****						
TARRANT	WESTPARK WAY	3.192	\$ 5,911,896.86	405,023.69	428,868.69	7.6
SH 10	SH 183 IN EULESS					
0094-02-074						
CRP 89(65)MX	GR STRS & SURF					
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	405,023.69	428,868.69	7.6
*****						
TARRANT	AT SIX FLAGS DR IN ARLINGTON	.001	\$ 510,940.00	92,568.26	313,900.99	64.6
SH 360						
2266-02-075						
HES 000S(625)	REALIGN INTERSECTION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
H. B. ZACHRY COMPANY						
CONTRACT 02900082		TOTALS	510,940.00	92,568.26	313,900.99	64.6
*****						
TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35	401,886.89	52,738,513.60	80.7
IM 20	H 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- 76					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	401,886.89	52,738,513.60	80.7
*****						
TARRANT	PARK ROW	.857	\$ 517,405.84	5,219.89	327,240.85	66.5
FM 157	MATLOCK RD IN ARLINGTON					
0747-04-027						
HES 000S(604)	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- 59					
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40	11,150.43	1,089,109.06	66.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	DENTON CO LINE	2.106	\$ 7,638,979.38	\$ 1,099,783.90	\$ 1,099,783.90	15.1
IH 35W	KELLER-HASLETT RD (ALLIANCE INTCHG)					
0081-12-018						
IR 35W-5(108)438	CONST RAMP, FRGT RDS & UNDERPASS					
WORK ORDER- 04-20-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	281 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 9					
H. B. ZACHRY COMPANY						
CONTRACT 03900002		TOTALS	7,638,979.38	1,099,783.90	1,099,783.90	15.1
*****						
TARRANT	AT CARDINAL RD IN MANSFIELD	.001	\$ 39,387.00	\$ .00	\$ .00	.0
FM 1187						
1330-02-028						
MC 1330-2-28	TRAFFIC SIGNALS					
WORK ORDER- 03-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 03900014		TOTALS	39,387.00	.00	.00	0.0
*****						
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33	\$ 549,230.91	\$ 1,543,945.06	23.7
IH 35W	SOUTH 1.222 MI					
0081-12-021						
IR 35W-5(109)436	CONSTRUCT INTERCHANGE					
WORK ORDER- 03-30-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 5					
DUININCK BROS, INC.						
CONTRACT 03900054		TOTALS	6,836,063.33	549,230.91	1,543,945.06	23.7
*****						
TARRANT	AT SPUR 103 IN GRAPEVINE	.001	\$ 68,330.00	\$ .00	\$ .00	.0
SH 114						
0353-03-054						
MC 353-3-54	TRAFFIC SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 03900064		TOTALS	68,330.00	.00	.00	0.0
*****						
TARRANT	BORDER ST	.448	\$ 5,028,707.50	\$ 279,349.32	\$ 3,086,888.30	64.6
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-					
WORKING DAYS CHARGED-	309 PERCENT TIME USED- 94					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007		TOTALS	5,028,707.50	279,349.32	3,086,888.30	64.6
*****						
TARRANT	IH 820 FRGT RDS AT TRINITY BLVD IN FT WORTH	.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-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 04900014		TOTALS	88,638.00	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	IN HALTOM CITY FROM STARLIGHT DR	.700	\$ 2,617,863.96'	81,939.82'	2,665,650.67'	100.0'
US 377	IH 820					
0081-02-042						
MA-CRP 88(676)MX	GR, BASE, CONC PAV, RR U/PASS & PAV MARK					
WORK ORDER- 07-18-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED- 05-10-90	TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS- 461	ADDL DAYS GRANTED- 75					
WORKING DAYS CHARGED- 549	PERCENT TIME USED- 102					
J. D. ABRAMS, INC.						
CONTRACT 06880012		TOTALS	2,617,863.96'	81,939.82'	2,665,650.67'	100.0'
*****						
TARRANT	AT OK&T RR OVERPASS	.785	\$ 1,769,580.28'	87,409.69'	1,192,946.50'	71.1'
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- 229	PERCENT TIME USED- 58					
BROWN & BLAKNEY, INC.						
CONTRACT 06890010		TOTALS	1,769,580.28'	87,409.69'	1,192,946.50'	71.1'
*****						
TARRANT	S OF ALTA MESA BLVD	1.232	\$ 2,579,232.80'	264,655.64'	2,304,325.69'	94.0'
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-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 90					
AUSTIN PAVING COMPANY						
CONTRACT 06890060		TOTALS	2,579,232.80'	264,655.64'	2,304,325.69'	94.0'
*****						
TARRANT	AT AT&SF & OK&T RR OVERPASS	.288	\$ 999,465.05'	57,418.73'	765,641.85'	80.6'
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- 154	PERCENT TIME USED- 73					
ORVAL HALL EXCAVATING CO.						
CONTRACT 06890077		TOTALS	999,465.05'	57,418.73'	765,641.85'	80.6'
*****						
TARRANT	0.4 MI W OF MC CART ST	1.965	\$ 29,267,178.78'	863,621.99'	19,375,723.02'	69.7'
IH 20	HEMPHILL ST					
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- 506	PERCENT TIME USED- 46					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78'	863,621.99'	19,375,723.02'	69.7'
*****						
TARRANT	SH 360 AT SPUR 303	2.236	\$ 9,794,409.15'	553,534.22'	4,156,223.78'	44.6'
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- 207	PERCENT TIME USED- 33					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15'	553,534.22'	4,156,223.78'	44.6'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394	\$ 3,932,168.84	\$ 243,997.71	2,138,536.61	57.3
FM 1220 TEN MILE BRIDGE RD						
2079-01-023						
MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G						
WORK ORDER- 10-31-88	WORK BEGAN- 11-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	276 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	279 PERCENT TIME USED- 101					
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	243,997.71	2,138,536.61	57.3
TARRANT AT CAMPUS DR IN FT WORTH		.002	\$ 172,350.00	\$ 39,322.88	163,732.50	99.9
IH 20						
0008-13-136						
MC 8-13-136 TRAFFIC SIGNALS						
WORK ORDER- 11-08-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
SHARROCK ELECTRIC, INC.						
CONTRACT 10890011		TOTALS	172,350.00	39,322.88	163,732.50	99.9
TARRANT AT POST & PADDOCK RD IN GRAND PRAIRIE		.004	\$ 294,657.00	\$ 9,255.42	213,059.11	76.1
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-	49 PERCENT TIME USED- 65					
SHARROCK ELECTRIC, INC.						
CONTRACT 10890013		TOTALS	294,657.00	9,255.42	213,059.11	76.1
TARRANT DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 313,541.33	3,875,358.41	63.1
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-	80 PERCENT TIME USED- 22					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	313,541.33	3,875,358.41	63.1
TARRANT AT SH 199 FRTG RDS & STEWART & PARK ST IN		.002	\$ 104,256.00	\$ 5,093.35	99,043.20	99.9
SH 199 AZLE						
0171-04-042						
MC 171-4-42 TRAFFIC SIGNALS						
WORK ORDER- 11-17-89	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
SIG-OP SYSTEMS, INC.						
CONTRACT 10890048		TOTALS	104,256.00	5,093.35	99,043.20	99.9
TARRANT AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$ 1,044,850.04	20,088,203.82	76.6
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-	392 PERCENT TIME USED- 50					
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	1,044,850.04	20,088,203.82	76.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT EAST OF FM 1902 WEST OF CROWLEY		2.422	\$ 785,656.20	\$ 51,103.21	\$ 380,946.31	51.0
FM 1187 1330-01-040 CSR 1330-1-40 GR, STRS, BASE & SURF						
WORK ORDER- 11-29-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 61					
RAY FARIS, INC.						
CONTRACT 11890021		TOTALS	785,656.20	51,103.21	380,946.31	51.0
*****						
TARRANT END OF FM 1220, S		2.436	\$ 777,606.56	\$ 40,364.99	\$ 273,707.09	37.0
FM 1220 2079-01-027 CSR 2079-1-27 GRADE, STRS, BASE & SURF						
WORK ORDER- 11-29-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 56					
RAY FARIS, INC.						
CONTRACT 11890051		TOTALS	777,606.56	40,364.99	273,707.09	37.0
*****						
TARRANT AT BROWN TRAIL IN COLLEYVILLE		.002	\$ 72,318.00	\$ 16,415.52	\$ 64,430.99	93.7
SH 26 0363-01-089 MC 363-1-89 TRAFFIC SIGNALS						
WORK ORDER- 12-29-89	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 67					
SIG-OP SYSTEMS, INC.						
CONTRACT 12890058		TOTALS	72,318.00	16,415.52	64,430.99	93.7
*****						
WISE AT VENCHNER CREEK		.075	\$ 362,284.35	\$ 103,391.53	\$ 239,377.37	69.5
FM 1810 0134-06-034 CRP 88(519)BRS BRIDGE REPLACEMENT						
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS- 153	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 58					
ORVAL HALL EXCAVATING CO.						
CONTRACT 01900025		TOTALS	362,284.35	103,391.53	239,377.37	69.5
*****						
WISE ON CR 339 (SOUTH OF BOYD) AT WEST FORK TRINITY RIVER		.241	\$ 356,568.91	\$ .00	\$ .00	.0
CR 0902-20-013 CRP 88(679)BROX REPL BR & APPRS						
WORK ORDER- 04-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	.00	.00	0.0
*****						
WISE WEST MAIN STREET IN DECATUR LP 357 (NB LANES)		22.946	\$ 1,584,562.81	\$ 836,856.86	\$ 959,904.37	63.7
US 81 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- 28	PERCENT TIME USED- 27					
DUININCK BROS, INC.						
CONTRACT 03900033		TOTALS	1,584,562.81	836,856.86	959,904.37	63.7



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
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- 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					
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'	204,659.04'	2,879,378.28'	72.2'
US 81	SP 506 IN RHOME						
0013-08-081							
NA-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-	133	PERCENT TIME USED- 74					
APAC-TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 07890040			TOTALS	4,197,348.82'	204,659.04'	2,879,378.28'	72.2'
*****			*****	*****	*****	*****	*****
WISE	NORTH OF FM 51		.952	\$ 1,088,855.08'	172,814.60'	510,371.19'	49.3'
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-	132	PERCENT TIME USED- 66					
APAC-TEXAS, INC.							
CONTRACT 11890053			TOTALS	1,088,855.08'	172,814.60'	510,371.19'	49.3'
*****			*****	*****	*****	*****	*****
DISTRICT CONTRACT AMOUNT						252,639,502.34	
DISTRICT ESTIMATES THIS MONTH						11,526,929.45	
DISTRICT TOTAL ESTIMATES PAID TO DATE						133,895,981.22	

* 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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY		CONTRACT 05900009	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	49,997.90	267,453.79	68.2
WORK ORDER- 11-16-89	WORK BEGAN- 12-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 77					
J. H. STRAIN & SONS, INC.		CONTRACT 10890025	TOTALS	412,215.00	49,997.90	267,453.79 68.2
BAYLOR SH 114 0133-05-018 C 133-5-18 LANDSCAPE DEVELOPMENT		.002	\$ 30,700.00	285.00	27,075.00	92.8
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	27,075.00 92.8
BAYLOR FM 422 0814-01-022 CD 814-1-22 WIDEN PAVEMENT, DRAINAGE AND C&G		.435	\$ 216,980.81	.00	72,701.18	34.6
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 58					
ZACK BURKETT CO.		CONTRACT 11890060	TOTALS	216,980.81	.00	72,701.18 34.6
BAYLOR SH 114 0133-05-019 CPM 133-5-19 HOT RUBBER SEAL AND SEAL COAT		16.591	\$ 468,488.22	90,547.02	117,278.12	26.3
WORK ORDER- 01-25-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 34					
ZACK BURKETT CO.		CONTRACT 12890079	TOTALS	468,488.22	90,547.02	117,278.12 26.3
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.		CONTRACT 05900058	TOTALS	1,355,552.89	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	0.35 MI EAST OF GRAYSON C/L	FM 372 (EASTBOUND ROADWAY)	12.287	\$ 245,053.30	\$ .00	.00	.0
US 82							
0045-01-037							
CPM 45-1-37	PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
RUSHING PAVING COMPANY							
CONTRACT 02900036			TOTALS	245,053.30	.00	.00	0.0
COOKE	AT GRASSHOPPER CREEK	1.8 MI W OF FM 51	.184	\$ 144,126.00	\$ 14,890.32	15,840.32	11.5
FM 922							
0845-03-037							
CRP 90(281)BRS	REPLACE CULVERT						
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-	13 PERCENT TIME USED- 12						
HODGES AND SON CONSTRUCTION COMPANY, INC.							
CONTRACT 03900028			TOTALS	144,126.00	14,890.32	15,840.32	11.5
COOKE	AT 2.0 MI SOUTH OF RED RIVER		.689	\$ 294,012.00	\$ .00	.00	.0
IM 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-	0 PERCENT TIME USED- 0						
SUNMOUNT CORPORATION							
CONTRACT 04900017			TOTALS	294,012.00	.00	.00	0.0
COOKE	FM 372, 3.0 MI N OF FM 922, N FM 902		3.659	\$ 670,394.20	\$ 98,816.35	588,396.26	92.3
FM 3496							
1357-03-001							
A 1357-3-1	GR, DR, BS & SURF						
WORK ORDER- 06-07-89	WORK BEGAN- 06-30-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89						
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 84						
THE PORTER CO., INC							
CONTRACT 05890092			TOTALS	670,394.20	98,816.35	588,396.26	92.3
COOKE	IN GAINESVILLE ON FAIR AVE AT US 82		.001	\$ 48,500.00	\$ 6,435.30	38,493.05	83.5
MI:							
8228-03-003							
CRP 89(24)M	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 03-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 20						
DURABLE SPECIALTIES, INC.							
CONTRACT 05899014			TOTALS	48,500.00	6,435.30	38,493.05	83.5
COOKE	ON CR 334 AT WOLF CREEK		.065	\$ 82,658.60	\$ .00	.00	.0
CR							
0903-15-010							
CRP 88(49)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						
RUSHING PAVING COMPANY							
CONTRACT 05900028			TOTALS	82,658.60	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE ON CR 408 AT ROCK CREEK		.063	\$ 73,770.00	\$ .00	.00	.0
CR 0903-15-011						
CRP 88(50)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 05900081		TOTALS	73,770.00	.00	.00	0.0
COOKE ON CR 266 AT WILLIAMS CREEK		.075	\$ 167,656.85	\$ 685.50	143,034.88	89.8
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-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
ZACK BURKETT CO.						
CONTRACT 10890023		TOTALS	167,656.85	685.50	143,034.88	89.8
COOKE AT US 82 IN GAINESVILLE		.001	\$ 1,511,632.58	\$ 1,744.20	1,446,776.47	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	\$ 140,272.45	1,810,493.01	94.9
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	\$ 509,670.40	10,244,585.92	78.7
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-	ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	651,687.05	13,501,855.40	82.5
COOKE AT US 82		.238	\$ 45,995.00	\$ 71.25	38,067.64	87.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
RUSHING PAVING COMPANY						
CONTRACT 11880012		TOTALS	45,995.00	71.25	38,067.64	87.1
MONTAGUE NEAR SCL OF NOCONA		7.900	\$ 1,267,490.62	\$ 66,799.40	119,034.39	9.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	66,799.40	119,034.39	9.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** MONTAGUE AT FARMER'S CREEK		.491	\$ 556,875.93	\$ 33,076.06	\$ 65,517.51	12.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	33,076.06	65,517.51	12.3
***** MONTAGUE NR SAINT JO ECL		10.444	\$ 656,295.15	\$ 45,884.57	\$ 45,884.57	7.3
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	\$ 92,530.67	\$ 92,530.67	49.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
DUININCK BROS, INC.						
CONTRACT 03900020		TOTALS	852,692.84	138,415.24	138,415.24	17.0
***** MONTAGUE FM 174		2.217	\$ 199,366.74	\$ .00	\$ .00	.0
US 81 NR BOWIE SCL						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	.00	.00	0.0
***** MONTAGUE AT BRUSHY CREEK		.017	\$ 51,130.60	\$ 1,274.90	\$ 1,274.90	2.6
FM 1749						
0351-03-012						
CD 351-3-12 WIDEN EXISTING STRUCTURE						
MONTAGUE AT BRUSHY CREEK		.095	\$ 240,175.60	\$ 55,233.91	\$ 55,233.91	24.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
WADE REGAS CONTRACTING, INC.						
CONTRACT 03900061		TOTALS	291,306.20	56,508.81	56,508.81	20.4
***** MONTAGUE SH 175		10.229	\$ 301,053.44	\$ .00	\$ .00	.0
SH 59 NELSON STREET IN BOWIE						
0239-02-023						
CPM 239-2-23 PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 03900088		TOTALS	301,053.44	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTAGUE	FM 2583	.878	\$ 445,050.16	\$ 52,707.37	\$ 403,737.69	95.4
SH 59	1.0 MI E					
0239-05-021						
CRP 88(626)S	WDN STRS & RDWY,CONST SURF SHLDRS&SURF TR					
WORK ORDER- 06-21-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
BROWN & BLAKNEY, INC.						
CONTRACT 05890027		TOTALS	445,050.16	52,707.37	403,737.69	95.4
*****						
MONTAGUE	0.3 MI W OF SH 59, E	.900	\$ 479,943.08	\$ 35,309.39	\$ 335,862.87	73.6
US 82	BOGCESS ST IN SAINT JO					
0044-06-050						
CD 44-6-50	GR, STRS, BS, SURF & C&G					
WORK ORDER- 06-15-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 05890096		TOTALS	479,943.08	35,309.39	335,862.87	73.6
*****						
MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64	\$ 15,291.44	\$ 173,600.50	53.9
MH	GREENWOOD ST TO ROACH ST					
8110-03-002						
CRP 89(27)M	GR, STRS, BS & SURF					
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	15,291.44	173,600.50	53.9
*****						
MONTAGUE	0.5 MI S OF US 82 IN NOCONA	7.885	\$ 654,525.44	\$ 17,533.65	\$ 779,280.38	99.9
SH 175	SH 59 IN MONTAGUE					
0239-01-015						
CRP 88(625)S	WDN STRS					
MONTAGUE		.000	\$ .00	\$ .00	\$ 4,678.43	.0
STOCK-ACCT 03-1-0315						
WORK ORDER- 11-09-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 144					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 10880020		TOTALS	654,525.44	17,533.65	783,958.81	99.9
*****						
WICHITA	IN WICHITA FALLS ON ARMORY RD FROM	.485	\$ 316,822.26	\$ 14,201.08	\$ 111,796.39	37.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26	14,201.08	111,796.39	37.1
*****						
WICHITA	ARCHER C/L	5.548	\$ 384,296.50	\$ 390,368.85	\$ 390,368.85	99.9
US 82	NR FM 369					
0156-04-071						
CPM 156-4-71	ACP OVERLAY					
WORK ORDER- 02-20-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
ZACK BURKETT CO.						
CONTRACT 01900078		TOTALS	384,296.50	390,368.85	390,368.85	99.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WICHITA US 287		2.338	\$ 997,106.41	\$ 79,646.10	\$ 106,441.51	11.2
FM 369 LP 370						
0802-01-015						
CRP 88(600)S MDN STRS, CONST SURF SHLDRS & ACP OVERLA						
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	79,646.10	106,441.51	11.2
*****						
WICHITA IN WICHITA FALLS AT VARIOUS LOCATIONS		.001	\$ 110,637.01	\$ .00	\$ .00	.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
MALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	.00	.00	0.0
*****						
WICHITA 0.1 MI WEST OF RHEA ROAD		2.685	\$ 603,339.70	\$ 237,729.93	\$ 237,729.93	41.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
ZACK BURKETT CO.						
CONTRACT 02900079		TOTALS	603,339.70	237,729.93	237,729.93	41.4
*****						
WICHITA 14TH STREET, NORTHEAST		.699	\$ 105,442.97	\$ 30,828.49	\$ 76,777.44	76.6
SP 447 HOLMES ST IN WICHITA FALLS						
0156-12-012						
CD 156-12-12 ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
DURABLE SPECIALTIES, INC.						
CONTRACT 03899039		TOTALS	105,442.97	30,828.49	76,777.44	76.6
*****						
WICHITA WILBARGER C/L		40.091	\$ 195,032.00	\$ .00	\$ .00	.0
US 287 16.3 MILES EAST						
0043-08-053						
MC 43-8-53 REPAIR EXIST CONC PAV & MOD EXIST BR JNT						
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
CONTRACT 04900034		TOTALS	195,032.00	.00	.00	0.0
*****						
WICHITA IN WICHITA FALLS NEAR GALVESTON ST		4.252	\$ 210,119.50	\$ 260,885.86	\$ 260,885.86	99.9
US 287 NR MCKINNEY ROAD (IN SECTIONS)						
0044-01-066						
CSR 44-1-66 PLANE ASPH SURF & REPAIR CONC PAVT & ACP						
WORK ORDER- 05-15-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
FORBY CONTRACTING, INC.						
CONTRACT 04900072		TOTALS	210,119.50	260,885.86	260,885.86	99.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA 0.5 MI NORTH OF ARCHER C/L			7.335	\$ 576,457.26	4,283.36	626,671.58	99.9
US 281 ARCHER C/L							
0249-01-023 MA-FR 743( 10) ACP OVERLAY							
WORK ORDER- 09-18-89	WORK BEGAN- 10-09-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 74						
ZACK BURKETT CO.							
CONTRACT 08890055			TOTALS	576,457.26	4,283.36	626,671.58	99.9
WICHITA HARRISON ST			.946	\$ 10,517,008.14	416,743.37	9,977,353.58	99.9
US 82 HOLIDAY ST IN WICHITA FALLS							
0156-04-059 C 156-4-59 GR, STRS & PAVEMENT							
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS- 425	ADDL DAYS GRANTED- 59						
WORKING DAYS CHARGED- 487	PERCENT TIME USED- 101						
AMARILLO ROAD COMPANY BROWN & ROOT U.S.A., INC.							
CONTRACT 09870003			TOTALS	10,517,008.14	416,743.37	9,977,353.58	99.9
WICHITA AT PETERSON RD 2.0 MI W OF FM 369			.710	\$ 989,356.68	126,328.28	519,004.56	55.2
US 287							
0043-09-066 MA-F 119(15) CNST PETERSON RD I/C INCL RMPS & FRTG RD							
WORK ORDER- 10-26-89	WORK BEGAN- 11-16-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 221	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 41						
ZACK BURKETT CO.							
CONTRACT 09890040			TOTALS	989,356.68	126,328.28	519,004.56	55.2
WICHITA IH 44, 2.2 MI N OF FM 890, W 2.1 MI			1.885	\$ 413,922.25	28,045.30	147,995.81	37.6
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- 160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 53						
J. H. STRAIN & SONS, INC.							
CONTRACT 10890031			TOTALS	413,922.25	28,045.30	147,995.81	37.6
WICHITA JOHNSON ROAD			1.584	\$ 530,328.55	5,399.59	69,006.12	13.6
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- 165	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 18						
ZACK BURKETT CO.							
CONTRACT 10890059			TOTALS	530,328.55	5,399.59	69,006.12	13.6
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 CD 156-14-10 CONSTRUCT ACCEL AND DECEL LANES							
WORK ORDER- 12-13-89	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89						
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 44						
ZACK BURKETT CO.							
CONTRACT 11890029			TOTALS	125,427.85	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****						
MICHITA	FM 1739	334.654	\$ 2,075,633.16	41,108.23	141,732.52	7.1
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- 4					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	41,108.23	141,732.52	7.1
*****						
WILBARGER	TOLBERT	5.888	\$ 785,037.98	25,654.98	25,654.98	3.4
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- 10					
J. H. SHEARS' SONS, INC.						
CONTRACT 01900010		TOTALS	785,037.98	25,654.98	25,654.98	3.4
*****						
WILBARGER	AT US 283	.001	\$ 52,139.91	4,604.47	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	4,604.47	42,618.81	86.0
*****						
WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88	.00	.00	.0
US 70						
0043-06-054						
BRF 451(28)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 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					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	.00	.00	0.0
*****						
WILBARGER	ON CR 278 AT ADAMS CREEK, 6.2 MI NE OF	.086	\$ 144,114.06	7,984.56	120,771.62	88.2
CR	FM 1763					
0903-30-003						
CRP 88(759)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-15-89	WORK BEGAN- 12-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
AMARILLO ROAD COMPANY						
CONTRACT 10890056		TOTALS	144,114.06	7,984.56	120,771.62	88.2
*****						
YOUNG	AT DRAW, 2.5 MI E OF FM 2898	.116	\$ 158,972.10	950.00	26,312.78	17.4
FM 210						
0444-04-014						
CRP 90(282)BRO	REPLACE CULVERT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
AMARILLO ROAD COMPANY						
CONTRACT 02900032		TOTALS	158,972.10	950.00	26,312.78	17.4
*****						

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$ .00	.00	.0
SH 16	SH 114					
0655-03-014						
CPM 655-3-14	PLANT MIX SEAL					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0	*****			
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	.00	0.0
*****						
YOUNG	FM 701	1.987	\$ 199,517.10	\$ 122,229.22	161,831.58	85.3
SH 67	3.2 MI N					
0256-01-046						
CPM 256-1-46	ACP OVERLAY					
WORK ORDER- 03-16-90		WORK BEGAN- 04-09-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-09-90	*****			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	14	PERCENT TIME USED- 35	*****			
ZACK BURKETT CO.						
CONTRACT 02900096		TOTALS	199,517.10	122,229.22	161,831.58	85.3
*****						
		DISTRICT CONTRACT AMOUNT			48,705,813.78	
		DISTRICT ESTIMATES THIS MONTH			3,126,048.72	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			29,929,785.38	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ARMSTRONG	AT DRAM (MULBERRY CREEK)	.028	\$ 539,915.00	\$ 81,489.90	151,430.64	30.7
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-	30 PERCENT TIME USED- 15					
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00	81,489.90	151,430.64	30.7
*****						
DALLAM	AT RITA BLANCO CREEK	.047	\$ 794,137.00	.00	2,156.02	.2
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-	12 PERCENT TIME USED- 5					
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	.00	2,156.02	0.2
*****						
DALLAM	FM 1727, 18.6 MI W OF US 87, N	7.000	\$ 888,576.10	\$ 39,712.04	724,306.95	85.8
FM 3110	FM 808					
2610-02-004						
A 2610-2-4	GR, STRS, BS & SURF					
WORK ORDER- 06-08-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 81					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05890031		TOTALS	888,576.10	39,712.04	724,306.95	85.8
*****						
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- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
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	\$ 97,756.17	135,037.49	11.2
FM 1259	5.1 MILES EAST					
1243-02-015						
CSR 1243-2-15	ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS					
WORK ORDER- 04-02-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 15					
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	97,756.17	135,037.49	11.2
*****						
DEAF SMITH	3.6 MI W OF RANDALL C/L, W	11.957	\$ 1,424,095.11	\$ 493,974.22	1,275,807.81	94.3
US 60	US 385 IN HEREFORD					
0168-07-033						
MA-FR 639(16)	ACP OVERLAY					
WORK ORDER- 06-12-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 68					
J. LEE MILLIGAN, INC.						
CONTRACT 05890058		TOTALS	1,424,095.11	493,974.22	1,275,807.81	94.3
*****						

\*\*\*\*\*  
\* 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
*****						
GRAY	AT SPUR 398 NW OF LEFORS	.530	\$ 83,909.25	\$ 31,110.98	51,671.05	64.8
SH 273						
0560-01-022						
CD 560-1-22	WIDEN FACILITY					
WORK ORDER- 04-09-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 27					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 03900043		TOTALS	83,909.25	31,110.98	51,671.05	64.8
*****						
HANSFORD	CRI&P RR IN GRUVER	.776	\$ 79,206.13	\$ 16,577.03	16,577.03	22.0
FM 278	1.3 MI E					
0790-05-019						
CD 790-5-19	RELOCATE STRUCTURE_GR.AND SURF					
WORK ORDER- 03-21-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 01900080		TOTALS	79,206.13	16,577.03	16,577.03	22.0
*****						
HARTLEY	US 385	.278.622	\$ 2,195,057.60	\$ 100,468.00	100,468.00	4.8
SH 354	MOORE C/L					
0041-03-013						
CPM 41-3-13	SEAL COAT					
WORK ORDER- 01-04-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60	100,468.00	100,468.00	4.8
*****						
HEMPHILL	US 60 & 83	22.674	\$ 762,889.60	\$ 336,300.74	336,300.74	46.4
US 83	FM 277					
0030-06-034						
CPM 30-6-34	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 25					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 02900038		TOTALS	762,889.60	336,300.74	336,300.74	46.4
*****						
HEMPHILL	FM 1453	9.888	\$ 946,067.81	\$ 179,943.24	969,043.68	100.0
RM 2758	8.5 MI W					
2985-01-010						
CSR 2985-1-10	SCAR & RESHAPE, STABILIZE & 2 CST					
WORK ORDER- 11-08-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 73					
JORDAN PAVING CORPORATION						
CONTRACT 10890029		TOTALS	946,067.81	179,943.24	969,043.68	100.0
*****						
LIPSCOMB	OCHILTREE COUNTY LINE	15.497	\$ 1,824,526.26	.00	.00	.0
US 83	HEMPHILL COUNTY LINE					
0030-04-014						
FR 158(16)	ACP OVERLAY & SAFETY TREAT CULVERTS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
CONTRACT 05900010		TOTALS	1,824,526.26	.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
LIPSCOMB OKLAHOMA STATE LINE		7.648	\$ 1,153,348.80	\$ 135,415.89	\$ 702,704.62	64.1
FM 1265 FM 377 S. OF BOOKER						
1337-01-015 CRP 89(281)S						
SUBGRADE WIDENING, BASE AND SURFACE						
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
140						
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
101						
HIGH PLAINS PAVERS, INC.						
CONTRACT 09890008		TOTALS	1,153,348.80	135,415.89	702,704.62	64.1
MOORE 0.3 MI N OF DUMAS C/L		2.606	\$ 719,680.35	\$ 23,932.67	\$ 23,932.67	3.5
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-	ADDL DAYS GRANTED-					
150						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
0						
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 04900067		TOTALS	719,680.35	23,932.67	23,932.67	3.5
MOORE N 4TH ST IN DUMAS		1.565	\$ 398,674.42	\$ 15,608.42	\$ 251,893.39	66.5
US 287 DUMAS NCL						
0066-04-041 CD 66-4-41						
STM SEM, PLANING, SCARIFY & ACP OVERLAY						
WORK ORDER- 07-17-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
100						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
78						
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 06890038		TOTALS	398,674.42	15,608.42	251,893.39	66.5
OLD-AM AT CANADIAN RIVER BRIDGE		.001	\$ 234,382.00	\$ 60,402.72	\$ 73,903.26	33.2
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-	ADDL DAYS GRANTED-					
160						
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
38						
GILVIN-TERRILL, INC.						
CONTRACT 09890033		TOTALS	234,382.00	60,402.72	73,903.26	33.2
POTTER 0.132 MI W OF GRAND ST		4.389	\$ 127,987.29	\$ 23,203.02	\$ 90,140.02	74.1
IH 40 0.265 MI E OF SPUR 468						
0275-01-112 CL 275-1-112						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-12-90	WORK BEGAN- 03-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
60						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
61						
MALL'S GREEN ENTERPRISES						
CONTRACT 01900064		TOTALS	127,987.29	23,203.02	90,140.02	74.1
POTTER GRAND ST		5.700	\$ 81,120.00	\$ 4,023.25	\$ 14,877.00	19.3
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-	ADDL DAYS GRANTED-					
614						
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
51						
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	4,023.25	14,877.00	19.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER S FORK OF AMARILLO CRK, NW OF LP 552		.872	\$ 1,021,599.60	\$ 83,800.43	801,506.52	82.6
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-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
GILVIN-TERRILL, INC.						
CONTRACT 03890114		TOTALS	1,021,599.60	83,800.43	801,506.52	82.6
POTTER 0.4 MI W OF WHITAKER RD		1.099	\$ 588,327.05	2,850.00	2,850.00	.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
J. LEE MILLIGAN, INC.						
CONTRACT 03900011		TOTALS	588,327.05	2,850.00	2,850.00	0.5
POTTER 0.2 MI W OF COULTER ST		2.230	\$ 59,170.00	5,505.25	5,505.25	9.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	5,505.25	5,505.25	9.7
POTTER IN HEMPHILL, DONLEY, GRAY, LIPSCOMB & ROBERTS COUNTIES		.001	\$ 314,292.88	10,981.82	256,605.23	100.0
VA						
0904-00-016						
CD 904-00-16 BRIDGE PREVENTIVE MAINTENANCE ON 29 STRS						
WORK ORDER- 05-01-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 04890033		TOTALS	314,292.88	10,981.82	256,605.23	100.0
POTTER AT SELECTED LOCATIONS ALONG		.001	\$ 70,615.00	4,557.15	4,557.15	6.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	4,557.15	4,557.15	6.7
POTTER IN AMARILLO ON CLIFFSIDE DRIVE AT		.054	\$ 143,969.00	.00	143,436.64	100.0
CS E. AMARILLO CREEK						
0904-02-011						
CRP 88(72)BROX BRIDGE REPLACEMENT AND WIDENING						
WORK ORDER- 07-28-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
ZACK BURKETT CO.						
CONTRACT 06890022		TOTALS	143,969.00	.00	143,436.64	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
POTTER SONY RD (LP 335) IN AMARILLO IH 40 PULLMAN RD (FM 1258) 0275-01-111 CPM 275-1-111 ACP OVERLAY		13.159	\$ 660,505.42	\$ 282,469.60	\$ 630,153.53	99.9
WORK ORDER- 07-17-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 06890033		TOTALS	660,505.42	282,469.60	630,153.53	99.9
POTTER IN AMARILLO ON HORSESHOE LANE AT CS AMARILLO CREEK (THOMPSON MEMORIAL PARK) 0904-02-009 CRP 88(69)BROX REPLACE BRIDGE AND APPROACHES		.084	\$ 147,110.00	\$ 13,010.49	\$ 117,138.04	83.8
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-	107 PERCENT TIME USED- 71					
ZACK BURKETT CO.						
CONTRACT 07890021		TOTALS	147,110.00	13,010.49	117,138.04	83.8
POTTER IN AMARILLO ON WEST 8TH STREET AT CRI&P CS RAILROAD 0904-02-012 CRP 88(71)BHOX REHABILITATE BRIDGE AND APPROACHES		.149	\$ 386,500.75	\$ 103,632.80	\$ 268,136.15	73.1
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-	118 PERCENT TIME USED- 79					
GILVIN-TERRILL, INC.						
CONTRACT 09890060		TOTALS	386,500.75	103,632.80	268,136.15	73.1
POTTER LP 395, N US 60 0.1 MI N OF N 24TH ST 0041-07-069 CPM 41-7-69 SIGN REHABILITATION		.009	\$ 128,788.00	\$ 69,378.50	\$ 72,726.30	59.4
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-	50 PERCENT TIME USED- 33					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10890010		TOTALS	362,253.00	62,085.26	238,192.11	69.2
POTTER FM 2381 IN BUSHLAND IH 40 0.1 MI E OF HOPE RD 0090-05-070 CPM 90-5-70 SEAL COAT		227.248	\$ 1,677,990.29	\$ 96,448.08	\$ 289,837.97	18.1
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-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12890043		TOTALS	1,677,990.29	96,448.08	289,837.97	18.1
RANDALL 3.0 MI E OF FM 1541, E FM 1151 FM 1258 2002-03-008 CRP 90(7)S GRADING, STRUCTURES, BASE & SURFACING		5.776	\$ 779,004.47	\$ 97,273.07	\$ 183,534.42	24.8
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-	33 PERCENT TIME USED- 15					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	97,273.07	183,534.42	24.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
RANDALL	AT GEORGIA, PARKER & WASHINGTON STREETS IN AMARILLO	.543	\$ 2,562,598.22'	.00'	2,414,617.45'	100.0'
IH 27						
0168-09-098						
BHI 27-8(20)422	REMOVE & REPLACE BRIDGE SLABS					
WORK ORDER- 05-13-88	WORK BEGAN- 05-27-88					
DATE WORK COMPLETED- 06-07-90	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 115					
*****						
AUSTIN BRIDGE COMPANY						
CONTRACT 04880047		TOTALS	2,562,598.22'	.00'	2,414,617.45'	100.0'
*****						
RANDALL	FM 2219, 1.0 MI. M. OF IH 27, N. LP 335	4.356	\$ 818,236.70'	232,787.74'	661,674.12'	85.1'
FM 2590						
2614-01-007						
A 2614-1-7	GR, STRS, BS & SURF					
WORK ORDER- 11-08-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
*****						
IVAN DEMENT, INC.						
CONTRACT 10890058		TOTALS	818,236.70'	232,787.74'	661,674.12'	85.1'
*****						
SHERMAN	MOORE C/L NEAR ETTER US 54 IN STRATFORD	19.598	\$ 5,787,081.80'	.00'	.00'	.0'
US 287						
0066-03-029						
FR 1069(13)	REHABILITATE GRADING, STRS & SURFACING					
WORK ORDER- 06-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
GILVIN-TERRILL, INC.						
CONTRACT 05900052		TOTALS	5,787,081.80'	.00'	.00'	0.0'
*****						
					DISTRICT CONTRACT AMOUNT	29,841,591.75
					DISTRICT ESTIMATES THIS MONTH	2,635,319.98
					DISTRICT TOTAL ESTIMATES PAID TO DATE	10,937,994.95

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** * CONTRACT IDENTIFICATION AND INFORMATION *****						
BAILEY	EAST CITY LIMITS OF MULESHOE	8.044	\$ 1,295,284.20	\$ .00	.00	.0
US 84	LAMB COUNTY LINE					
0052-03-021						
CPM 52-3-21	FAB UNDERSEAL, SEAL COAT & ASPH CONC PAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	15				15
J. LEE MILLIGAN, INC.						
CONTRACT 03900045		TOTALS	1,295,284.20	.00	.00	0.0
***** * CONTRACT IDENTIFICATION AND INFORMATION *****						
CROSBY	LUBBOCK COUNTY LINE	14.853	\$ 2,497,950.00	\$ .00	.00	.0
US 82	2.1 MI E OF FM 1831					
0131-03-023						
CPM 131-3-23	FABRIC UNDERSEAL & ACP OVERLAY					
CROSBY	2.1 MI E OF FM 1831	1.350	\$ 216,425.65	\$ 185,503.98	406,125.57	99.9
US 82	3.0 MI WEST OF CROSBYTON					
0131-04-028						
CPM 131-4-28	FABRIC UNDERSEAL & ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900040		TOTALS	2,714,375.65	185,503.98	406,125.57	15.7
***** * CONTRACT IDENTIFICATION AND INFORMATION *****						
DAWSON	SH 137 IN LAMESA	1.092	\$ 198,672.40	\$ 43,893.23	76,601.25	40.5
FM 2592	US 87 IN LAMESA					
2617-01-003						
CPM 2617-1-3	ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				60
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02900089		TOTALS	198,672.40	43,893.23	76,601.25	40.5
***** * CONTRACT IDENTIFICATION AND INFORMATION *****						
GAINES	NEM MEXICO ST LINE	22.916	\$ 3,513,794.30	\$ 90,436.67	564,616.91	16.9
US 180	SEMINOLE (WCL)					
0294-01-027						
FR 1021(4)	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	54				30
DUININCK BROS, INC.						
CONTRACT 11890003		TOTALS	3,513,794.30	90,436.67	564,616.91	16.9
***** * CONTRACT IDENTIFICATION AND INFORMATION *****						
GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 94,941.12	331,296.37	26.4
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53				24
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	94,941.12	331,296.37	26.4
***** * CONTRACT IDENTIFICATION AND INFORMATION *****						
GARZA	US 84 IN POST	.198	\$ 97,973.60	\$ 4,928.70	92,579.02	99.4
US 380	0.198 MI E OF US 84					
0298-01-031						
CLM 298-1-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				70
HALL'S GREEN ENTERPRISES						
CONTRACT 02900073		TOTALS	97,973.60	4,928.70	92,579.02	99.4



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CONTRACT 06890102		TOTALS	219,913.00	6,753.46	220,612.80	100.0
*****						
GARZA	US 84	.323	\$ 219,913.00	\$ 6,753.46	\$ 220,612.80	100.0
SP 575	FM 651 IN POST					
3564-01-001						
CD 3564-1-1	RECONST GR BASE & SURF					
WORK ORDER- 07-18-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 05-25-90	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 94					
*****						
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
*****						
CONTRACT 08880011		TOTALS	1,635,504.20	112,859.53	1,590,536.68	99.9
*****						
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.000	\$ 766,329.70	\$ 7,347.96	\$ 744,400.76	99.9
FM 669						
0558-01-005						
CRP 88(687)BRS	GR, SAL & REPL BASE, EXT STRS, SURF & BR					
*****						
GARZA	FM 1313	.000	\$ 869,174.50	\$ 105,511.57	\$ 846,135.92	99.9
FM 669	BORDEN CO LINE					
0558-01-006						
CRP 88(686)S	GR, SALV & REPL BASE, EXT STRS & SURF					
WORK ORDER- 09-15-88	WORK BEGAN- 10-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 94					
*****						
ALLAN CONSTRUCTION CO., INC.						
*****						
CONTRACT 05900039		TOTALS	987,184.30	.00	.00	0.0
*****						
HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	\$ .00	\$ .00	.0
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	\$ .00	\$ .00	.0
IH 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
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					
*****						
HIGH PLAINS PAVERS, INC.						
*****						
CONTRACT 12890042		TOTALS	3,383,445.00	760,856.28	831,704.76	25.8
*****						
LAMB	US 84	388.590	\$ 3,383,445.00	\$ 760,856.28	\$ 831,704.76	25.8
FM 37	US 385					
0052-08-012						
CPM 52-8-12	SEAL COAT					
WORK ORDER- 01-08-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-23-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 15					
*****						
HIGH PLAINS PAVERS, INC.						
*****						
CONTRACT 01890004		TOTALS	3,261,741.21	262,023.05	2,366,651.64	76.3
*****						
LUBBOCK	LP 251	2.128	\$ 3,261,741.21	\$ 262,023.05	\$ 2,366,651.64	76.3
US 84	NORTH OF FM 41					
0053-01-077						
F 502(30)	GR, STRS, BASE, SURF & BRIDGE					
WORK ORDER- 02-01-89	WORK BEGAN- 02-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 86					
*****						
DUININCK BROS, INC.						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LUBBOCK	FM 1730	.950	\$ 49,426.44	\$ 475.00	45,530.12	96.9
LP 289	0.25 MI N OF SP 327					
0783-01-060						
CL 783-1-60	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 01890019		TOTALS	49,426.44	475.00	45,530.12	96.9
*****						
LUBBOCK	AT W 34TH STREET IN LUBBOCK	.001	\$ 55,800.00	\$ 46,740.00	46,740.00	88.1
LP 289						
0783-02-048						
CPM 783-2-48	TRAFFIC SIGNALS					
WORK ORDER- 02-15-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-18-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 75					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 01900014		TOTALS	55,800.00	46,740.00	46,740.00	88.1
*****						
LUBBOCK	AT N QUAKER AVE IN LUBBOCK	.001	\$ 58,000.00	\$ 6,255.88	17,465.84	31.6
LP 289						
0783-02-049						
CPM 783-2-49	TRAFFIC SIGNALS					
WORK ORDER- 02-20-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 10					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900059		TOTALS	58,000.00	6,255.88	17,465.84	31.6
*****						
LUBBOCK	AT 98TH ST IN LUBBOCK	.001	\$ 75,800.00	\$ 5,728.43	15,133.35	21.0
US 87						
0068-01-039						
CPM 68-1-39	TRAFFIC SIGNALS					
WORK ORDER- 02-20-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 10					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900062		TOTALS	75,800.00	5,728.43	15,133.35	21.0
*****						
LUBBOCK	IN LUBBOCK ON 50TH ST AT UNIVERSITY, INDIANA & QUAKER AVENUES & SLIDE RD	.001	\$ 207,980.00	\$ .00	.00	.0
MH						
8009-05-001						
HES 000S(616)	TRAFFIC SIGNALS					
WORK ORDER- 03-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 14					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900066		TOTALS	207,980.00	.00	.00	0.0
*****						
LUBBOCK	ON 26TH STREET FROM GLOBE AVE OAK AVE IN LUBBOCK	.335	\$ 1,401,406.20	\$ 162,188.30	1,315,895.62	98.9
CS						
0905-06-017						
CRP 88(80)BROX	RECONST GR, REPL BR, STRS & SURF					
WORK ORDER- 04-11-89	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	227 PERCENT TIME USED- 91					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 03890011		TOTALS	1,401,406.20	162,188.30	1,315,895.62	98.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK AT INT OF US 84 & FLINT AVE		.001	\$ 65,640.78	.00	59,596.38	100.0
US 84 IN LUBBOCK						
0052-07-049 MC 52-7-49						
STORM DRAIN & APPURTENANCES						
WORK ORDER- 04-12-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED- 06-07-90	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 50					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 03900050		TOTALS	65,640.78	.00	59,596.38	100.0
LUBBOCK 4TH ST		1.277	\$ 23,203,356.94	470,698.05	7,907,557.74	35.8
IH 27 SP 326 IN LUBBOCK						
0067-11-027 I 27-7(54)306						
GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG						
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 26					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	470,698.05	7,907,557.74	35.8
LUBBOCK US 62 SW OF LUBBOCK		.338	\$ 22,372.40	.00	.00	.0
LP 289 1500 FT SOUTH						
0783-01-062 MC 783-1-62						
REMOVE & REPLACE METAL BEAM GUARD FENCE						
LUBBOCK US 62 SW OF LUBBOCK		.583	\$ 93,787.50	.00	.00	.0
LP 289 1000 FT N OF SH 114						
0783-02-057 MC 783-2-57						
REMOVE & REPLACE METAL BEAM GUARD FENCE						
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
S. H. TOLLIVER COMPANY						
CONTRACT 04900044		TOTALS	116,159.90	.00	.00	0.0
LUBBOCK US 84 N OF SLATON		3.503	\$ 1,110,368.85	382,501.15	1,073,844.95	99.9
LP 251 US 84 S OF SLATON						
0053-19-005 CRP 89(74)M						
RECONST GR, STRS, LEVEL-UP & OVERLAY						
LUBBOCK US 84 LOOP 251		1.156	\$ 97,003.10	-46,265.28	100,964.96	99.9
FM 41						
0645-02-011 CRP 89(75)M						
UNDERSEAL & OVERLAY						
WORK ORDER- 06-29-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 76					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 05890020		TOTALS	1,207,371.95	336,235.87	1,174,809.91	99.9
LUBBOCK N OF 66TH ST		1.699	\$ 49,811,434.78	303,129.27	37,098,916.70	78.5
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- 538	PERCENT TIME USED- 54					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	303,129.27	37,098,916.70	78.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK S OF SP 331		8.793	\$ 4,627,269.70	\$ 30,860.68	\$ 3,892,663.83	88.5
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-	248	PERCENT TIME USED-	83			
DUININCK BROS, INC.						
CONTRACT 08880004		TOTALS	4,627,269.70	30,860.68	3,892,663.83	88.5
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	\$ 595,424.11	\$ 16,296,197.51	82.0
IH 27 4TH ST IN LUBBOCK						
0067-11-022						
I 27-7(53)305 GR STRS FLEX BASE ACP CPR LIGHT & SIGN						
WORK ORDER-	10-06-88	WORK BEGAN-	10-17-88			
DATE WORK COMPLETED-		TIME COMPUTED	10-22-88			
CONTRACT WORKING DAYS-	650	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	320	PERCENT TIME USED-	49			
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	595,424.11	16,296,197.51	82.0
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	\$ 565,614.90	\$ 6,748,220.74	26.1
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-	86	PERCENT TIME USED-	10			
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	565,614.90	6,748,220.74	26.1
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			
HALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	.00	48,532.88	99.9
LUBBOCK AT LP 289 IN LUBBOCK		.001	\$ 62,000.00	\$ 950.00	\$ 55,670.00	94.5
US 62						
0380-01-039						
HES 0005(624) TRAFFIC SIGNALS						
WORK ORDER-	01-04-90	WORK BEGAN-	03-02-90			
DATE WORK COMPLETED-		TIME COMPUTED	02-04-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	60			
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 12890014		TOTALS	62,000.00	950.00	55,670.00	94.5
LYNN US 87		4.923	\$ 752,790.40	\$ 91,934.23	\$ 445,517.94	62.2
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-	81	PERCENT TIME USED-	65			
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11890052		TOTALS	752,790.40	91,934.23	445,517.94	62.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
PARMER US 60 0168-03-028 F 639(17)	ECL OF FRIONA CASTRO C/L  GR, STRS, FB & ACP	12.183	\$ 8,920,147.65	.00	.00	.0
*****						
CASTRO US 60 0168-04-015 F 639(17)	PARMER C/L DEAF SMITH C/L  GR, STRS, FB & ACP	2.415	\$ 1,705,230.65	.00	.00	.0
*****						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	520	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 *****			
*****						
GILVIN-TERRILL, INC.	CONTRACT 05900050	TOTALS	10,625,378.30	.00	.00	0.0
*****						
SWISHER US 87 0067-02-043 CRP 88(551)M	SH 86 0.779 MI NORTH  RECONST GR, SALV BASE, C&G, ASB & ACP	.779	\$ 704,740.45	7,083.20	493,321.87	73.6
*****						
SWISHER SH 86 0303-01-036 CD 303-1-36	US 87 1.661 MI EAST  RECONST GR STM SMR SALV BASE ASB & ACP	1.661	\$ 1,890,373.75	55,518.01	1,475,075.77	82.1
*****						
WORK ORDER- 04-10-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	275	WORK BEGAN- 04-26-89 TIME COMPUTED 04-26-89 ADDL DAYS GRANTED- PERCENT TIME USED- 79				
*****						
GILVIN-TERRILL, INC.	CONTRACT 03890094	TOTALS	2,595,114.20	62,601.21	1,968,397.64	79.8
*****						
SWISHER SH 86 0303-01-038 MA-FR 1136(3)	E OF FM 928 NEAR BRISCOE COUNTY LINE  REHAB RDWY	11.229	\$ 2,249,273.30	160,839.51	1,459,116.15	68.2
*****						
WORK ORDER- 07-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	320	WORK BEGAN- 08-09-89 TIME COMPUTED 08-09-89 ADDL DAYS GRANTED- PERCENT TIME USED- 50				
*****						
AMARILLO ROAD COMPANY	CONTRACT 07890045	TOTALS	2,249,273.30	160,839.51	1,459,116.15	68.2
*****						
SWISHER SH 86 0303-01-037 MA-FR 1136(2)	EAST CITY LIMITS OF TULIA FM 928  RECONST GR STRS FLEX BASE ONE CST & ACP	5.329	\$ 1,375,004.15	40,841.15	1,329,944.36	99.0
*****						
WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	200	WORK BEGAN- 11-10-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 103				
*****						
IVAN DEMENT, INC.	CONTRACT 08880050	TOTALS	1,375,004.15	40,841.15	1,329,944.36	99.0
*****						
SWISHER SH 86 0303-01-039 BRF 1136( 4)	AT MIDDLE TULE DRAW  REPLACE BRIDGE AND APPROACHES	.037	\$ 289,412.20	17,138.00	256,176.01	93.1
*****						
SWISHER SH 86 0303-01-040 BRF 1136( 4)	AT SOUTH TULE DRAW  REPLACE BRIDGE AND APPROACHES	.045	\$ 314,699.20	14,916.37	279,268.27	93.4
*****						
WORK ORDER- 11-02-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	190	WORK BEGAN- 11-09-89 TIME COMPUTED 11-18-89 ADDL DAYS GRANTED- PERCENT TIME USED- 57				
*****						
AMARILLO ROAD COMPANY	CONTRACT 10890040	TOTALS	604,111.40	32,054.37	535,444.28	93.2
*****						

MIS.CIS.19  
DISTRICT 05

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 08, 1990

PAGE 37

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	SH 214	11.994	\$ 1,434,222.34	\$ 126,863.19	881,369.76	64.6
FM 2196	FM 1780					
2089-01-003						
A 2089-1-3	S & R BASE, FL. BASE, TWO CRSE SURF. TR.					
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 35					
AMARILLO ROAD COMPANY						
CONTRACT 01900037		TOTALS	1,434,222.34	126,863.19	881,369.76	64.6
DISTRICT CONTRACT AMOUNT					167,420,452.81	
DISTRICT ESTIMATES THIS MONTH					4,601,630.17	
DISTRICT TOTAL ESTIMATES PAID TO DATE					87,823,445.75	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS RM 87 FM 1788 7.0 MILES SOUTH 1718-05-010 CRP 90(73)S GR, STR, BASE AND SURFACING		7.030	\$ 793,271.44	\$ 178,572.87	222,212.89	29.4
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- 19	PERCENT TIME USED- 16					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900072		TOTALS	793,271.44	178,572.87	222,212.89	29.4
CROCKETT SH 349 0556-02-013 CRP 89(222)BRS AT PECOS RIVER REPLACE BRIDGE & NORTH APPROACH		.714	\$ 617,834.05	\$ 118.92	574,219.83	97.8
WORK ORDER- 09-06-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 95					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08890070		TOTALS	617,834.05	118.92	574,219.83	97.8
ECTOR SH 191 SP 588 3571-01-001 CD 3571-1-1 MIDLAND CO LINE GR, STRS & SURF		2.174	\$ 384,686.50	\$ 79,683.50	207,079.17	56.6
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- 11	PERCENT TIME USED- 11					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02900042		TOTALS	384,686.50	79,683.50	207,079.17	56.6
ECTOR IH 20, SOUTH LP 338 2224-01-038 CRP 88(797)S US 385 GR, STRS, FB, TWO CST, PM, SIGN & ILLUM		3.515	\$ 1,111,468.95	\$ 75,807.75	1,055,962.70	99.9
WORK ORDER- 03-31-89	WORK BEGAN- 04-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 103					
PRICE CONSTRUCTION, INC.						
CONTRACT 03890109		TOTALS	1,111,468.95	75,807.75	1,055,962.70	99.9
ECTOR ON 87TH ST FROM E. CITY LIMIT OF ODESSA MH LP 338 8120-06-001 CRP 89(251)M GR, STRS, FB, TCST, PAV MARK & SIGNING		1.068	\$ 312,933.70	\$ 20,394.08	322,074.65	100.0
WORK ORDER- 07-28-89	WORK BEGAN- 08-18-89					
DATE WORK COMPLETED- 05-22-90	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 80					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890024		TOTALS	312,933.70	20,394.08	322,074.65	100.0
ECTOR MIDLAND C/L US 80 0005-01-075 CL 5-1-75 8TH ST IN ODESSA LANDSCAPE DEVELOPMENT		15.000	\$ 128,341.63	\$ 3,184.84	89,282.82	73.2
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	3,184.84	89,282.82	73.2



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ECTOR	AT 38TH ST IN ODESSA	.001	\$ 57,580.00	\$ 1,520.00	\$ 54,701.00	99.9
US 385						
0228-06-051						
MCSF 228-6-51	TRAFFIC SIGNAL					
WARD	AT US 80, 2ND, 4TH, 12TH & 15TH STREETS	.001	\$ 107,920.00	\$ 1,349.00	\$ 102,524.00	99.9
SH 18	IN MONAHANS					
0292-04-044						
CD 292-4-44	TRAFFIC SIGNALS					
WORK ORDER- 12-14-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
DESERT PAVING, INC.						
CONTRACT 11890041		TOTALS	165,500.00	2,869.00	157,225.00	99.9
*****						
ECTOR	IH 20 E OF ODESSA	2.487	\$ 548,993.34	\$ 27,704.66	\$ 542,188.01	100.0
LP 338	SH 191 IN ODESSA					
2224-01-043						
CRP 90(68)M	MILL SURF, OVERLAY W/ACP & TRAFF SIG					
WORK ORDER- 01-10-90	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
PRICE CONSTRUCTION, INC.						
CONTRACT 12890008		TOTALS	548,993.34	27,704.66	542,188.01	100.0
*****						
MARTIN	RM 87	14.495	\$ 846,973.60	\$ .00	\$ .00	.0
FM 829	IH 20					
1368-01-007						
CRP 90(71)S	GR, STR, BASE AND SURF					
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	.00	.00	0.0
*****						
MARTIN	DAWSON C/L	15.545	\$ 1,639,424.46	\$ 175,559.66	\$ 1,357,955.89	87.1
FM 829	RM 87					
1638-02-011						
CSR 1638-2-11	GR, STRS, BASE & TWO CST					
WORK ORDER- 10-16-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 09890021		TOTALS	1,639,424.46	175,559.66	1,357,955.89	87.1
*****						
MIDLAND	SH 158	5.093	\$ 486,527.40	\$ 62,811.49	\$ 134,779.69	29.1
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- 11					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	62,811.49	134,779.69	29.1
*****						
MIDLAND	1.05 MI W OF SH 158 (ON SH 191)	2.368	\$ 5,962,746.35	\$ 665,380.00	\$ 665,380.00	11.7
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- 5					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	665,380.00	665,380.00	11.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND NEAR IH 20		4.042	\$ 446,660.75	\$ 1,235.00	1,235.00	.2
FM 715 1.0 MI N OF FM 1213						
1081-01-012						
CSR 1081-1-12 GR, STR, BASE AND SURFACING						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	1,235.00	1,235.00	0.2
MIDLAND IN MIDLAND ON LAMESA RD FROM WALNUT LANE		3.085	\$ 1,469,096.41	\$ 20,803.99	1,448,542.95	99.9
MH IH 20						
8006-06-001						
CRP 89(99)M GR, STRS, BASE, SURF, RRRING & C&G						
WORK ORDER- 06-22-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 83					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05890008		TOTALS	1,469,096.41	20,803.99	1,448,542.95	99.9
MIDLAND IN MIDLAND ON LAMESA RD FROM DORMARD AVE		1.249	\$ 593,824.44	\$ .00	.00	.0
MH LP 250						
8006-06-002						
CRP 90(69)M 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- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	.00	.00	0.0
MIDLAND AT MIDLAND DRAW, 0.55 MI E OF SH 349		.032	\$ 356,006.35	\$ .00	.00	.0
MH						
8006-06-005						
CRP 89(302)BRMX REPLACE BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	.00	.00	0.0
PECOS 2.5 MI W OF FM 11		4.528	\$ 570,470.47	\$ 83,781.81	641,441.67	100.0
IH 10 4.7 MI EAST						
0140-03-030						
IR 10-2(82)293 REMOVE ASB & ACP-REFIN BS & SURF						
TMT						
WORK ORDER- 07-14-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED- 05-17-90	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890009		TOTALS	570,470.47	83,781.81	641,441.67	100.0
PECOS AT EXIT & ENTRANCE RAMPS EAST OF SH 8		1.383	\$ 585,379.71	\$ 39,010.36	586,356.41	99.9
IH 10						
0140-01-061						
CD 140-1-61 CONST EXIT & ENTRANCE RAMPS						
WORK ORDER- 07-14-89	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 91					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06890007		TOTALS	585,379.71	39,010.36	586,356.41	99.9
REEVES W OF US 285 IN PECOS		160.816	\$ 1,312,454.20	\$ .00	.00	.0
US 80 PECOS RIVER						
0003-08-048						
CPM 3-8-48 SEAL COAT						
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					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900074		TOTALS	1,312,454.20	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
REEVES E OF CHERRY DRAW COUNTY ROAD UNDERPASS		4.034	\$ 450,432.70	\$ 102,490.79	129,112.16	30.1
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-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				35
PRICE CONSTRUCTION, INC.						
CONTRACT 02900062		TOTALS	450,432.70	102,490.79	129,112.16	30.1
REEVES 8TH STREET US 80		.350	\$ 162,307.00	\$ .00	.00	.0
FM 761 1120-01-010 A 1120-1-10 GRADING BASE ACP CURB & GUTTER						
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				5
PRICE CONSTRUCTION, INC.						
CONTRACT 04900036		TOTALS	162,307.00	.00	.00	0.0
REEVES US 80 IN PECOS IH 20 SFR		1.571	\$ 363,118.72	\$ 18,395.94	313,853.04	90.9
SH 17 0103-01-029 CRP 89(288)M GR, SALV&REPL BASE, SET STM SWR, C&G & SURF						
WORK ORDER- 10-16-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	94				78
PRICE CONSTRUCTION, INC.						
CONTRACT 09890056		TOTALS	363,118.72	18,395.94	313,853.04	90.9
TERRELL 7.2 MI S OF PECOS C/L 6.3 MI S		6.268	\$ 989,599.97	\$ 112,292.34	1,010,851.96	100.0
RM 2886 2905-02-007 A 2905-2-7 GR, STRS, FB & ONE CST						
WORK ORDER- 04-10-89	WORK BEGAN- 04-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	164				90
STRAIN BROTHERS, INC.						
CONTRACT 03890160		TOTALS	989,599.97	112,292.34	1,010,851.96	100.0
UPTON SH 349 REAGAN C/L		10.325	\$ 1,067,329.22	\$ .00	.00	.0
RM 1555 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-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
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 ECL OF RANKIN		5.320	\$ 1,162,006.46	\$ 134,272.94	576,519.67	52.2
US 67 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-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				38
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890047		TOTALS	1,162,006.46	134,272.94	576,519.67	52.2

\*\*\*\*\*  
\* 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
WARD	IH 20	159.825	\$ 1,261,905.87	\$ 205,938.58	\$ 216,683.08	18.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01900027	TOTALS		1,261,905.87	205,938.58	216,683.08	18.0
DISTRICT CONTRACT AMOUNT					23,789,293.69	
DISTRICT ESTIMATES THIS MONTH					2,010,308.52	
DISTRICT TOTAL ESTIMATES PAID TO DATE					10,252,956.59	

* 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	\$ 88,414.10	\$ 964,259.26	75.6
SH 70						
0264-04-030						
CSBH 264-4-30						
WIDEN AND REHABILITATE BRIDGE						
WORK ORDER- 08-07-89	WORK BEGAN- 09-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
150	42					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
136						
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50	88,414.10	964,259.26	75.6
*****						
CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70	\$ 175,376.37	\$ 2,766,634.33	76.8
US 87						
0070-03-042						
F 626(8)						
GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN						
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
360						
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
224						
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	175,376.37	2,766,634.33	76.8
*****						
CONCHO	10.0 MI E OF US 83, SE	2.581	\$ 2,359,486.88	\$ 101,423.29	\$ 2,226,003.47	100.0
FM 1929						
1651-07-006						
C 1651-7-6						
GR, STRS, FLEX BASE, TWO ONE-CST & SIGN						
WORK ORDER- 05-16-89	WORK BEGAN- 05-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
320						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
221						
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04890008		TOTALS	2,359,486.88	101,423.29	2,226,003.47	100.0
*****						
CONCHO	RUNNELS C/L	318.834	\$ 2,817,319.60	\$ 379,040.09	\$ 658,640.91	24.6
US 83						
0035-02-031						
CPM 35-2-31						
SEAL COAT						
WORK ORDER- 01-08-90	WORK BEGAN- 02-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
75						
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
1						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12890031		TOTALS	2,817,319.60	379,040.09	658,640.91	24.6
*****						
CROCKETT	17.4 MI W OF OZONA	13.091	\$ 1,738,613.49	\$ .00	\$ .00	.0
IH 10						
0140-10-025						
I 10-3(33)349						
ACP SURFACING						
WORK ORDER- 04-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
115						
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
12						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	.00	.00	0.0
*****						
EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	\$ 27,329.71	\$ 446,958.10	56.8
SH 55						
0234-01-012						
CRP 89(315)S						
GRADING, STRS, BASE AND SURF						
WORK ORDER- 12-13-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
200						
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
75						
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	27,329.71	446,958.10	56.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GLASSCOCK RM 33 RM 2401 SH 137 2843-01-006 AR 2843-1-6 GRADING, STRS, BASE AND SURF		11.019	\$ 449,936.53	\$.00	\$.00	.0
WORK ORDER- 06-04-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
75	0					
RAY FARIS, INC.						
CONTRACT 05900099		TOTALS	449,936.53	.00	.00	0.0
*****						
IRION 12.7 MI SOUTHWEST OF MERTZON		10.321	\$ 2,747,064.82	\$ 307,138.77	\$ 1,654,723.92	63.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
290	45					
233	70					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03890093		TOTALS	2,747,064.82	307,138.77	1,654,723.92	63.4
*****						
KIMBLE 9.8 MI SW OF JUNCTION		5.185	\$ 1,634,997.90	\$ 1,589.73	\$ 1,589.73	.1
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-					
320	0					
0	0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	1,589.73	1,589.73	0.1
*****						
KIMBLE US 377, 6.5 MI S OF LONDON		1.710	\$ 274,710.26	\$.00	\$ 242,718.75	93.0
FM 3480 RM 385 AT YATES CROSSING						
1753-03-001						
A 1753-3-1	GR STRS FLEX BASE 2-ONE CST PAV MRK SIGN					
WORK ORDER- 06-06-89	WORK BEGAN- 06-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
120						
104	87					
RAY FARIS, INC.						
CONTRACT 05890046		TOTALS	274,710.26	.00	242,718.75	93.0
*****						
RUNNELS ON CR 355 AT BLUFF CREEK		.283	\$ 209,575.25	\$ 54,553.74	\$ 139,580.82	70.1
CR						
0907-13-001						
CRP 88(81)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
110	1					
38	34					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 02900030		TOTALS	209,575.25	54,553.74	139,580.82	70.1
*****						
RUNNELS END OF FM 1677 AT PUMPHREY COMMUNITY		2.624	\$ 254,975.95	\$.00	\$ 219,165.41	90.5
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-					
100						
90	90					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 08890079		TOTALS	254,975.95	.00	219,165.41	90.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN US 87 0070-02-047 F 145(22) GR STRS FLEX BASE TWO CST SIGN & PAV MRK		8.585	\$ 6,322,408.18'	15,226.50'	5,805,373.62'	97.0'
WORK ORDER- 05-04-88	WORK BEGAN- 06-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 104					
DEAN WORD COMPANY						
CONTRACT 03880003		TOTALS	6,322,408.18'	15,226.50'	5,805,373.62'	97.0'
TOM GREEN US 67 0077-06-059 F 229(11) GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK		.895	\$ 2,097,729.05'	116,093.04'	2,053,775.11'	99.9'
WORK ORDER- 03-31-89	WORK BEGAN- 04-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 97					
PRICE CONSTRUCTION, INC. STRICKLAND & KNIGHT, INC.						
CONTRACT 03890007		TOTALS	2,097,729.05'	116,093.04'	2,053,775.11'	99.9'
TOM GREEN US 67 0077-06-061 BHF 229(14) REHAB OF BR & APPRS & PAV MARK		.192	\$ 372,697.54'	1,140.00'	324,192.78'	92.7'
WORK ORDER- 07-06-89	WORK BEGAN- 07-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 73					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06890065		TOTALS	372,697.54'	1,140.00'	324,192.78'	92.7'
TOM GREEN US 67 0158-02-053 MA-F 229(13) GR, STRS, BASE AND SURF FOR INTERCHANGE		4.926	\$ 4,419,987.63'	163,582.63'	2,685,590.43'	63.9'
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 44					
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63'	163,582.63'	2,685,590.43'	63.9'
TOM GREEN FM 1223 0070-01-044 CRP 89(76)M WIDEN & RECONST GR, STRS, BASE AND SURF		1.991	\$ 884,431.10'	36,108.15'	646,868.92'	76.9'
WORK ORDER- 09-15-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 79					
REECE ALBERT, INC.						
CONTRACT 08890010		TOTALS	884,431.10'	36,108.15'	646,868.92'	76.9'
TOM GREEN FM 388 2284-01-014 AR 2284-1-14 RECONST & WIDEN GR STRS & SURF		1.287	\$ 755,842.49'	15,375.39'	541,228.52'	75.3'
WORK ORDER- 09-19-89	WORK BEGAN- 10-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 68					
RAY FARIS, INC.						
CONTRACT 09890032		TOTALS	755,842.49'	15,375.39'	541,228.52'	75.3'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
VAL VERDE	US 277	8.457	\$ 1,130,895.67	\$ 127,888.78	1,071,548.18	100.0
US 377	EDWARDS C/L					
0201-01-010						
CSR 201-1-10	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 00-00-00	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED- 05-22-90	TIME COMPUTED 04-01-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 118					
ALLEN KELLER COMPANY						
CONTRACT 04890108		TOTALS	1,130,895.67	127,888.78	1,071,548.18	100.0
*****						
VAL VERDE	US 277	8.457	\$ 2,256,390.22	.00	1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2
*****						
VAL VERDE	11.29 MILES EAST OF TERRELL C/L	197.563	\$ 1,989,688.41	\$ 766,713.48	941,492.93	49.8
US 90	TERRELL C/L					
0022-04-017						
CPM 22-4-17	SEAL COAT					
WORK ORDER- 01-04-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 24					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890072		TOTALS	1,989,688.41	766,713.48	941,492.93	49.8
*****						
		DISTRICT CONTRACT AMOUNT			38,677,064.50	
		DISTRICT ESTIMATES THIS MONTH			2,376,993.77	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			24,766,716.00	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN BAIRD MCL IH 20 0.3 MI E OF MEXIA CREEK 0007-01-043 IR 20-2(161)306 PLANE ASPH SURF, SAFETY IMP & ACP		8.788	\$ 4,586,906.86	\$ 216,500.30	\$ 1,130,743.66	25.9
WORK ORDER- 02-02-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 0190005		TOTALS	4,586,906.86	216,500.30	1,130,743.66	25.9
HASKELL N OF WEINERT US 277 KNOX CO LINE 0157-03-031 FR 452(9) REBUILD NBL, ADD SHLDRS & WDN STRS		4.312	\$ 1,515,353.18	\$ 46,094.32	\$ 1,502,889.73	99.9
WORK ORDER- 02-14-89	WORK BEGAN- 02-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
J. H. STRAIN & SONS, INC.						
CONTRACT 01890043		TOTALS	1,515,353.18	46,094.32	1,502,889.73	99.9
HASKELL US 277 AT SH 6 US 277 0157-04-033 CL 157-4-33 LANDSCAPE DEVELOPMENT		1.155	\$ 108,705.28	\$ 48,410.67	\$ 66,434.07	64.3
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	48,410.67	66,434.07	64.3
HASKELL FM 618 FM 3495 SCOTT MEMORIAL PARK 2232-01-001 A 2232-1-1 GR, STRS, FLEX BASE & TWO CST		2.863	\$ 756,386.15	\$ 92,625.00	\$ 92,625.00	12.8
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	92,625.00	92,625.00	12.8
HOWARD 1ST ST IN BIG SPRING US 87 IH 20 0068-08-038 CPM 68-8-38 PLANE, FABRIC & ACP		.693	\$ 162,825.40	\$ 51,531.28	\$ 51,531.28	33.3
HOWARD NEAR HEARN ST IN BIG SPRING US 87 FM 700 0069-01-037 FR 571(16) ACP OVERLAY & SAFETY IMP		1.449	\$ 285,200.76	\$ 78,181.55	\$ 78,181.55	28.8
WORK ORDER- 04-17-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
PRICE CONSTRUCTION, INC.						
CONTRACT 03900019		TOTALS	448,026.16	129,712.83	129,712.83	30.4
HOWARD 2.0 MI WEST OF BIG SPRING IH 20 0.4 MI EAST OF US 87 0005-05-078 CD 5-5-78 PLANT MIX SEAL		5.754	\$ 414,610.85	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 05900048		TOTALS	414,610.85	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HOWARD FM 846 1155-02-007 AR 1155-2-7	MARTIN CO LINE FM 2230  RECONST, FLEX BASE, SAF IMPR & TWO CST	2.992	\$ 592,001.45	.00	529,360.86	94.2
HOWARD FM 846 1155-02-008 CD 1155-2-8	FM 2230 US 87  RECONST, FLEX BASE, SAF IMPR & TWO CST	3.513	\$ 402,896.76	.00	337,114.29	88.2
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 108 WORKING DAYS CHARGED- 123	WORK BEGAN- 08-24-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- 13 PERCENT TIME USED- 102					
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890069		TOTALS	994,898.21	.00	866,475.15	91.8
*****						
MITCHELL IH 20 0005-08-068 IR 20-2(159)212	3.0 MI W OF COLORADO CITY 0.18 MI E OF E JCT SH 208  PLANE, ACP O/L, SAFETY WORK& RECONST BRS	5.263	\$ 1,680,053.68	87,654.03	1,646,865.11	99.9
MITCHELL IH 20 0005-08-073 BHI 20-2(160)214	AT COLORADO RIVER BRIDGES  REPLACE BR DECK, WIDEN BR & APPRS	.116	\$ 1,319,128.60	21,673.70	1,290,730.11	99.9
MITCHELL IH 20 0006-01-066 IR 20-2(159)212	0.18 MI E OF E JCT SH 208 3.0 MI E OF COLORADO CITY  PLANE, ACP OVERLAY & SAFETY WORK	1.837	\$ 516,639.25	-21,933.23	538,520.66	99.9
WORK ORDER- 02-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 291	WORK BEGAN- 02-15-89 TIME COMPUTED 02-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890003		TOTALS	3,515,821.53	87,394.50	3,476,115.88	99.9
*****						
MITCHELL LP 377 0005-12-006 CD 5-12-6	AT SPUR 471, ELM & WALNUT IN COLORADO CITY  TRAFFIC SIGNALS	.004	\$ 133,000.00	.00	.00	.0
WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 09-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 04900058		TOTALS	133,000.00	.00	.00	0.0
*****						
MITCHELL SP 471 0332-02-020 CD 332-2-20	12TH ST IN COLORADO CITY IH 20 N SERVICE RD  PLANE ASPH SURF & ACP OVERLAY	.976	\$ 128,454.17	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 42 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 04900087		TOTALS	128,454.17	.00	.00	0.0
*****						
NOLAN IH 20 0006-03-103 CPM 6-3-103	LP 549, E SWEETWATER ADRIAN RD  SLURRY SEAL (LATEX MODIFIED)	7.375	\$ 341,973.12	.00	318,142.63	100.0
WORK ORDER- 02-13-90 DATE WORK COMPLETED- 06-01-90 CONTRACT WORKING DAYS- 23 WORKING DAYS CHARGED- 22	WORK BEGAN- 04-21-90 TIME COMPUTED 04-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 96					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01900079		TOTALS	341,973.12	.00	318,142.63	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NOLAN SH 70 0263-06-020 CRP 90(283)M	LP 432 IN SWEETWATER LP 549 PLANING, FAB U/SEAL, ACP O/L, C&G, BR RL	3.915	\$ 532,786.48	\$ .00	\$ .00	.0
WORK ORDER- 04-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	70 13	WORK BEGAN- 00-00-00 TIME COMPUTED 05-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 19				
STRAIN BROTHERS, INC.						
CONTRACT 03900077		TOTALS	532,786.48	.00	.00	0.0
*****						
NOLAN IH 20 0006-03-102 CPM 6-3-102	SH 70 IN SWEETWATER FM 1856 SEAL COAT (FTG RDS)	388.660	\$ 3,243,646.00	\$ 447,735.48	\$ 1,314,512.99	42.6
WORK ORDER- 12-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	91 15	WORK BEGAN- 01-05-90 TIME COMPUTED 01-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 16				
J. H. STRAIN & SONS, INC.						
CONTRACT 11890022		TOTALS	3,243,646.00	447,735.48	1,314,512.99	42.6
*****						
SCURRY US 84 0053-07-031 FR 671(24)	0.5 MI SE OF FM 1142 GARZA CO LINE ACP OVERLAY & UPGR GD FE	13.748	\$ 3,405,799.47	\$ 765,944.33	\$ 977,209.01	30.2
WORK ORDER- 04-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 22	WORK BEGAN- 04-13-90 TIME COMPUTED 04-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 18				
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	765,944.33	977,209.01	30.2
*****						
SCURRY FM 1231 1361-03-020 CRP 89(211)S	HUFFMAN AVE IN KENT CO LINE GR, STRS, FLEX BASE & TWO CST	15.424	\$ 3,217,840.20	\$ 223,184.38	\$ 2,390,369.10	78.2
WORK ORDER- 06-21-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 202	WORK BEGAN- 06-26-89 TIME COMPUTED 07-07-89 ADDL DAYS GRANTED- PERCENT TIME USED- 67				
AJAX CONSTRUCTION COMPANY						
CONTRACT 05890004		TOTALS	3,217,840.20	223,184.38	2,390,369.10	78.2
*****						
SHACKELFORD US 180 0011-06-035 CD 11-6-35	AT INT SH 6 AND FM 1084 IN ALBANY UPGRADE TRAFFIC SIGNALS	.005	\$ 225,000.00	\$ 29,758.13	\$ 131,748.47	61.6
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 51	WORK BEGAN- 12-22-89 TIME COMPUTED 02-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 51				
ROY MILLIS ELECTRIC CO., INC.						
CONTRACT 09890012		TOTALS	225,000.00	29,758.13	131,748.47	61.6
*****						
TAYLOR US 83 0033-06-082 CPM 33-6-82	JONES C/L US 277 PLANT MIX SEAL	13.983	\$ 848,191.50	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	42 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	.00	.00	0.0
*****						

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR US 277 0407-06-030 F 1169(2)	TEXAS AVE IN ABILENE FM 3438 GR, STRS, FLEX BASE, CONC C&G & ACP	1.699	\$ 898,439.28'	88,359.23'	139,190.24'	16.3'
TAYLOR US 277 0407-06-033 CPM 407-6-33	US 83 (NFR) IN ABILENE TEXAS AVE PLANE, FABRIC & ACP	.297	\$ 43,501.92'	.00'	.00'	.0'
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 12	WORK BEGAN- 04-23-90 TIME COMPUTED 04-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 5				
CONTRACT PAYING CO.						
CONTRACT 03900010		TOTALS	941,941.20'	88,359.23'	139,190.24'	15.5'
TAYLOR LP 243 0033-08-028 CRP 90(80)M	NEAR JONES CO LINE MCGEE DR IN ABILENE PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP	8.502	\$ 1,820,954.54'	.00'	.00'	.0'
TAYLOR LP 243 0033-08-029 MCSP 33-8-29	NEAR JONES CO LINE MCGEE DR IN ABILENE IMPRV GDRL, SAF TREAT STRS & PAV MARK	.001	\$ 352,970.50'	.00'	.00'	.0'
WORK ORDER- 05-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 0	WORK BEGAN- 00-00-00 TIME COMPUTED 06-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
STRAIN BROTHERS, INC.						
CONTRACT 04900007		TOTALS	2,173,925.04'	.00'	.00'	0.0'
TAYLOR FM 18 0006-10-004 CRP 90(82)S	SH 36 IN ABILENE CALLAHAN CO LINE RECONSTR, ADD SHLDRS & SAFETY	11.128	\$ 1,867,514.89'	74,591.91'	74,591.91'	4.2'
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 8	WORK BEGAN- 05-08-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89'	74,591.91'	74,591.91'	4.2'
TAYLOR IH 20 0006-04-054 CPM 6-4-54	NOLAN CO LINE 5.0 MI E OF MERKEL HOT ASPHALT-RUBBER SEAL COAT	13.839	\$ 512,804.24'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	24 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
COX PAVING COMPANY						
CONTRACT 04900082		TOTALS	512,804.24'	.00'	.00'	0.0'
TAYLOR IH 20 0006-06-074 CD 6-6-74	AT INT OF LP 355 E OF ABILENE SAFETY LIGHTING	2.006	\$ 181,000.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 05900016		TOTALS	181,000.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TAYLOR	AT US 83 INTERCHANGE	1.018	\$ 360,809.50	\$ 10,971.58	\$ 358,404.82	99.9
IH 20	IN ABILENE					
0006-05-080						
CD 6-5-80	ADD HIGH MAST LIGHTING					
WORK ORDER- 09-01-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 79					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08890015		TOTALS	360,809.50	10,971.58	358,404.82	99.9
*****						
TAYLOR	IH 20	1.768	\$ 347,962.70	\$ 24,790.97	\$ 235,941.12	71.4
SH 351	1.7 MILES NORTHEAST					
0011-01-022						
CD 11-1-22	GR, STRS, FLEX BASE, TWO CST & PAV MARK					
WORK ORDER- 09-06-89	WORK BEGAN- 09-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-89					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 84					
CONTRACT PAVING CO.						
CONTRACT 08890033		TOTALS	347,962.70	24,790.97	235,941.12	71.4
*****						
TAYLOR	ON CR 412 AT MULBERRY CREEK, 5.5	.444	\$ 319,927.10	\$ 9,502.70	\$ 309,477.71	99.0
CR	MI E OF MERKEL					
0908-33-029						
CRP 88(104)BROX	REPL BR & APPRS					
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 102					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 08890076		TOTALS	319,927.10	9,502.70	309,477.71	99.0
*****						
TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	\$ 110,706.44	94.1
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	110,706.44	94.1
*****						
TAYLOR	AT LP 322 OVERPASS IN ABILENE	.870	\$ 595,754.80	\$ 54,703.10	\$ 501,482.08	89.0
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-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 89					
JASCON, INC.						
CONTRACT 11890037		TOTALS	595,754.80	54,703.10	501,482.08	89.0
*****						
DISTRICT CONTRACT AMOUNT					31,842,763.63	
DISTRICT ESTIMATES THIS MONTH					2,351,039.43	
DISTRICT TOTAL ESTIMATES PAID TO DATE					14,126,772.84	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL FM 439 IN KILLEEN LP 518 FM 2410 0231-10-008 CRP 90(86)M PLANING, ACP OVERLAY & SAFETY WORK		8.328	\$ 1,245,418.52	\$ 442,656.82	719,295.88	60.7
WORK ORDER- 03-19-90	WORK BEGAN- 03-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
AUSTIN PAVING COMPANY						
CONTRACT 0290008		TOTALS	1,245,418.52	442,656.82	719,295.88	60.7
BELL LP 363 N OF TEMPLE IH 35 FALLS C/L 0015-04-049 IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK		10.515	\$ 4,554,195.60	\$ 436,356.69	4,273,576.99	98.7
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 04880003		TOTALS	4,554,195.60	436,356.69	4,273,576.99	98.7
BELL FM 436 IN BELTON IH 35 SP 290 N OF TEMPLE 0015-14-085 MC 15-14-85 THERMOPLASTIC PAVEMENT MARKINGS		45.799	\$ 170,829.38	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 05900067		TOTALS	170,829.38	.00	.00	0.0
BELL AT LITTLE FLOCK RD IN TEMPLE LP 363 0320-05-008 HES 000S(617) CONST INTCHG		1.287	\$ 2,069,884.46	\$ 124,574.41	1,619,185.41	82.3
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	124,574.41	1,619,185.41	82.3
BELL SH 36 FM 439 N OF BELTON 0398-04-047 CRP 88(689)S ACP OVERLAY, SAFETY WORK & BR WIDENING		5.519	\$ 1,377,449.08	\$ 279,941.11	1,280,577.66	97.8
WORK ORDER- 11-14-88	WORK BEGAN- 12-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
AUSTIN PAVING COMPANY						
CONTRACT 10880006		TOTALS	1,377,449.08	279,941.11	1,280,577.66	97.8
BELL AT INTCHG OF IH 35 & SPUR 290 IH 35 0015-04-052 CL 15-4-52 LANDSCAPE DEVELOPMENT		.001	\$ 116,840.52	.00	106,542.67	95.3
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-	PERCENT TIME USED- 67					
HALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.3

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

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL ON GRAY STREET AT SOUTH NOLAN CREEK IN KILLEEN			.071	\$ 318,414.68	\$ 16,717.56	274,181.23	90.6
0909-36-039							
CRP 88(106)BROX	REPL BR & APPRS						
WORK ORDER- 11-14-89		WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-		TIME COMPUTED 11-30-89					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68	PERCENT TIME USED- 91					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 10890052			TOTALS	318,414.68	16,717.56	274,181.23	90.6
BELL AT MIDWAY DR IN TEMPLE			.143	\$ 111,030.50	\$ 3,449.77	112,644.51	100.0
FM 817							
0015-05-030							
CD 15-5-30	GRADING, BASE AND SURFACING						
WORK ORDER- 01-04-90		WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	05-21-90	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED- 67					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 12890036			TOTALS	111,030.50	3,449.77	112,644.51	100.0
BOSQUE NCL OF VALLEY MILLS SCL OF CLIFTON			.135.742	\$ 1,101,943.75	\$ .00	.00	.0
SH 6							
0258-07-034							
CPM 258-7-34	SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01900075			TOTALS	1,101,943.75	.00	.00	0.0
BOSQUE AT NORTH BOSQUE RIVER			.212	\$ 578,173.29	\$ 61,749.07	477,739.24	88.1
SH 6							
0258-04-029							
BHF 624(12)	REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89		WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-		TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77	PERCENT TIME USED- 64					
ELLIS-MCGINNIS CONSTRUCTION CO.							
CONTRACT 10890008			TOTALS	578,173.29	61,749.07	477,739.24	88.1
CORYELL LEON RIVER IN GATESVILLE			1.423	\$ 942,295.58	\$ 86,707.77	755,158.53	84.3
US 84							
0055-04-017							
F 715(9)	GR STRS & SURF						
WORK ORDER- 02-24-89		WORK BEGAN- 03-20-89					
DATE WORK COMPLETED-		TIME COMPUTED 03-12-89					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	169	PERCENT TIME USED- 94					
DOWNING BROS., INC.							
CONTRACT 01890005			TOTALS	942,295.58	86,707.77	755,158.53	84.3
CORYELL AT LEON RIVER			.675	\$ 1,991,653.90	\$ .00	.00	.0
SH 36							
0184-01-043							
BHF 1157(8)	REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.							
CONTRACT 05900076			TOTALS	1,991,653.90	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FALLS MILAM CL N TRAVIS		8.355	\$ 2,375,300.64	\$ 248,300.95	475,140.89	21.0
0209-03-038 FR 331(11)						
SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 17					
DOWNING BROS., INC.						
CONTRACT 01900049		TOTALS	2,375,300.64	248,300.95	475,140.89	21.0
FALLS MCLENNAN CL US 77		10.562	\$ 1,359,403.40	\$ 366,788.60	485,183.38	37.5
0513-03-015 CRP 90(3)S						
ADDL FLEX BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 28					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900026		TOTALS	1,359,403.40	366,788.60	485,183.38	37.5
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	\$ 88,087.55	88,087.55	8.9
FM 1950 1077-02-009 CRP 90(94)BRO						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 5					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	88,087.55	88,087.55	8.9
HILL FM 66 E OF ITASCA, N EXISTING FM 67 (RELOCATION)		.321	\$ 114,030.77	\$ 10,171.54	27,554.93	25.4
1661-02-011 MC 1661-2-11						
GR, STRS, BASE & SURF						
WORK ORDER- 03-09-90	WORK BEGAN- 03-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 18					
DOWNING BROS., INC.						
CONTRACT 02900044		TOTALS	114,030.77	10,171.54	27,554.93	25.4
HILL IH 35, 3.0 MI S OF HILLSBORO SW 2.1 MI		186.147	\$ 1,269,132.20	\$ 1,409.80	4,444.38	.3
0209-06-024 CPM 209-6-24						
SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 02900087		TOTALS	1,269,132.20	1,409.80	4,444.38	0.3
HILL 0.4 MI S OF FM 934 JOHNSON CO LINE		22.376	\$ 788,039.55	\$ .00	.00	.0
IH 35W 0014-23-016 CPM 14-23-16						
SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55	.00	.00	0.0

\*\*\*\*\*  
\* 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 IN HILLSBORO ON HAWKINS ST(MH 947)AT		.046	\$ 86,152.00	\$ .00	\$ 85,319.02	100.0
MH NO NAME CREEK (TRIB OF HACKBERRY CREEK)						
8202-09-001 CRP 88(115)BRMX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-12-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED- 05-21-90	TIME COMPUTED 12-28-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 52					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11890047		TOTALS	86,152.00	.00	85,319.02	100.0
HILL FM 308 IN MERTENS, W		5.345	\$ 2,249,374.78	\$ 26,835.95	\$ 466,244.05	21.8
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- 8	PERCENT TIME USED- 3					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	26,835.95	466,244.05	21.8
LIMESTONE FM 1633		15.037	\$ 2,167,727.25	\$ 406,765.68	\$ 406,765.68	19.7
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- 18	PERCENT TIME USED- 12					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900007		TOTALS	2,167,727.25	406,765.68	406,765.68	19.7
LIMESTONE 0.1 MI W OF SH 14 IN MEXIA		.646	\$ 980,872.01	\$ 186,527.18	\$ 875,192.06	93.9
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- 141	PERCENT TIME USED- 91					
DOWNING BROS., INC.						
CONTRACT 04890021		TOTALS	980,872.01	186,527.18	875,192.06	93.9
LIMESTONE END FM 3371 AT LAKE LIMESTONE		8.239	\$ 1,346,612.10	\$ 113,376.15	\$ 1,289,340.24	99.9
FM 3371 SH 164						
3459-01-004 A 3459-1-4 GR, STRS & SURF						
WORK ORDER- 06-13-89	WORK BEGAN- 06-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 94					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890089		TOTALS	1,346,612.10	113,376.15	1,289,340.24	99.9
LIMESTONE NAVASOTA RIVER WEST RELIEF		.354	\$ 850,059.72	\$ 37,803.73	\$ 627,011.38	77.6
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- 133	PERCENT TIME USED- 74					
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017		TOTALS	850,059.72	37,803.73	627,011.38	77.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE ON CR 320 AT BRANCH OF PIN OAK CREEK		.111	\$ 212,668.93	\$ 5,757.00	\$ 34,962.51	17.3
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- 4	PERCENT TIME USED- 4					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890055		TOTALS	212,668.93	5,757.00	34,962.51	17.3
*****						
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	.00	.00	.0
US 84 5.6 MI E OF MCGREGOR						
0055-07-043						
FR 601(25)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	.00	.00	0.0
*****						
MCLENNAN 0.3 MI W OF LP 340		.473	\$ 396,325.35	\$ 10,863.11	\$ 350,989.86	93.3
US 84 0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064						
CD 162-1-64	GR & ACP OVERLAY					
MCLENNAN IH 35		.718	\$ 2,642,454.54	\$ 48,271.02	\$ 2,543,634.68	99.9
LP 340 US 84						
2311-01-018						
CD 2311-1-18	GR STRS & ACP O/L TWO ADDL LNS					
MCLENNAN US 84		.693	\$ 2,776,570.15	\$ 102,227.19	\$ 2,685,929.31	99.9
LP 340 0.7 MI SE						
2362-01-021						
CD 2362-1-21	GR STRS & ACP O/L TWO ADDL LNS					
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 545	PERCENT TIME USED- 101					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004		TOTALS	5,815,350.04	161,361.32	5,580,553.85	99.9
*****						
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	\$ 104,637.38	\$ 2,099,559.19	35.6
IH 35 WACO (12TH ST)						
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PYMT					
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- 111	PERCENT TIME USED- 30					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	104,637.38	2,099,559.19	35.6
*****						
MCLENNAN 1.0 MI S OF ELM MOTT		1.655	\$ 727,598.20	.00	\$ 669,587.12	100.0
IH 35 1.1 MI N OF ELM MOTT						
0014-09-071						
IR 35-4(162)343	CONCR PYMT, REPAIR, PLANING & ACP OVLY					
WORK ORDER- 10-06-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED- 05-02-90	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09890043		TOTALS	727,598.20	.00	669,587.12	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MCLENNAN	IN WACO ON S 8TH ST AT WACO CREEK	.116	\$ 316,845.20	\$ 23,755.19	\$ 200,413.14	66.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	23,755.19	200,413.14	66.5
*****						
MCLENNAN	ROBINSON, N	3.727	\$ 3,656,160.10	\$ 420,325.00	\$ 3,584,718.83	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	420,325.00	3,584,718.83	99.9
*****						
MCLENNAN	IH 35 IN WACO	1.317	\$ 219,150.55	\$ .00	\$ .00	.0
LP 2	WACO DR					
0209-01-042						
CRP 90(8)M	PLANING & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890023		TOTALS	219,150.55	.00	.00	0.0
*****						
DISTRICT CONTRACT AMOUNT					49,013,382.87	
DISTRICT ESTIMATES THIS MONTH					3,654,056.22	
DISTRICT TOTAL ESTIMATES PAID TO DATE					26,618,980.32	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ANDERSON LP 256 IN PALESTINE, E		242.328	\$ 2,983,975.42	.00	.00	.0
US 84 WEST END OF NECHES RIVER BRIDGE						
0123-01-029						
CPM 123-1-29 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-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0	*****			
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900103		TOTALS	2,983,975.42	.00	.00	0.0
*****						
ANDERSON AT OLD ELKHART RD IN PALESTINE		.500	\$ 81,367.90	285.00	70,571.81	91.2
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 55	*****			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	81,367.90	285.00	70,571.81	91.2
*****						
ANDERSON ON CR 283 AT KEECHIE CREEK		.116	\$ 150,714.23	27,018.00	57,571.90	40.2
CR (6.0 MI. S. OF ELKHART)						
0910-08-017						
CRP 89(104)BROX REPLACE BRIDGE & APPROACHES						
ANDERSON ON CR 200 AT KENNEDY CREEK		.075	\$ 106,973.45	10,318.14	20,303.59	19.9
CR (8.4 MI. W. OF PALESTINE)						
0910-08-018						
CRP 89(105)BROX REPLACE BRIDGE & APPROACHES						
WOOD ON CR 2100 (CR 101) AT GEORGE SLOUGH		.083	\$ 80,778.70	.00	34,594.01	45.0
CR (1.5 MI. W. OF QUITMAN)						
0910-35-010						
CRP 89(107)BROX REPLACE BRIDGE & APPROACHES						
CHEROKEE ON HOSPITAL ST AT ONE-EYE CREEK IN		.080	\$ 120,421.95	3,914.93	97,395.48	85.1
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 48	*****			
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039		TOTALS	458,888.33	41,251.07	209,864.98	48.1
*****						
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- 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	*****			
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	24,169.14	57,442.65	97.0
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 80	*****			
BIO-ENERGY LAWN & GARDEN						
CONTRACT 02900019		TOTALS	62,279.25	24,169.14	57,442.65	97.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG SP 502, N UP SHUR C/L		4.058	\$ 6,358,143.96	\$ .00	\$ .00	.0
US 259 0392-03-023 F 642(11) WDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
NETHERTON COMPANY, INC.						
CONTRACT 0590002		TOTALS	6,358,143.96	.00	.00	0.0
GREGG NEAR FISHER RD, E FM 1845 IN LONGVIEW		6.650	\$ 9,544,420.49	\$ 602,896.80	\$ 3,662,905.99	40.3
US 80 0096-04-043 MA-F 21(10) WDN GR, STRM SWR, ACP, TRAF SIG & PAV MK						
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	975				
WORKING DAYS CHARGED-	PERCENT TIME USED-	204				
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	602,896.80	3,662,905.99	40.3
GREGG AT FM 2208 IN LONGVIEW		.472	\$ 2,865,387.87	\$ 147,867.96	\$ 837,743.40	30.7
LP 281 2642-01-020 CRP 89(121)M GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK						
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280				
WORKING DAYS CHARGED-	PERCENT TIME USED-	83				
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87	147,867.96	837,743.40	30.7
HENDERSON 0.5 MI W OF FM 773, E SH 31 0164-01-051 FR 545(13) PAV REPAIR, ACP OVERLAY & PAV MRK		6.495	\$ 1,121,376.81	\$ .00	\$ .00	.0
US 175 0197-06-037 MCSP 197-6-37 SAF MRK, PL-MIX SEAL & PAV MRKS						
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED-	2				
ADAMS BROTHERS, INC.						
CONTRACT 04900049		TOTALS	1,121,376.81	.00	.00	0.0
HENDERSON 0.2 MI NW OF SP RR UNDERPASS, SE SH 31 IN ATHENS		2.470	\$ 299,687.11	\$ .00	\$ .00	.0
US 175 0197-06-037 MCSP 197-6-37 SAF MRK, PL-MIX SEAL & PAV MRKS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
ADAMS BROTHERS, INC.						
CONTRACT 05900040		TOTALS	299,687.11	.00	.00	0.0
HENDERSON 2.6 MI E OF FM 753, E FM 2494, PRAIRIEVILLE ST IN ATHENS (SECTS)		10.246	\$ 239,532.77	\$ .00	\$ 103,491.03	45.4
US 175 0163-04-044 CD 163-4-44 SEAL COAT						
WORK ORDER- 07-12-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 06890049		TOTALS	239,532.77	.00	103,491.03	45.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HENDERSON M END TRINITY RV BR, E SH 31 0.6 MI W OF SH 198 IN MALAKOFF 0163-03-037 MA-FR 575(23) SAFETY WORK, ACP OVERLAY & PAV MARKINGS		12.105	\$ 2,979,523.46	\$ 206,869.61	\$ 2,521,980.61	89.1
WORK ORDER- 07-25-89	WORK BEGAN- 08-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 73					
ADAMS BROTHERS, INC.						
CONTRACT 06890058		TOTALS	2,979,523.46	206,869.61	2,521,980.61	89.1
***** HENDERSON SH 31 W OF ATHENS, N & E FM 317 SH 31 NE OF ATHENS 1099-05-001 CRP 88(588)S GR, STRS, FB, ACP, CONC PAV, SIGN & DEL		.000	\$ 15,116,073.68	\$ 321,803.05	\$ 8,540,759.87	59.4
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 64					
ADAMS BROTHERS, INC. J-W PAYNE CONSTRUCTION CO., INC. BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	321,803.05	8,540,759.87	59.4
***** HENDERSON AT CANEY CREEK FM 315 0559-02-020 CRP 89(111)BRS REPLACE BRIDGE & APPROACHES		.757	\$ 956,700.89	\$ 50,699.82	\$ 474,126.12	52.1
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 51					
LEE & MCWHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	50,699.82	474,126.12	52.1
***** HENDERSON AT COON CREEK, 2.1 MI SE OF SH 19 FM 1615 1625-01-010 CD 1625-1-10 REPLACE BRIDGE & RECONSTRUCT APPROACHES		.434	\$ 518,925.02	\$ 42,000.42	\$ 462,913.33	93.9
WORK ORDER- 10-04-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 81					
ADAMS BROTHERS, INC.						
CONTRACT 09890063		TOTALS	518,925.02	42,000.42	462,913.33	93.9
***** NAVARRO WEST APPROACH OF TRINITY RIV FM 85 0719-02-021 CRP 88(783)BHS WIDEN APPROACH		.431	\$ 2,001,100.55	\$ 62,283.29	\$ 1,223,252.74	64.3
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- 146	PERCENT TIME USED- 65					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55	62,283.29	1,223,252.74	64.3
***** RUSK US 79 IN HENDERSON, SOUTH US 259 JARRELL CREEK BRIDGE 0138-04-035 CPM 138-4-35 PVMT REPAIR, SC, LEVEL-UP, ACP & PVMT MRK		7.581	\$ 1,006,615.75	\$ 258,715.18	\$ 351,969.73	36.8
WORK ORDER- 02-16-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 01900083		TOTALS	1,006,615.75	258,715.18	351,969.73	36.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK AT IRONS BAYOU		1.004	\$ 1,468,916.62	\$ 51,214.06	\$ 1,142,933.66	81.9
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- 146	PERCENT TIME USED- 73					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62	51,214.06	1,142,933.66	81.9
RUSK SMITH C/L		9.276	\$ 4,611,686.32	\$ 55,465.04	\$ 1,166,432.49	26.6
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- 136	PERCENT TIME USED- 48					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	55,465.04	1,166,432.49	26.6
RUSK 0.1 MI S OF US 84 IN MOUNT ENTERPRISE, S		4.938	\$ 775,971.17	\$ .00	\$ .00	.0
US 259 NACOGDOCHES C/L (NB LANES)						
0138-05-039						
FR 203(21) PAV REPAIR, ACP OVERLAY & PAV MRK						
WORK ORDER- 05-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 04900011		TOTALS	775,971.17	.00	.00	0.0
SMITH AT VILLAGE CREEK & AT ROCK CREEK		1.460	\$ 2,024,125.03	\$ 76,458.33	\$ 1,689,782.72	87.9
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- 183	PERCENT TIME USED- 83					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	76,458.33	1,689,782.72	87.9
SMITH 0.1 MI N OF FM 16 IN LINDALE, S		3.535	\$ 807,285.53	\$ .00	\$ .00	.0
US 69 0.1 MI N OF IH 20						
0190-05-045						
CPM 190-5-45 ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900094		TOTALS	807,285.53	.00	.00	0.0
SMITH AT PRAIRIE CREEK RELIEF & AT		.558	\$ 938,475.00	\$ 62,538.44	\$ 775,477.85	86.9
FM 1252 PRAIRIE CREEK						
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- 167	PERCENT TIME USED- 86					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890026		TOTALS	938,475.00	62,538.44	775,477.85	86.9



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH FRONT ST, S		16.733	\$ 661,870.86	\$ 173,858.27	\$ 311,736.51	52.0
SP 226 TROUP HWY IN TYLER						
0165-01-059						
CPM 165-1-59 SLURRY SEAL & PAV MARKINGS						
WORK ORDER- 06-13-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 170					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05890094		TOTALS	661,870.86	173,858.27	311,736.51	52.0
SMITH ON CR 313 AT LITTLE SALINE CREEK		.226	\$ 249,525.35	\$ .00	\$ 228,107.70	100.0
CR						
0910-16-030						
CRP 88(152)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED- 06-04-90	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
DANA KIM COLLIER						
CONTRACT 07890055		TOTALS	249,525.35	.00	228,107.70	100.0
SMITH GREENBRIAR RD, SOUTH		8.446	\$ 9,465,939.14	\$ 197,501.91	\$ 5,164,988.94	57.4
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- 54					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	197,501.91	5,164,988.94	57.4
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	\$ 5,680,606.64	\$ 214,691.26	\$ 4,960,877.88	91.9
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- 100					
THE R.E. HABLE COMPANY						
CONTRACT 11870040		TOTALS	5,680,606.64	214,691.26	4,960,877.88	91.9
SMITH AT HENSHAW CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK		.483	\$ 1,223,032.55	\$ 108,156.28	\$ 435,846.33	37.5
FM 346						
0889-04-007						
CRP 89(319)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,223,032.55	108,156.28	435,846.33	37.5
SMITH AT GILLEY CREEK & AT HILL CREEK		.363	\$ 675,952.55	\$ 106,386.07	\$ 257,356.62	40.0
FM 848						
1151-01-005						
CRP 89(320)BRS REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	675,952.55	106,386.07	257,356.62	40.0
SMITH AT BLACKFORK CREEK		.296	\$ 632,267.50	\$ 58,448.04	\$ 127,107.52	21.1
SH 110						
0505-02-022						
CRP 89(195)BRS REPLACE BRIDGE & APPROACHES						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12	\$ 2,859.50	\$ 95,782.65	27.2
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13	\$ 11,981.96	\$ 41,375.44	19.4
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-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	12				10
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	73,289.50	264,265.61	22.6
*****						
VAN ZANDT	0.2 MI E OF SH 19, E	197.615	\$ 1,629,690.07	\$ 98,075.97	\$ 392,161.98	25.3
US 80	0.5 MI W OF MP RR O/P IN FRUITVALE					
G095-06-046						
CPM 95-6-46	SEAL COAT					
WORK ORDER- 02-15-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01900028		TOTALS	1,629,690.07	98,075.97	392,161.98	25.3
*****						
VAN ZANDT	1.1 MI E OF KAUFMAN C/L	21.966	\$ 626,038.16	\$ .00	\$ 646,745.64	100.0
IH 20	0.1 MI E OF SH 19 (SECTIONS)					
0495-02-035						
CPM 495-2-35	PLANING & ACP OVERLAY					
WORK ORDER- 03-05-90	WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	19				95
APAC-TEXAS, INC.						
CONTRACT 02900051		TOTALS	626,038.16	.00	646,745.64	100.0
*****						
VAN ZANDT	AT GRAND SALINE CREEK &	1.160	\$ 1,743,887.83	\$ 35,991.70	\$ 1,572,809.74	94.9
FM 857	AT GRAND SALINE CREEK RELIEF					
0771-04-007						
CRP 88(784)BRO	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 04-10-89	WORK BEGAN- 05-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				7
WORKING DAYS CHARGED-	PERCENT TIME USED-	163				72
REECE CONSTRUCTION CO., INC.						
CONTRACT 03890111		TOTALS	1,743,887.83	35,991.70	1,572,809.74	94.9
*****						
VAN ZANDT	AT SABINE RIVER RELIEF	.080	\$ 71,960.77	\$ 11,806.60	\$ 24,446.35	35.7
FM 47						
0646-01-018						
CRP 90(32)BRS	REMOVE BRIDGE & RECONSTRUCT ROADWAY					
VAN ZANDT	FM 1395, NE	2.883	\$ 598,830.92	\$ 171,563.25	\$ 220,601.95	38.7
FM 47	THE SW END SABINE RV BRIDGE (SECTIONS)					
0646-01-019						
CD 646-1-19	WDN/RECONSTR STRS, FL BS, 2CST & PAV MKS					
WORK ORDER- 04-06-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	20				22
CCE, INC.						
CONTRACT 03900080		TOTALS	670,791.69	183,369.85	245,048.30	38.4
*****						

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
VAN ZANDT	AT BATTLE CREEK	.176	\$ 225,631.89	\$ .00	.00	.0
FM 279						
0245-04-018						
CRP 90(30)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 06-04-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900080		TOTALS	225,631.89	.00	.00	0.0
*****						
MOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50	\$ 113,384.86	428,621.02	43.4
US 80	& AT KEY CREEK (EBL)					
0095-09-030						
CSBH 95-9-30	REPAIR SUPER & SUBSTRUCTURES					
WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 19					
A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	113,384.86	428,621.02	43.4
*****						
MOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 760.00	760.00	.1
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-	1 PERCENT TIME USED- 1					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900065		TOTALS	632,038.79	760.00	760.00	0.1
*****						
DISTRICT CONTRACT AMOUNT					83,623,294.13	
DISTRICT ESTIMATES THIS MONTH					3,309,982.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE					38,200,975.25	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ANGELINA US 69 0199-04-055 FR 353(20 )	CENTRAL FM 2680  ACP OVERLAY & SAFETY TREAT CULVERTS	5.284	\$ 1,628,702.95'	571,935.75'	800,764.52'	51.7'
ANGELINA SH 7 0553-02-009 CPM 553-2-9	0.3 MI NORTHEAST OF US 69 US 69  ACP OVERLAY	.544	\$ 58,214.75'	.00'	1,156.82'	2.0'
WORK ORDER- 02-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-08-90 TIME COMPUTED 03-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70'	571,935.75'	801,921.34'	50.0'
*****						
ANGELINA US 59 0176-03-099 CPM 176-3-99	0.35 MI S OF MC CALL DR IN LUFKIN FM 324 (SB LANES)  PLANE EXIST ACP AND PLANT MIX SEAL	2.378	\$ 239,051.49'	.00'	191,467.07'	84.3'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-29-90 TIME COMPUTED 03-29-90 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 32					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02900047		TOTALS	239,051.49'	.00'	191,467.07'	84.3'
*****						
ANGELINA SH 103 0336-05-043 CPM 336-5-43	TIMBERLAND DRIVE IN LUFKIN (BUS US 59) 0.7 MI EAST OF FM 842  ACP OVERLAY	2.554	\$ 367,843.14'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04900035		TOTALS	367,843.14'	.00'	.00'	0.0'
*****						
ANGELINA US 59 0176-03-080 MA-F 271(11)	LP 287 S OF LUFKIN 1.2 MI S  GR, STRS, ACP, CONC PAV, ILLUM & SIGN	1.171	\$ 5,065,464.09'	472,036.61'	2,802,101.98'	58.5'
WORK ORDER- 08-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-16-89 TIME COMPUTED 08-24-89 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 43					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09'	472,036.61'	2,802,101.98'	58.5'
*****						
ANGELINA FM 819 3162-01-002 A 3162-1-2	END OF FM 819, N LP 287  GR, STRS & SURF	1.940	\$ 888,610.43'	.00'	615,131.33'	72.8'
WORK ORDER- 07-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-27-89 TIME COMPUTED 08-03-89 ADDL DAYS GRANTED- PERCENT TIME USED- 61					
CCE, INC.						
CONTRACT 06890093		TOTALS	888,610.43'	.00'	615,131.33'	72.8'
*****						
ANGELINA MH 8703-11-001 CRP 89(123)M	ON HENDRIX ST FROM LP 210(S) LP 210(N) IN DIBOLL  WIDEN GR, BASE, SURF & C&G	.276	\$ 102,274.74'	.00'	93,731.86'	96.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA ON HARRIS ST FROM US 59		1.016	\$ 456,973.64	\$ 35,594.42	\$ 434,420.92	99.9
MH 1.0 MI E IN DIBOLL						
8706-11-001						
CRP 89(125)M GR, STRS, BASE & SURF						
ANGELINA IN DIBOLL ON HARRIS ST AT WHITE OAK CR		.059	\$ 49,539.45	\$ 9,528.92	\$ 46,153.51	98.0
MH						
8706-11-002						
CRP 89(272)BRM REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-15-89		WORK BEGAN- 09-19-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-31-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
130		83				
108						
AJAX CONSTRUCTION COMPANY						
CONTRACT 07890018		TOTALS	608,787.83	45,123.34	574,306.29	99.4
ANGELINA T&NO RR UNDERPASS		.700	\$ 39,390.25	\$ 3,693.68	\$ 34,887.17	100.0
US 59 A&NR RR IN LUFKIN						
0176-02-073						
CL 176-2-73 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-13-89		WORK BEGAN- 10-03-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-29-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
40		10				
49		98				
LEE BLOCKER						
CONTRACT 08890018		TOTALS	39,390.25	3,693.68	34,887.17	100.0
ANGELINA AT LP 287 FRONTAGE ROADS IN LUFKIN		.001	\$ 67,123.00	.00	\$ 54,709.32	85.7
FM 58						
0576-02-039						
MCSP 576-2-39 INSTALL FULLY ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 12-18-89		WORK BEGAN- 03-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-19-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
30		97				
29						
TRAFFIC SYSTEMS, INC.						
CONTRACT 11890042		TOTALS	67,123.00	.00	54,709.32	85.7
NACOGDOCHES BLACK BAYOU		7.590	\$ 524,412.55	\$ 30,614.83	\$ 443,643.43	89.0
US 59 LP 224						
0176-01-068						
CPM 176-1-68 REHAB ACP SURFACE						
WORK ORDER- 02-15-90		WORK BEGAN- 03-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
45		78				
35						
REMIXER CONTRACTING CO., INC.						
CONTRACT 01900036		TOTALS	524,412.55	30,614.83	443,643.43	89.0
NACOGDOCHES END C&G IN GARRISON		.000	\$ 6,522,009.83	\$ 129,664.59	\$ 2,876,283.10	46.4
US 59 0.2 MI SW 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				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
270		60				
162						
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	129,664.59	2,876,283.10	46.4
NACOGDOCHES IN NACOGDOCHES ON OLD MARTINSVILLE RD		1.680	\$ 2,385,351.77	\$ 120,172.67	\$ 120,172.67	5.3
MH FROM 0.4 MI E OF FM 1275, E TO LP 224						
8621-11-001						
CRP 90(284)M GR, STRS, CEMENT TREAT BS & SURFACING						
WORK ORDER- 05-03-90		WORK BEGAN- 05-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
140		4				
6						
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900008		TOTALS	2,385,351.77	120,172.67	120,172.67	5.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NACOGDOCHES	CR 823	2.210	\$ 801,760.14	\$ 122,382.15	\$ 811,254.97	100.0
SH 21	0.4 MI W OF NACOGDOCHES					
0118-06-042						
CRP 88(590)S	WIDEN GR, STRS, FB & ACP					
WORK ORDER- 06-22-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED- 05-25-90	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05890072		TOTALS	801,760.14	122,382.15	811,254.97	100.0
*****						
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					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
300	0					
0	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					
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-					
100	0					
0	0					
CCE, INC.						
CONTRACT 05900073		TOTALS	524,421.54	.00	.00	0.0
*****						
NACOGDOCHES	SH 7, 6.7 MI SW OF US 59	2.497	\$ 360,445.89	\$ 17,359.37	\$ 144,001.12	42.0
FM 2782	2.5 MI SE					
2808-02-004						
A 2808-2-4	GR, STRS & CEM TREAT EXIST MAT & 2 CST					
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
90	30					
27	30					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890041		TOTALS	360,445.89	17,359.37	144,001.12	42.0
*****						
POLK	AT BIG SANDY CREEK	.520	\$ 761,315.43	.00	\$ 632,798.46	87.4
FM 1276						
1408-01-010						
CRP 88(592)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 02-16-89	WORK BEGAN- 03-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
180	25					
113	55					
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 01890029		TOTALS	761,315.43	.00	632,798.46	87.4
*****						
POLK	LAKE LIVINGSTON	99.510	\$ 627,493.38	\$ 118,141.70	\$ 266,997.66	44.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
40	0					
0	0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 02900086		TOTALS	627,493.38	118,141.70	266,997.66	44.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	\$ 42,000.87	2,040,617.12	84.2
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- 18					
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 57					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	42,000.87	2,040,617.12	84.2
SAN AUGUSTINE SH 147		.004	\$ .00	\$ 80,229.34	1,002,565.42	.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- 143	PERCENT TIME USED- 78					
CCE, INC.						
CONTRACT 03890021		TOTALS	.00	80,229.34	1,002,565.42	0.0
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	\$ .00	.00	.0
FM 1277						
0597-02-014 CRP 90(39)BRO						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	.00	.00	0.0
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06	\$ .00	.00	.0
US 96						
0809-04-032 FR 327(18)						
WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	.00	.00	0.0
SAN JACINTO US 59		5.940	\$ 948,583.55	\$ 23,410.95	112,448.65	12.4
FM 223 LIBERTY C/L						
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- 20	PERCENT TIME USED- 17					
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55	23,410.95	112,448.65	12.4
SAN JACINTO LP 424(N)		8.101	\$ 304,446.70	\$ .00	.00	.0
US 59						
0177-02-047 CD 177-2-47						
WIDEN GRADING, BASE & SURFACING						
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- 4	PERCENT TIME USED- 5					
SMITH & CO.						
CONTRACT 04900088		TOTALS	1,105,704.32	93,816.00	93,816.00	8.9

\* 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
*****						
SAN JACINTO	ON CR 149 AT WINTERS BAYOU RELIEF	.262	\$ 308,630.31	\$ 1,793.60	211,140.11	72.0
CR						
0911-07-008						
CRP 88(180)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-20-89	WORK BEGAN- 11-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
CCE, INC.						
CONTRACT 09890023		TOTALS	308,630.31	1,793.60	211,140.11	72.0
*****						
SHELBY	FM 2608 AT JAMES	126.244	\$ 1,072,457.64	.00	.00	.0
SH 7	0.2 MI SW OF FM 139					
0059-05-030						
CPM 59-5-30	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					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900037		TOTALS	1,072,457.64	.00	.00	0.0
*****						
SHELBY	0.3 MI W OF SH 7	2.014	\$ 345,716.73	\$ 113,252.30	292,606.38	89.7
US 84	SABINE RIVER BRIDGE					
0175-02-061						
CPM 175-2-61	ACP OVERLAY					
WORK ORDER- 03-09-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 125					
AJAX CONSTRUCTION COMPANY						
CONTRACT 02900098		TOTALS	345,716.73	113,252.30	292,606.38	89.7
*****						
SHELBY	SH 7	1.018	\$ 857,209.12	\$ 25,233.00	626,292.49	76.9
LP 500	US 96					
3315-01-004						
CRP 88(798)S	GR, STRS, FB & SURF					
WORK ORDER- 05-03-89	WORK BEGAN- 05-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890113		TOTALS	857,209.12	25,233.00	626,292.49	76.9
*****						
SHELBY	FM 1656	2.989	\$ 1,290,473.18	\$ 35,617.30	569,952.41	46.4
SH 7	FM 2608					
0059-05-028						
CRP 89(255)S	WIDEN GR, STRS, FB, ONE CST & ACP					
WORK ORDER- 05-09-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
THE PORTER CO., INC						
CONTRACT 04890024		TOTALS	1,290,473.18	35,617.30	569,952.41	46.4
*****						
SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	\$ 83,645.53	477,819.26	18.0
US 96	0.1 MI S OF AT&SF RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	83,645.53	477,819.26	18.0
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY ON CR 108 AT LITTLE IRON ORE CREEK		.245	\$ 190,132.79	\$ 2,109.00	\$ 25,651.42	14.2
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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 7					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890068		TOTALS	190,132.79	2,109.00	25,651.42	14.2
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH		.718	\$ 1,112,362.53	.00	.00	.0
SH 19 BR 470( 8 ) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 05-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	.00	0.0
TRINITY AT SH 94 (W), 2.5 MI NW OF GROVETON		3.104	\$ 197,772.19	.00	.00	.0
US 287 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-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 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	\$ 13,660.83	\$ 78,567.64	45.4
CRP 88(191)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-14-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 53					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890048		TOTALS	181,948.35	13,660.83	78,567.64	45.4
TRINITY 2.8 MI NE OF US 287		6.788	\$ 1,354,363.76	\$ 101,330.57	\$ 272,663.17	21.1
FM 3154 FM 358 GR, STRS, CEM TRT FND CRS & 2 CRS SRF TR						
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 20					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	101,330.57	272,663.17	21.1

DISTRICT CONTRACT AMOUNT 37,423,225.89  
DISTRICT ESTIMATES THIS MONTH 2,247,223.98  
DISTRICT TOTAL ESTIMATES PAID TO DATE 16,173,815.98

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BRAZORIA	IN CLUTE AND LAKE JACKSON ON ANGLETON		.162	\$ 473,793.15'	20,364.97'	63,815.35'	14.1'
MH	RD TO (MH 912) AT COLLEGE BLVD						
8753-12-001							
CRP 89(42)M	RECONSTR GR, STRS, BASE & SURF						
*****							
BRAZORIA	IN LAKE JACKSON ON OYSTER CREEK DR FROM		.584	\$ 740,598.68'	45,868.87'	124,353.83'	17.6'
MH	LAKE JACKSON LOOP RD TO ANGLETON RD						
8755-12-001							
CRP 90(171)M	RECONST GR, STRS, BASE & SURF						
*****							
WORK ORDER- 03-09-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED-	6	4				
*****							
BROWN & ROOT U.S.A., INC.	CONTRACT 01900019	TOTALS		1,214,391.83'	66,233.84'	188,169.18'	16.3'
*****							
BRAZORIA	LOOP 409		4.320	\$ 2,138,507.56'	129,748.15'	133,570.95'	6.5'
SH 6	GALVESTON COUNTY LINE						
0192-03-015							
FR 598(10)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
*****							
WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	11	4				
*****							
DURWOOD GREENE CONSTRUCTION CO.	CONTRACT 01900051	TOTALS		2,138,507.56'	129,748.15'	133,570.95'	6.5'
*****							
BRAZORIA	EXISTING SH 35		1.104	\$ 323,746.04'	126,782.26'	128,036.26'	41.6'
FM 518	1.1 MI E OF SH 35						
0976-02-059							
CRP 90(167)MX	BASE & PAV REPAIR, ACP OVERLAY & PAV MK						
*****							
WORK ORDER- 03-30-90	WORK BEGAN- 04-23-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	12	20				
*****							
JONES G. FINKE INC.	CONTRACT 03900071	TOTALS		323,746.04'	126,782.26'	128,036.26'	41.6'
*****							
BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS		.124	\$ 549,664.20'	760.00'	760.00'	.1'
CS	CREEK						
0912-31-030							
CRP 88(194)BROX	STRS, FLEX BASE, ACP & PAV MARKINGS						
*****							
WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	14	12				
*****							
LAYTON BRIDGE COMPANY	CONTRACT 03900075	TOTALS		549,664.20'	760.00'	760.00'	0.1'
*****							
BRAZORIA	SH 35, S		6.580	\$ 9,232,735.26'	122,388.76'	5,949,129.34'	67.8'
FM 523	FM 2004						
1003-01-060							
CRP 88(649)S	GR, STRS, BASE & PVT						
*****							
WORK ORDER- 04-27-89	WORK BEGAN- 05-22-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	330					
WORKING DAYS CHARGED-	PERCENT TIME USED-	143	43				
*****							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 04890058	TOTALS		9,232,735.26'	122,388.76'	5,949,129.34'	67.8'
*****							
BRAZORIA	0.06 MI S OF FM 523		1.657	\$ 90,583.03'	.00'	.00'	.0'
SH 36	1.6 MI S						
0188-04-029							
CPM 188-4-29	SLURRY SEAL AND PAVEMENT MARKINGS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENEY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ .00	.00	.0
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	\$ .00	.00	.0
BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	\$ .00	.00	.0
WORK ORDER- 05-22-90      WORK BEGAN- 00-00-00 DATE WORK COMPLETED-      TIME COMPUTED 06-07-90 CONTRACT WORKING DAYS-      150 ADDL DAYS GRANTED- WORKING DAYS CHARGED-      0 PERCENT TIME USED- 0		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****				
JONES G. FINKE INC.		CONTRACT 04900005	TOTALS	2,215,961.13	.00	.00 0.0
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	\$ 218,507.92	\$ 6,908,230.91	62.7
WORK ORDER- 06-17-88      WORK BEGAN- 08-01-88 DATE WORK COMPLETED-      TIME COMPUTED 07-03-88 CONTRACT WORKING DAYS-      375 ADDL DAYS GRANTED- WORKING DAYS CHARGED-      205 PERCENT TIME USED- 55						
HELDENFELS BROTHERS, INC.		CONTRACT 05880001	TOTALS	11,592,096.45	218,507.92	6,908,230.91 62.7
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	\$ 514,115.13	\$ 5,532,839.45	96.5
WORK ORDER- 06-22-88      WORK BEGAN- 07-25-88 DATE WORK COMPLETED-      TIME COMPUTED 07-08-88 CONTRACT WORKING DAYS-      225 ADDL DAYS GRANTED- 3 WORKING DAYS CHARGED-      190 PERCENT TIME USED- 83						
HELDENFELS BROTHERS, INC.		CONTRACT 05880037	TOTALS	6,034,257.33	514,115.13	5,532,839.45 96.5
BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, O-CST, CONC PAV REP, ACP & PVT MARK	1.182	\$ 429,677.65	\$ .00	.00	.0
BRAZORIA FM 1459 1413-01-010 CRP 90(185)BHS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82	\$ .00	.00	.0
BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, WID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66	\$ .00	.00	.0
WORK ORDER- 00-00-00      WORK BEGAN- 00-00-00 DATE WORK COMPLETED-      TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS-      160 ADDL DAYS GRANTED- WORKING DAYS CHARGED-      0 PERCENT TIME USED- 0		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****				
JONES G. FINKE INC.		CONTRACT 05900007	TOTALS	2,265,663.13	.00	.00 0.0

* 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		.001	\$ 206,350.00	.00	.00	.0
VA VARIOUS LOCATIONS						
0912-31-036						
CPM 912-31-36 SIGNAL REVISIONS						
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-	*****			
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 0590012		TOTALS	206,350.00	.00	.00	0.0
*****						
BRAZORIA FM 523		3.692	\$ 950,222.00	22,068.98	959,240.62	100.0
SH 332 END OF MAINT						
0586-01-056						
MA-CRP 88(751)S BS REPAIR, CONST SHLDRS & OVERLAY						
WORK ORDER- 07-29-88		WORK BEGAN- 04-10-89	*****			
DATE WORK COMPLETED- 05-07-90		TIME COMPUTED 04-10-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
JONES G. FINKE INC.						
CONTRACT 0688004		TOTALS	950,222.00	22,068.98	959,240.62	100.0
*****						
BRAZORIA AT MCHARD RD & AT FM 518		1.931	\$ 13,074,178.46	10,522.20	10,350,506.55	83.3
SH 288						
0598-02-013						
F 318(29) ADD I/C						
WORK ORDER- 10-06-87		WORK BEGAN- 10-29-87	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-22-87	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
HELDEFELLS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	10,522.20	10,350,506.55	83.3
*****						
BRAZORIA IN PEARLAND AT 10 LOCATIONS BTWN FM		.001	\$ 81,495.00	190.09	73,292.78	94.6
FM 518 1128 AND SHERWOOD ST						
0976-02-034						
MC 976-2-34 INSTALL OR MOD TRAF SIGNAL						
INSTALLATIONS						
WORK ORDER- 10-11-89		WORK BEGAN- 11-28-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890013		TOTALS	81,495.00	190.09	73,292.78	94.6
*****						
FORT BEND FM 521		.482	\$ 780,412.17	116,994.49	312,010.40	42.0
FM 2234 BRAZORIA C/L						
2105-01-021						
DE 0078(801) GR, STRS & SURF						
BRAZORIA FORT BEND C/L		2.184	\$ 2,039,603.68	249,696.64	1,217,971.31	62.8
FM 2234 SH 288						
2105-02-001						
DE 0078(801) GR, STRS & SURF						
WORK ORDER- 11-07-89		WORK BEGAN- 12-18-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-23-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
HELDEFELLS BROTHERS, INC.						
CONTRACT 10890037		TOTALS	2,820,015.85	366,691.13	1,529,981.71	57.1
*****						
BRAZORIA FORT BEND COUNTY LINE		3.500	\$ 1,130,654.87	3,097.00	106,356.30	9.9
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED-	*****			
JONES G. FINKE INC.						
CONTRACT 12890006		TOTALS	1,130,654.87	3,097.00	106,356.30	9.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN BRAZORIA AT PLEASANT DR		.002	\$ 50,880.00	\$ 5,584.98	50,586.00	100.0
SH 36						
0188-04-028						
MC 188-4-28 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 01-08-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED- 05-21-90	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 65					
RANDALL ELECTRIC, INC.						
CONTRACT 12890059		TOTALS	50,880.00	5,584.98	50,586.00	100.0
BRAZORIA IN LAKE JACKSON FR S OF OYSTER CREEK		.550	\$ 601,885.39	\$ 37,153.55	38,627.00	6.7
SH 288						
0598-04-013						
C 598-4-13 NOISE ABATEMENT WALL						
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- 11	PERCENT TIME USED- 9					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890070		TOTALS	601,885.39	37,153.55	38,627.00	6.7
FORT BEND AT OYSTER CREEK		.114	\$ 325,893.00	\$ 38,360.55	103,380.08	33.3
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- 38	PERCENT TIME USED- 20					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	38,360.55	103,380.08	33.3
FORT BEND AT HARLEM RD		.002	\$ 39,540.00	\$ .00	6,235.53	16.6
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- 23	PERCENT TIME USED- 58					
HEIN ELECTRIC COMPANY						
CONTRACT 02900068		TOTALS	39,540.00	.00	6,235.53	16.6
FORT BEND IN ROSENBERG ON READING RD FR US 59		.816	\$ 1,352,975.10	\$ 221,500.82	222,925.82	17.3
MH FM 2218						
8867-12-001						
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- 19	PERCENT TIME USED- 14					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900074		TOTALS	1,352,975.10	221,500.82	222,925.82	17.3
FORT BEND AT SH 6		.455	\$ 443,884.11	\$ 183,867.27	183,867.27	43.6
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- 13	PERCENT TIME USED- 36					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900059		TOTALS	443,884.11	183,867.27	183,867.27	43.6

* 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	\$.00	.00	.0
US 90A							
0027-08-116							
MC 27-8-116	INSTALL TRAFFIC SIGNAL						
WORK ORDER- 04-18-90		WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED- 14					
RANDALL ELECTRIC, INC.							
CONTRACT 03900065			TOTALS	96,330.00	.00	.00	0.0
*****							
FORT BEND	AUSTIN C/L		12.913	\$ 8,442,026.67	328,584.33	6,441,419.93	80.3
SH 36	US 90A						
0187-05-031							
MA-FR 170(2)	UPGR PYMT & SURF SHLDRS						
WORK ORDER- 04-27-89		WORK BEGAN- 05-03-89					
DATE WORK COMPLETED-		TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	196	PERCENT TIME USED- 61					
STOCKTON CONSTRUCTION CO.							
CONTRACT 04890004			TOTALS	8,442,026.67	328,584.33	6,441,419.93	80.3
*****							
FORT BEND	SPUR 41		10.706	\$ 2,009,013.17	1,235.00	1,235.00	.0
US 59	FM 2218 SB EXIT RAMP(IN SECTIONS)						
0027-12-071							
CPM 27-12-71	BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 05-10-90		WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	48	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED- 4					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04900029			TOTALS	2,009,013.17	1,235.00	1,235.00	0.0
*****							
FORT BEND	ISLIEB RD		12.307	\$ 1,310,233.28	529,915.13	529,915.13	42.5
US 59	WHARTON COUNTY LINE (IN SECTIONS)						
0089-09-051							
CPM 89-9-51	SEAL COAT AND 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-	14	PERCENT TIME USED- 39					
JONES G. FINKE INC.							
CONTRACT 04900076			TOTALS	1,310,233.28	529,915.13	529,915.13	42.5
*****							
FORT BEND	IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO &		.009	\$ 536,792.50	475.00	510,870.75	99.9
US 90A	MILLIE STS						
0027-06-040							
CPM 27-6-40	MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88		WORK BEGAN- 11-29-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	265	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	194	PERCENT TIME USED- 73					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 07880046			TOTALS	536,792.50	475.00	510,870.75	99.9
*****							
FORT BEND	US 90A		1.855	\$ 6,466,678.10	14,519.37	5,889,367.70	96.5
SH 36	US 59						
0188-01-013							
C 188-1-13	MDN GR, STRS & SURF						
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87					
DATE WORK COMPLETED-		TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS-	432	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	503	PERCENT TIME USED- 112					
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006			TOTALS	6,466,678.10	14,519.37	5,889,367.70	96.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND FM 1640		1.394	\$ 2,632,340.64	\$ 119,485.95	\$ 1,017,138.76	40.6
FM 762 US 59						
0543-03-034						
CRP 89(278)M GR, STRS, BS & SURF						
WORK ORDER- 10-03-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		195				
WORKING DAYS CHARGED-		107				
HASELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	119,485.95	1,017,138.76	40.6
FORT BEND AT SH 6, FM 2218, SH 36 TO AIRPORT BLVD,		9.121	\$ 346,690.50	\$ 53,281.70	\$ 179,200.40	54.4
US 59 KIRKWOOD ST, WILLIAM TRACE & SPUR 41						
0027-12-068						
MCSP 27-12-68 SAFETY LIGHTING						
FORT BEND AT FM 762		1.022	\$ 57,703.60	\$ 4,466.97	\$ 174,238.63	99.9
US 59						
0027-12-070						
CD 27-12-70 SAFETY LIGHTING						
WORK ORDER- 09-14-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		75				
WORKING DAYS CHARGED-		69				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 08890016		TOTALS	404,394.10	57,748.67	353,439.03	91.9
FORT BEND DRAINAGE DITCH ON AVENUE B IN		.135	\$ 299,788.45	\$ 31,882.76	\$ 239,493.19	84.0
CS ROSENBERG						
0912-34-031						
CRP 88(196)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-02-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		53				
I. O. I. SYSTEMS, INC.						
CONTRACT 12890024		TOTALS	299,788.45	31,882.76	239,493.19	84.0
GALVESTON WEST BOUNDARY OF GALVESTON ISLAND ST PK		36.248	\$ 2,936,829.45	\$ 255,615.80	\$ 2,233,842.06	82.3
FM 3005 SEAWALL BLVD						
0051-09-017						
CPM 51-9-17 BASE REPAIR & THIN OVERLAY						
WORK ORDER- 04-14-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		199				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	255,615.80	2,233,842.06	82.3
GALVESTON FM 646		4.668	\$ 3,339,865.39	\$ 3,173.00	\$ 3,173.00	.1
SH 6 FM 519						
0192-04-073						
FR 598(11) SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
WORK ORDER- 04-20-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		225				
WORKING DAYS CHARGED-		16				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	3,173.00	3,173.00	0.1
GALVESTON IN LEAGUE CITY AT INTERURBAN		.003	\$ 92,048.00	.00	.00	.0
FM 518						
0976-03-058						
MC 976-3-58 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 05-14-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		50				
WORKING DAYS CHARGED-		0				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061		TOTALS	92,048.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON FM 1266		9.133	\$ 738,232.73	.00	.00	.0
FM 646 FM 3436						
3049-01-015						
CPM 3049-1-15						
BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 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					
JONES G. FINKE INC.						
CONTRACT 04900083		TOTALS	738,232.73	.00	.00	0.0
GALVESTON IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00	19,246.63	832,558.63	85.2
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-	PERCENT TIME USED- 59					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	19,246.63	832,558.63	85.2
GALVESTON IN LA MARQUE AT WESTWARD AVE		.002	\$ 36,876.00	.00	.00	.0
FM 1765						
0686-02-013						
MC 686-2-13						
TRAFFIC SIGNAL						
WORK ORDER- 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					
POWERLINE ELECTRIC, INC.						
CONTRACT 05900063		TOTALS	36,876.00	.00	.00	0.0
GALVESTON IN TEXAS CITY AT LOOP 197		.001	\$ 61,600.00	.00	37,961.68	64.8
SH 341						
0628-01-014						
MCSP 628-1-14						
TRAFFIC SIGNAL WITH ADVANCE WARNING SIGN						
WORK ORDER- 07-12-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06890070		TOTALS	61,600.00	.00	37,961.68	64.8
GALVESTON FM 518		1.509	\$ 4,944,458.38	158,521.76	2,150,857.57	45.7
FM 2094 SOUTH SHORE BLVD IN GALVESTON						
0976-04-009						
CD 976-4-9						
GR, STRS & SURF FOR WDN TO 4 LN W/C&G						
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	158,521.76	2,150,857.57	45.7
GALVESTON ON CEMETERY ROAD AT DICKINSON BAYOU		.106	\$ 428,585.14	34,621.04	192,579.63	47.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08890023		TOTALS	428,585.14	34,621.04	192,579.63	47.2



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON END OF EXISTING FM 3005		8.210	\$ 3,783,996.03	\$ 355,881.60	2,705,741.51	75.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050		TOTALS	3,783,996.03	355,881.60	2,705,741.51	75.2
GALVESTON 0.2 MI S OF IH 45		4.028	\$ 281,543.55	\$ 3,091.87	269,512.63	99.9
SP 342 0.2 MI N OF HEARDS LN						
0051-08-006 HES 000S(601) CLOSE CROSSOVER						
GALVESTON IN GALVESTON FR HEARDS LANE		1.086	\$ 182,965.00	.00	160,084.50	92.0
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-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
SCR CONSTRUCTION CO., INC.						
CONTRACT 08890056		TOTALS	464,508.55	3,091.87	429,597.13	97.3
GALVESTON IN TEXAS CITY ON 25TH AVE FR FM 1764		.803	\$ 1,074,775.02	\$ 272,915.10	778,981.98	76.2
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-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890064		TOTALS	1,074,775.02	272,915.10	778,981.98	76.2
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST,		.004	\$ 237,152.00	\$ 1,630.66	200,681.99	89.0
SH 3 CEDAR ST, AT ROSS ST & AT FM 519						
0051-03-046 MCSP 51-3-46 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016		TOTALS	237,152.00	1,630.66	200,681.99	89.0
GALVESTON AVE T		1.693	\$ 1,395,628.64	\$ 150,919.47	296,779.22	22.3
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071 HES 000S(620) INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	150,919.47	296,779.22	22.3
GALVESTON IN LEAGUE CITY AT TEXAS AVE		.003	\$ 53,887.00	.00	48,356.66	94.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11890011		TOTALS	53,887.00	.00	48,356.66	94.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ 158,479.88	\$ 602,723.05	19.3
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- 0	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	158,479.88	602,723.05	19.3
GALVESTON PATTON		20.115	\$ 3,736,143.45	\$ 120,081.16	\$ 3,834,635.35	100.0
SH 87 GILCHRIST						
0367-03-028 CSR 367-3-28 IMPR SHLDRS & OVERLAY						
WORK ORDER- 01-08-88	WORK BEGAN- 03-08-88					
DATE WORK COMPLETED- 04-02-90	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 91					
WORKING DAYS CHARGED- 341	PERCENT TIME USED- 117					
MILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870072		TOTALS	3,736,143.45	120,081.16	3,834,635.35	100.0
GALVESTON 593' S OF WHISPERING 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	\$ 497,470.67	\$ 996,672.00	60.9
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- 62	PERCENT TIME USED- 56					
JONES G. FINKE INC.						
CONTRACT 12890046		TOTALS	1,721,807.81	497,470.67	996,672.00	60.9
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	\$ 258,980.84	\$ 64,323,939.67	99.9
IH 45						
0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC						
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,087	PERCENT TIME USED- 117					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	258,980.84	64,323,939.67	99.9
HARRIS AT BELTWAY 8		1.211	\$ 17,793,803.03	\$ 852,867.38	\$ 15,107,400.75	89.3
IH 45						
0110-06-104 IR 45-1(259)061 CONSTRUCT BELTWAY 8 MAIN LANES						
WORK ORDER- 03-03-89	WORK BEGAN- 03-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-89					
CONTRACT WORKING DAYS- 475	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 433	PERCENT TIME USED- 91					
TRAYLOR BROS., INC.						
CONTRACT 01890039		TOTALS	23,847,106.80	1,199,879.70	20,072,069.34	88.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	IN HOUSTON FR GREGG ST	2.200	\$ 308,399.25'	581.40'	288,657.89'	98.5'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25'	581.40'	288,657.89'	98.5'
*****						
HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80'	2,638,250.73'	3,003,748.47'	7.8'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80'	2,638,250.73'	3,003,748.47'	7.8'
*****						
HARRIS	IN HOUSTON ON AIRPORT BLVD FR FORT	2.554	\$ 2,102,967.47'	168,696.74'	480,256.84'	24.0'
MH	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 01900007		TOTALS	2,102,967.47'	168,696.74'	480,256.84'	24.0'
*****						
HARRIS	AT HARGRAVE ROAD, GRANT-SCHROEDER ROAD	.001	\$ 40,255.00'	1,140.00'	35,481.36'	92.7'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01900015		TOTALS	40,255.00'	1,140.00'	35,481.36'	92.7'
*****						
HARRIS	BELTWAY 8	6.377	\$ 2,254,371.12'	505,684.23'	824,339.78'	38.4'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
HUBCO, INC.						
CONTRACT 01900053		TOTALS	2,254,371.12'	505,684.23'	824,339.78'	38.4'
*****						
HARRIS	0.52 MI S OF BISSONNET ST	.265	\$ 18,191,383.64'	84,144.92'	17,017,256.85'	98.4'
BW 8	0.26 MI S OF BISSONNET ST &					
3256-01-028						
C 3256-1-28	MN LN,RAMPS & DIR CONNS					
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 212					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
H. B. ZACHRY COMPANY						
CONTRACT 02870051		TOTALS	18,191,383.64'	84,144.92'	17,017,256.85'	98.4'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS MAYSIDE DR IH 10 OATES RD IN HOUSTON 0508-01-209 IR 10-7(302)775 WIDEN, CONCRETE OVERLAY & ILLUMINATION		2.488	\$ 18,896,462.19	\$ 1,654,792.27	\$ 1,664,292.27	9.2
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-	21 PERCENT TIME USED- 5					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	1,654,792.27	1,664,292.27	9.2
HARRIS 0.04 MI N. OF PARKER RD LS 59 0.1 MI S OF SAUNDERS RD 0177-11-116 F 514(96) CONSTRUCT NB FRONTAGE ROAD (FR)		.178	\$ 765,622.21	\$ 109,835.68	\$ 261,235.09	35.9
HARRIS 0.04 MI N. OF PARKER RD US 59 0.1 MI S OF SAUNDERS RD 0177-11-117 F 514(97) CONSTRUCT SB FRONTAGE ROAD(LFR)		.136	\$ 988,125.66	\$ 117,740.76	\$ 294,525.38	31.3
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-	33 PERCENT TIME USED- 16					
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	227,576.44	555,760.47	33.3
HARRIS SH 6 IH 10 PATTERSON ST (IN SECTIONS) 0271-07-200 CC 271-7-200 INSTALL CMS AND LANE CONTROL SIGNALS		.001	\$ 584,918.65	\$ .00	\$ .00	.0
WORK ORDER- 04-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	.00	.00	0.0
HARRIS 0.28 MI N OF GREENS BAYOU US 59 0.379 MI S OF GREENS BAYOU 0177-07-086 F 514(92) CONSTRUCT SB FRONTAGE RD		1.363	\$ 4,123,605.42	\$ 501,932.83	\$ 502,407.83	12.8
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-	30 PERCENT TIME USED- 14					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	501,932.83	502,407.83	12.8
HARRIS IN HOUSTON ON WALLISVILLE RD FR IH 610 MH OATES RD 8009-12-003 CRP 90(275)M RECONST GR, STRS & SURF & TRAF SIGNALS		1.517	\$ 4,166,174.82	\$ 355,395.97	\$ 355,395.97	8.9
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-	3 PERCENT TIME USED- 1					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	355,395.97	355,395.97	8.9
HARRIS 0.2 MI W OF BN RR Bw 8 0.1 MI E OF FM 149 3256-01-036 C 3256-1-36 GR, STRS & SURF FOR FRG RD		.719	\$ 15,125,038.11	\$ 116,376.28	\$ 14,447,902.40	99.9
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	330 PERCENT TIME USED- 89					
J. D. ABRAMS, INC.						
CONTRACT 03880001		TOTALS	15,125,038.11	116,376.28	14,447,902.40	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500	\$ 6,120,914.50	15,189.71	5,734,132.27	98.6
IH 45						
0500-03-402						
IR 45-1(251)048 ADD'L IMPROV TO ENHANCE TRANSITWAY OPER						
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	PERCENT TIME USED-	99				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50	15,189.71	5,734,132.27	98.6
HARRIS EAST OF FRESHWATER CANAL		7.508	\$ 23,899,534.64	.00	20,732,609.57	91.3
US 90 0.66 MI E OF FM 2100						
0028-02-043						
MA-F 512(38) BS & CONC PAV						
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	PERCENT TIME USED-	96				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	.00	20,732,609.57	91.3
HARRIS IH 45		1.497	\$ 269,997.80	24,931.35	311,174.58	100.0
FM 1959 SH 3						
1844-01-020						
CPM 1844-1-20 SEAL COAT AND THIN OVERLAY						
WORK ORDER- 04-13-89	WORK BEGAN- 05-16-89					
DATE WORK COMPLETED- 02-02-90	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	PERCENT TIME USED-	69				
HUBCO, INC.						
CONTRACT 03890070		TOTALS	269,997.80	24,931.35	311,174.58	100.0
HARRIS 1.0 MI S OF BW 8		3.549	\$ 10,909,087.05	717,120.75	6,529,216.34	63.0
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-	ADDL DAYS GRANTED-	61				
WORKING DAYS CHARGED-	PERCENT TIME USED-	61				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	717,120.75	6,529,216.34	63.0
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-	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30	.00	.00	0.0
HARRIS AT IH 610 I/C		.001	\$ 49,369.00	24,795.52	24,795.52	52.8
SH 288						
0598-01-048						
CL 598-1-48 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	24,795.52	24,795.52	52.8

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS HB & T RR US 90 SAN JACINTO RIVER (IN SECTIONS) 0028-01-069 CPM 28-1-69 ROTOMILL AND OVERLAY		7.070	\$ 821,621.12	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	.00	.00	0.0
HARRIS SH 6 IH 10 KATY-FT BEND CO ROAD 0271-06-073 CPM 271-6-73 SLURRY SEAL ON SHOULDERS & MEDIAN		9.245	\$ 268,156.00	\$ 182,934.81	\$ 182,934.81	71.8
WORK ORDER- 04-17-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-90					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 73					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 03900038		TOTALS	268,156.00	182,934.81	182,934.81	71.8
HARRIS AT GRAND BLVD, 0.3 MI S OF SPRING CRK IH 45 0110-05-073 IR 45-1(265)073 REPLACE BRIDGE AND APPROS.		.056	\$ 1,027,467.00	\$ 1,425.00	\$ 1,425.00	.1
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-	3 PERCENT TIME USED- 2					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	1,425.00	1,425.00	0.1
HARRIS ALLEN GENOA RD SH 225 W OF SHAVER ST 0502-01-145 HES 0005(630) CONVERT MED BARRIER, MOD BR & APPR RAIL		1.497	\$ 1,292,009.56	\$ 38,038.00	\$ 38,038.00	3.0
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-	9 PERCENT TIME USED- 8					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	38,038.00	38,038.00	3.0
HARRIS ALL DRIVES IN SAN JACINTO PR 1836 BATTLEGROUNND & VISTAROAD 0376-01-013 CD 376-1-13 OVERLAY		4.225	\$ 241,019.46	\$ 255,199.92	\$ 256,149.92	99.9
WORK ORDER- 04-12-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-90					
CONTRACT WORKING DAYS-	59 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 59					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03900084		TOTALS	443,958.16	468,722.69	469,672.69	99.9
HARRIS US 290 FM 2920 E OF ROSE HILL 2941-01-010 CPM 2941-1-10 SEAL COAT AND OVERLAY		13.528	\$ 901,348.14	\$ 107,187.70	\$ 191,987.73	22.4
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-	25 PERCENT TIME USED- 42					
JONES G. FINKE INC.						
CONTRACT 03900093		TOTALS	901,348.14	107,187.70	191,987.73	22.4

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR N END IH 10 O/		2.493	\$ 20,825,462.88	\$ 37,855.13	\$ 6,834,237.65	34.5
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- 3					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 38					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	37,855.13	6,834,237.65	34.5
HARRIS IN HOUSTON FR RICE AVE		.482	\$ 943,078.10	\$ 28,946.04	\$ 886,029.39	98.9
US 59 CHIMNEY ROCK						
0027-13-149						
MA-F 514(90) SOUND BARRIER						
WORK ORDER- 05-31-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 77					
E. B. L., INC.						
CONTRACT 04890010		TOTALS	943,078.10	28,946.04	886,029.39	98.9
HARRIS AT CYPRESS BYPASS		2.337	\$ 25,119,728.34	\$ 58,497.10	\$ 16,656,064.39	69.7
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	58,497.10	16,656,064.39	69.7
HARRIS IN HOUSTON FR ELLA LEE TO OLYMPIA		.866	\$ 1,274,104.15	\$ 100,741.69	\$ 1,248,593.50	99.9
BW 8 & FR LYNBROOK HOLLOW TO BRIAR HILL						
3256-01-044						
C 3256-1-44 SOUND ATTENUATING BARRIER FENCE						
WORK ORDER- 07-05-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 57					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 04890086		TOTALS	1,274,104.15	100,741.69	1,248,593.50	99.9
HARRIS IN FORT BEND, GALVESTON, HARRIS &		.001	\$ 181,678.25	\$ .00	\$ .00	.0
YA 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	\$ 1,140.00	\$ 1,140.00	.2
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- 1	PERCENT TIME USED- 1					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	1,140.00	1,140.00	0.2

\* 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
*****						
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- 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					
*****						
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	214,245.57	12,179,417.91	98.5
BW 8	0.3 MI E OF FM 149					
3256-01-038						
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	323 PERCENT TIME USED- 108					
*****						
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	214,245.57	12,179,417.91	98.5
*****						
HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01	388,605.39	5,488,756.43	92.9
BW 8	ELLA BLVD					
3256-02-030						
C 3256-2-30	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-10-87	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	213 PERCENT TIME USED- 71					
*****						
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS	6,219,793.01	388,605.39	5,488,756.43	92.9
*****						
HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	1,234,138.93	15,544,715.83	27.7
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	275 PERCENT TIME USED- 23					
*****						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,234,138.93	15,544,715.83	27.7
*****						
HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	78,280.64	1,581,174.93	53.9
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 58					
*****						
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	78,280.64	1,581,174.93	53.9
*****						
HARRIS	MERCURY DRIVE	4.960	\$ 303,000.00	16,150.00	288,780.50	99.9
US 90	BHY 8					
0028-02-060						
C 28-2-60	CLEARING AND GRUBBING					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 90					
*****						
COASTAL CONCRETE CORPORATION						
CONTRACT 05890030		TOTALS	303,000.00	16,150.00	288,780.50	99.9
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 1960 1685-03-055 MA-F 637(28) GR, STRS, BS & SURF		4.369	\$ 6,599,999.88'	695,952.87'	5,226,694.16'	83.3'
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- 55					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88'	695,952.87'	5,226,694.16'	83.3'
HARRIS SH 99 3510-05-001 C 3510-5-1 GR, STRS & SURF FOR FR RDS W/C & G		1.014	\$ 4,551,363.71'	146,077.31'	3,906,909.94'	90.3'
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- 82					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890057		TOTALS	4,551,363.71'	146,077.31'	3,906,909.94'	90.3'
HARRIS SH 249 0720-03-059 CRP 89(49)S GR, STRS, BS & CONC PAV		2.004	\$ 2,489,115.38'	42,433.14'	2,627,658.79'	99.9'
WORK ORDER- 06-07-89	WORK BEGAN- 07-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890061		TOTALS	2,489,115.38'	42,433.14'	2,627,658.79'	99.9'
HARRIS BH 8 3256-01-056 C 3256-1-56 NOISE ABATEMENT WALLS		.760	\$ 1,461,005.19'	.00'	.00'	.0'
WORK ORDER- 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 BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19'	.00'	.00'	0.0'
HARRIS VA 0912-71-308 CPM 912-71-308 SIGNAL REVISIONS		.001	\$ 231,231.23'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 05900061		TOTALS	231,231.23'	.00'	.00'	0.0'
HARRIS BH 8 3256-02-041 CL 3256-2-41 LANDSCAPE ESTABLISHMENT		2.836	\$ 50,504.90'	.00'	.00'	.0'
WORK ORDER- 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					
BIO-ENERGY LANN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS ON BEAR BAYOU RD (CR 4812) AT FRESH WATER BAYOU		.068	\$ 205,259.70	\$ .00	\$ .00	.0
0912-71-284 CRP 88(205)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLUFF CONSTRUCTION CORP.						
CONTRACT 0590082		TOTALS	205,259.70	.00	.00	0.0
HARRIS IH 10 (W) FM 1093 (IN SECTIONS)		3.120	\$ 927,365.06	\$ .00	\$ .00	.0
3256-01-057 C 3256-1-57 NOISE ABATEMENT WALLS & SIDEWALKS						
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 BRIDGE COMPANY						
CONTRACT 0590088		TOTALS	927,365.06	.00	.00	0.0
HARRIS 0.2 MI W OF HEMPSTEAD RD SH 6 0.1 MI S OF CLAY RD		5.871	\$ 22,938,582.00	\$ 245,883.92	\$ 16,177,348.23	74.2
1685-05-059 MA-F 637(25) HDN 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- 70					
H. B. ZACHRY COMPANY						
CONTRACT 0688001		TOTALS	22,938,582.00	245,883.92	16,177,348.23	74.2
HARRIS US 290 FM 149		5.043	\$ 18,921,244.49	\$ 133,447.47	\$ 18,354,974.98	99.9
1585-01-059 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	133,447.47	18,354,974.98	99.9
HARRIS 0.1 MI S OF CLAY RD SH 6 0.3 MI N OF IH 10 (W)		3.091	\$ 13,246,348.42	\$ 887,366.24	\$ 11,305,371.69	90.4
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- 114					
H. B. ZACHRY COMPANY						
CONTRACT 06880029		TOTALS	13,246,348.42	887,366.24	11,305,371.69	90.4
HARRIS FORT BEND C/L FM 1093 SH 6		3.238	\$ 8,614,746.49	\$ 258,828.99	\$ 8,455,080.29	99.9
1258-04-036 MA-CRP 88(554)MX GR, STRS, BS & CONC PAV						
WORK ORDER- 08-01-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880031		TOTALS	8,614,746.49	258,828.99	8,455,080.29	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR 0.13 MI N OF BEECHNUT			2.698	\$ 46,973,809.43	\$ 915,292.22	\$ 12,084,458.80	27.0
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-	1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	214	PERCENT TIME USED-	21				
H. B. ZACHRY COMPANY							
CONTRACT 06890001			TOTALS	46,973,809.43	915,292.22	12,084,458.80	27.0
HARRIS 0.4 MI E OF LAKE HOUSTON			1.747	\$ 5,657,063.00	\$ 70,459.35	\$ 3,610,124.27	67.1
FM 1960 0.2 MI E OF FM 2100							
1685-03-050							
MA-F 637(17) GR, STRS & SURF							
WORK ORDER-	08-02-89	WORK BEGAN-	08-04-89				
DATE WORK COMPLETED-		TIME COMPUTED	08-18-89				
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125	PERCENT TIME USED-	52				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06890056			TOTALS	5,657,063.00	70,459.35	3,610,124.27	67.1
HARRIS BHW 8 (E) I/C			.751	\$ 6,999,594.18	\$ 166,101.97	\$ 6,455,884.12	97.0
US 90							
0028-02-051							
MA-F 512(41) GR, STRS, BS & CONC PAV							
HARRIS E OF BELTWAY 8			.700	\$ 6,967,145.02	\$ 192,315.88	\$ 5,978,621.85	90.3
US 90 0.25 MI E OF FRESH WATER CANAL							
0028-02-059							
MA-F 512(41) GR, STRS, BASE & SURF							
WORK ORDER-	08-19-88	WORK BEGAN-	08-24-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-04-88				
CONTRACT WORKING DAYS-	365	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	253	PERCENT TIME USED-	69				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880001			TOTALS	13,966,739.20	358,417.85	12,434,505.97	93.7
HARRIS IN HOUSTON, FROM SH 288, EAS			5.541	\$ 13,233,412.42	\$ .00	\$ 9,903,800.80	78.7
IH 610 IH 45							
0271-16-075							
MA-IR 610-7(290)775 ADDL SURF							
WORK ORDER-	08-19-88	WORK BEGAN-	10-25-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-04-88				
CONTRACT WORKING DAYS-	757	ADDL DAYS GRANTED-	117				
WORKING DAYS CHARGED-	624	PERCENT TIME USED-	71				
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 07880003			TOTALS	13,233,412.42	.00	9,903,800.80	78.7
HARRIS IN HOUSTON ON BELLAIRE BLVD FR BOONE RD			2.793	\$ 6,184,871.30	\$ .00	\$ 5,970,266.22	99.9
MH SYNOTT RD							
8053-12-013							
MA-CRP 88(641)MX RECONST, GR, STRS & SURF & TRAF SIGNALS							
WORK ORDER-	08-17-88	WORK BEGAN-	09-06-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-02-88				
CONTRACT WORKING DAYS-	395	ADDL DAYS GRANTED-	103				
WORKING DAYS CHARGED-	620	PERCENT TIME USED-	124				
JOHN CARLO TEXAS, INC.							
CONTRACT 07880005			TOTALS	6,184,871.30	.00	5,970,266.22	99.9
HARRIS IN HOUSTON FR SOUTHERN ST			3.267	\$ 44,579,060.41	\$ 738,343.09	\$ 24,742,599.00	58.4
IH 45 AIRPORT BLVD							
0500-03-377							
ACI-MAIR 45-1(213)37 TRANSITWAY, FRWY WDNG & COMP HOBBY I/C							
WORK ORDER-	08-25-88	WORK BEGAN-	09-15-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-10-88				
CONTRACT WORKING DAYS-	1,390	ADDL DAYS GRANTED-	76				
WORKING DAYS CHARGED-	229	PERCENT TIME USED-	16				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880032			TOTALS	44,579,060.41	738,343.09	24,742,599.00	58.4

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****						
HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85'	11,565.73'	5,519,277.48'	67.0'
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85'	11,565.73'	5,519,277.48'	67.0'
*****						
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60'	267,038.94'	1,654,917.26'	32.1'
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	M 43RD ST	.391	\$ 465,715.25'	.00'	278,320.37'	62.9'
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'	.00'	303,032.94'	63.2'
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	312				
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	82				
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85'	267,038.94'	2,236,270.57'	36.8'
*****						
HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77'	1,580,129.06'	8,180,717.89'	68.0'
FM 2920	IH 45					
2941-02-018						
CRP 89(50)S	GR, STRS, BS & SURF					
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				1
WORKING DAYS CHARGED-	PERCENT TIME USED- 39	139				
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77'	1,580,129.06'	8,180,717.89'	68.0'
*****						
HARRIS	M OF FM 529	2.006	\$ 40,600,575.65'	401,799.27'	38,016,206.97'	98.5'
US 290	NR M 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'	37,162.22'	716,605.98'	88.5'
FM 529	0.473 MI W OF US 290					
1006-01-026						
MA-M K149(1)	RELOC RDWY					
HARRIS	AT SP RR FR US 290 SB FRTG RD	.196	\$ 847,909.70'	64,063.73'	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-	930				
WORKING DAYS CHARGED-	PERCENT TIME USED- 93	861				
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12'	503,025.22'	39,524,868.53'	98.3'
*****						
HARRIS	IH 45N	3.294	\$ 16,656,441.80'	185,077.92'	16,307,796.85'	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-	430				63
WORKING DAYS CHARGED-	PERCENT TIME USED- 103	510				
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80'	185,077.92'	16,307,796.85'	99.9'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR FM 1960 0.6 MI E OF MP RR 1685-02-030 MAF-MAFG 637(18) GR SEPR		.000	\$ 8,393,299.02	\$ 537,976.98	\$ 5,507,310.36	69.2
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS- 264	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 276	PERCENT TIME USED- 103					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	537,976.98	5,507,310.36	69.2
HARRIS (NORTH TRANSITWAY) FR N OF QUITMAN ST IH 45 S OF T&NO RR 0500-03-409 CC 500-3-409 AVL DOWNTOWN TERMINUS IMPROVEMENTS		1.258	\$ 5,469,735.54	\$ 173,770.78	\$ 4,955,663.48	95.3
WORK ORDER- 11-22-88	WORK BEGAN- 12-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-88					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED- 531	PERCENT TIME USED- 100					
LAYTON BRIDGE COMPANY						
CONTRACT 08880045		TOTALS	5,469,735.54	173,770.78	4,955,663.48	95.3
HARRIS IN HOUSTON FR S POST OAK RD IH 610 SH 288 (S FRWY) 0271-16-064 IR 610-7(327)765 ADD 2 MAIN LANES		4.941	\$ 49,140,449.03	\$ 2,272,089.12	\$ 14,207,317.01	30.4
WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS- 810	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 10					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	2,272,089.12	14,207,317.01	30.4
HARRIS 1.3 MI S OF BISSONNET US 59 0.1 MI N OF BEECHNUT 0027-13-100 MA-F 514(87) GR STRS SURF ADDL LA		2.908	\$ 47,499,215.08	\$ 2,611,538.73	\$ 9,712,747.83	21.5
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 1,005	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 20					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	2,611,538.73	9,712,747.83	21.5
HARRIS IN HOUSTON FR AIRPORT BLVD 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		2.859	\$ 47,325,546.86	\$ 1,039,495.39	\$ 41,093,172.47	91.4
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- 493	PERCENT TIME USED- 35					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	1,039,495.39	41,093,172.47	91.4
HARRIS IN LA PORTE FR AVENUE G LP 410 FAIRMONT PARKWAY 0389-15-007 CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING		.255	\$ 1,362,006.60	\$ 52,652.37	\$ 825,978.75	63.8
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- 74	PERCENT TIME USED- 62					
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	52,652.37	825,978.75	63.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	0.3 MI E OF BW 8	4.598	\$ 56,197,053.85	\$ 1,648,994.50	\$ 17,099,703.66	32.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	1,648,994.50	17,099,703.66	32.0
*****						
HARRIS	SOUTH OF PARKER RD	1.933	\$ 4,469,074.65	\$ 303,617.66	\$ 1,012,487.65	23.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	303,617.66	1,012,487.65	23.8
*****						
HARRIS	IN PASADENA ON STRAWBERRY RD(MH584)	.458	\$ 397,851.25	\$ 14,764.37	\$ 358,751.81	94.9
MM	FR VISTA RD TO FAIRMONT PKMY					
8026-12-003						
CRP 89(54)M	GR, STRS & SURF					
WORK ORDER- 10-10-89	WORK BEGAN- 11-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890025		TOTALS	397,851.25	14,764.37	358,751.81	94.9
*****						
HARRIS	0.5 MILE NORTHWEST OF US 90A	2.802	\$ 11,507,495.11	\$ 747,470.19	\$ 4,766,415.07	43.6
BW 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	747,470.19	4,766,415.07	43.6
*****						
HARRIS	0.3 MI S OF ALDINE MAIL RD	2.807	\$ 5,853,245.59	\$ 295,863.94	\$ 1,709,902.29	30.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
BRDWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	295,863.94	1,709,902.29	30.7
*****						
HARRIS	SP 494	1.440	\$ 2,046,238.95	\$ 242,366.76	\$ 931,216.25	47.9
US 59	0.25 MI S OF TOWNSEN RD					
0177-06-052						
F 514(98)	HIDEN 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	242,366.76	931,216.25	47.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS US 290 0050-06-034 F 535(26)	0.3 MI E OF SKINNER RD TELGE ROAD GR, STRS & SURF	2.368	\$ 21,450,009.53	\$ 827,730.38	\$ 14,924,875.74	73.2
*****						
HARRIS US 290 0050-08-060 F 535(26)	TELGE RD 0.4 MI W OF HUFFMEISTER RD GR, STRS & SURF	1.167	\$ 4,938,995.99	\$ 326,405.85	\$ 2,438,745.65	51.9
*****						
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- 262	PERCENT TIME USED- 52					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	1,154,136.23	17,363,621.39	69.2
*****						
HARRIS SH 6 1685-05-046 MA-F 637(22)	0.1 MI S OF IH 10 FORT BEND C/L GR, STRS, BS & CONC PAV	6.683	\$ 16,394,707.59	\$ 1,313,208.68	\$ 12,153,651.33	78.0
*****						
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- 298	PERCENT TIME USED- 83					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	1,313,208.68	12,153,651.33	78.0
*****						
HARRIS BW 8 3256-01-043 CL 3256-1-43	IN HOUSTON FR RICHMOND AVE MEMORIAL DR LANDSCAPE DEVELOPMENT	3.300	\$ 292,104.98	\$ 1,607.06	\$ 287,275.57	99.9
*****						
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	1,607.06	287,275.57	99.9
*****						
HARRIS FM 1960 1685-01-064 C 1685-1-64	CHAMPIONS DR 0.1 MI W OF PARADISE VALLEY DR NOISE ABATEMENT WALL	.481	\$ 471,178.15	\$ 49,465.99	\$ 445,616.64	99.5
*****						
WORK ORDER- 11-16-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 95					
*****						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10890028		TOTALS	471,178.15	49,465.99	445,616.64	99.5
*****						
HARRIS BW 8 3256-01-058 CL 3256-1-58	0.755 MI S OF BEECHNUT ST RICHMOND AVE LANDSCAPE DEVELOPMENT	3.390	\$ 333,775.25	\$ 37,530.23	\$ 258,465.55	81.5
*****						
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
*****						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	37,530.23	258,465.55	81.5
*****						
HARRIS FM 1960 1685-01-045 C 1685-1-45	MUNDERLICH DRIVE HAFER ROAD GR STRS & SURF	4.461	\$ 18,682,954.34	\$ 473,264.06	\$ 19,014,146.42	100.0
*****						
WORK ORDER- 12-31-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED- 04-06-90	TIME COMPUTED 01-16-88					
CONTRACT WORKING DAYS- 475	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 438	PERCENT TIME USED- 92					
*****						
T. L. JAMES & COMPANY, INC.						
CONTRACT 11870002		TOTALS	18,682,954.34	473,264.06	19,014,146.42	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	W OF JFK BLVD	1.910	\$ 30,424,382.99	749,613.86	14,023,421.66	48.5
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- 66					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	749,613.86	14,023,421.66	48.5
*****						
HARRIS	IN HOUSTON FR FRANKLIN STREET	14.495	\$ 7,255,459.95	160,592.66	580,387.36	8.4
IM 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- 14					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	160,592.66	580,387.36	8.4
*****						
HARRIS	IN BELLAIRE ON BELLAIRE BLVD FR	1.116	\$ 4,324,347.68	470,065.51	858,355.12	20.8
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- 24					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	470,065.51	858,355.12	20.8
*****						
HARRIS	ON CROSBY-EASTGATE RD (CR 3662) AT	.078	\$ 224,065.10	.00	13,091.00	6.1
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- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	.00	13,091.00	6.1
*****						
HARRIS	0.2 MI N OF MT HOUSTON	3.409	\$ 17,938,537.14	529,769.01	17,582,550.53	100.0
BH 8	0.2 MI N OF TIDWELL					
3256-03-021						
C 3256-3-21	GR, STRS & SURF FOR FRG RDS					
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12860001		TOTALS	17,938,537.14	529,769.01	17,582,550.53	100.0
*****						
HARRIS	LP 201	2.689	\$ 91,253,931.62	1,377,255.52	59,511,641.35	68.6
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	1,377,255.52	59,511,641.35	68.6
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
HARRIS BM 8 3256-02-028 F 1126(2)	E OF DRUMMET BLVD 0.8 MI W OF US 59 ADDL MN LNS	.880	\$ 13,439,754.47	\$ 54,019.37	\$ 11,482,849.06	90.1	
HARRIS STOCK-ACCT 12-1-0399		.000	\$ .00	\$ .00	\$ 12,213.68	.0	
WORK ORDER- 02-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 436	WORK BEGAN- 03-01-88 TIME COMPUTED 03-13-88 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 103					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12870046	TOTALS	13,439,754.47	54,019.37	11,495,062.74	90.2
HARRIS FM 2920 2941-01-007 CRP 90(6)S	CYPRESS-ROSEHILL RD 0.25 MI W OF SH 249 WIDEN GRADING, STRUCTURES AND SURFACING	3.469	\$ 4,096,413.78	\$ 282,064.16	\$ 715,668.17	18.3	
HARRIS FM 2920 2941-01-009 MCSP 2941-1-9	AT CYPRESS ROSEHILL RD INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING	.001	\$ 49,360.00	\$ 316.35	\$ 1,265.40	2.6	
WORK ORDER- 01-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 54	WORK BEGAN- 02-12-90 TIME COMPUTED 02-10-90 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
HUBCO, INC.		CONTRACT 12890002	TOTALS	4,145,773.78	282,380.51	716,933.57	18.2
HARRIS US 290 0050-08-069 F 535(27)	HUFFMEISTER RD FM 529 AT JERSEY VILLAGE ERECT HIGH MAST LIGHTING	6.701	\$ 2,045,576.00	\$ 84,873.00	\$ 84,873.00	4.3	
WORK ORDER- 01-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	130 6	WORK BEGAN- 05-01-90 TIME COMPUTED 05-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
BROWN & ROOT U.S.A., INC.		CONTRACT 12890017	TOTALS	2,045,576.00	84,873.00	84,873.00	4.3
HARRIS MH 8108-12-006 CRP 90(16)MX	IN WEBSTER ON BAY AREA BLVD FROM IH 45 W OF SH 3 WIDEN GR, STRS & SURF	.767	\$ 560,847.45	\$ 42,116.54	\$ 118,656.17	22.2	
WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 28	WORK BEGAN- 02-20-90 TIME COMPUTED 02-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS		CONTRACT 12890022	TOTALS	560,847.45	42,116.54	118,656.17	22.2
HARRIS IH 610 0271-14-165 IR 610-7(332)792	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59 INSTALLATION OF 4 CMS SIGNS	.004	\$ 1,059,756.50	\$ .00	\$ .00	.0	
WORK ORDER- 01-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 18	WORK BEGAN- 00-00-00 TIME COMPUTED 04-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 12890056	TOTALS	1,059,756.50	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTGOMERY	AT HIGHLAND HOLLOW RD, AT WALDEN RD &	.002	\$ 81,138.00	\$ 37,043.63	\$ 54,037.11	70.1
SH 105	AT MC CALEB RD					
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
HEIN ELECTRIC COMPANY						
CONTRACT 02900013		TOTALS	81,138.00	37,043.63	54,037.11	70.1
*****						
MONTGOMERY	0.267 MI S OF RAYFORD/SAWDUST RD	.650	\$ 9,083,190.00	\$ 435,613.19	\$ 4,272,732.38	49.5
IH 45	0.384 MI N OF RAYFORD/SAWDUST RD					
C110-04-127						
IR 45-1(252)074	REPL EXIST O/P					
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	435,613.19	4,272,732.38	49.5
*****						
MONTGOMERY	NEM CANEY	9.715	\$ 3,264,310.54	\$ 378,831.16	\$ 378,831.16	12.2
US 59	HARRIS COUNTY LINE					
0177-05-063						
FR 514(100)	SCARIFY & REPAIR SHLDRS & ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	378,831.16	378,831.16	12.2
*****						
MONTGOMERY	US 59 (N)	8.352	\$ 1,110,055.06	\$ 123,407.93	\$ 125,212.93	11.8
LP 494	NORTH PARK DR					
0177-14-012						
CPM 177-14-12	SEAL COAT AND OVERLAY					
WORK ORDER- 03-30-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
JONES G. FINKE INC.						
CONTRACT 03900032		TOTALS	1,110,055.06	123,407.93	125,212.93	11.8
*****						
MONTGOMERY	FM 1774	3.929	\$ 2,153,666.10	\$ 172,426.30	\$ 368,875.47	18.0
FM 1488	0.02 MI E OF FM 149					
0523-09-011						
CRP 90(179)S	BS REP, MID RDWY&STRS, ADD SHLD & ACP OV					
WORK ORDER- 04-03-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
STOCKTON CONSTRUCTION CO.						
CONTRACT 03900058		TOTALS	2,153,666.10	172,426.30	368,875.47	18.0
*****						
MONTGOMERY	GRIMES C/L	16.362	\$ 3,319,748.00	\$ 88,264.98	\$ 2,596,463.57	82.3
FM 149	SH 105					
0720-02-047						
CRP 88(524)S	SFTY WDN & OVERLAY					
WORK ORDER- 06-13-88	WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	88,264.98	2,596,463.57	82.3
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	\$ .00	.00	.0
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	.00	.00	0.0
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	\$ 42,747.71	1,712,515.72	99.8
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	42,747.71	1,712,515.72	99.8
MONTGOMERY E OF MP RR, N OF CONROE LP 336 SH 105 E OF CONROE 0338-11-012 MA-F 1032(11) GR STRS SURF ADDL LA		3.548	\$ 6,875,663.92	\$ 1,516,935.90	6,236,102.22	95.4
MONTGOMERY SH 105 W OF CONROE LP 336 LONGMIRE ROAD N OF CONROE 0338-11-016 MA-F 1027(15) GR, STRS, BS & SURF		.564	\$ 789,203.71	\$ 41,878.78	636,079.47	84.8
STOCKTON CONSTRUCTION CO. INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	1,558,814.68	6,872,181.69	94.3
MONTGOMERY 0.6 MI S OF SH 242 IH 45 0.4 MI N OF SH 242 0110-04-132 IR 45-1(257)079 WDN & CN O/P		1.013	\$ 9,988,888.88	\$ 411,658.64	7,354,957.55	77.5
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	411,658.64	7,354,957.55	77.5
MONTGOMERY IN MAGNOLIA AT FM 1774 FM 1488 0523-09-010 MC 523-9-10 MODERNIZE EXISTING SIGNALS		.001	\$ 46,785.00	\$ .00	43,262.33	97.3
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05890066		TOTALS	46,785.00	.00	43,262.33	97.3
MONTGOMERY N OF SAN JACINTO RIVER IH 45 S OF SAN JACINTO RIVER 0110-04-136 CPM 110-4-136 ROTOMILL AND OVERLAY		4.245	\$ 697,624.75	\$ .00	.00	.0
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75	.00	.00	0.0

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTGOMERY	SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12	.00	.00	.0
SH 105	LIBERTY COUNTY LINE					
0338-07-018						
FR 1032(13)	ADD SHLDRS, MID STRS & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	305 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	.00	.00	0.0
*****						
MONTGOMERY	AT CREIGHTON RD	.266	\$ 179,553.80	.00	.00	.0
FM 1314						
1986-01-027						
MCSF 1986-1-27	TRAF SIGNAL W/SFTY LTG & ADD LT					
	TURN LA					
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					
*****						
SMITH & CO.						
CONTRACT 05900065		TOTALS	179,553.80	.00	.00	0.0
*****						
MONTGOMERY	HARRIS C/L	1.196	\$ 28,576,995.27	102,983.18	27,167,791.42	99.9
IH 45	0.1 MI S OF RAYFORD-SANDUST					
0110-04-120						
IR 45-1(241)072	GR, BS, CONC PAV & STRS					
HARRIS	0.3 MI S OF SPRING CREEK	.280	\$ 2,721,547.73	14,774.36	2,679,951.92	99.9
IH 45	MONTGOMERY C/L					
0110-05-062						
IR 45-1(241)072	GR, BS, CONC PAV & STRS					
WRK ORDER- 08-01-86	WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 59					
WORKING DAYS CHARGED-	615 PERCENT TIME USED- 103					
*****						
MCCARTHY BROTHERS COMPANY						
CONTRACT 06860001		TOTALS	31,298,543.00	117,757.54	29,847,743.34	99.9
*****						
MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64	35,166.78	3,526,055.89	67.4
LP 336						
0338-11-022						
C 338-11-22	GR, STRS & SURF					
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	174,717.50	5,060,750.86	60.8
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-	279 PERCENT TIME USED- 97					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	209,884.28	8,586,806.75	63.3
*****						
MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009	\$ 671,781.00	20,572.57	667,834.50	99.9
SH 75						
0110-03-037						
CPM 110-3-37	MODERNIZE EXISTING TRAFFIC SIGNALS					
WORK ORDER- 09-07-88	WORK BEGAN- 12-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	205 PERCENT TIME USED- 76					
*****						
MICHELLE ELECTRIC CO., INC.						
CONTRACT 08880021		TOTALS	671,781.00	20,572.57	667,834.50	99.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SH 75 0110-03-031 C 110-3-31	IN CONROE FR DALLAS ST SH 105 RECONST GR & SURF	.496	\$ 445,359.30	\$ 17,582.67	\$ 574,367.11	100.0
MONTGOMERY SH 75 0110-03-036 CC 110-3-36	DALLAS ST IN CONROE SH 105 CITY PARTICIPATION	.001	\$ 334,864.85	\$ 10,944.69	\$ 357,526.73	100.0
MONTGOMERY SH 75 0110-04-121 C 110-4-121	IN CONROE FR SH 105 AT & SF RR RECONST GR & SURF	.383	\$ 482,552.40	\$ 13,017.07	\$ 425,224.28	100.0
MONTGOMERY SH 75 0110-04-130 CC 110-4-130	IN CONROE FR SH 105 AT & SF RR CITY PARTICIPATION	.001	\$ 340,265.29	\$ 9,676.24	\$ 316,090.34	100.0
WORK ORDER- 10-23-87 DATE WORK COMPLETED- 05-18-90 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 160	WORK BEGAN- 01-15-88 TIME COMPUTED 11-08-87 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 99					
HUBCO, INC.	CONTRACT 09870051	TOTALS	1,603,041.84	51,220.67	1,673,208.46	100.0
MONTGOMERY FM 1774 1400-04-013 CRP 89(276)S	FM 1488 IN MAGNOLIA FM 149 IN PINEHURST ADD SHLDRS & ACP OVERLAY	5.092	\$ 1,410,748.19	\$ 95,897.21	\$ 697,524.27	52.0
WORK ORDER- 10-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	105 51	WORK BEGAN- 11-13-89 TIME COMPUTED 11-05-89 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
SMITH & CO.	CONTRACT 09890007	TOTALS	1,410,748.19	95,897.21	697,524.27	52.0
MONTGOMERY CR 0912-37-048 CRP 89(48)BROX	ON ROSE RD AT CAMP CREEK, 0.6 MI N OF FM 1484 REPL BR & APPRS	.175	\$ 166,856.10	\$ 46,387.05	\$ 124,648.32	78.6
WORK ORDER- 10-10-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 26	WORK BEGAN- 02-19-90 TIME COMPUTED 10-26-89 ADDL DAYS GRANTED- PERCENT TIME USED- 29				
COASTAL CONCRETE CORPORATION	CONTRACT 09890059	TOTALS	166,856.10	46,387.05	124,648.32	78.6
MONTGOMERY LP 336 0338-11-027 C 338-11-27	AT AT&SF RR & FM 2854 W OF CONROE GRADE SEPARATION	1.140	\$ 6,231,359.82	\$ 42,442.44	\$ 5,534,949.22	93.4
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 323	WORK BEGAN- 01-08-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 90				
INDUSTRIAL CONTRACTORS, INC.	CONTRACT 11870066	TOTALS	6,231,359.82	42,442.44	5,534,949.22	93.4
MONTGOMERY FM 1314 1986-01-026 MC 1986-1-26	IN CONROE AT SILVERDALE TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	\$ 19,834.00	\$ 3,019.44	\$ 17,875.25	94.8
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	20 19	WORK BEGAN- 01-29-90 TIME COMPUTED 02-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 95				
JET UTILITY AND EQUIPMENT CORP.	CONTRACT 12890018	TOTALS	19,834.00	3,019.44	17,875.25	94.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	AT SPRING CREEK WEST APPROACH	.060	\$ 83,491.38	\$ 13,132.97	\$ 13,132.97	16.5
FM 1488						
0523-03-006						
CRP 90(288)BRS	REHABILITATE APPROACH					
WALLER	AT SPRING CREEK	.076	\$ 276,113.79	\$ 36,421.88	\$ 36,421.88	13.8
FM 1488						
0523-04-011						
CRP 90(288)BRS	REHAB STR #6 & APPR.					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900025		TOTALS	359,605.17	49,554.85	49,554.85	14.5
*****						
WALLER	US 290	8.030	\$ 185,638.30	\$ .00	\$ .00	.0
FM 1736	SH 6					
1687-01-010						
CPM 1687-1-10	REP BASE & SEAL COAT					
WALLER	SH 6	7.704	\$ 109,555.20	\$ .00	\$ .00	.0
FM 2979	FM 362					
3051-01-003						
CPM 3051-1-3	BASE REP AND 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					
LDNGHORN PAVING & CONST., INC.						
CONTRACT 03900082		TOTALS	295,193.50	.00	.00	0.0
*****						
WALLER	US 290	13.683	\$ 3,395,738.12	\$ 227,293.53	\$ 227,293.53	7.0
FM 1488	FM 1098					
0409-03-007						
CRP 90(173)S	WIDEN PVT & STRS, ADD SHLDRS & OVERLAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	227,293.53	227,293.53	7.0
*****						
WALLER	FM 362	7.779	\$ 4,992,959.97	\$ 25,726.46	\$ 4,554,208.10	96.0
FM 1488	MONTGOMERY C/L					
0523-04-010						
CRP 88(573)S	GR, STRS, BS & SURF					
MONTGOMERY	WALLER C/L	3.520	\$ 1,548,602.06	\$ 57,983.52	\$ 1,552,007.61	99.9
FM 1488	FM 1774					
0523-08-006						
CRP 88(573)S	GR, STRS, BS & SURF					
WORK ORDER- 06-22-88	WORK BEGAN- 07-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
DUNINCK BROS, INC.						
CONTRACT 05880002		TOTALS	6,541,562.03	83,709.98	6,106,215.71	98.2
*****						
WALLER	0.6 MI W	1.186	\$ 463,342.52	\$ .00	\$ .00	.0
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDWY WID					
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					
COASTAL CONCRETE CORPORATION						
CONTRACT 05900037		TOTALS	463,342.52	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALLER	AT BRUSHY CREEK (THREEMILE CREEK)	.138	\$ 331,306.60	\$ 8,353.96	299,263.90	95.1
FM 362						
0944-02-006						
CRP 89(44)BRO	REPL STR #5 & APPRS					
WORK ORDER- 10-10-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	72 PERCENT TIME USED-	74				
COASTAL CONCRETE CORPORATION						
CONTRACT 09890022		TOTALS	331,306.60	8,353.96	299,263.90	95.1
*****						
WALLER	AT IRONS CREEK	.132	\$ 382,902.59	\$ 41,857.57	198,627.10	54.6
FM 1887						
1745-01-011						
CRP 89(45)BRO	REPL. STR #2 & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-89					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED-	66				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09890055		TOTALS	382,902.59	41,857.57	198,627.10	54.6
*****						
WALLER	ST MARY'S ST IN HEMPSTEAD	.715	\$ 190,740.00	\$ 5,083.88	166,073.41	88.8
US 290	6TH ST					
0050-05-051						
CSR 50-5-51	SCARIFY SURF & ACP OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED-	80				
JONES G. FINKE INC.						
CONTRACT 12890076		TOTALS	190,740.00	5,083.88	166,073.41	88.8
*****						
		DISTRICT CONTRACT AMOUNT			1,372,202,652.80	
		DISTRICT ESTIMATES THIS MONTH			44,647,127.38	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			822,523,991.89	

* 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	.00	.00	.0
FM 1458 BRAZOS RIVER							
0527-01-011							
CPM 527-1-11 ACP 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	*****					
JONES G. FINKE INC.			TOTALS	278,041.30	.00	.00	0.0
CONTRACT 04900043							
AUSTIN 3.5 MI S OF FM 3013			9.479	\$ 195,387.08	.00	.00	.0
SH 36 FM 3013							
C187-03-037							
FR 465(10) WIDEN SMALL STRUCTURES							
WORK ORDER- 05-14-90	WORK BEGAN- 00-00-00	*****					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2	*****					
FUQUA CONSTRUCTION CO., INC.			TOTALS	195,387.08	.00	.00	0.0
CONTRACT 04900056							
COLORADO 0.56 MI EAST OF ALLEYTON RD, EAST			12.124	\$ 358,853.80	.00	.00	.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-	TIME COMPUTED 05-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	*****					
BALLOU CONSTRUCTION CO., INC.			TOTALS	358,853.80	.00	.00	0.0
CONTRACT 04900089							
COLORADO ON CR 152 AT LITTLE SAN BERNARD RIVER			.131	\$ 180,639.54	22,110.49	80,561.55	46.9
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	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54	*****					
INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.			TOTALS	180,639.54	22,110.49	80,561.55	46.9
CONTRACT 05899071							
COLORADO AT SANDY BRANCH AND AT ALLEN BRANCH			.324	\$ 328,834.40	60,283.77	252,005.42	80.6
FM 102							
0027-02-021							
CD 27-2-21 REPL DRAINAGE STRS							
WORK ORDER- 11-16-89	WORK BEGAN- 12-05-89	*****					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85	*****					
FORDE CONSTRUCTION COMPANY, INC.			TOTALS	328,834.40	60,283.77	252,005.42	80.6
CONTRACT 10890032							
DEWITT ON CR 404 AT BIG BRUSHY CREEK			.410	\$ 611,612.10	41,718.43	153,230.79	26.3
CR							
0913-17-005							
CRP 88(231)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90	*****					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	* TIME OF THIS RUN					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25	*****					
STOCKTON CONSTRUCTION CO.			TOTALS	611,612.10	41,718.43	153,230.79	26.3
CONTRACT 02900078							



* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
DEWITT IRISH CREEK VICTORIA COUNTY LINE		46.499	\$ 1,202,929.30	\$ .00	.00	.0
US 87						
0143-09-057						
CPM 143-9-57 SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	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	\$ 15,734.37	15,734.37	19.0
SH 71 1.878 MI W OF WEST POINT						
0265-07-034						
CL 265-7-34 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-20-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 39					
BRAZOS SERVICES, INC.						
CONTRACT 01900063		TOTALS	87,125.00	15,734.37	15,734.37	19.0
FAYETTE WASHINGTON CO LINE		7.639	\$ 8,131,361.93	\$ 250,191.75	3,899,996.58	50.4
US 290 LEE CO LINE						
0114-08-022						
F 236(23) GR, STRS, BASE & SURF (ADDL LANES)						
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 350	PERCENT TIME USED- 12					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,131,361.93	250,191.75	3,899,996.58	50.4
FAYETTE IN CARMINE ON HAUPTSTRASSE STREET		.075	\$ 62,246.24	\$ 5,605.00	53,386.90	90.2
CS AT CEDAR CREEK						
0913-28-008						
CRP 88(235)BROX REPL BR & APPRS						
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 55					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	62,246.24	5,605.00	53,386.90	90.2
FAYETTE IH 10		1.195	\$ 2,570,276.31	\$ 67,915.61	1,377,031.13	56.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 27					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	67,915.61	1,377,031.13	56.5
FAYETTE 1.0 MI W OF FM 609		.720	\$ 55,580.00	\$ 156.75	50,407.00	95.4
SH 71 0.72 MI EAST						
0265-08-053						
CL 265-8-53 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 37					
MALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	50,407.00	95.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GONZALES SH 97		25.543	\$ 648,352.27	\$ 88,637.90	\$ 310,647.38	50.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
EVANS AND EVANS, INC.						
CONTRACT 01900072		TOTALS	648,352.27	88,637.90	310,647.38	50.4
*****						
GONZALES AT O'NEILL CREEK		1.520	\$ 988,200.00	\$ .00	\$ .00	.0
SH 80						
0287-04-021						
CRP 90(102)BHS REHABILITATE BRIDGES						
WORK ORDER- 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					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	.00	.00	0.0
*****						
GONZALES CALDWELL COUNTY LINE		39.825	\$ 438,000.00	\$ 117,289.92	\$ 508,086.57	100.0
IH 10 SANDY FORK CREEK RELIEF						
0535-04-022						
CPM 535-4-22 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 12-18-89	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
IOWA EROSION CONTROL, INC.						
CONTRACT 11890026		TOTALS	438,000.00	117,289.92	508,086.57	100.0
*****						
GONZALES US 90		311.144	\$ 2,100,178.24	\$ 410,220.17	\$ 1,116,825.34	55.9
SH 97 9.3 MI E OF SH 304						
0025-07-050						
CPM 25-7-50 SEAL COAT						
WORK ORDER- 12-29-89	WORK BEGAN- 01-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890075		TOTALS	2,100,178.24	410,220.17	1,116,825.34	55.9
*****						
JACKSON 0.5 MI S OF FM 616		10.621	\$ 5,229,529.23	\$ 43,783.59	\$ 43,783.59	.8
FM 1593 CALHOUN C/L						
1090-04-007						
C 1090-4-7 GR, WDM DRAINAGE STRS & SURF						
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	43,783.59	43,783.59	0.8
*****						
JACKSON US 59 IN EDNA		3.655	\$ 1,670,828.37	\$ 99,910.96	\$ 504,047.12	31.7
SH 111 LAVACA COUNTY LINE (SECTIONS)						
0346-07-027						
CD 346-7-27 GR, WDM DRAIN STRS & SURF						
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37	99,910.96	504,047.12	31.7

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAVACA	US 77A N OF YOAKUM, SOUTHEAST		2.802	\$ 1,407,080.65	\$ 127,250.06	285,039.36	21.3
FM 3475	FM 318						
0324-04-001							
A 324-4-1	GR, STRS, BS, & SURF						
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125					
WORKING DAYS CHARGED-	PERCENT TIME USED-	32					26
HUNTER INDUSTRIES, INC.							
CONTRACT 02900024			TOTALS	1,407,080.65	127,250.06	285,039.36	21.3
LAVACA	MATHEW ST		.276	\$ 278,268.00	\$ 75,183.09	241,786.96	91.4
LP 51	BENNET ST IN YOAKUM						
0269-08-004							
CRP 89(82)M	WIDEN GR & SURF, C&G AND STORM SEWER						
LAVACA			.000	\$ .00	\$ 609.19	609.19	.0
STOCK-ACCT 13-1-0305							
WORK ORDER- 00-00-00	WORK BEGAN- 02-07-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	59					8
WORKING DAYS CHARGED-	PERCENT TIME USED-	55					82
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 05899024			TOTALS	278,268.00	75,792.28	242,396.15	91.6
LAVACA	ON CR 386 AT CLARKS CREEK		.281	\$ 859,072.00	\$ .00	.00	.0
CR							
0913-29-004							
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
DAYCO CONSTRUCTION CO.							
CONTRACT 05900031			TOTALS	859,072.00	.00	.00	0.0
LAVACA	ON CR 267 AT BIG ROCKY CREEK		.092	\$ 436,668.22	\$ .00	.00	.0
CR							
0913-29-006							
CRP 88(242)BROX	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
EVANS AND EVANS, INC.							
CONTRACT 05900086			TOTALS	436,668.22	.00	.00	0.0
MATAGORDA	AT TRES PALACIOS RIVER		1.140	\$ 1,207,162.81	\$ 39,791.14	1,107,714.95	99.9
FM 456							
0346-12-008							
CRP 88(502)BRO	REPLACE BR & RECONST APPRS						
MATAGORDA	1.9 MI E OF SH 60		.349	\$ 266,787.19	\$ 69,711.97	254,711.38	99.9
FM 521	4.1 MI E OF SH 60						
0847-05-024							
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE						
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225					53
WORKING DAYS CHARGED-	PERCENT TIME USED-	364					131
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 03880017			TOTALS	1,473,950.00	109,503.11	1,362,426.33	99.9

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40	.00	.00	.0
SH 60	WHARTON CO LINE					
0241-02-037						
CRP 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1				1
STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40	.00	.00	0.0
*****						
VICTORIA	NURSERY	6.251	\$ 4,524,191.63	1,900.00	1,900.00	.0
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONSTR GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				4
HELDEFELDS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	1,900.00	1,900.00	0.0
*****						
VICTORIA	BEN WILSON DR	1.310	\$ 62,725.00	30,037.68	57,548.25	96.5
US 87	DELMAR DR IN VICTORIA					
0144-01-053						
C 144-1-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-10-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	18				45
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03900068		TOTALS	62,725.00	30,037.68	57,548.25	96.5
*****						
VICTORIA	AT COLETO CREEK	.756	\$ 1,045,389.52	8,084.03	359,462.67	36.2
US 59	(NB LANES)					
0088-04-055						
BHF 551(35)	MDN BRS & APPRS					
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	122				61
HELDEFELDS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	8,084.03	359,462.67	36.2
*****						
VICTORIA	US 77	1.830	\$ 43,171.80	1,311.95	18,457.86	45.0
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	183				38
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80	1,311.95	18,457.86	45.0
*****						
VICTORIA	0.2 MI NORTH OF GUADALUPE RIVER	6.043	\$ 467,257.13	.00	.00	.0
US 59	BRIDGE TO T&NO RR INVICTORIA					
0089-01-076						
CPM 89-1-76	PLANE ASPHALT SURFACE AND ACP OVERLAY					
JACKSON	1.5 MILES EAST OF SH 111	3.456	\$ 227,874.55	.00	.00	.0
LP 521	1.9 MILES WEST OF SH 111					
0089-11-003						
CD 89-11-3	PLANE ASPH SURF, ACP LEVELUP & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 05900047		TOTALS	695,131.68	.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
VICTORIA AT FM 444 OVERPASSES IN INEZ		.006	\$ 394,405.55	\$ 28,455.96	288,213.88	77.0
US 59						
0089-01-073						
CSR 89-1-73 REPAIR APPR SLABS, BKMLS, PRESSURE GROUT						
WORK ORDER- 09-14-89	WORK BEGAN- 10-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	114				81
SHANNON-MONK, INC.						
CONTRACT 08890038		TOTALS	394,405.55	28,455.96	288,213.88	77.0
*****						
VICTORIA AT SH 87		.001	\$ 31,309.98	\$ 2,223.87	7,534.65	25.3
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-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	92				19
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	2,223.87	7,534.65	25.3
*****						
VICTORIA 0.5 MI S OF DAIRY RD		1.299	\$ 924,362.00	\$ 20,186.27	378,429.35	43.0
FM 1315 PROPOSED LOOP 463 IN VICTORIA						
3255-01-004						
A 3255-1-4 CONST C&G SECTION AND STORM SEWER SYSTEM						
WORK ORDER- 12-11-89	WORK BEGAN- 01-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	46				20
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890054		TOTALS	924,362.00	20,186.27	378,429.35	43.0
*****						
VICTORIA IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14	\$ .00	779,874.90	12.3
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-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	42				14
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890001		TOTALS	6,963,809.14	.00	779,874.90	12.3
*****						
WHARTON LP 525 (S)		7.400	\$ 74,440.00	\$ 2,035.64	66,497.58	100.0
US 59 E END FM 1163 O/P						
0089-06-052						
CLM 89-6-52 LANDSCAPE MAINTENANCE						
WORK ORDER- 02-09-88	WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED-	362				75
BRAZOS SERVICES						
CONTRACT 01880016		TOTALS	74,440.00	2,035.64	66,497.58	100.0
*****						
WHARTON 0.65 MI W OF SOUTH MEADOW LANE		.658	\$ 240,687.85	\$ 68,959.83	114,076.28	49.8
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-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				23
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 02900007		TOTALS	240,687.85	68,959.83	114,076.28	49.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	FM 1163	6.892	\$ 3,843,141.55	\$ 449,793.29	\$ 3,194,007.81	87.6
LS 59	LP 525 W OF EL CAMPO					
C089-06-056						
MA-FR 518(45)	WDM CONC PAV, HOT ASPH-RUBBER SEAL & ACP					
COLORADO	0.1 MI S OF AUSTIN CO LINE 0.3 MI N OF	6.300	\$ 122,000.20	.00	\$ 140,373.62	99.9
FM 3013	SP RR X-ING, N OF US 90A (SBL)					
3205-02-011						
CPM 3205-2-11	PLANING ASPH SURF & ACP OVERLAY					
WORK ORDER- 07-31-89	WORK BEGAN- 08-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 54					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06890004		TOTALS	3,965,141.75	449,793.29	3,334,381.43	88.7
WHARTON	SH 60 IN WHARTON, ALONG ALABAMA RD	1.136	\$ 959,607.76	\$ 75,595.98	\$ 901,034.40	98.8
FM 1299	EXISTING FM 1299					
1261-02-016						
AR 1261-2-16	GR, STRS & SURF					
WORK ORDER- 07-10-89	WORK BEGAN- 07-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 71					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890090		TOTALS	959,607.76	75,595.98	901,034.40	98.8
DISTRICT CONTRACT AMOUNT					55,430,383.77	
DISTRICT ESTIMATES THIS MONTH					3,514,306.31	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,774,021.75	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP SH 21 0471-05-025 HES 000S(623)		10.195	\$ 1,595,861.62'	96,154.62'	170,984.95'	11.2'
MDN BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER- 03-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 25		WORK BEGAN- 04-03-90 TIME COMPUTED 03-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
ELLA CONTRACTING, INC.		CONTRACT 01900054	TOTALS	1,595,861.62'	96,154.62'	170,984.95' 11.2'
BASTROP FM 153 0807-02-009 CSR 807-2-9		4.497	\$ 900,562.02'	.00'	.00'	.0'
FAYETTE C/L GR, FLEX BASE, STR WIDENING & SURF						
BASTROP FM 2104 2083-01-008 CSR 2083-1-8		7.146	\$ 1,285,548.13'	.00'	.00'	.0'
FM 2239 FM 153 GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 0		WORK BEGAN- 06-01-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN		
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		CONTRACT 04900075	TOTALS	2,186,110.15'	.00'	.00' 0.0'
CALDWELL FM 20 0115-02-009 CRP 88(696)S		9.234	\$ 1,580,824.78'	88,663.21'	1,459,615.65'	97.1'
SH 80 PARK RD 10 WDM GR, STRS, REPL BRS, FLEX BASE & SURF						
CALDWELL FM 20 0575-01-006 CRP 88(696)S		1.881	\$ 246,297.01'	1,971.26'	287,068.03'	99.9'
PARK RD 10 US 183 WDM GR, STRS, ADDL FLEX BASE & SURF						
WORK ORDER- 02-16-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 250		WORK BEGAN- 02-27-89 TIME COMPUTED 03-04-89 ADDL DAYS GRANTED- 21 PERCENT TIME USED- 86				
ACME BRIDGE COMPANY, INC.		CONTRACT 01890045	TOTALS	1,827,121.79'	90,634.47'	1,746,683.68' 99.9'
CALDWELL FM 1185 1984-01-005 CSR 1984-1-5		4.704	\$ 660,717.13'	23,721.11'	213,652.61'	34.0'
FM 1854 US 183 SCARIFY, ADD BASE, 2 COURSE SURF TREAT						
WORK ORDER- 02-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 42		WORK BEGAN- 02-26-90 TIME COMPUTED 03-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 31				
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 01900087	TOTALS	660,717.13'	23,721.11'	213,652.61' 34.0'
CALDWELL US 90 0029-03-048 CPM 29-3-48		.001	\$ 103,495.00'	.00'	.00'	.0'
AT PLUM CREEK (2 STRUCTURES) REPAIR & SEAL JOINTS & PAINT BRIDGES						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN		
SCR CONSTRUCTION CO., INC.		CONTRACT 05900020	TOTALS	103,495.00'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GILLESPIE	VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK	.001	\$ 39,955.28	.00	.00	.0
PR 52						
0113-18-003						
CCPW 113-18-3	PARK ROAD PREVENTATIVE MAINTENANCE					
*****						
BLANCO	VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA	.001	\$ 18,795.72	.00	.00	.0
PR 23						
0615-01-003						
CCPW 615-1-3	PARK ROAD PREVENTATIVE MAINTENANCE					
*****						
BLANCO	VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK	.001	\$ 31,965.80	.00	.00	.0
PR						
0914-32-002						
CCPW 914-32-2	PARK ROAD PREVENTATIVE MAINTENANCE					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	.00	.00	0.0
*****						
HAYS	FM 2770, SOUTH IH 35	92.789	\$ 1,341,930.02	556,921.95	977,108.60	76.6
LP 4						
0016-16-015						
CPM 16-16-15	SEAL COAT					
*****						
WORK ORDER- 02-05-90	WORK BEGAN- 02-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
*****						
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900076		TOTALS	1,341,930.02	556,921.95	977,108.60	76.6
*****						
HAYS	EAST OF RM 12 WEST OF TRAVIS C/L	9.397	\$ 450,901.25	.00	.00	.0
US 290						
0113-07-037						
CPM 113-7-37	HMACP OVERLAY					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
AUSTIN PAVING COMPANY						
CONTRACT 01900086		TOTALS	450,901.25	.00	.00	0.0
*****						
HAYS	AT FM 3407	.373	\$ 186,515.80	121,960.14	165,741.42	93.5
SH 123						
0366-01-035						
MCSP 366-1-35	TRAFFIC SIGNALS & LEFT TURN LANE					
*****						
WORK ORDER- 03-21-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
*****						
AUSTIN PAVING COMPANY						
CONTRACT 02900083		TOTALS	186,515.80	121,960.14	165,741.42	93.5
*****						
HAYS	AT BLANCO RIVER IN SAN MARCOS	.354	\$ 1,289,738.35	140,037.85	1,061,661.14	86.6
SH 80						
0286-01-024						
F 781(3)	REPL BR & WDN APPRS					
*****						
WORK ORDER- 04-04-89	WORK BEGAN- 04-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
*****						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03890091		TOTALS	1,289,738.35	140,037.85	1,061,661.14	86.6
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HAYS	FM 150 IN KYLE	4.267	\$ 3,913,711.85	\$ .00	.00	.0
IH 35	4.267 MI SOUTH					
0016-02-072						
IR 35-3(158)209	WDN, ACP, RAMP REV, PAV MARK & SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
HUNTER INDUSTRIES, INC.		CONTRACT 0590054	TOTALS	3,913,711.85	.00	.00 0.0
*****						
HAYS	ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)	.198	\$ 383,724.00	\$ 33,773.99	151,813.35	41.6
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-	43 PERCENT TIME USED- 32					
*****						
QUICK CONTRACTING, INC.		CONTRACT 08890026	TOTALS	383,724.00	33,773.99	151,813.35 41.6
*****						
HAYS	TRAVIS COUNTY LINE FM 150 IN KYLE	10.238	\$ 8,918,287.10	\$ 558,529.62	3,861,074.43	45.5
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-	7				
WORKING DAYS CHARGED-	148 PERCENT TIME USED- 31					
*****						
HUNTER INDUSTRIES, INC.		CONTRACT 08890047	TOTALS	8,918,287.10	558,529.62	3,861,074.43 45.5
*****						
HAYS	RM 967 FM 2770	4.361	\$ 2,842,332.25	\$ 211,258.57	1,461,103.49	54.1
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-	116 PERCENT TIME USED- 42					
*****						
YANTIS CORPORATION		CONTRACT 09890039	TOTALS	2,842,332.25	211,258.57	1,461,103.49 54.1
*****						
HAYS	AT RM 12 IN DRIPPING SPRINGS	.355	\$ 181,737.75	\$ .00	181,471.18	99.9
US 290						
0113-07-034						
MCSP 113-7-34	ADD LEFT TURN LANE					
WORK ORDER- 11-30-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 82					
*****						
AUSTIN PAVING COMPANY		CONTRACT 11890061	TOTALS	181,737.75	.00	181,471.18 99.9
*****						
LEE	2.4 MI WEST OF GIDDINGS WEST CITY LIMITS OF 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 0190044	TOTALS	432,066.00	.00	.00 0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LLANO	IN LLANO ON TARRANT ST AT BUTTERY DRAW	.078	\$ 143,233.15	\$ 41,458.66	\$ 93,672.19	68.8
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-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 51					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890067		TOTALS	143,233.15	41,458.66	93,672.19	68.8
*****						
MASON	RM 386	130.348	\$ 1,020,516.20	\$ 55,362.01	\$ 68,447.43	7.0
SH 71	SAN SABA COUNTY LINE					
C577-01-021						
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-	0 PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900029		TOTALS	1,020,516.20	55,362.01	68,447.43	7.0
*****						
TRAVIS	IN SOUTH AUSTIN FROM US 290, SW	3.692	\$ 18,294,800.22	\$ 279,676.11	\$ 18,261,753.33	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-	441 PERCENT TIME USED- 94					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	279,676.11	18,261,753.33	99.9
*****						
TRAVIS	RIMROCK TRAIL, WEST	1.831	\$ 697,509.71	\$ 118,340.33	\$ 332,005.97	50.1
US 290	CIRCLE DRIVE (WEST)					
0113-08-048						
CSR 113-8-48	CONSTRUCT LEFT TURN LANE					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 68					
DEAN WORD COMPANY						
CONTRACT 01900038		TOTALS	697,509.71	118,340.33	332,005.97	50.1
*****						
TRAVIS	US 183	4.668	\$ 345,562.92	.00	.00	.0
IH 35	15TH ST IN AUSTIN					
0015-13-210						
CPM 15-13-210	SLURRY SEAL ON FRTG RDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 01900042		TOTALS	345,562.92	.00	.00	0.0
*****						
TRAVIS	TRAILS END ROAD, E	7.319	\$ 479,430.65	\$ 61,627.81	\$ 447,349.22	100.0
RM 1431	WILLIAMSON COUNTY LINE					
1378-01-016						
CPM 1378-1-16	OVERLAY & BASE SHOULDERS					
WORK ORDER- 02-20-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 92					
AUSTIN PAVING COMPANY						
CONTRACT 01900046		TOTALS	479,430.65	61,627.81	447,349.22	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
TRAVIS AT INTCHG OF RM 2244		.001	\$ 146,074.00	\$ 30,863.48	65,261.08	47.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	30,863.48	65,261.08	47.0
TRAVIS AT ONION CREEK		.676	\$ 1,034,154.90	\$ 74,262.45	261,776.54	26.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	74,262.45	261,776.54	26.6
TRAVIS FM 1325 IN AUSTIN		13.517	\$ 841,916.81	\$ 8,423.36	33,624.10	4.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JACK A. MILLER, INC.						
CONTRACT 02900015		TOTALS	841,916.81	8,423.36	33,624.10	4.2
TRAVIS DRY CREEK ROAD		.936	\$ 589,171.00	\$ 86,835.82	125,852.76	22.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00	86,835.82	125,852.76	22.4
TRAVIS US 183		1.903	\$ 37,943,099.76	\$ 463,017.14	32,295,799.63	89.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	463,017.14	32,295,799.63	89.5
TRAVIS VARIOUS LOCATIONS IN DISTRICT 14		.001	\$ 346,219.05	\$ 12,157.34	239,863.88	72.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
JACK A. MILLER, INC.						
CONTRACT 03890032		TOTALS	346,219.05	12,157.34	239,863.88	72.9

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS	AT WALNUT CREEK	.010	\$ 316,500.00	\$ 82,781.50	111,895.00	50.1
IH 35						
0015-13-216						
CPM 15-13-216	CLEAN & PAINT BRIDGES					
WORK ORDER- 04-10-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 50					
N.G. PAINTING						
CONTRACT 03900015		TOTALS	316,500.00	82,781.50	111,895.00	50.1
*****						
TRAVIS	LP 111	2.007	\$ 237,884.40	\$ 7,650.35	7,650.35	3.3
FM 969	US 183					
1186-01-043						
CPM 1186-1-43	MBGF, SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 34					
AUSTIN PAVING COMPANY						
CONTRACT 03900096		TOTALS	237,884.40	7,650.35	7,650.35	3.3
*****						
TRAVIS	RM 2244	1.709	\$ 2,977,971.95	\$ 327,971.31	2,389,042.33	84.4
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-	187 PERCENT TIME USED- 75					
HUNTER INDUSTRIES, INC.						
CONTRACT 04890060		TOTALS	2,977,971.95	327,971.31	2,389,042.33	84.4
*****						
TRAVIS	BEN WHITE BLVD	.340	\$ 124,099.80	\$ .00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 8					
AUSTIN PAVING COMPANY						
CONTRACT 04900028		TOTALS	124,099.80	.00	.00	0.0
*****						
TRAVIS	AT TAYLOR LANE	.214	\$ 34,089.70	\$ .00	.00	.0
FM 969						
1186-01-044						
CC 1186-1-44	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 05-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 8					
AUSTIN PAVING COMPANY						
CONTRACT 04900031		TOTALS	34,089.70	.00	.00	0.0
*****						
TRAVIS	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	\$ .00	.00	.0
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	\$ .00	.00	.0
LP 1	US 290 INTCHG IN AUSTIN					
3136-01-070						
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					

\*\*\*\*\*

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

TRAVIS US 290 .349 \$ 216,754.20 \$ .00 \$ .00 .0'  
LP 1 INDUSTRIAL OAKS (FRTG RD)  
3136-01-076 GR, STRS, FLEX BASE, ACP & SIGN  
C 3136-1-76

WORK ORDER- 06-04-90 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 06-20-90  
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

CLEARWATER CONSTRUCTORS, INC. CONTRACT 04900045 TOTALS 24,181,602.06 .00 .00 0.0'

\*\*\*\*\*  
TRAVIS VARIOUS LOCATIONS IN DISTRICT 14 59.550 \$ 267,879.09 \$ .00 \$ .00 .0'  
VA  
0914-00-038  
CPM 914-00-38 REPLACE PAVEMENT MARKERS

WORK ORDER- 05-16-90 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 06-01-90  
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

WISCONSIN CENTURY FENCE COMPANY CONTRACT 04900060 TOTALS 267,879.09 .00 .00 0.0'

\*\*\*\*\*  
TRAVIS IN AUSTIN ON PARMER LN FROM FM 1325 1.730 \$ 3,752,236.85 \$ .00 \$ .00 .0'  
FM 734 LP 275  
3417-01-001  
CRP 89(89)S GR, STRS, FLEX BASE & ACP

WORK ORDER- 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

CAPITAL EXCAVATION COMPANY CONTRACT 05900004 TOTALS 3,752,236.85 .00 .00 0.0'

\*\*\*\*\*  
TRAVIS WILLIAMSON COUNTY LINE 3.265 \$ 1,183,477.63 \$ .00 \$ .00 .0'  
FM 734 FM 1325  
3417-01-007  
CRP 90(256)S NOISE BARRIER WALLS

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 00-00-00  
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

BRYAN CONSTRUCTION COMPANY CONTRACT 05900075 TOTALS 1,183,477.63 .00 .00 0.0'

\*\*\*\*\*  
TRAVIS AT APPROX 0.2 MI S OF SPRINGDALE RD .001 \$ 490,534.21 \$ .00 \$ .00 .0'  
US 183 IN AUSTIN  
0151-09-042  
C 151-9-42 PEDESTRIAN OVERPASS

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 00-00-00  
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

R. G. M. CONSTRUCTION CO., INC. CONTRACT 05900092 TOTALS 490,534.21 .00 .00 0.0'

\*\*\*\*\*  
TRAVIS WESTOVER RD .201 \$ 32,684.75 \$ .00 \$ .00 .0'  
LP 1 0.5 MI SOUTH (SBL)  
3136-01-077  
CD 3136-1-77 DRAINAGE REPAIR

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 00-00-00  
CONTRACT WORKING DAYS- 17 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD. CONTRACT 05900101 TOTALS 32,684.75 .00 .00 0.0'

\*\*\*\*\*

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS	US 183, N LONGHORN BLVD	.414	\$ 695,860.85	.00	124,477.55	18.8
FM 1325						
1376-02-029						
CC 1376-2-29	WDN, GR, STORM SEWER C&G & ACP					
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85	.00	124,477.55	18.8
*****						
TRAVIS	AT WEST BULL CREEK (INTERSECTION OF RM 2222)	.127	\$ 821,522.25	8,237.94	821,828.12	100.0
LP 360						
0113-13-091						
CD 113-13-91	REPLACE FRT RD CULVERTS WITH BRIDGES					
WORK ORDER- 07-19-89	WORK BEGAN- 07-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	124				103
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 06890040		TOTALS	821,522.25	8,237.94	821,828.12	100.0
*****						
TRAVIS	SLAUGHTER LANE IN AUSTIN	1.647	\$ 3,723,949.12	242,937.20	2,169,598.68	61.3
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-	225				64
WORKING DAYS CHARGED-	PERCENT TIME USED-	143				49
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890006		TOTALS	3,723,949.12	242,937.20	2,169,598.68	61.3
*****						
TRAVIS	LP 275/SLAUGHTER LANE IN AUSTIN	1.651	\$ 1,941,378.75	73,222.42	1,379,172.23	74.7
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-	130				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	140				100
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890042		TOTALS	1,941,378.75	73,222.42	1,379,172.23	74.7
*****						
TRAVIS	IH 35 MANOR RD	1.420	\$ 147,723.40	1,425.00	131,882.23	93.9
LP 111						
0151-06-098						
C 151-6-98	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-14-88	WORK BEGAN- 10-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	57				95
BRAZOS SERVICES						
CONTRACT 08880028		TOTALS	147,723.40	1,425.00	131,882.23	93.9
*****						
TRAVIS	AT LP 275 SOUTH	1.078	\$ 3,841,993.05	79,443.67	3,340,016.17	91.5
IH 35						
0015-13-184						
MA-IR 35-3(138)227	WDN, STRS, ACP, PAV MARK & SIGN					
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				58
WORKING DAYS CHARGED-	PERCENT TIME USED-	335				94
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 08880043		TOTALS	3,841,993.05	79,443.67	3,340,016.17	91.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 217,671.99	1,866,013.98	45.1
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- 121		PERCENT TIME USED- 46				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	217,671.99	1,866,013.98	45.1
TRAVIS WILLIAMSON C/L		8.806	\$ 17,157,502.13	\$ 69,731.99	16,631,176.32	99.9
IH 35 3.146 MILES SOUTH						
0015-10-036						
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN						
TRAVIS IH 35 W FRTG RD AT COXVILLE RD IN AUSTIN		.002	\$ .00	\$ .00	10,725.12	.0
IH 35						
0015-13-185						
MC 15-13-185 TRAFFIC SIGNALS						
WORK ORDER- 11-02-87		WORK BEGAN- 11-16-87				
DATE WORK COMPLETED-		TIME COMPUTED 11-18-87				
CONTRACT WORKING DAYS- 700		ADDL DAYS GRANTED- 16				
WORKING DAYS CHARGED- 713		PERCENT TIME USED- 100				
AUSTIN PAVING COMPANY						
CONTRACT 09870001		TOTALS	17,157,502.13	69,731.99	16,641,901.44	99.9
TRAVIS FM 812		8.445	\$ 2,469,899.89	\$ 52,439.03	2,188,643.94	93.3
1149-01-012 BASTROP CO LINE						
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- 14				
WORKING DAYS CHARGED- 266		PERCENT TIME USED- 94				
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	52,439.03	2,188,643.94	93.3
TRAVIS US 290		11.771	\$ 1,035,543.68	\$ 127,127.85	310,840.53	31.5
RM 1826 HAYS C/L						
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- 128		PERCENT TIME USED- 57				
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	127,127.85	310,840.53	31.5
TRAVIS LP 1		2.608	\$ 3,876,597.89	\$ 31,411.73	962,971.24	26.1
SH 45 RM 1826						
1200-06-001						
C 1200-6-1 CONST FRONT RDS FOR 4 LANE DIVIDED						
TRAVIS HANNON DR		.704	\$ 1,586,872.55	\$ .00	115,710.00	7.6
LP 1 SH 45						
3136-01-074						
C 3136-1-74 CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY						
WORK ORDER- 12-08-89		WORK BEGAN- 12-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-24-89				
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 14				
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	31,411.73	1,078,681.24	20.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS ON CR 1814 (THAXTON RD) AT MARBLE CREEK		.094	\$ 109,581.36'	18,622.82'	113,904.07'	99.9'
CR 0914-04-019 CRP 88(269)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 112					
CAPITAL EXCAVATION COMPANY						
CONTRACT 12890027		TOTALS	109,581.36'	18,622.82'	113,904.07'	99.9'
TRAVIS AT WEST BULL CREEK (INTERSECTION OF RM 2222)		.001	\$ 316,365.81'	118,117.57'	193,438.81'	64.3'
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- 36	PERCENT TIME USED- 27					
GARY PUGH COMPANY						
CONTRACT 12890039		TOTALS	316,365.81'	118,117.57'	193,438.81'	64.3'
WILLIAMSON FM 3406 IN ROUND ROCK TRAVIS COUNTY LINE		4.113	\$ 21,799,494.47'	713,070.59'	21,320,189.58'	99.9'
I-4 35 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- 654	PERCENT TIME USED- 83					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47'	713,070.59'	21,320,189.58'	99.9'
WILLIAMSON LAKE DR US 79 M OF TAYLOR		4.729	\$ 334,198.99'	.00'	.00'	.0'
FM 397 0320-04-017 CPM 320-4-17 RUBBER SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900045		TOTALS	334,198.99'	.00'	.00'	0.0'
WILLIAMSON EAST OF DEBUS ST INT 4TH & PORTER STS IN TAYLOR		5.102	\$ 253,383.30'	133,671.19'	236,266.05'	100.0'
LP 427 0204-03-033 CPM 204-3-33 SLURRY SEAL						
WORK ORDER- 02-13-90	WORK BEGAN- 04-21-90					
DATE WORK COMPLETED- 05-14-90	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01900085		TOTALS	253,383.30'	133,671.19'	236,266.05'	100.0'
WILLIAMSON 4.19 MI W OF US 183 US 183 IN LEANDER		4.185	\$ 855,568.60'	75,337.37'	75,337.37'	9.2'
RM 2243 2103-02-003 CSR 2103-2-3 WDN, GR, STRS, BASE & SURF						
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- 2	PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY						
CONTRACT 03900046		TOTALS	855,568.60'	75,337.37'	75,337.37'	9.2'



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON ON CR 447 AT COTTONWOOD CREEK			.080	\$ 91,973.64	\$ 10,663.75	10,663.75	12.2
CR IN HUTTO							
0914-05-056							
CRP 89(262)BROX GR, STR, FLEX BASE & TWO CST							
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-	2	PERCENT TIME USED- 3					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 03900079			TOTALS	91,973.64	10,663.75	10,663.75	12.2
WILLIAMSON ON CR 255 AT YANKEE CREEK			.426	\$ 652,074.50	.00	.00	.0
CR							
0914-05-037							
CRP 88(283)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-21-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90						
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 04900052			TOTALS	652,074.50	.00	.00	0.0
WILLIAMSON AT RM 2769 AND FROM EL SALIDO PKWY			.800	\$ 90,853.00	.00	.00	.0
RM 620 DEERBROOK TRAIL							
0683-01-038							
MCSP 683-1-38 CONVENTIONAL ILLUMINATION							
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			2.292	\$ 720,306.14	48,924.82	705,068.62	99.9
FM 973 US 79 SW OF TAYLOR							
2295-01-007							
AR 2295-1-7 GR, STRS & SURF FOR NEW FM ROAD							
WORK ORDER- 07-17-89	WORK BEGAN- 08-01-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89						
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED-	146	PERCENT TIME USED- 92					
ELLA CONTRACTING, INC.							
CONTRACT 06890037			TOTALS	720,306.14	48,924.82	705,068.62	99.9
WILLIAMSON AT RM 1431 (CHANLER RD) IN ROUND ROCK			.001	\$ 1,571,509.87	85,985.22	1,450,751.06	97.1
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-	141	PERCENT TIME USED- 94					
AUSTIN PAVING COMPANY							
CONTRACT 07890009			TOTALS	1,571,509.87	85,985.22	1,450,751.06	97.1
WILLIAMSON 0.9 MI W OF FM 734			1.893	\$ 7,100,429.48	183,806.13	6,885,018.59	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	160,197.10	9,020,454.66	93.7
FM 734 FM 1325							
3417-01-003							
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 620 SOUTHEAST TRAVIS COUNTY LINE		2.240	\$ 4,190,784.88	\$ 315,648.80	\$ 4,225,391.68	99.9
FM 734						
3417-02-001						
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						
WORK ORDER- 09-24-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		600				
WORKING DAYS CHARGED-		537				
WORK BEGAN- 10-02-87						
TIME COMPUTED 10-10-87						
ADDL DAYS GRANTED-		50				
PERCENT TIME USED- 83						
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	659,652.03	20,130,864.93	98.9
WILLIAMSON ON CR 104 AT BEAR CREEK (BRANCH OF WILLIAMSON CREEK)		.169	\$ 90,086.95	\$ 10,829.14	\$ 85,598.60	99.9
CR 0914-05-040						
CRP 88(286)BROX						
REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 133 AT BERRY CREEK		.188	\$ 153,074.50	\$ 7,249.46	\$ 145,755.14	99.9
CR 0914-05-051						
CRP 88(297)BROX						
REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 151 AT N. SAN GABRIEL RIVER		.179	\$ 189,535.00	\$ 6,585.70	\$ 178,626.61	99.2
CR 0914-05-052						
CRP 88(298)BROX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		175				
WORKING DAYS CHARGED-		135				
WORK BEGAN- 10-09-89						
TIME COMPUTED 09-29-89						
ADDL DAYS GRANTED-		1				
PERCENT TIME USED- 77						
GARY PUGH COMPANY						
CONTRACT 08890068		TOTALS	432,696.45	24,664.30	409,980.35	99.7
WILLIAMSON ON CR 323 AT BRANCH OF TURKEY CREEK		.036	\$ 46,923.50	\$ 4,354.33	\$ 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	\$ 34,994.99	\$ 136,454.99	84.5
CR 0914-05-034						
CRP 88(280)BROX						
REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 325 AT TURKEY CREEK		.073	\$ 92,343.90	\$ 25,565.57	\$ 25,565.57	29.1
CR 0914-05-039						
CRP 88(285)BROX						
REPLACE BRIDGE AND APPROACHES						
WILLIAMSON ON CR 323 AT TURKEY CREEK		.131	\$ 123,611.00	\$ 9,578.25	\$ 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	\$ 8,053.68	\$ 102,765.98	99.9
CR 0914-05-046						
CRP 88(292)BROX						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-06-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		175				
WORKING DAYS CHARGED-		101				
WORK BEGAN- 11-28-89						
TIME COMPUTED 11-22-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 58						
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 10890021		TOTALS	516,442.90	82,546.82	430,554.52	87.7
WILLIAMSON AT FM 2338		.001	\$ 43,925.00	\$ .00	\$ 38,631.75	92.5
IH 35						
0015-08-094						
CL 15-8-94						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		40				
WORK BEGAN- 12-12-89						
TIME COMPUTED 12-17-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 67						
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	.00	38,631.75	92.5
DISTRICT CONTRACT AMOUNT					212,745,801.28	
DISTRICT ESTIMATES THIS MONTH					6,358,325.29	
DISTRICT TOTAL ESTIMATES PAID TO DATE					139,893,995.63	

* 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	\$ .00	.00	.0
0073-10-033 IR 37-2(59)092 PLANING, SEAL COAT AND ACP OVERLAY						
WORK ORDER- 03-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 17					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900061		TOTALS	403,066.02	.00	.00	0.0
ATASCOSA 0.1 MI S OF FM 3387 MCMULLEN CO LINE		7.521	\$ 606,493.55	\$ .00	.00	.0
0517-01-032 CPM 517-1-32 SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 06-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900044		TOTALS	606,493.55	.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 TOO.2 MI S OF SP242		.935	\$ 412,256.25	\$ 66,656.97	134,844.08	34.4
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- 45	PERCENT TIME USED- 31					
QUICK CONTRACTING, INC.						
CONTRACT 12890026		TOTALS	412,256.25	66,656.97	134,844.08	34.4
BANDERA AT BANDERA CREEK		.926	\$ 269,205.79	\$ 35,221.27	141,717.84	55.4
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- 66	PERCENT TIME USED- 73					
S. H. TOLLIVER COMPANY						
CONTRACT 12890028		TOTALS	269,205.79	35,221.27	141,717.84	55.4
BEXAR IN SAN ANTONIO FROM N FLORES ST MARTIN ST (NBL)		.743	\$ 346,540.80	\$ 2,797.75	285,207.18	86.6
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- 35	PERCENT TIME USED- 47					
MICA CORPORATION						
CONTRACT 01890014		TOTALS	346,540.80	2,797.75	285,207.18	86.6
BEXAR AT WEST BRANCH SALITRILLO CREEK, 0.5 MI W OF FM 1516		.002	\$ 39,861.90	\$ 32,043.60	42,071.99	99.9
0025-09-065 CD 25-9-65 RIPRAP						
WORK ORDER- 02-16-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 49					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900024		TOTALS	126,613.58	48,669.70	116,319.95	96.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	ATASCOSA COUNTY LINE	12.150	\$ 976,543.47	\$ 416,481.80	\$ 564,547.49	60.8
SH 16	IH 410					
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-	35 PERCENT TIME USED- 78					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 02900041		TOTALS	976,543.47	416,481.80	564,547.49	60.8
*****						
BEXAR	AT SH 218 - ENTRANCE RAMP FROM FRONTAGE	.261	\$ 92,833.27	\$ 50,412.93	\$ 86,352.28	97.9
IH 35	ROAD TO SH 218 CONNECTION					
0016-07-105						
IR 35-2(199)171	GRAD, BASE & SURF					
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 68					
SHANNON-MONK, INC.						
CONTRACT 02900063		TOTALS	92,833.27	50,412.93	86,352.28	97.9
*****						
BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD	1.628	\$ 4,921,830.32	\$ 183,870.92	\$ 2,973,697.36	63.6
LP 1604						
2452-03-043						
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM					
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 65					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890005		TOTALS	4,921,830.32	183,870.92	2,973,697.36	63.6
*****						
BEXAR	IN SAN ANTONIO ON GEMBLER RD	.000	\$ 3,432,240.19	\$ 126,578.88	\$ 2,581,929.61	79.2
MH	FR COLISEUM RD, E TO LP 13					
8098-15-002						
CRP 88(806)M	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 68					
HEATH CONSTRUCTORS, INC.						
CONTRACT 03890008		TOTALS	3,432,240.19	126,578.88	2,581,929.61	79.2
*****						
BEXAR	BITTERS ROAD	.000	\$ 1,582,244.01	\$ 74,846.02	\$ 1,438,411.65	95.6
US 281	0.5 MI N OF LP 1604					
0253-04-092						
MA-F 244(11)	SIGNING					
WORK ORDER- 05-01-89	WORK BEGAN- 06-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 60					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 96					
JACK A. MILLER, INC.						
CONTRACT 03890119		TOTALS	1,582,244.01	74,846.02	1,438,411.65	95.6
*****						
BEXAR	TIMBERHILDE DR	.965	\$ 132,754.30	\$ 5,149.69	\$ 5,149.69	4.0
FM 471	HEATH DR					
0849-01-030						
CD 849-1-30	REVISIONS TO DRAINAGE SYSTEM					
WORK ORDER- 04-10-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 40					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03900041		TOTALS	132,754.30	5,149.69	5,149.69	4.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MEDINA C/L LP 1604		5.975	\$ 1,232,704.52	\$ 33,378.33	\$ 1,211,251.00	99.9
FM 1957 2104-02-021 CSR 2104-2-21 GRAD, STR, BASE & SURF						
WORK ORDER- 05-13-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 98					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04890046		TOTALS	1,232,704.52	33,378.33	1,211,251.00	99.9
BEXAR IN SAN ANTONIO ON BUENA VISTA ST AT COMAL ST		.434	\$ 1,374,623.71	\$ 36,829.62	\$ 1,160,112.28	88.8
MH 8083-15-006 CRP 88(597)MXA GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL						
WORK ORDER- 06-06-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 79					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71	36,829.62	1,160,112.28	88.8
BEXAR 0.4 MI W OF BULVERDE RD LP 1604 2452-03-028 CRP 88(657)S		3.900	\$ 14,679,598.80	\$ 590,878.79	\$ 6,933,431.59	49.7
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- 200	PERCENT TIME USED- 37					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	590,878.79	6,933,431.59	49.7
BEXAR LP 345, SE_TO CROSSROADS BLVD (PARTS OF FR RD & EBML)		27.056	\$ 1,452,780.86	\$ 226,513.21	\$ 1,177,348.82	85.3
PLANING, ACP LEVEL UP & SLURRY SEAL						
WORK ORDER- 06-09-89	WORK BEGAN- 10-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-25-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 79					
KEYSTONE SERVICES, INC.						
CONTRACT 05890084		TOTALS	1,452,780.86	226,513.21	1,177,348.82	85.3
BEXAR AT WALZEM ROAD		.002	\$ 49,200.01	\$ .00	\$ .00	.0
CLEANING AND PAINTING CONCRETE STRUCTURE						
WORK ORDER- 06-04-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900019		TOTALS	49,200.01	.00	.00	0.0
BEXAR ROOSEVELT AVE IH 35 (LAREDO ST)		2.058	\$ 420,873.70	\$ .00	\$ .00	.0
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

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	FM 3499	1.282	\$ 199,101.66	\$ .00	.00	.0
FM 1937	LP 1604					
2255-01-020						
CSR 2255-1-20	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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 05900046		TOTALS	199,101.66	.00	.00	0.0
*****						
BEXAR	AT PINE, NEW BRAUNFELS, FRANK, SPTC RR, WALTERS, MP RR, COLISEUM & SALADO CREEK	.006	\$ 442,000.00	\$ .00	.00	.0
IH 35						
G017-10-188						
CPM 17-10-188	CLEANING AND PAINTING 12 STEEL STRUCTURE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900071		TOTALS	442,000.00	.00	.00	0.0
*****						
BEXAR	IH 10 TO END OF STATE MAINTENANCE (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	\$ 72,588.03	405,259.72	87.3
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- 91					
QUICK CONTRACTING, INC.						
CONTRACT 06890079		TOTALS	488,489.55	72,588.03	405,259.72	87.3
*****						
BEXAR	IN SAN ANTONIO ON GUADALUPE/CASTROVILLE RD FR RR O/P AT ALAZAN CK, W TO CUPPLES	2.060	\$ 2,925,881.40	\$ 24,001.75	2,164,513.19	77.8
MH						
8135-15-003						
CRP 89(137)MXA	MDN & 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	24,001.75	2,164,513.19	77.8
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST POPLAR ST (PROJ III C, III-D & PROJ G)	1.838	\$ 43,886,782.86	\$ 1,273,904.29	17,285,802.47	41.4
IH 10						
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,273,904.29	17,285,802.47	41.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR VARIOUS LOCATIONS IN BEXAR COUNTY		.001	\$ 647,315.92	\$ 86,689.59	537,754.07	87.4
VA 0915-12-080 CSR 915-12-80 THERMOPLASTIC PAVEMENT MARKINGS						
WORK ORDER- 09-25-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-89					
CONTRACT WORKING DAYS- 102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 55					
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 08890058		TOTALS	647,315.92	86,689.59	537,754.07	87.4
BEXAR AT LOCKHILL-SELMA RD, 1.3 MI E OF IH 10		.889	\$ 2,480,711.58	\$ 150,038.31	1,421,971.17	60.3
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- 100	PERCENT TIME USED- 56					
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	150,038.31	1,421,971.17	60.3
BEXAR MEDINA C/L, 2.1 MI N OF FM 471, NORTH SH 16, 9.8 MI NW OF LP 1604		5.478	\$ 6,239,896.32	\$ 687,713.06	3,012,848.91	50.8
SH 211 3544-02-001 C 3544-2-1 GR, STRS, SURF FOR 2-LN RURAL RD						
MEDINA FM 471 (CULEBRA RD), NORTH 1.9 MILES BEXAR C/L		1.905	\$ 4,425,694.84	\$ 271,586.85	1,523,543.47	36.2
SH 211 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- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 31					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	959,299.91	4,536,392.38	44.7
BEXAR MARTIN ST IN SAN ANTONIO SOUTH LAREDO ST (PROJ I-C)		1.578	\$ 42,887,998.98	\$ 2,029,114.47	24,530,357.40	60.2
IH 35 0017-10-141 ACI 35-2(190)154 GR, STRS, ASB, ACP, CONC PAV & ILLUM						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 636	PERCENT TIME USED- 62					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	2,029,114.47	24,530,357.40	60.2
BEXAR IH 35, W ACME RD		4.905	\$ 13,510,717.61	\$ 1,091,018.05	5,163,799.26	40.2
US 90 0024-08-087 F 459(21) GR, STRS, BASE & SURF						
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 18					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	1,091,018.05	5,163,799.26	40.2
BEXAR ON SOUTH FT ROADS AT MKT RR, S OF COLISEUM RD IN SAN ANTONIO		.001	\$ 126,609.20	\$ 6,107.31	133,948.77	100.0
IH 35 0017-10-186 IR 35-2(200)160 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 11-09-89	WORK BEGAN- 11-28-89					
DATE WORK COMPLETED- 04-11-90	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 82					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 10890018		TOTALS	126,609.20	6,107.31	133,948.77	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	ON SOUTH FRONTAGE ROAD FROM LP 1604, E	5.492	\$ 885,436.43	\$ 197,426.26	\$ 718,531.96	85.4
IH 10	CIBOLO CREEK					
0025-02-143						
IR 10-4(255)588	GRADING, BASE & SURFACING					
WORK ORDER- 12-05-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	89				49
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 10890038		TOTALS	885,436.43	197,426.26	718,531.96	85.4
*****						
BEXAR	IN WINDCREST ON CRESTWAY FROM EAGLECREST	.426	\$ 186,242.52	\$ 48,807.27	\$ 186,106.39	99.9
MH	EAST TO VICINITY HICKORY HOLLOW (ECL)					
8202-15-001						
CRP 89(286)MX	GRAD, STR, BASE, SURF					
WORK ORDER- 11-13-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	81				108
CLARK CONSTRUCTION CO., INC.						
CONTRACT 10890051		TOTALS	186,242.52	48,807.27	186,106.39	99.9
*****						
BEXAR	BITTERS RD	3.778	\$ 40,317,394.18	\$ 1,192,664.90	\$ 38,941,482.97	98.6
US 281	0.5 MI N OF LP 1604					
0253-04-067						
F 244(9)	GR, STRS, FB, ACP, RETAIN WALLS & ILLUM					
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	860				
WORKING DAYS CHARGED-	PERCENT TIME USED-	681				79
H. B. ZACHRY COMPANY						
CONTRACT 11870001		TOTALS	40,317,394.18	1,192,664.90	38,941,482.97	98.6
*****						
BEXAR	ON HUEBNER RD FROM FREDERICKSBURG RD	.958	\$ 1,239,983.70	\$ 141,163.26	\$ 1,194,828.83	99.9
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-	180				28
WORKING DAYS CHARGED-	PERCENT TIME USED-	206				99
YANTIS CORPORATION						
CONTRACT 11880024		TOTALS	1,239,983.70	141,163.26	1,194,828.83	99.9
*****						
BEXAR	LP 1604	2.466	\$ 3,973,049.38	\$ 176,780.14	\$ 1,031,351.53	27.3
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-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED-	69				26
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	176,780.14	1,031,351.53	27.3
*****						
BEXAR	LEON CREEK	6.648	\$ 305,986.72	\$ 37,720.90	\$ 135,816.47	46.7
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-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53				88
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	305,986.72	37,720.90	135,816.47	46.7
*****						



* 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	\$ 114,677.56	\$ 13,816,992.44	99.9
IH 35						
0017-10-143						
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC					
*****						
BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000	\$ 2,370,878.93	\$ .00	\$ 2,398,985.58	99.9
IH 10						
0072-12-116						
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.					
*****						
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-86					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-	7				
WORKING DAYS CHARGED-	376 PERCENT TIME USED-	98				
*****						
AUSTIN BRIDGE COMPANY	CONTRACT 12850038	TOTALS	16,690,113.84	114,677.56	16,215,978.02	99.9
*****						
BEXAR	IN SAN ANTONIO FROM MARTIN ST FURNISH ST (NB LNS)	1.485	\$ 276,533.54	\$ 164,350.00	\$ 242,607.29	92.3
IH 35						
0017-10-187						
IR 35-2(201)154	PARTIAL SIGNING FOR PROJECT I-C					
*****						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED-	58				
*****						
MICA CORPORATION	CONTRACT 12890015	TOTALS	276,533.54	164,350.00	242,607.29	92.3
*****						
BEXAR	IN CONVERSE ON KITTY HAWK AT TOEPPERHEIN RD	.001	\$ 46,500.00	\$ 11,336.26	\$ 43,737.50	99.4
MH						
8603-15-006						
CRP 89(323)MX	INSTALL TRAFFIC SIGNAL					
*****						
WORK ORDER- 12-29-89	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED-	103				
*****						
MICA CORPORATION	CONTRACT 12890057	TOTALS	46,500.00	11,336.26	43,737.50	99.4
*****						
COMAL	KENDALL CO LINE US 281	19.712	\$ 917,141.94	\$ .00	\$ .00	.0
SH 46						
0215-07-012						
CPM 215-7-12	ASPHALTIC OVERLAY					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
*****						
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	\$ 146,451.05	\$ 950,488.58	73.0
FM 3351						
3212-05-001						
A 3212-5-1	GRAD, STRS, BSE & SURF					
*****						
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	130 PERCENT TIME USED-	71				
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 08890078	TOTALS	1,369,694.81	146,451.05	950,488.58	73.0
*****						
COMAL	0.1 MI S OF FM 2252, NW 3.5 MI NORTH (BAT CAVE LOOP RD)	3.392	\$ 865,243.75	\$ 60,649.44	\$ 411,683.10	50.0
FM 3009						
3107-01-020						
CSR 3107-1-20	GRAD, STRUCT, BASE & SURF					
*****						
WORK ORDER- 12-27-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	85 PERCENT TIME USED-	57				
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 12890080	TOTALS	865,243.75	60,649.44	411,683.10	50.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DIMMIT 0.5 MI SE OF SH 85, SE		3.328	\$ 514,572.90	\$ 137,656.52	\$ 261,401.33	53.4
FM 1556 US 83						
0037-13-007						
CRP 90(272)S GRAD, STRUCT, BASE & SURF						
WORK ORDER- 03-30-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
HAILE & HAILE, INC.						
CONTRACT 0390026		TOTALS	514,572.90	137,656.52	261,401.33	53.4
DIMMIT ZAVALA C/L		7.732	\$ 956,558.20	\$ .00	\$ .00	.0
FM 65 SH 85 IN BRUNDAGE						
0652-02-013						
CRP 90(211)S GRAD, STRUCT, BASE & SURF						
WORK ORDER- 05-25-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JORDAN PAVING CORPORATION						
CONTRACT 0490019		TOTALS	956,558.20	.00	.00	0.0
FRIO ON CR 156 (YANCEY RD) AT HONDO CREEK		.327	\$ 369,232.35	\$ 76,643.22	\$ 173,723.38	49.5
CR (MAIN CHANNEL)(EAST CROSSING)						
0915-18-005						
CRP 88(307)BROX REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-05-90	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 0290028		TOTALS	369,232.35	76,643.22	173,723.38	49.5
FRIO ON FRONTAGE ROADS FR FM 140 (PEARSALL)		254.835	\$ 1,783,848.20	\$ 363,417.12	\$ 1,111,156.61	65.5
IH 35 LA SALLE COUNTY LINE						
0017-07-064						
CPM 17-7-64 SEAL COAT						
WORK ORDER- 12-27-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890032		TOTALS	1,783,848.20	363,417.12	1,111,156.61	65.5
GUADALUPE IN SEGUIN AT WALNUT BRANCH CREEK		.397	\$ 119,099.70	\$ 17,613.66	\$ 59,282.75	52.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
S. H. TOLLIVER COMPANY						
CONTRACT 0190021		TOTALS	119,099.70	17,613.66	59,282.75	52.3
GUADALUPE ON SOUTH FRONTAGE RDFROM CIBOLO CK, E		17.532	\$ 1,097,509.26	\$ 68,100.60	\$ 68,100.60	6.5
IH 10 US 90, W OF SEGUIN						
0025-03-073						
IR 10-4(256)597 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	68,100.60	68,100.60	6.5

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

\*\*\*\*\*  
GUADALUPE IN SEGUIN ON HEIDEKE ST FROM IH 10, S .909 \$ 284,408.27' \$ 56,228.15' \$ 265,218.13' 98.3'  
MH SEIDEMAN ST  
8567-15-003  
CRP 89(128)M GRAD, STRS, BASE & SURF  
WORK ORDER- 11-13-89 WORK BEGAN- 12-01-89  
DATE WORK COMPLETED- TIME COMPUTED 11-29-89  
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 10  
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 101

CLARK CONSTRUCTION CO., INC. CONTRACT 10890053 TOTALS 284,408.27' 56,228.15' 265,218.13' 98.3'

\*\*\*\*\*  
GUADALUPE BEXAR C/L 3.477 \$ 20,135,838.79' \$ 115,801.55' \$ 1,936,171.18' 10.1'  
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- 47 PERCENT TIME USED- 10

DEAN WORD COMPANY CONTRACT 11890031 TOTALS 20,135,838.79' 115,801.55' 1,936,171.18' 10.1'

\*\*\*\*\*  
GUADALUPE 0.3 MI E OF SH 123, E 18.501 \$ 244,720.25' \$ 16,447.46' \$ 260,563.50' 100.0'  
US 90A GONZALES C/L (12 LOCATIONS)  
0025-04-039  
CD 25-4-39 GUARD FENCE

WORK ORDER- 01-08-90 WORK BEGAN- 01-19-90  
DATE WORK COMPLETED- 05-15-90 TIME COMPUTED 01-24-90  
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 100

F.N. PLOCH CONSTRUCTION COMPANY CONTRACT 12890037 TOTALS 244,720.25' 16,447.46' 260,563.50' 100.0'

\*\*\*\*\*  
KENDALL ON CR 134 (MILL RD) AT GUADALUPE RIVER .148 \$ 427,485.30' \$ .00' \$ .00' .0'  
CR  
0915-11-005  
CRP 88(309)BROX REPLACE BRIDGES & APPROACHES W/ONE STR

KENDALL ON CR 134 (MILL RD) FROM 0.1 MI S OF .092 \$ 61,398.40' \$ .00' \$ .00' .0'  
CR GUADALUPE RV TO 0.2 MI S OF GUADALUPE RV  
0915-11-007  
CC 915-11-7 GRAD, STR, BASE & SURF

WORK ORDER- 05-31-90 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 06-16-90  
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0  
\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*

H.L. ZUMWALT CONSTRUCTION, INC. CONTRACT 04900021 TOTALS 488,883.70' .00' .00' 0.0'

\*\*\*\*\*  
KENDALL US 87 IN BOERNE, W .419 \$ 574,512.82' \$ 86,130.01' \$ 86,130.01' 15.7'  
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- 1 PERCENT TIME USED- 1

T. M. DAVIS CONSTRUCTION, INC. CONTRACT 04900062 TOTALS 574,512.82' 86,130.01' 86,130.01' 15.7'

\*\*\*\*\*  
KENDALL US 87 IN COMFORT 1.985 \$ 239,671.70' \$ .00' \$ .00' .0'  
SH 27 KERR CO LINE  
0142-06-022  
CPM 142-6-22 PLANING AND ASPHALTIC OVERLAY

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

H.L. ZUMWALT CONSTRUCTION, INC. CONTRACT 05900049 TOTALS 239,671.70' .00' .00' 0.0'

\*\*\*\*\*

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KENDALL IH 10 C072-05-068 CD 72-5-68	AT US 87 (N OF BOERNE); HOLIDAY RD (VICINITY FM 289); AND SH 27	.003	\$ 156,274.10	\$ 475.00	\$ 125,542.59	84.5
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-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 80					
COX PAVING COMPANY						
CONTRACT 12890029		TOTALS	156,274.10	475.00	125,542.59	84.5
*****						
KERR CR 0915-15-005 CRP 88(314)BROX	ON CR 272 (ELM PASS RD) AT VERDE CREEK	.079	\$ 171,530.85	\$ 55,408.51	\$ 72,172.00	44.2
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	\$ 646.00	\$ 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-	17 PERCENT TIME USED- 19					
AARON CONSTRUCTION CO.						
CONTRACT 03900029		TOTALS	194,647.25	56,054.51	74,347.69	40.2
*****						
KERR VA 0915-15-008 CD 915-15-8	AT 36 LOCATIONS IN KERR COUNTY	.002	\$ 553,257.06	\$ 37,227.89	\$ 449,297.23	85.4
GUARD FENCE & BR. RAIL						
WORK ORDER- 10-05-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 83					
S. H. TOLLIVER COMPANY						
CONTRACT 09890062		TOTALS	553,257.06	37,227.89	449,297.23	85.4
*****						
KERR SH 39 0193-02-030 CD 193-2-30	AT 2.2 MI W OF SH 27 IN INGRAM	.113	\$ 139,901.40	\$ 27,902.92	\$ 98,849.30	74.3
GR, STRS, BASE & SURF						
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 90					
COX PAVING COMPANY						
CONTRACT 12890081		TOTALS	139,901.40	27,902.92	98,849.30	74.3
*****						
LASALLE FM 468 0652-04-034 CRP 90(212)S	0.4 MI W OF US 81 IN COTULLA, W FM 469	1.641	\$ 288,932.45	\$ 77,375.81	\$ 231,470.78	84.3
GRAD, STRUCT, BASE & SURF						
WORK ORDER- 02-01-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 75					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01900070		TOTALS	288,932.45	77,375.81	231,470.78	84.3
*****						
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	\$ 106,714.35	\$ 106,714.35	8.9
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-	8 PERCENT TIME USED- 12					
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 04900048		TOTALS	1,257,656.32	106,714.35	106,714.35	8.9
*****						

\*\*\*\*\*

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

MEDINA IN HONDO ON CASTRO AVE FROM US 90, N 1.934 \$ 433,283.70 \$ 38,532.59 \$ 270,640.94 65.7'  
MH FM 462  
8300-15-001  
CRP 90(11)M GRAD, STRS, BASE & SURF

WORK ORDER- 02-01-90 WORK BEGAN- 02-12-90  
DATE WORK COMPLETED- TIME COMPUTED 02-17-90  
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 60

H.L. ZUMWALT CONSTRUCTION, INC.  
CONTRACT 01900071 TOTALS 433,283.70 38,532.59 270,640.94 65.7'

\*\*\*\*\*

MEDINA ATASCOSA COUNTY LINE 44.907 \$ 1,671,098.53 \$ 833,804.04 \$ 1,004,892.06 63.2'  
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- 102 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 23

COX PAVING COMPANY  
CONTRACT 02900092 TOTALS 1,671,098.53 833,804.04 1,004,892.06 63.2'

\*\*\*\*\*

UVALDE REAL C/L .747 \$ 1,330,728.63 \$ .00 \$ .00 .0'  
SH 55 0.6 MI S OF NUECES RIVER  
0235-04-022  
CD 235-4-22 CONSTRUCT BRIDGE & APPROACHES

WORK ORDER- 04-13-90 WORK BEGAN- 05-08-90  
DATE WORK COMPLETED- TIME COMPUTED 04-29-90  
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 9

QUICK CONTRACTING, INC.  
CONTRACT 03900085 TOTALS 1,330,728.63 .00 .00 0.0'

\*\*\*\*\*

UVALDE IN UVALDE ON MESQUITE ST AT LEONA .099 \$ 197,895.05 \$ .00 \$ .00 .0'  
MH RIVER  
8608-22-001  
CRP 90(208)M GRAD, STRS, BASE & SURF

WORK ORDER- 06-05-90 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- TIME COMPUTED 06-21-90  
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0  
\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
\*\*\*\*\*

JASCON, INC.  
CONTRACT 05900087 TOTALS 197,895.05 .00 .00 0.0'

\*\*\*\*\*

UVALDE AT HIGH ST, US 83, CAMP ST & WOOD ST IN .483 \$ 323,199.36 \$ 9,934.90 \$ 324,540.13 100.0'  
US 90 UVALDE  
0024-01-070  
MCSP 24-1-70 LT TURN SIGNAL PHASE & INTERCNCT  
SIGNALS

WORK ORDER- 10-16-89 WORK BEGAN- 01-03-90  
DATE WORK COMPLETED- 05-26-90 TIME COMPUTED 11-01-89  
CONTRACT WORKING DAYS- 34 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 100

JASCON, INC.  
CONTRACT 09890028 TOTALS 323,199.36 9,934.90 324,540.13 100.0'

\*\*\*\*\*

WILSON FM 775, 1.1 MI NE OF LA VERNIA 3.333 \$ 381,000.00 \$ 116,128.08 \$ 148,544.83 41.0'  
FM 2772 FM 539  
2761-01-003  
CSR 2761-1-3 GRAD, STRUCT, BASE & SURF

WORK ORDER- 03-09-90 WORK BEGAN- 03-22-90  
DATE WORK COMPLETED- TIME COMPUTED 03-25-90  
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 43

V. K. KNOWLTON PAVING CONTRACTOR, INC.  
CONTRACT 02900090 TOTALS 381,000.00 116,128.08 148,544.83 41.0'

\*\*\*\*\*

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90	.00	.00	.0
FM 536						
1009-01-023						
CRP 90(289)BHS	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 05-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				3
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90	.00	.00	0.0
*****						
WILSON	ON CR 113 AT CALAVERAS CREEK	.216	\$ 377,142.86	11,313.31	369,568.15	100.0
CR						
0915-14-005						
CRP 88(789)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-01-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED- 05-25-90	TIME COMPUTED 11-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	95				90
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 10890020		TOTALS	377,142.86	11,313.31	369,568.15	100.0
*****						
WILSON	AT OLMOS CREEK, 4.1 MI W OF US 181	.188	\$ 77,422.90	3,581.01	79,069.92	100.0
FM 541	AT POTH					
1011-01-023						
CD 1011-1-23	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-26-89					
DATE WORK COMPLETED- 04-06-90	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	35				78
AARON CONSTRUCTION CO.						
CONTRACT 11890059		TOTALS	77,422.90	3,581.01	79,069.92	100.0
*****						
WILSON	BEXAR COUNTY LINE	145.510	\$ 1,399,183.12	.00	318,083.04	23.9
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-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890073		TOTALS	1,399,183.12	.00	318,083.04	23.9
*****						
ZAYALA	FM 117 IN BATESVILLE	13.117	\$ 2,037,250.21	61,579.90	1,638,977.61	84.7
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-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	181				101
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21	61,579.90	1,638,977.61	84.7
*****						
			DISTRICT CONTRACT AMOUNT		256,283,555.46	
			DISTRICT ESTIMATES THIS MONTH		12,201,737.23	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		144,525,018.00	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEE	NORTH OF LOOP 516	.112	\$ 62,517.00	\$.00	.00	.0
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	\$.00	.00	.0
LP 516	0.289 MI NW OF US 59(W)					
0100-13-013						
MC 100-13-13	GRADING BASE SURF AND CURB AND GUTTER					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 5					
*****						
BRANNAN PAVING COMPANY, INC.	CONTRACT 04900081	TOTALS	118,275.10	.00	.00	0.0
*****						
GOLIAD	US 183	8.060	\$ 1,080,109.73	8,101.79	8,101.79	.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-	15 PERCENT TIME USED- 8					
*****						
WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 02900027	TOTALS	1,080,109.73	8,101.79	8,101.79	0.7
*****						
GOLIAD	ON CR 134 AT SAN ANTONIO RIVER, 1.8	.548	\$ 445,565.52	1,092.50	406,086.85	95.9
CR	MI N OF FM 1351					
0916-26-002						
CRP 88(664)BROX	REPLACE BRIDGE & APPROACHES					
*****						
WORK ORDER- 08-08-89	WORK BEGAN- 08-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	165 PERCENT TIME USED- 92					
*****						
PARKER BRIDGE & ENGINEERING CO.	CONTRACT 07890056	TOTALS	445,565.52	1,092.50	406,086.85	95.9
*****						
JIM WELLS ETC	"DISTRICT WIDE"	.008	\$ 467,600.00	16,840.92	444,220.00	100.0
FM 665 ETC	VARIOUS LOCATIONS W/IN DISTRICT					
0086-19-017 ETC						
MC 86-19-17	FLASHING BEACON					
*****						
WORK ORDER- 02-07-89	WORK BEGAN- 06-29-89					
DATE WORK COMPLETED-	05-29-90 TIME COMPUTED 08-07-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 94					
*****						
HEATH CONSTRUCTORS, INC.	CONTRACT 01890016	TOTALS	467,600.00	16,840.92	444,220.00	100.0
*****						
JIM WELLS	LIVE OAK CO LINE	20.328	\$ 372,575.50	\$.00	.00	.0
US 281	NORTH END OF SAN DIEGO CREEK BR					
0254-03-058						
MC 254-3-58	SLURRY SEAL (POLYMER MODIFIED)					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
BALLOU CONSTRUCTION CO., INC.	CONTRACT 04900038	TOTALS	372,575.50	.00	.00	0.0
*****						
JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	\$.00	.00	.0
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					
*****						

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO US 181 0101-03-068 CD 101-3-68	AT VINEYARD, RACHAL, MC CALL & FM 881 IN SINTON TRAFFIC SIGNALS	.001	\$ 87,965.00	\$.00	\$.00	.0
SAN PATRICIO LP 81 0180-09-011 CD 180-9-11	AT WILSON AVE AND AT WHEELER AVE IN ARANSAS PASS FULL-ACTUATED TRAFFIC SIGNALS	.001	\$ 20,130.00	\$.00	\$.00	.0
SAN PATRICIO SH 361 0180-10-050 CD 180-10-50	AT GREENWOOD AVE & HARRISON BLVD AND AT LP 81 IN ARANSAS PASS FULL-ACTUATED TRAFFIC SIGNALS	.001	\$ 20,130.00	\$.00	\$.00	.0
LIVE OAK US 281 0254-01-097 CD 254-1-97	AT SH 72 IN THREE RIVERS TRAFFIC SIGNAL	.001	\$ 29,280.00	\$.00	\$.00	.0
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED--	WORK BEGAN- 00-00-00 TIME COMPUTED 07-10-90 60 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
V. C. HUFF, INC.		CONTRACT 04900059	TOTALS	206,000.00	.00	.00 0.0
JIM WELLS SH 44 0373-04-030 CPM 373-4-30	NUECES COUNTY LINE SH 359 " Y " INTERSECTION OVERLAY	6.725	\$ 351,619.24	\$.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 30 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
BAY, INC.		CONTRACT 04900086	TOTALS	351,619.24	.00	.00 0.0
JIM WELLS SH 359 0086-11-030 MC 86-11-30	AT SAN DIEGO CREEK (MBL) REMOVE & REPLACE EXISTING PARAPET	.112	\$ 48,595.60	\$ 4,234.72	\$ 29,474.65	63.8
JIM WELLS US 281 0254-03-056 HES 0005(585)	LIVE C/L 0.7 MI N OF CHILTIPIN CREEK SAFETY TREATMENT	16.366	\$ 323,045.19	\$ 52,517.65	\$ 242,188.62	78.9
JIM WELLS US 281 0255-01-052 CD 255-1-52	AT FM 1352 IN ALICE CONST LARGER RADII & SFTY TREAT CULV	.075	\$ 77,919.00	\$.00	\$ 85,971.96	99.9
JIM WELLS US 281 0255-01-053 MC 255-1-53	0.2 MI N OF FM 1352 0.6 MI S OF FM 1352 SAFETY TREAT DRIVEWAY PIPES	.345	\$ 39,368.00	\$.00	\$ 33,693.65	90.0
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED--	WORK BEGAN- 11-03-89 TIME COMPUTED 10-27-89 195 ADDL DAYS GRANTED- 129 PERCENT TIME USED- 65					
FOREMOST PAVING, INC.		CONTRACT 09890054	TOTALS	488,927.79	56,752.37	391,328.88 84.2
JIM WELLS FM 665 0086-19-018 MCSP 86-19-18	AT CURVE 5.1 MI E OF ECL OF ALICE IMPROVE HORIZONTAL ALIGNMENT	.330	\$ 81,178.46	\$ 49,240.85	\$ 80,583.12	100.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JIM WELLS FM 665 0086-19-019 MCSP 86-19-19	AT CURVE 5.6 MI E OF ECL OF ALICE	.583	\$ 152,495.98	\$ 15,539.27	\$ 147,518.58	100.0
IMPROVE HORIZONTAL ALIGNMENT						
JIM WELLS FM 665 0086-19-020 CD 86-19-20	2.6 MI E OF ALICE 3.2 MI E OF ALICE	.635	\$ 211,205.52	\$ 42,299.82	\$ 200,510.90	100.0
GR, BASE & SURF						
WORK ORDER- 11-20-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED- 05-25-90	TIME COMPUTED 12-06-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 83					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10890061		TOTALS	444,879.96	107,079.94	428,612.60	100.0
*****						
KARNES US 181 0100-05-060 HES 000S(583)	FALLS CITY 1.7 MI S OF SH 80	35.883	\$ 1,950,024.95	\$ 189,589.99	\$ 593,700.88	32.0
SAFETY TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 16					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	189,589.99	593,700.88	32.0
*****						
KARNES SH 123 0366-06-029 BHF 537(22)	AT CIBOLO CREEK	.433	\$ 1,875,748.30	\$ 112,302.82	\$ 239,443.22	13.4
REHAB BRIDGE & APPROACHES						
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 8					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	112,302.82	239,443.22	13.4
*****						
KARNES SH 72 0270-07-022 CRP 90(109)S	1.5 MI E OF FM 2985 BEE C/L	6.780	\$ 1,869,149.38	\$ .00	\$ .00	.0
CEM STAB BASE, SURF & SAFETY TREAT STR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	.00	.00	0.0
*****						
KARNES SP 259 0100-11-007 CD 100-11-7	S.P.R.R., SOUTHWEST GRAHAM ST IN KENEDY	.829	\$ 442,422.80	\$ 8,028.45	\$ 435,309.90	99.9
GR, BS, SURF, CURB AND GUTTER						
KARNES SH 72 0270-07-021 CD 270-7-21	6TH ST IN KENEDY US 181	.373	\$ 328,909.10	\$ 56,112.13	\$ 323,078.85	99.9
GR, BS, SURF, STORM SEWER, CURB & GUTTER						
WORK ORDER- 09-14-89	WORK BEGAN- 09-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 94					
FOREMOST PAVING, INC.						
CONTRACT 08890043		TOTALS	771,331.90	64,140.58	758,388.75	99.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES AT DRY CREEK		.221	\$ 922,164.24	\$ 6,692.26	242,780.98	27.7
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-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 31	66				
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	6,692.26	242,780.98	27.7
KLEBERG IN KINGSVILLE ON SANTA GERTRUDIS AVE		.605	\$ 270,652.80	\$ 8,137.28	264,649.76	100.0
MH (MH 753) FR 6TH ST TO ARMSTRONG ST						
8410-16-002						
CRP 89(234)M RECONST GR, STRS & SURF						
WORK ORDER- 02-21-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90	05-09-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 41	37				
FOREMOST PAVING, INC.						
CONTRACT 01900022		TOTALS	270,652.80	8,137.28	264,649.76	100.0
LIVE OAK US 281 INTERCHANGE		10.775	\$ 1,231,460.06	\$ .00	.00	.0
IH 37 1.2 MILES SOUTH OF FM 2049						
0073-07-045						
CPM 73-7-45 OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	80				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
BAY, INC.						
CONTRACT 04900032		TOTALS	1,231,460.06	.00	.00	0.0
LIVE OAK FRIO RIVER		.424	\$ 324,760.19	\$ .00	.00	.0
SH 72 US 281 IN THREE RIVERS						
0483-04-029						
CRP 90(111)S RECONST GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00	110				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	.00	.00	0.0
LIVE OAK ON CR 223 AT NUECES RIVER		.372	\$ 529,576.70	\$ 15,919.09	520,023.67	100.0
CR						
0916-29-001						
CRP 88(330)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-08-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89	140				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	145				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94	145				
QUICK CONTRACTING, INC.						
CONTRACT 07890019		TOTALS	529,576.70	15,919.09	520,023.67	100.0
NUECES AT FM 665, WEST POINT RD, & BEAR LANE		.001	\$ 198,240.00	\$ 88,461.15	90,232.90	47.9
SH 358						
0617-01-128						
F 1113(32) FULL ACTUATED TRAFFIC SIGNALS						
NUECES STAPLES AT MCARDLE, SH 358, WILLIAMS,		.001	\$ 217,760.00	\$ 45,738.70	45,738.70	22.1
MH HOLLY, WOOLRIDGE & SH 357 IN CORPUS						
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	110				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	134,199.85	135,971.60	34.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
NUECES SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI SH 44 0102-01-082 F 340(21) 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	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
MICA CORPORATION		CONTRACT 0290012	TOTALS	369,550.04	.00	.00 0.0
***** NUECES AT PORT ARANSAS FERRY LANDING SH 361 2263-02-058 C 2263-2-58 REPAIR RAMPS & INSTALL ELEC CONDUIT		.001	\$ 59,745.00	46,879.41	46,879.41	82.5
WORK ORDER- 03-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 04-30-90 TIME COMPUTED 04-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64				
SCR CONSTRUCTION CO., INC.		CONTRACT 0290012	TOTALS	59,745.00	46,879.41	46,879.41 82.5
***** NUECES OSO CREEK SOUTH URBAN LIMIT OF CORPUS CHRISTI FM 2444 2343-01-019 C 2343-1-19 GR, STRS, FB, TWO CST & ACP		1.940	\$ 3,080,438.95	103,810.97	2,306,166.55	78.8
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- 86				
BAY, INC.		CONTRACT 0290093	TOTALS	3,080,438.95	103,810.97	2,306,166.55 78.8
***** NUECES SOUTH URBAN LIMIT OF CORPUS CHRISTI FM 2444 2343-01-020 C 2343-1-20 GR, STRS, FB, TWO CST & ACP		.250	\$ 217,499.48	9,416.20	138,862.90	67.2
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- 86				
BAY, INC.		CONTRACT 0290093	TOTALS	217,499.48	9,416.20	138,862.90 67.2
***** NUECES GREENWOOD DRIVE SH 358 0617-01-126 F 1113(33) SIGNING		2.381	\$ 537,031.98	.00	.00	.0
WORK ORDER- 04-89-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 07-18-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 03890142	TOTALS	537,031.98	.00	.00 0.0
***** NUECES AT CORN PRODUCTS RD OUTFALL IH 37 0074-06-165 MC 74-6-165 CLEAN DRAINAGE DITCH & REPAIR RIPRAP		.091	\$ 95,047.00	.00	.00	.0
WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 05-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
BAY, INC.		CONTRACT 03900063	TOTALS	95,047.00	.00	.00 0.0
***** NUECES S END NUECES BAY CAUSEWAY US 181 0101-06-070 MA-F 204(19) GR, STRS, BASE & SURF		.787	\$ 8,099,183.62	214,023.87	3,091,292.58	40.1
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- 58				
HELDENFELS BROTHERS, INC.		CONTRACT 04900041	TOTALS	8,099,183.62	214,023.87	3,091,292.58 40.1
***** ***** *****		CONTRACT 06890002	TOTALS	8,099,183.62	214,023.87	3,091,292.58 40.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	FM 2292	6.536	\$ 697,721.37'	34,706.64'	452,309.71'	68.2'
SH 44	0.2 MI E OF FM 1694, E OF ROBSTOWN					
0102-01-072						
HES 000S(551)	WIDEN & SAFETY TREAT DRAINAGE STRUCTURES					
WORK ORDER- 08-21-89	WORK BEGAN- 09-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890062		TOTALS	697,721.37'	34,706.64'	452,309.71'	68.2'
*****						
NUECES	0.5 MI NW OF AIRPORT DITCH	2.380	\$ 24,126,864.23'	632,428.76'	21,597,368.55'	94.2'
SH 358	S OF SH 44 I/C					
0617-01-096						
F 1113(29)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLM					
WORK ORDER- 09-09-87	WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 07870001		TOTALS	24,126,864.23'	632,428.76'	21,597,368.55'	94.2'
*****						
NUECES	0.13 MI W OF FM 1889	2.528	\$ 2,319,852.92'	152,874.93'	1,440,097.95'	65.3'
FM 624	2.5 MILES WEST					
0989-02-031						
CRP 89(150)S	GR STRS BS & SURF (2 ADDL LA W/TURN LA)					
WORK ORDER- 10-16-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
HELDENFELS BROTHERS, INC.						
CONTRACT 09890006		TOTALS	2,319,852.92'	152,874.93'	1,440,097.95'	65.3'
*****						
NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42'	258,703.11'	16,822,154.80'	71.1'
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-142						
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION					
NUECES	REHFIELD ROAD IN CALALLEN	.890	\$ 1,710,521.54'	.00'	1,462,866.70'	90.0'
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					
NUECES		.000	\$ .00'	.00'	.00'	.0'
STOCK-ACCT 16-1-0303						
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96'	258,703.11'	18,285,021.50'	72.3'
*****						
NUECES	ON UP RIVER RD FROM UNION PACIFIC RR	.703	\$ 797,358.15'	97,720.51'	97,720.51'	12.9'
NH	HEARNE RD IN CORPUS CHRISTI					
8074-16-001						
CRP 89(300)MXA	RECONST GR, STRS, SURF & C&G					
WORK ORDER- 12-05-89	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15'	97,720.51'	97,720.51'	12.9'
*****						

* 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	\$ 251,870.15	\$ 10,816,359.12	61.8
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	\$ 7,943.89	\$ 3,328,148.62	60.2
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	\$ 142.50	\$ 3,976,110.08	99.9
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 600 ADDL DAYS GRANTED- 497 PERCENT TIME USED- 83					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	259,956.54	18,120,617.82	67.8
*****						
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	\$ 318,434.13	\$ 638,422.76	42.4
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	\$ 243,555.59	\$ 455,996.49	13.4
WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 330 ADDL DAYS GRANTED- 44 PERCENT TIME USED- 13					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	561,989.72	1,094,419.25	22.3
*****						
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	\$ 137,760.95	\$ 177,043.28	12.5
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-23-90 TIME COMPUTED 04-06-90 140 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 18					
FOREMOST PAVING, INC.						
CONTRACT 02900059		TOTALS	1,479,225.44	137,760.95	177,043.28	12.5
*****						
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	\$ 149,452.10	\$ 149,452.10	12.0
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-90 TIME COMPUTED 04-06-90 180 ADDL DAYS GRANTED- 31 PERCENT TIME USED- 17					
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	149,452.10	149,452.10	12.0
*****						
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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SAN PATRICIO	0.1 MI E OF AVE A IN ARANSAS PASS	1.703	\$ 1,430,360.40	\$ 41,384.90	\$ 1,032,855.26	76.0
SH 35	0.7 MI W OF FM 1069					
0180-06-055						
F 377(8)	GR, STRS, FB & ACP					
*****						
SAN PATRICIO	AT LP 81	.001	\$ 7,405.40	\$ .00	\$ 4,766.45	67.7
SH 35						
0180-06-063						
MC 180-6-63	REMOVE ASPH CURB & REPLACE W/CONC CURB					
*****						
WORK ORDER- 05-09-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
*****						
HELDEFELDS BROTHERS, INC.	CONTRACT 03890097	TOTALS	1,444,396.10	41,384.90	1,041,569.47	75.9
*****						
SAN PATRICIO	AT NUECES RIVER BR (SBL & NBL)	.527	\$ 188,918.92	\$ 21,006.34	\$ 21,006.34	11.7
IH 37						
0074-05-075						
MC 74-5-75	REPAIR BRIDGE JOINTS					
*****						
WORK ORDER- 04-18-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
*****						
BAY, INC.	CONTRACT 03900049	TOTALS	188,918.92	21,006.34	21,006.34	11.7
*****						
SAN PATRICIO	ON CR 354 AT CHILTIPIN CREEK	.095	\$ 361,018.20	\$ .00	\$ .00	0.0
CR						
0916-28-006						
CRP 88(335)BROX	REPLACE BRIDGE AND APPROACHES					
*****						
WORK ORDER- 05-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
*****						
BAY, INC.	CONTRACT 04900022	TOTALS	361,018.20	.00	.00	0.0
*****						
SAN PATRICIO	SH 359	12.867	\$ 786,078.97	\$ 627,527.66	\$ 627,527.66	84.0
LP 198	SH 359					
0087-06-022						
CFM 87-6-22	OVERLAY					
*****						
WORK ORDER- 06-01-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
*****						
BAY, INC.	CONTRACT 04900077	TOTALS	786,078.97	627,527.66	627,527.66	84.0
*****						
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	\$ 556,283.58	\$ 67,002.44	\$ 635,897.13	99.9
US 181	NUECES BAY CAUSEWAY					
0101-05-025						
BHF 180(18)	N. APPR TO CAUSEWAY (GR FB ACP)					
*****						
NUECES	NE END NUECES BAY CAUSEWAY	2.152	\$ 22,095,389.45	\$ 102,136.85	\$ 20,810,815.21	99.5
US 181	0.25 MI. S. OF NUECES BAY CAUSEWAY					
0101-06-079						
BHF 204(17)	REHAB & REPL CAUSEWAY & S. APPRS					
*****						
WORK ORDER- 06-25-87	WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
*****						
BOH BROS CONSTRUCTION CO., INC.	CONTRACT 05870002	TOTALS	22,651,673.03	169,139.29	21,446,712.34	99.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SAN PATRICIO	INGLESIDE (FM 1069)	4.477	\$ 6,342,777.35	.00	.00	.0
SH 361	DE BERRY AVE IN ARANSAS PASS					
0180-10-041						
CRP 89(247)M	GR BS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	.00	.00	0.0
*****						
SAN PATRICIO	PETERS SWALE	4.211	\$ 262,789.82	.00	164,102.81	65.7
US 77	0.6 MI S OF LP 73					
0372-01-059						
HES 0005(586)	SAFETY TREATMENT					
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	65.7
*****						
SAN PATRICIO	PETERS SWALE	4.211	\$ 164,022.38	40,114.46	115,048.16	73.8
US 77	0.6 MI S OF LP 73					
0372-01-063						
HES 0005(586)	SAFETY TREATMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 62					
B & L CONSTRUCTION CO., INC.						
CONTRACT 06899021		TOTALS	164,022.38	40,114.46	115,048.16	73.8
*****						
SAN PATRICIO	AT US 77	.002	\$ 83,835.20	475.00	74,012.89	92.9
IH 37						
0074-05-073						
CL 74-5-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 07890014		TOTALS	83,835.20	475.00	74,012.89	92.9
*****						
SAN PATRICIO	AT NO NAME DRAW	.073	\$ 205,833.55	62,527.96	146,346.95	74.8
FM 630	(8.9 MI FROM IH 37) (REPLACES STR #3)					
0994-01-023						
CRP 88(666)BRO	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-12-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	86 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 55					
B & L CONSTRUCTION CO., INC.						
CONTRACT 08899075		TOTALS	348,091.02	68,577.56	204,143.24	61.7
*****						
SAN PATRICIO	AT AMARILLO ST IN INGLESIDE	.001	\$ 35,040.00	.00	32,535.41	97.7
FM 1069						
1549-04-019						
CRP 89(236)M	TRAFFIC SIGNALS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
NUECES MH 8040-16-005 HES 000S(595)	ON HORNE RD AT AYERS, PORT, SH 286, PRESCOTT, GREENWOOD & COLUMBIA IN CORPUS TRAFFIC SIGNALS	.001	\$ 168,520.00	\$ 29,760.84	\$ 146,226.66	91.3	
SAN PATRICIO MH 8656-16-001 CRP 89(235)M	ON AVE B AT AMARILLO ST IN INGLESIDE TRAFFIC SIGNALS	.001	\$ 35,040.00	.00	\$ 32,535.41	97.7	
WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	95 34	WORK BEGAN- 02-23-90 TIME COMPUTED 04-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 36					
V. C. HUFF, INC.		CONTRACT 10890009	TOTALS	238,600.00	29,760.84	211,297.48	93.2
SAN PATRICIO US 77 0371-04-034 F 1100(11)	S END CHILTIPIN CREEK BRIDGE 2.9 MI NE OF SINTON GR STRS BS & SURF (4 LA DIVIDED EXPWY)	5.399	\$ 8,807,403.99	\$ 438,922.61	\$ 1,828,526.51	21.8	
WORK ORDER- 01-24-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	500 56	WORK BEGAN- 02-05-90 TIME COMPUTED 02-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
BAY, INC.		CONTRACT 11890002	TOTALS	8,807,403.99	438,922.61	1,828,526.51	21.8
SAN PATRICIO FM 1945 1208-02-006 CD 1208-2-6	US 77 SH OF SINTON 1.66 MILES WEST GR, STRS, BASE & SURF	1.661	\$ 672,537.06	\$ 111,055.07	\$ 473,546.23	74.1	
WORK ORDER- 12-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	152 91	WORK BEGAN- 02-12-90 TIME COMPUTED 12-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 11890058	TOTALS	672,537.06	111,055.07	473,546.23	74.1
SAN PATRICIO IH 37 0074-03-027 CPM 74-3-27	0.555 MI S OF MATHIS LAMAR ST IN MATHIS SEAL COAT	286.204	\$ 2,249,460.69	\$ 491,890.30	\$ 1,384,719.97	64.7	
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 24	WORK BEGAN- 01-06-90 TIME COMPUTED 01-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12890084	TOTALS	2,249,460.69	491,890.30	1,384,719.97	64.7
					DISTRICT CONTRACT AMOUNT	161,820,498.02	
					DISTRICT ESTIMATES THIS MONTH	5,420,427.13	
					DISTRICT TOTAL ESTIMATES PAID TO DATE	99,022,774.19	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT NAVASOTA RIVER		.322	\$ 452,468.95	\$ 38,253.43	\$ 210,100.52	48.8
SH 6 0050-02-060 BHF 471(35) REHABILITATE BRIDGE AND NORTH APPROACH						
WORK ORDER- 02-02-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 43					
STOCKTON CONSTRUCTION CO.						
CONTRACT 01900067		TOTALS	452,468.95	38,253.43	210,100.52	48.8
BRAZOS FM 60		4.104	\$ 403,025.54	\$ 181,110.47	\$ 328,490.38	85.7
FM 2818 FM 2513 2399-01-027 CPM 2399-1-27 REPAIRS, ACP LEVEL UP (SECTS) & OVERLAY						
WORK ORDER- 03-12-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73					
DOWNING BROS., INC.						
CONTRACT 02900102		TOTALS	403,025.54	181,110.47	328,490.38	85.7
BRAZOS IN BRYAN ON VILLA MARIA RD (MH 240)		1.813	\$ 1,306,150.56	\$ 33,182.32	\$ 1,155,242.63	93.1
MH FR FM 2818 TO SH 47 8017-17-006 CRP 88(807)M NEW LOCATION NON-FREEMAY FACILITY						
WORK ORDER- 05-10-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 82					
GLENN FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56	33,182.32	1,155,242.63	93.1
BRAZOS SH 6 & SH PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	.00	.00	.0
SH 6 0049-12-020 F 471(36) GR., STRS., BASE, SURF. & GR. SEP.						
WORK ORDER- 05-25-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	.00	.00	0.0
BRAZOS AT SH 308		.001	\$ 88,232.10	.00	.00	.0
FM 60 0506-01-058 CL 506-1-58 LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10	.00	.00	0.0
BRAZOS FM 158, SE		3.560	\$ 2,780,661.29	\$ 218,304.25	\$ 1,706,124.66	64.5
SH 30 BIRD POND ROAD 0212-03-016 F 1012(7) RECONST GR STRS & SURF						
WORK ORDER- 01-04-89	WORK BEGAN- 01-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 87					
DOWNING BROS., INC.						
CONTRACT 11880003		TOTALS	2,780,661.29	218,304.25	1,706,124.66	64.5

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON YEGUA CREEK EAST		18.478	\$ 429,771.00	.00	.00	.0
SH 21 9.7 MILES						
0116-02-030						
CPM 116-2-30 HOT ASPHALT RUBBER SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 02900050		TOTALS	429,771.00	.00	.00	0.0
BURLESON FM 166		11.068	\$ 2,643,633.65	\$ 331,239.64	\$ 1,665,942.59	66.3
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-	56 PERCENT TIME USED- 23					
GLENN FUQUA, INC.						
CONTRACT 12890038		TOTALS	2,643,633.65	331,239.64	1,665,942.59	66.3
FREESTONE LOOP 255 E		43.347	\$ 1,596,705.92	.00	.00	.0
US 84 FM 553						
0057-03-018						
CPM 57-3-18 ACP LEVEL UP AND OVERLAY (SECTIONS)						
WORK ORDER- 03-16-90	WORK BEGAN- 04-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 23					
DOWNING BROS., INC.						
CONTRACT 02900101		TOTALS	1,596,705.92	.00	.00	0.0
FREESTONE 670' W OF FM 80		.092	\$ 143,033.00	\$ 46,305.28	\$ 90,446.67	66.5
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-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
SIMON TRAYLOR & SONS, INC.						
CONTRACT 02900104		TOTALS	143,033.00	46,305.28	90,446.67	66.5
FREESTONE LIMESTONE CO LINE SOUTHEAST		13.974	\$ 3,420,342.36	\$ 472,304.57	\$ 659,351.39	20.2
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-	19 PERCENT TIME USED- 7					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	472,304.57	659,351.39	20.2
FREESTONE FM 80		11.336	\$ 274,243.50	\$ 52,563.13	\$ 67,015.00	25.7
FM 1449 1.703 MI NH						
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-	19 PERCENT TIME USED- 42					
ADAMS BROTHERS, INC.						
CONTRACT 03900090		TOTALS	274,243.50	52,563.13	67,015.00	25.7

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FREESTONE	AT RICHLAND CR	RELIEF NO. 2,	1.202	\$ 684,819.25	190.00	91,710.67	14.0
FM 488	RICHLAND CR RELIEF, SLOUGH & RICHLAND CR						
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-	2	PERCENT TIME USED- 1					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12890066			TOTALS	684,819.25	190.00	91,710.67	14.0
*****							
GRIMES	END OF PRESENT E	FR RD, N	.463	\$ 149,434.76	855.00	38,053.20	26.8
SH 6	SH 90						
0050-03-064							
CD 50-3-64	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED- 41					
GLENN FUQUA, INC.							
CONTRACT 02900048			TOTALS	149,434.76	855.00	38,053.20	26.8
*****							
GRIMES	AT BEASON CREEK, 1.0 MI S OF FM 2		.002	\$ 15,500.00	.00	.00	.0
FM 362							
0944-01-013							
MC 944-1-13	REPAIR, CLEAN & PAINT STEEL PILING						
WORK ORDER- 04-12-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 03900016			TOTALS	15,500.00	.00	.00	0.0
*****							
GRIMES	SH 90 AT ANDERSON, E		.215	\$ 36,418.25	.00	.00	.0
FM 149	RICHARDS						
0720-01-022							
MC 720-1-22	REMOVE AND REPLACE 8 EXISTING CULVERTS						
WORK ORDER- 05-10-90	WORK BEGAN- 06-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
GLENN FUQUA, INC.							
CONTRACT 04900090			TOTALS	36,418.25	.00	.00	0.0
*****							
GRIMES	AT CANEY CREEK		.560	\$ 1,307,919.40	58,629.73	797,207.88	64.1
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-	125	PERCENT TIME USED- 74					
GLENN FUQUA, INC.							
CONTRACT 07890016			TOTALS	1,307,919.40	58,629.73	797,207.88	64.1
*****							
GRIMES	AT DRAW_(E. OF	FM 2562)	.472	\$ 720,200.66	78,135.68	558,993.71	81.7
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-	85	PERCENT TIME USED- 71					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09890045			TOTALS	720,200.66	78,135.68	558,993.71	81.7
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES NAVASOTA RV SH 6 MALLER C/L 0050-03-063 CL 50-3-63 LANDSCAPE DEVELOPMENT		25.583	\$ 72,919.68	.00	68,618.20	99.0
WORK ORDER- 12-04-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 24		WORK BEGAN- 12-08-89 TIME COMPUTED 12-20-89 ADDL DAYS GRANTED- PERCENT TIME USED- 60				
WALTER DROEMER GENERAL CONTRACTOR, INC.						
CONTRACT 11890045		TOTALS	72,919.68	.00	68,618.20	99.0
LEON CENTERVILLE SOUTH CITY LIMITS FM 1119 5.0 MI S 1223-01-023 AR 1223-1-23 REHABILITATION OF EXISTING ROAD		4.999	\$ 803,155.80	.00	.00	.0
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 2		WORK BEGAN- 00-00-00 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 2				
GLENN FUQUA, INC.						
CONTRACT 04900078		TOTALS	803,155.80	.00	.00	0.0
LEON SH 75 IN CENTERVILLE SH 7 FM 39 0335-03-030 MC 335-3-30 INSTALL RAISED REFLECTIVE PAV MARKERS		80.588	\$ 26,694.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
REYNOLDS & KAY, INC.						
CONTRACT 05900017		TOTALS	26,694.00	.00	.00	0.0
LEON AT BRUSHY CREEK BR SH 7 0335-03-031 MC 335-3-31 CLEAN & PAINT PILING & STEEL & REPAIR BR		.010	\$ 154,837.40	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900070		TOTALS	154,837.40	.00	.00	0.0
MADISON FM 39 IN NORTH ZULCH US 190 NAVASOTA RIVER 0117-03-022 CD 117-3-22 PLANING AND ACP OVERLAY		5.536	\$ 751,976.48	42,357.86	450,571.51	63.0
WORK ORDER- 02-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 37		WORK BEGAN- 03-19-90 TIME COMPUTED 03-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 34				
DOWNING BROS., INC.						
CONTRACT 01900040		TOTALS	751,976.48	42,357.86	450,571.51	63.0
MADISON AT CANEY CREEK RELIEF OSR 0475-03-040 CRP 90(220)BRS REPLACE BRIDGE AND APPROACHES		.408	\$ 675,051.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	.00	.00	0.0

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON WALKER C/L IH 45 LEON C/L 0675-05-032 IR 45-1(258)073 REPLACE/REHABILITATE GUIDE SIGNS		51.500	\$ 141,722.85	.00	.00	.0
WORK ORDER- 10-06-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	27	45			
BRANNAN PAVING COMPANY, INC.						
CONTRACT 09890048		TOTALS	141,722.85	.00	.00	0.0
ROBERTSON BRAZOS C/L US 190 1.0 MI NW OF BENCHLEY 0049-08-036 MA-F 401(9) A NEW LOCATION NON-FREEMAY FACILITY		4.156	\$ 9,456,144.40	356,601.11	6,878,361.70	76.5
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	222	62			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	356,601.11	6,878,361.70	76.5
WALKER FM 980 NORTH FM 247 MADISON COUNTY LINE 0578-02-026 CPM 578-2-26 SPOT REPAIRS AND SEAL COAT		19.304	\$ 239,598.25	112,209.78	112,209.78	49.2
WORK ORDER- 03-16-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	12	13			
SMITH & CO.						
CONTRACT 02900052		TOTALS	239,598.25	112,209.78	112,209.78	49.2
WALKER IN HUNTSVILLE AT IH 45 FM 1374 0578-03-022 CRP 88(650)M REPLACE OVERPASS		.045	\$ 520,632.16	15,386.81	274,224.63	55.4
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	130	62			
BROWN & ROOT U.S.A., INC.						
CONTRACT 08890009		TOTALS	1,575,277.41	192,303.56	862,130.95	57.6
WALKER ON CR 317 AT ROBINSON CREEK CR 0917-27-008 CRP 88(354)BROX REPLACE BRIDGE AND APPROACHES		.235	\$ 158,566.35	5,502.78	74,409.65	49.3
WORK ORDER- 11-16-89	WORK BEGAN- 11-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED-	64	51			
CCE, INC.						
CONTRACT 10890024		TOTALS	158,566.35	5,502.78	74,409.65	49.3
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	220,916.33	707,470.53	36.4
WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58	36			
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	220,916.33	707,470.53	36.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER  WDN, GR, STRS, FLEX BASE & SURF	10.088	\$ 11,198,555.93'	2,575.94'	10,962,646.92'	99.9'
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-30-87 TIME COMPUTED 01-15-87 ADDL DAYS GRANTED- 81 PERCENT TIME USED- 106					
THE R.E. HABLE COMPANY						
CONTRACT 11860002		TOTALS	11,198,555.93'	2,575.94'	10,962,646.92'	99.9'
*****						
WASHINGTON US 290 0186-06-040 CPM 186-6-40	FM 577 WEST SH 36(FRONTAGE ROAD)  SEAL COAT	130.189	\$ 1,106,499.25'	.00'	.00'	.0'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
JOE RICHARDS, INC.						
CONTRACT 02900039		TOTALS	1,106,499.25'	.00'	.00'	0.0'
*****						
WASHINGTON US 290 0186-06-041 MC 186-6-41	AT AT&SF RR OVERPASSES (STR #44 & 45)  CLEAN & PAINT STRUCTURAL STEEL	.002	\$ 37,200.00'	17,129.20'	17,129.20'	64.7'
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-07-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
H & H MATERIALS, INC.						
CONTRACT 03900067		TOTALS	37,200.00'	17,129.20'	17,129.20'	64.7'
*****						
WASHINGTON SH 36 0187-01-022 MA-F 358(7)	US 290 1.5 MI S  WIDEN TO A NON-FREEWAY FACILITY	1.628	\$ 1,864,522.35'	344,792.14'	1,542,713.03'	87.0'
WORK ORDER- 05-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-12-89 TIME COMPUTED 06-09-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 66					
DOWNING BROS., INC.						
CONTRACT 04890063		TOTALS	1,864,522.35'	344,792.14'	1,542,713.03'	87.0'
*****						
WASHINGTON SH 105 0114-09-052 MCSP 114-9-52	IN BRENHAM AT BLINN BLVD  TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	\$ 49,000.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00'	.00'	.00'	0.0'
*****						
		DISTRICT CONTRACT AMOUNT			55,237,080.37	
		DISTRICT ESTIMATES THIS MONTH			2,805,462.20	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			29,044,940.77	

* 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	\$ 298,991.29	\$ 4,869,584.57	62.5
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-	199 PERCENT TIME USED- 55					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29	298,991.29	4,869,584.57	62.5
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	\$ 11,470.87	\$ 18,897.87	14.3
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-	0 PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 01900060		TOTALS	139,000.00	11,470.87	18,897.87	14.3
COLLIN S END WILSON CREEK BRIDGE US 75 GRAYSON COUNTY LINE 0047-14-032 CPM 47-14-32 REPAIRING CONCRETE PAVEMENT		18.199	\$ 84,842.34	\$ 51,169.05	\$ 114,432.40	99.9
WORK ORDER- 03-06-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 74					
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900099		TOTALS	84,842.34	51,169.05	114,432.40	99.9
COLLIN SH 289 AT FM 455 IN CELINA SH 289 0091-03-018 CPM 91-3-18 FLASHING BEACONS		.002	\$ 155,374.37	\$ 42,974.15	\$ 96,689.18	65.5
WORK ORDER- 02-26-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 22					
DURABLE SPECIALTIES, INC.						
CONTRACT 05899016		TOTALS	155,374.37	42,974.15	96,689.18	65.5
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	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	359 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	.00	.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	\$ 44,156.79	\$ 2,379,775.08	61.3
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-	137 PERCENT TIME USED- 46					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	44,156.79	2,379,775.08	61.3

\*\*\*\*\*  
\* 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
*****						
COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 179,573.84	\$ 1,791,820.66	33.7
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
WORK ORDER- 08-25-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	360					
WORKING DAYS CHARGED-	111					
WORK BEGAN- 09-21-89						
TIME COMPUTED 09-10-89						
ADDL DAYS GRANTED-	4					
PERCENT TIME USED-	30					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	179,573.84	1,791,820.66	33.7
*****						
COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 971,005.44	\$ 7,808,068.69	34.8
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	780					
WORKING DAYS CHARGED-	222					
WORK BEGAN- 09-06-89						
TIME COMPUTED 09-07-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	28					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	971,005.44	7,808,068.69	34.8
*****						
COLLIN	1.4 MI N OF BLUE RIDGE	4.727	\$ 2,865,632.56	\$ 99,333.37	\$ 2,585,596.19	94.9
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	330					
WORKING DAYS CHARGED-	317					
WORK BEGAN- 12-17-87						
TIME COMPUTED 12-25-87						
ADDL DAYS GRANTED-	30					
PERCENT TIME USED-	88					
THE R.E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	99,333.37	2,585,596.19	94.9
*****						
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 189,715.00	.00	\$ 143,387.25	89.7
IH 20						
2374-04-025						
CL 2374-4-25	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-24-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	102					
WORK BEGAN- 03-15-89						
TIME COMPUTED 03-12-89						
ADDL DAYS GRANTED-						
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	\$ 163,501.50	\$ 163,501.50	11.7
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	115					
WORKING DAYS CHARGED-	8					
WORK BEGAN- 04-30-90						
TIME COMPUTED 05-21-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	7					
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	163,501.50	163,501.50	11.7
*****						
DALLAS	WILLOW CREEK RD	3.743	\$ 638,367.60	\$ 150,207.81	\$ 182,944.62	30.1
SH 356	LP 12 IN IRVING					
0092-07-043						
HES 000S(626)	GDRL, SAF TREAT & RESURF W/MILEPOINTS					
WORK ORDER- 03-23-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	22					
WORK BEGAN- 04-11-90						
TIME COMPUTED 04-08-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	24					
AUSTIN PAVING COMPANY						
CONTRACT 02900065		TOTALS	638,367.60	150,207.81	182,944.62	30.1

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



* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT IH 635 & FREEPORT PARKWAY AND VA AT SH 114 & FREEPORT PARKWAY 0918-45-089 CLM 918-45-89 LANDSCAPE DEVELOPMENT		.001	\$ 114,364.82	.00	112,139.98	100.0
WORK ORDER- 04-14-89	WORK BEGAN- 05-10-89					
DATE WORK COMPLETED- 05-30-90	TIME COMPUTED 04-30-89					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77					
O'BRIEN LANDSCAPE CONTRACTING (TEXAS), INC.						
CONTRACT 03890035		TOTALS	114,364.82	.00	112,139.98	100.0
DALLAS TARRANT CO LINE IH 635 0.3 MILES EAST OF LUNA ROAD 2374-07-015 I 635-6(268)464 STR & CONC PAV WDN & STR STRENGTHENING		7.590	\$ 8,773,739.38	97,042.87	3,826,551.96	45.9
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- 181	PERCENT TIME USED- 34					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	97,042.87	3,826,551.96	45.9
DALLAS AT POLK ST IN RICHARDSON US 75 0047-07-135 C 47-7-135 DRAINAGE IMPROVEMENTS		.001	\$ 376,022.26	86,987.97	86,987.97	24.3
WORK ORDER- 04-12-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 29					
J. D. ABRAMS, INC.						
CONTRACT 03900036		TOTALS	376,022.26	86,987.97	86,987.97	24.3
DALLAS SOUTH OF TRANQUILLA SH 78 BARNES BRIDGE ROAD 0009-02-037 CPM 9-2-37 PLANING, SC, ASPHALT OVERLAY & PAV MARK		1.619	\$ 624,546.20	102,722.99	102,722.99	17.3
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- 14	PERCENT TIME USED- 12					
AUSTIN PAVING COMPANY						
CONTRACT 03900039		TOTALS	624,546.20	102,722.99	102,722.99	17.3
DALLAS LEMMON AVE US 75 UNIVERSITY BLVD IN DALLAS 0047-07-104 C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES		3.136	\$ 31,048,031.40	.00	.00	.0
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- 17	PERCENT TIME USED- 3					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	.00	.00	0.0
DALLAS ELLIS CO LINE US 67 S OF COOPER ST IN CEDAR HILL 0261-02-035 MA-FR 592(30) GR STRS BASE ACP CONC PAV PAV MARK & SIGN		3.228	\$ 9,422,026.20	317,442.35	7,786,759.37	86.9
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 368	PERCENT TIME USED- 81					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	317,442.35	7,786,759.37	86.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT CO LINE		2.911	\$ 9,247,211.74	\$ 264,595.02	\$ 3,963,779.45	45.1
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-		173 PERCENT TIME USED- 49				
THE R. E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	264,595.02	3,963,779.45	45.1
DALLAS SKYLINE DR		.760	\$ 1,357,660.27	\$ 36,948.26	\$ 398,370.36	30.8
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	\$ 125,428.93	\$ 646,934.46	32.4
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-		103 PERCENT TIME USED- 32				
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	162,377.19	1,045,304.82	31.8
DALLAS AT MOUNTAIN CREEK RELIEF		.641	\$ 1,969,343.69	\$ 41,532.79	\$ 1,464,222.74	78.2
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	41,532.79	1,464,222.74	78.2
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	.00	.00	.0
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- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-20-90				
CONTRACT WORKING DAYS-		890 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	.00	.00	0.0
DALLAS US 67		.001	\$ 78,830.00	.00	.00	.0
0261-03-032 IN DALLAS						
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 \*  
\*\*\*\*\*

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS HAMPTON ROAD FM 1382 BELTLINE ROAD 1047-02-025 CPM 1047-2-25 ASPH CONC PAV OVERLAY		4.421	\$ 407,389.26	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 04900027		TOTALS	407,389.26	.00	.00	0.0
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 & PAY MARK		.476	\$ 2,761,929.78	\$ 71,711.54	\$ 2,349,173.40	89.5
WORK ORDER- 06-22-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
J. D. ABRAMS, INC.						
CONTRACT 05890005		TOTALS	2,761,929.78	71,711.54	2,349,173.40	89.5
DALLAS AT CROSSBY RD, VALWOOD PKWY & 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	\$ 163,469.28	\$ 2,151,623.15	80.8
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J. D. ABRAMS, INC.						
CONTRACT 05890029		TOTALS	2,830,527.50	163,469.28	2,151,623.15	80.8
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	\$ 150,125.33	\$ 1,919,495.87	35.7
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	150,125.33	1,919,495.87	35.7
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	\$ 138,830.62	\$ 3,590,382.23	83.5
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	138,830.62	3,590,382.23	83.5
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- 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					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	.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
DALLAS EAST OF PARKWOOD NORTH OF US 80		10.081	\$ 454,566.81	\$ .00	\$ .00	.0
LP 12 0581-02-084 CPM 581-2-84 REPAIR CONC PAV, ASB & CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900094		TOTALS	454,566.81	.00	.00	0.0
DALLAS N OF BELT LINE RD COLLIN CO LINE		2.438	\$ 41,501,946.00	\$ 1,299,337.02	\$ 37,768,234.53	95.8
US 75 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	1,299,337.02	37,768,234.53	95.8
DALLAS BRAND RD SH 78		1.252	\$ 18,537,181.00	\$ 257,870.34	\$ 5,264,173.92	29.8
SH 190 2964-06-003 MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	257,870.34	5,264,173.92	29.8
DALLAS IH 35E N MERRELL RD		10.619	\$ 6,992,055.08	\$ 85,982.00	\$ 3,217,377.92	48.4
IH 35E 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
DUININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	85,982.00	3,217,377.92	48.4
DALLAS APOLLO RD GARLAND AVE IN GARLAND		1.976	\$ 4,039,815.34	\$ .00	\$ 3,973,747.67	100.0
MH 40 8050-18-009 M S050(6) GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 09-08-87	WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
L. H. LACY COMPANY						
CONTRACT 07870042		TOTALS	4,039,815.34	.00	3,973,747.67	100.0
DALLAS IH 35E IN SOUTH DALLAS SH 183 IN IRVING		24.625	\$ 1,083,590.68	\$ 10,094.00	\$ 1,090,887.70	100.0
LP 12 0581-02-081 CPM 581-2-81 REPAIRING CONCRETE PAVEMENT						
WORK ORDER- 09-05-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
APAC-TEXAS, INC.						
CONTRACT 08890031		TOTALS	1,083,590.68	10,094.00	1,090,887.70	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART OF US 75/LP 12 INTERCHANGE)		.001	\$ 1,450,322.59	\$ 32,475.69	\$ 836,056.10	60.6
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- 117	PERCENT TIME USED- 49					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	32,475.69	836,056.10	60.6
DALLAS AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12		.001	\$ 384,792.00	\$ 71,789.61	\$ 264,655.40	72.3
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- 91	PERCENT TIME USED- 91					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	71,789.61	264,655.40	72.3
DALLAS AT BELT LINE RD IN RICHARDSON		.001	\$ 854,741.77	\$ 50,863.85	\$ 258,528.34	31.8
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- 109	PERCENT TIME USED- 30					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	50,863.85	258,528.34	31.8
DALLAS IN RICHARDSON AT ARAPAHO RD & AT CAMPBELL RD		.001	\$ 219,962.00	\$ 71,522.88	\$ 88,963.93	42.5
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- 11	PERCENT TIME USED- 18					
INNOVATED SYSTEMS, INC.						
CONTRACT 12890013		TOTALS	219,962.00	71,522.88	88,963.93	42.5
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	\$ 21,791.17	\$ 109,372.27	40.7
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- 39	PERCENT TIME USED- 49					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	21,791.17	109,372.27	40.7
DALLAS ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS		2.417	\$ 8,025,623.02	\$ 228,446.76	\$ 630,684.82	8.2
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- 31	PERCENT TIME USED- 8					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	228,446.76	630,684.82	8.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT JOE WILSON RD IN CEDAR HILL		.001	\$ 84,000.00	\$ 8,356.20	69,619.32	87.2
FM 1382						
1047-02-024						
MCSP 1047-2-24 TRAFFIC SIGNAL						
WORK ORDER- 12-29-89	WORK BEGAN- 03-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
DURABLE SPECIALTIES, INC.						
CONTRACT 12890060		TOTALS	84,000.00	8,356.20	69,619.32	87.2
DENTON HICKORY CREEK		134.421	\$ 1,446,494.47	.00	.00	.0
US 377 FM 407						
0081-03-035						
CPM 81-3-35 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900054		TOTALS	1,446,494.47	.00	.00	0.0
DENTON 0.1 MI W OF MUSTANG CREEK		.339	\$ 487,737.71	89,135.54	203,638.71	43.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 32					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900080		TOTALS	487,737.71	89,135.54	203,638.71	43.9
DENTON AT TROPHY LAKE IN WEST LAKE		.001	\$ 78,619.30	.00	.00	.0
SH 114						
0353-02-043						
CPM 353-2-43 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- 30	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 03900013		TOTALS	78,619.30	.00	.00	0.0
DENTON COOKE CO LINE		11.261	\$ 32,868,438.24	368,243.22	30,012,465.26	96.1
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-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 630	PERCENT TIME USED- 95					
DUININCK BROS, INC.						
CONTRACT 04870001		TOTALS	32,868,438.24	368,243.22	30,012,465.26	96.1
DENTON AT VALLEY RIDGE BLVD IN LEWISVILLE		.001	\$ 4,793,847.51	.00	.00	.0
IH 35E						
0196-02-072						
C 196-2-72 GR STRS ASB CONC PAV ACP SIGN DELIN ILLM						
WORK ORDER- 05-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 04900047		TOTALS	4,793,847.51	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON WEST LEWISVILLE CITY LIMITS		1.439	\$ 2,737,544.29	\$ .00	\$ .00	.0
FM 407 IH 35E						
1950-01-017 CRP 90(123)M GR STRS C&G CONC PAV ASB ACP SIGN & PVMK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29	.00	.00	0.0
DENTON DENTON (W OF IH 35)		10.045	\$ 11,973,377.24	\$ 291,381.06	\$ 4,103,820.21	36.0
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-	134 PERCENT TIME USED- 30					
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24	291,381.06	4,103,820.21	36.0
DENTON IH 35E IN LEWISVILLE		2.098	\$ 7,078,795.87	\$ 567,824.33	\$ 3,314,094.89	49.2
SH 121 0.9 MI E OF FM 1171						
0364-03-063 MA-F 1085(22) GR STRS & SURF						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 26					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	567,824.33	3,314,094.89	49.2
DENTON ON MASCH BRANCH RD AT DRY FORK & BRANCH		.272	\$ 286,753.50	\$ 42,568.69	\$ 264,287.48	97.0
CS OF DRY FORK HICKORY CRK IN DENTON						
0918-46-012 CRP 89(289)BROX REPLACE BRS & APPRS						
WORK ORDER- 10-19-89	WORK BEGAN- 11-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 96					
SUNMOUNT CORPORATION						
CONTRACT 09890009		TOTALS	286,753.50	42,568.69	264,287.48	97.0
DENTON AT CHURCHILL DR IN FLOWER MOUND		.001	\$ 199,228.30	\$ 85,120.28	\$ 171,060.05	90.3
FM 1171						
1311-01-029 CPM 1311-1-29 TRAFFIC SIGNALS						
WORK ORDER- 01-08-90	WORK BEGAN- 02-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 78					
SUNMOUNT CORPORATION						
CONTRACT 11890012		TOTALS	199,228.30	85,120.28	171,060.05	90.3
DENTON CORINTH ST, S		2.083	\$ 14,169,151.20	\$ 309,181.75	\$ 14,784,468.20	100.0
IH 35E TURBEVILLE RD						
0196-01-057 IR 35E-6(292)457 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 01-15-88	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-88					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	438 PERCENT TIME USED- 102					
H. B. ZACHRY COMPANY						
CONTRACT 12870045		TOTALS	14,169,151.20	309,181.75	14,784,468.20	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DENTON	INTCHG OF US 377 W/ LOOP 288 IN DENTON	.001	\$ 64,933.00	\$ 53,920.02	60,094.15	97.4
US 377						
0135-10-035						
MCSF 135-10-35	SAFETY LIGHTING					
WORK ORDER- 12-29-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
MICA CORPORATION						
CONTRACT 12890061		TOTALS	64,933.00	53,920.02	60,094.15	97.4
*****						
ELLIS	DALLAS COUNTY LINE	170.089	\$ 1,270,520.84	.00	.00	.0
LP 560	IN 45					
0092-10-004						
CPM 92-10-4	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					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900106		TOTALS	1,270,520.84	.00	.00	0.0
*****						
ELLIS	AT US 287 IN WAXAHACHIE	.001	\$ 112,894.50	.00	.00	.0
US 77						
0048-03-054						
MCSF 48-3-54	TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 03900066		TOTALS	112,894.50	.00	.00	0.0
*****						
ELLIS	ON BEE CREEK ROAD AT SOUTH FORK CHAMBERS	.211	\$ 255,759.42	.00	.00	.0
CR	CREEK, 0.5 MI S OF FM 66					
0918-22-017						
CRP 88(374)BROX	REPL BRS & APPRS					
WORK ORDER- 05-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 04900063		TOTALS	255,759.42	.00	.00	0.0
*****						
ELLIS	US 77 N OF WAXAHACHIE	10.812	\$ 28,356,766.35	555,001.82	26,162,747.32	97.1
IR 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- 77					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027		TOTALS	28,356,766.35	555,001.82	26,162,747.32	97.1
*****						
ELLIS	0.379 MI S OF US 77	24.424	\$ 154,060.54	80,483.26	124,532.79	85.0
IR 35E	US 77, N OF STERRETT					
0048-04-057						
IR 35E-6(295)379	REFURBISH GUIDE SIGNS					
WORK ORDER- 12-05-89	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 11890010		TOTALS	154,060.54	80,483.26	124,532.79	85.0
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN NEAR SPUR 557 SOUTH OF TERRELL		12.500	\$ 77,843.40	\$ .00	\$ .00	.0
IH 20 VAN ZANDT CO LINE						
0495-01-028 REFURBISH GUIDE SIGNS						
IR 20-5(113)500						
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					
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	\$ 252,442.12	\$ 3,185,633.22	42.8
US 175 HENDERSON CO LINE (MABANK BYPASS)						
0197-05-029 GR STRS ASB ACP CONC PAV PAV MK						
MA-F 136(23) 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- 33					
THE R.E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46	252,442.12	3,185,633.22	42.8
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK		3.165	\$ 2,835,449.85	\$ 91,898.09	\$ 1,188,421.71	44.1
SH 34 HUNT COUNTY LINE						
0173-05-025 GR, STRS, FLEX BASE, ASB, ACP & PAV						
CSR 173-5-25 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- 38					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85	91,898.09	1,188,421.71	44.1
KAUFMAN SH 274 AT TOLOSA W		5.230	\$ 1,434,031.03	\$ 9,503.70	\$ 1,019,778.16	74.8
FM 3396 FM 2613 AT STYX						
3426-01-001 GR STRS & SURF						
A 3426-1-1						
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- 56					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03	9,503.70	1,019,778.16	74.8
KAUFMAN AT FM 740 (PINSON AVE) IN FORNEY		.001	\$ 88,700.00	\$ 38,856.04	\$ 78,699.61	93.3
FM 688						
0095-11-005 TRAFFIC SIGNALS & ACP OVERLAY						
CPM 95-11-5						
WORK ORDER- 09-08-89	WORK BEGAN- 12-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
DURABLE SPECIALTIES, INC.						
CONTRACT 08890012		TOTALS	88,700.00	38,856.04	78,699.61	93.3
KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737	\$ 3,123,123.23	\$ 220,059.94	\$ 3,020,115.13	99.9
SH 34 2.5 MI NE						
0173-05-017 GR STRS FLEX BASE ASB ACP PAV MARK						
CSR 173-5-17 & DEL						
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
THE R.E. HABLE COMPANY						
CONTRACT 12870004		TOTALS	3,123,123.23	220,059.94	3,020,115.13	99.9

* 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 CSR 574-2-15 RECONST & WIDEN, GR, STR, BASE AND SURF		12.637	\$ 1,794,493.05	\$ 393,908.21	\$ 515,017.64	30.2
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	200 9	WORK BEGAN- 03-20-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED-	5 5			
A. K. GILLIS & SONS, INC.						
CONTRACT 02900049		TOTALS	1,794,493.05	393,908.21	515,017.64	30.2
NAVARRO SH 31 0163-02-028 CD 163-2-28 1.0 MILE WEST OF SH 309 0.3 MILE EAST OF SH 309 IN KERENS WDN, STRS, ASB, ACP, CONC PAV & PAV MARK		1.356	\$ 1,439,813.73	\$ 155,606.45	\$ 1,330,918.04	97.3
WORK ORDER- 05-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 122	WORK BEGAN- 06-08-89 TIME COMPUTED 05-25-89 ADDL DAYS GRANTED- PERCENT TIME USED-	68			
JENSEN CONSTRUCTION COMPANY OF TEXAS						
CONTRACT 04890035		TOTALS	1,439,813.73	155,606.45	1,330,918.04	97.3
NAVARRO SH 22 0121-05-033 CPM 121-5-33 WEST 7TH AVENUE WEST 2ND AVENUE IN CORSICANA ASPH CONC OVERLAY		.414	\$ 156,136.68	\$ .00	\$ .00	.0
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 0	WORK BEGAN- 00-00-00 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- PERCENT TIME USED-	0			
ADAMS BROTHERS, INC.						
CONTRACT 04900025		TOTALS	156,136.68	.00	.00	0.0
NAVARRO SH 22 0121-04-023 CPM 121-4-23 2.1 MILES EAST OF FM 1126 FM 55 IN BLOOMING GROVE ASPH CONC OVERLAY		13.304	\$ 1,130,159.94	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	0			
BROWN & ROOT U.S.A., INC.						
CONTRACT 04900074		TOTALS	1,130,159.94	.00	.00	0.0
NAVARRO IH 45 0093-01-062 BRI 45-3(85)220 AT RICHLAND CREEK (NBL) GR, HMAC BASE, CONC PAV & STRS		.283	\$ 1,426,096.38	\$ 52,293.71	\$ 1,298,340.12	95.8
WORK ORDER- 06-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 145	WORK BEGAN- 06-16-89 TIME COMPUTED 06-29-89 ADDL DAYS GRANTED- PERCENT TIME USED-	81			
THE R.E. HABLE COMPANY						
CONTRACT 05890010		TOTALS	1,426,096.38	52,293.71	1,298,340.12	95.8
NAVARRO LP 564 0092-13-009 CPM 92-13-9 IN CORSICANA ON BUSINESS LP 45 AT 1ST & 5TH AVES & AT SH 31 TRAFFIC SIGNALS		.004	\$ 614,643.40	\$ 32,746.18	\$ 509,024.40	87.1
WORK ORDER- 06-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 88	WORK BEGAN- 09-26-89 TIME COMPUTED 12-07-89 ADDL DAYS GRANTED- PERCENT TIME USED-	73			
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890065		TOTALS	614,643.40	32,746.18	509,024.40	87.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ROCKWALL	MKT RAILROAD	.032	\$ 24,999.95	\$ 24,288.84	\$ 24,288.84	100.0
SH 205	EAST OF MKT RAILROAD BRIDGE					
0451-01-038						
CPM 451-1-38	PRESSURE GROUT					
WORK ORDER- 04-12-90	WORK BEGAN- 04-28-90					
DATE WORK COMPLETED- 05-16-90	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 10	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 40					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 03900051		TOTALS	24,999.95	24,288.84	24,288.84	100.0
*****						
ROCKWALL	FM 548 IN ROYSE CITY	3.386	\$ 513,363.71	\$ 2,883.03	\$ 295,809.92	60.6
SH 66	COLLIN COUNTY LINE					
0009-04-044						
CD 9-4-44	GRADING, STRUCTURES, BASE, PAVEMENT					
WORK ORDER- 08-31-89	WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-89					
CONTRACT WORKING DAYS- 89	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 51					
THE R. E. HABLE COMPANY						
CONTRACT 08890083		TOTALS	513,363.71	2,883.03	295,809.92	60.6
*****						
ROCKWALL	AT FM 740	.088	\$ 111,500.60	\$ 6,413.35	\$ 120,475.73	99.9
IH 30						
0009-12-058						
CD 9-12-58	TRAF SIGS & INTERSECTION MODIFICATIONS					
WORK ORDER- 10-10-89	WORK BEGAN- 11-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-09-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
DURABLE SPECIALTIES, INC.						
CONTRACT 09890065		TOTALS	111,500.60	6,413.35	120,475.73	99.9
*****						
ROCKWALL	AT HACKBERRY CREEK	.076	\$ 192,127.76	\$ .00	\$ 157,004.67	86.0
FM 550						
1014-02-029						
CSBR 1014-2-29	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-89					
CONTRACT WORKING DAYS- 62	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 73					
BUSTER PAVING CO., INC.						
CONTRACT 10890043		TOTALS	192,127.76	.00	157,004.67	86.0
*****						
ROCKWALL	WEST END OF LAKE RAY HUBBARD BRIDGE	.772	\$ 98,178.38	\$ 109,631.04	\$ 109,631.04	99.9
SH 66	DALROCK ROAD (DALLAS COUNTY LINE)					
0009-04-047						
CPM 9-4-47	OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 47					
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 12890040		TOTALS	98,178.38	109,631.04	109,631.04	99.9
*****						
TARRANT	VARIOUS LOCATIONS COUNTYMI	.002	\$ 191,011.84	\$ 54,661.10	\$ 54,661.10	30.1
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- 13	PERCENT TIME USED- 22					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01900013		TOTALS	191,011.84	54,661.10	54,661.10	30.1
*****						
		DISTRICT CONTRACT AMOUNT			386,612,622.25	
		DISTRICT ESTIMATES THIS MONTH			9,635,803.35	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			194,235,172.25	

* 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	\$ 4,396.60	8,698.20	16.9
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- 9					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	4,396.60	8,698.20	16.9
*****						
BOWIE US 59 IN TEXARKANA SE		2.915	\$ 838,376.05	\$ 102,695.84	268,550.09	33.7
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- 22					
H M B CONSTRUCTION COMPANY						
CONTRACT 02900077		TOTALS	838,376.05	102,695.84	268,550.09	33.7
*****						
BOWIE US 59		1.524	\$ 555,219.86	\$ 93,168.04	93,168.04	17.7
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- 15					
H M B CONSTRUCTION COMPANY						
CONTRACT 03900027		TOTALS	555,219.86	93,168.04	93,168.04	17.7
*****						
BOWIE AT BARKMAN CREEK 1.6 MI N OF IH 30		.074	\$ 397,923.35	\$ 1,132.85	1,132.85	.3
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- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	1,132.85	1,132.85	0.3
*****						
BOWIE 0.2 MI W OF ROBISON ROAD IN TEXARKANA		.697	\$ 116,445.62	\$ 28,987.65	28,987.65	26.2
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- 25					
REMIXER CONTRACTING CO., INC.						
CONTRACT 03900089		TOTALS	116,445.62	28,987.65	28,987.65	26.2
*****						
BOWIE SH 98		28.210	\$ 724,635.00	\$ .00	.00	.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- 0					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	.00	.00	.0
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
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					
*****						
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	.00	.00	0.0
*****						
BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	36,780.68	269,758.49	23.2
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
*****						
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	36,780.68	269,758.49	23.2
*****						
BOWIE	AT RED BAYOU	.066	\$ 296,565.97	9,108.72	108,242.14	38.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
*****						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890025		TOTALS	296,565.97	9,108.72	108,242.14	38.4
*****						
BOWIE	AT BARKMAN CREEK 2.3MI N OF IH 30	.070	\$ 283,851.40	12,680.13	96,979.23	35.9
FM 1398						
1569-01-007						
CRP 90(245)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
*****						
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890064		TOTALS	283,851.40	12,680.13	96,979.23	35.9
*****						
BOWIE	0.1 MI W OF SH 98	.294	\$ 3,161,891.19	.00	881,116.87	29.3
US 82	0.1 MI E OF FM 992 (SHOULDERS ONLY)					
0046-04-037						
CPM 46-4-37	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890071		TOTALS	3,161,891.19	.00	881,116.87	29.3
*****						
CAMP	AT INTERSECTION WITH US 271 (S) IN PITTSBURG	.094	\$ 625,325.34	26,608.87	155,863.87	26.2
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- 28					
*****						
LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	26,608.87	155,863.87	26.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMP		2.211	\$ 967,839.76	.00	.00	.0
SH 11						
0083-07-019						
CRP 90(233)S						
GR, STRS, FL BS, ACP BS & SURF PAV MARK						
WORK ORDER- 05-22-90	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- 0					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	.00	.00	0.0
CASS		5.102	\$ 573,874.80	40,156.62	40,156.62	7.3
US 59						
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- 10					
APAC-TEXAS, INC.						
CONTRACT 02900045		TOTALS	573,874.80	40,156.62	40,156.62	7.3
CASS		.548	\$ 327,791.96	100,510.27	101,080.27	32.4
FM 785						
0812-04-019						
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- 21					
H M B CONSTRUCTION COMPANY						
CONTRACT 03900044		TOTALS	327,791.96	100,510.27	101,080.27	32.4
CASS		2.385	\$ 4,313,666.48	198,148.00	2,581,829.93	63.0
US 59						
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- 65					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	198,148.00	2,581,829.93	63.0
CASS		2.368	\$ 590,158.71	.00	.00	.0
SH 8						
0062-03-030						
FR 457(11)						
LFA TR BS, 1-CST, ACP SF, PAV MK						
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					
H. V. CAVER, INC.						
CONTRACT 05900022		TOTALS	590,158.71	.00	.00	0.0
CASS		5.867	\$ 7,907,342.60	505,719.15	7,015,875.68	93.3
US 59						
0218-03-052						
MA-F 88(15)						
GR, STRS, ASPH CONC BASE & ACP						
WORK ORDER- 09-07-88	WORK BEGAN- 09-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	505,719.15	7,015,875.68	93.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASS SH 11 0222-04-029 CRP 88(669)S FM 161 IN HUGHES SPRINGS 0.2 MI E OF MORRIS C/L GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG		1.264	\$ 2,442,152.23	\$ 118,819.06	\$ 1,244,692.76	53.9
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
TITUS CONSTRUCTION COMPANY		TOTALS	2,442,152.23	118,819.06	1,244,692.76	53.9
HARRISON US 59 0063-01-052 F 192(22) 0.2 MI S OF IH 20 S FRTG RD 0.2 MI N OF IH 20 N FRTG RD GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM		.423	\$ 1,829,746.29	\$ 75,091.72	\$ 325,015.80	18.7
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
THE PORTER CO., INC		TOTALS	1,829,746.29	75,091.72	325,015.80	18.7
HARRISON US 59 0062-07-053 FR 192(26) 1.3 MI N OF FM 1793 0.1 MI N OF LP 390 IN MARSHALL PLN ACP ACP B&S SHLD TEX SF TR STR PV MK		2.243	\$ 833,876.70	\$ 450,013.45	\$ 564,960.73	71.3
WORK ORDER- 03-21-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
MARSHALL PAYING PRODUCTS, INC.		TOTALS	833,876.70	450,013.45	564,960.73	71.3
HARRISON FM 31 0640-01-026 CRP 90(236)S S OF IH 20 FM 2625 GR, STR, BS, SURF, PAV MK		4.592	\$ 1,104,704.52	\$ 56,956.54	\$ 56,956.54	5.4
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
CCE, INC.		TOTALS	1,104,704.52	56,956.54	56,956.54	5.4
HARRISON US 59 0063-01-048 MA-F 192(24) US 80 IN MARSHALL SH 43 (W) GR, STRS, CONC PAV, ACP, PV MK & TR SIG		1.432	\$ 2,270,275.06	\$ 85,492.23	\$ 1,843,688.92	85.4
WORK ORDER- 05-23-89	WORK BEGAN- 06-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
MARSHALL PAYING PRODUCTS, INC.		TOTALS	2,270,275.06	85,492.23	1,843,688.92	85.4
HARRISON FM 2208 0138-14-007 CRP 90(285)S NOONDAY ROAD WEST FM 449 GR, STR, BASE, SURF, PAV MK		2.064	\$ 510,158.67	.00	.00	.0
WORK ORDER- 05-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. V. CAVER, INC.		TOTALS	510,158.67	.00	.00	0.0

* 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- 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					
*****						
H. V. CAVER, INC.						
CONTRACT 05900045		TOTALS	191,760.32	.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	20,451.08	135,033.33	25.4
FM 134	HENDERSON ST IN JEFFERSON					
0632-01-016						
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-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 36					
*****						
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	20,451.08	135,033.33	25.4
*****						
MARION	SH 49 IN JEFFERSON	.962	\$ 344,779.50	41,593.47	41,593.47	12.6
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-	2 PERCENT TIME USED- 3					
*****						
LONGVIEW BRIDGE, INC.						
CONTRACT 04900040		TOTALS	344,779.50	41,593.47	41,593.47	12.6
*****						
MORRIS	SH 77, EAST	3.697	\$ 171,433.00	26,249.47	26,249.47	16.1
US 67	CASS COUNTY LINE					
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-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 6					
*****						
LONGVIEW BRIDGE, INC.						
CONTRACT 04900037		TOTALS	171,433.00	26,249.47	26,249.47	16.1
*****						
PANOLA	SPUR 572	1.996	\$ 202,298.78	\$.00	.00	.0
US 79	LOOP 334					
0063-11-021						
CPM 63-11-21	ASPH CONC PAV & PAVEMENT MARKINGS					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900094		TOTALS	202,298.78	.00	.00	0.0
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
PANOLA	ON CR 332 AT LITTLE SIX MILE CREEK	.168	\$ 200,965.20	\$ 30,848.75	\$ 90,297.50	47.2'
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- 50					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03899018		TOTALS	200,965.20	30,848.75	90,297.50	47.2'
*****						
PANOLA	0.4 MI W OF US 59	1.091	\$ 457,141.28	\$ 36,456.18	\$ 66,633.61	15.3'
US 79	SH 149					
0063-11-020						
FR 456(10)	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-06-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
CCE, INC.						
CONTRACT 03900062		TOTALS	457,141.28	36,456.18	66,633.61	15.3'
*****						
PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 98,183.34	\$ 3,549,455.02	59.9'
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	98,183.34	3,549,455.02	59.9'
*****						
PANOLA	2.6 MI. S.E. OF FM 2517	1.903	\$ 164,389.18	.00	.00	.0'
FM 3359	1.9 MI. S.E.					
2239-02-009						
CD 2239-2-9	GRADING, BASE, SURFACING					
WORK ORDER- 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					
DANA KIM COLLIER						
CONTRACT 05900042		TOTALS	164,389.18	.00	.00	0.0'
*****						
PANOLA	AT MARTIN CREEK & AT MARTIN RELIEF	.274	\$ 755,506.51	\$ 76,898.68	\$ 648,201.76	90.3'
US 59						
0063-03-039						
BHF 192(25)	BR WDN, GR, 2 CST & ACP SURF					
WORK ORDER- 07-20-89	WORK BEGAN- 08-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890064		TOTALS	755,506.51	76,898.68	648,201.76	90.3'
*****						
PANOLA	ON CO RD 486 AT CANEY CREEK	.061	\$ 123,058.80	\$ 17,301.78	\$ 26,136.78	22.3'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06899025		TOTALS	123,058.80	17,301.78	26,136.78	22.3'
*****						

\*\*\*\*\*  
\* 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
PANOLA AT SALT, BRISTOW & MILL CREEKS		.222	\$ 993,791.00'	104,078.86'	457,220.01'	48.4'
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- 66	PERCENT TIME USED- 60					
LEE & MCMHORTER, INC.						
CONTRACT 08890074		TOTALS	993,791.00'	104,078.86'	457,220.01'	48.4'
TITUS 0.4 MI. S. OF US 67		2.464	\$ 444,941.40'	152,267.21'	257,508.23'	60.9'
LP 419 SH 49 IN MT PLEASANT						
G221-09-015 PLANE ACP, ASPH CONC PAV & PVMT						
CPM 221-9-15 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- 20	PERCENT TIME USED- 57					
TITUS CONSTRUCTION COMPANY						
CONTRACT 02900105		TOTALS	444,941.40'	152,267.21'	257,508.23'	60.9'
TITUS 0.1 MI W OF FM 1734		.641	\$ 1,806,001.93'	63,460.76'	1,742,311.57'	100.0'
US 67 LP 419 IN MT PLEASANT						
OD10-06-029 GR, STR, C&G, CONC PAV & TRAFFIC						
CD 10-6-29 SIGNAL						
WORK ORDER- 04-13-89	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED- 05-30-90	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 95					
TITUS CONSTRUCTION COMPANY						
CONTRACT 03890087		TOTALS	1,806,001.93'	63,460.76'	1,742,311.57'	100.0'
TITUS E OF CAMP C/L		6.239	\$ 2,615,782.64'	94,877.60'	94,877.60'	3.8'
SH 11 0.6 MI W OF MORRIS C/L						
0083-09-020 GR, STR, BS, SURF, PAV MK						
CRP 90(234)S						
WORK ORDER- 00-51-09	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64'	94,877.60'	94,877.60'	3.8'
TITUS 1.1 MI S OF FM 3417		3.030	\$ 3,690,897.92'	30,806.76'	1,813,341.50'	51.7'
US 271 1.8 MI S OF SH 49						
0248-01-041 GR, STRS, ACP BASE, ACP & PAV						
MA-F 333(12) 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- 193	PERCENT TIME USED- 102					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92'	30,806.76'	1,813,341.50'	51.7'
TITUS ON CR 211 AT WHITE OAK CREEK		.340	\$ 613,313.86'	.00'	.00'	.0'
CR (AA0211003)						
0919-30-011 REPLACE BRIDGE_ & APPROACHES						
CRP 89(153)BROX						
TITUS ON CR 211 AT WHITE OAK CREEK RELIEF		.283	\$ 379,899.94'	.00'	.00'	.0'
CR (AA0211001)						
0919-30-012 REPLACE BRIDGE & APPROACHES						
CRP 89(154)BROX						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$.00	.00	.0
CR	(AAO211002)					
0919-30-013						
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	.00	.00	0.0
*****						
TITUS	3.2 MI. N & E OF US 67 @ WINFIELD	1.861	\$ 186,199.00	\$.00	.00	.0
FM 1734	0.3 MI. W OF TANKERSLEY CREEK					
1578-02-017						
CD 1578-2-17	GRADING, FLEX BASE, PRIME COAT, 1-CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
A. K. GILLIS & SONS, INC.						
CONTRACT 05900097		TOTALS	186,199.00	.00	.00	0.0
*****						
UPSHUR	0.1 MI N OF RODEO DR IN GLADEWATER	1.128	\$ 396,941.28	22,315.01	22,315.01	5.9
FM 2685	US 80					
2157-01-010						
CRP 90(237)S	GR, STR, BS, SURF, PAV MARK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	1				1
LEE & MCHORTER, INC.						
CONTRACT 04900069		TOTALS	396,941.28	22,315.01	22,315.01	5.9
*****						
UPSHUR	SH 155 (N)	.298	\$ 607,779.16	\$.00	.00	.0
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152( 7 )	GR, STRS, ACP BS & SF, C & G AND PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05900074		TOTALS	607,779.16	.00	.00	0.0
*****						
UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	120,955.31	1,580,861.41	45.5
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160( 3 )	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	275				7
WORKING DAYS CHARGED-	PERCENT TIME USED-	116				41
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	120,955.31	1,580,861.41	45.5
*****						
UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35	96,100.02	238,132.79	19.5
FM 2088	OAK HILL BRANCHES					
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED-	31				25
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35	96,100.02	238,132.79	19.5
*****						
DISTRICT CONTRACT AMOUNT					60,136,773.61	
DISTRICT ESTIMATES THIS MONTH					2,979,310.70	
DISTRICT TOTAL ESTIMATES PAID TO DATE					26,530,169.93	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS	ON EAGLE FERRY RD AT W FORK DOUBLE	.101	\$ 282,603.37	\$ 13,150.70	\$ 129,494.65	48.2
CR	BAYOU					
0920-39-004						
CRP 88(404)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
WADE REGAS CONTRACTING, INC.						
	CONTRACT 01900068	TOTALS	282,603.37	13,150.70	129,494.65	48.2
*****						
CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 40,438.97	\$ 40,438.97	.1
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 03900001	TOTALS	21,317,096.96	40,438.97	40,438.97	0.1
*****						
CHAMBERS	FM 1941, SOUTH	2.842	\$ 1,346,242.06	\$ 133,331.38	\$ 770,024.91	60.2
SH 124	ELM BAYOU					
0367-01-055						
MA-FR 749(8)	RECONST, ADD SURF SHLDRS & SAF END TREAT					
JEFFERSON	LA BELLE RD, 0.636 MI NE OF FM 364	.768	\$ 258,616.93	.00	\$ 261,999.67	99.9
SH 124	S OF FM 364					
0368-03-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
JEFFERSON	DOWNNS ROAD	1.111	\$ 377,370.08	.00	\$ 347,359.22	96.8
SH 124	LA BELLE RD, 0.636 MI NE OF FM 364					
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-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
APAC-TEXAS, INC.						
	CONTRACT 07890043	TOTALS	1,982,229.07	133,331.38	1,379,383.80	73.3
*****						
CHAMBERS	LIBERTY COUNTY LINE	4.400	\$ 9,867,931.07	\$ 215,968.10	\$ 8,584,396.01	91.5
SH 146	IH 10					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 09870045	TOTALS	9,867,931.07	215,968.10	8,584,396.01	91.5
*****						
CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 667,486.92	\$ 17,145,344.05	59.0
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 09880016	TOTALS	30,605,313.06	667,486.92	17,145,344.05	59.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS	JEFFERSON COUNTY LINE	2.294	\$ 343,242.23	20,388.96	46,589.01	14.2
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	57,090.91	91,341.26	8.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
*****						
BO-MAC CONTRACTORS, INC.	CONTRACT 10890006	TOTALS	1,440,308.15	77,479.87	137,930.27	10.0
*****						
CHAMBERS	JEFFERSON CO LINE	1.308	\$ 382,469.45	137,335.91	413,472.70	99.9
SH 73	GC&SF RR					
0508-03-068						
FR 1052(67)	GR, STRS & PAV REPAIR					
*****						
WORK ORDER- 11-16-89	WORK BEGAN- 12-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
*****						
BO-MAC CONTRACTORS, INC.	CONTRACT 10890039	TOTALS	382,469.45	137,335.91	413,472.70	99.9
*****						
CHAMBERS	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU	.070	\$ 161,780.98	991.80	53,137.63	34.5
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	6,018.02	31,793.93	31.4
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	-181.45	19,428.03	24.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
*****						
D. V. HUNT ASPHALT, INC.	CONTRACT 11890040	TOTALS	352,673.89	6,828.37	104,359.59	31.1
*****						
HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.047	\$ 95,618.95	.00	.00	.0
CR						
0920-03-013						
CRP 88(409)BROX	REPL BRS & APPRS					
*****						
HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.060	\$ 72,010.55	.00	.00	.0
CR						
0920-03-014						
CRP 88(411)BROX	REPL BR & APPRS					
*****						
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,439.80	.00	.00	.0
CR						
0920-03-018						
CRP 88(407)BROX	REPL BR & APPRS					
*****						
HARDIN	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	.00	.00	.0
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	\$ .00	.00	.0
CR						
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	.00	.00	0.0
*****						
HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ .00	.00	.0
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 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					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	.00	.00	0.0
*****						
HARDIN	1.2 MI N OF SH 105	3.955	\$ 869,387.26	\$ 101,509.80	635,765.32	76.9
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 06890052		TOTALS	869,387.26	101,509.80	635,765.32	76.9
*****						
HARDIN	AT VILLAGE CREEK	.000	\$ 1,019,297.55	\$ 18,555.19	929,384.06	96.1
SH 327						
0602-01-033						
CRP 88(681)BRS	REPLACE BR & APPRS					
HARDIN	US 69, EAST	.000	\$ 2,168,096.89	\$ 25,121.83	1,964,601.30	95.3
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-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	43,677.02	2,893,985.36	95.6
*****						
HARDIN	ON GORE STORE RD (CR 115) AT HICKORY CREEK	.084	\$ 188,738.23	\$ 5,422.50	158,377.44	88.3
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	\$ 5,903.97	158,634.71	86.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
PLACO, INC.						
CONTRACT 08890073		TOTALS	382,093.96	11,326.47	317,012.15	87.3
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 1,107,638.00	\$ 1,109,158.00	15.8
US 96	SH 62					
0065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	1,107,638.00	1,109,158.00	15.8
*****						
JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08	\$ 286,156.57	\$ 8,279,416.70	45.4
IH 10						
0028-13-106						
IR 10-8(125)853	WDN & RECONST GR STRS CONC PAV SIGN ILLM					
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	286,156.57	8,279,416.70	45.4
*****						
JEFFERSON	NECHES RIVER BRIDGE	2.000	\$ 132,159.12	\$ 6,118.00	\$ 55,038.25	43.8
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- 14					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	6,118.00	55,038.25	43.8
*****						
JEFFERSON	N END US 90 O/P IN BEAUMONT	.890	\$ 34,194.28	\$ 6,155.36	\$ 27,874.12	85.8
IH 10	0.89 MI NORTH (FR RDS ONLY)					
0028-13-111						
CD 28-13-111	REPAIR CONC PAV					
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- 14					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	34,194.28	6,155.36	27,874.12	85.8
*****						
JEFFERSON	0.3 MI S PF DELAWARE ST IN BEAUMONT	3.740	\$ 96,706.65	\$ 66,496.10	\$ 68,776.10	74.8
US 69	S END LNVA CANAL BRIDGE (FR RDS ONLY)					
0200-11-074						
CD 200-11-74	REPAIR CONC PAV					
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- 14					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	96,706.65	66,496.10	68,776.10	74.8
*****						
JEFFERSON	S END AT&SF RR O/P IN BEAUMONT	4.800	\$ 78,154.83	\$ .00	\$ 99,392.57	99.9
US 69	N END SP 380 O/P (FR RDS ONLY)					
0200-14-051						
CD 200-14-51	REPAIR CONC PAV					
WORK ORDER- 02-21-90	WORK BEGAN- 03-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
HOLES INCORPORATED						
CONTRACT 01900034		TOTALS	78,154.83	.00	99,392.57	99.9
*****						
JEFFERSON	VARIOUS LIMITS IN DISTRICT 20	.213.691	\$ 2,171,011.03	\$ 50,179.34	\$ 562,419.72	27.2
US 90						
0028-06-056						
CPH 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- 4					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01900088		TOTALS	2,171,011.03	50,179.34	562,419.72	27.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	\$ 22,789,034.01	\$ .00	20,309,856.59	96.3
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- 170					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,309,856.59	96.3
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 147,237.77	156,064.31	14.9
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- 13					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	147,237.77	156,064.31	14.9
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 643,902.20	2,027,319.35	23.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	643,902.20	2,027,319.35	23.4
JEFFERSON FM 365		1.490	\$ 9,206,657.04	\$ 304,958.15	8,816,566.57	99.9
US 69 MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129						
F 53(30) GR STRS STAB BS CONC PAV ACP O/L						
SIGNING						
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 54					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	304,958.15	8,816,566.57	99.9
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	\$ 7,473,976.03	\$ 411,409.91	6,448,338.39	90.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	411,409.91	6,448,338.39	90.8
JEFFERSON BROOKS RD, SW 1.4 MI		1.391	\$ 1,126,157.59	\$ .00	1,022,739.69	95.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
NORMAN MATERIAL CO.						
CONTRACT 09880010		TOTALS	1,126,157.59	.00	1,022,739.69	95.6



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 2,272,931.60	\$ 12,152,913.53	33.7
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-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	2,272,931.60	12,152,913.53	33.7
*****						
JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	\$ 152,161.40	\$ 2,407,597.68	49.3
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
0508-04-104						
BRF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	\$ 7,365.59	\$ 662,243.34	54.1
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	159,526.99	3,069,841.02	50.3
*****						
LIBERTY	IN CLEVELAND ON BOOTHE ST FR FM 787	.990	\$ 270,743.96	\$ 111,484.85	\$ 111,484.85	43.3
MH	FENNER ST					
8461-20-002						
CRP 90(139)M	GR, STRS, FLEX BASE, TWO CST & PAV MARK					
WORK ORDER- 04-12-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03900074		TOTALS	270,743.96	111,484.85	111,484.85	43.3
*****						
LIBERTY	3.5 MI W OF SH 321	2.897	\$ 641,174.45	.00	.00	.0
FM 686	WEST 2.897 MI					
1067-01-018						
CSR 1067-1-18	ADDL BASE, MDN, 2-ONE CST, PAV MRK, SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05900043		TOTALS	641,174.45	.00	.00	0.0
*****						
LIBERTY	JEFFERSON CO LINE	5.981	\$ 636,049.45	.00	\$ 570,150.43	94.3
US 90	6.0 MILES WEST					
0028-05-039						
CPM 28-5-39	ACP OVERLAY					
JEFFERSON	LIBERTY CO LINE	6.900	\$ 522,446.23	.00	\$ 486,452.97	98.0
US 90	6.9 MILES EAST					
0028-06-055						
CPM 28-6-55	ACP OVERLAY					
LIBERTY	MONTGOMERY CO LINE	3.329	\$ 269,828.35	\$ 9,554.15	\$ 259,910.87	99.9
US 59	3.6 MI NORTH (NBL)					
0177-03-069						
CPM 177-3-69	ACP OVERLAY (NORTHBOUND LANES ONLY)					

\*\*\*\*\*  
\* 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
LIBERTY 12.0 MILES S OF LP 573 IN CLEVELAND		11.596	\$ 591,032.94	\$ 37,079.45	49,061.42	8.7
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	.00	188,107.22	91.4
FM 105 SOUTH 6.3 MILES						
0883-02-055						
CPM 883-2-55 ACP OVERLAY						
WORK ORDER- 07-17-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
100 ADDL DAYS GRANTED-						
99 PERCENT TIME USED- 99						
BO-MAC CONTRACTORS, INC.						
CONTRACT 06890094		TOTALS	2,235,884.29	46,633.60	1,553,682.91	73.1
LIBERTY SOUTH OF CLEVELAND		4.000	\$ 98,210.82	237.50	96,566.98	99.9
US 59 NORTH OF CLEVELAND						
0177-03-071						
CL 177-3-71 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-01-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
40 ADDL DAYS GRANTED-						
33 PERCENT TIME USED- 83						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82	237.50	96,566.98	99.9
LIBERTY AT SPT CO. RR IN DAYTON		.217	\$ 3,979,172.82	10,934.50	3,761,058.17	99.9
SH 321						
0593-01-071						
MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGN & ILLUM						
WORK ORDER- 10-31-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
270 ADDL DAYS GRANTED- 134						
451 PERCENT TIME USED- 112						
BAYOU CONTRACTING, INC.						
CONTRACT 09860023		TOTALS	3,979,172.82	10,934.50	3,761,058.17	99.9
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	6,737.40	22,133.42	16.9
CR						
0920-02-027						
CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
LIBERTY ON CR 326 AT-DEVERS CANAL		.137	\$ 217,587.05	10,811.95	13,814.69	6.6
CR						
0920-02-028						
CRP 89(97)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-20-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
135 ADDL DAYS GRANTED-						
36 PERCENT TIME USED- 27						
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	17,549.35	35,948.11	10.6
NEWTON ON CR 380 (SABINE SANDS RD)		.290	\$ 348,250.10	19,667.35	311,420.96	94.1
CR AT CANEY CREEK						
0920-06-007						
CRP 88(675)BROX REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
150 ADDL DAYS GRANTED-						
126 PERCENT TIME USED- 84						
THE PORTER CO., INC						
CONTRACT 01890026		TOTALS	348,250.10	19,667.35	311,420.96	94.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE 3.5 MI N OF IH 10, S SH 62 FM 1078 0243-03-041 CSR 243-3-41		3.697	\$ 2,210,177.64	\$ 54,172.33	2,004,552.61	95.7
GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		250 210				
WORK BEGAN- 04-13-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 84						
MASON CONSTRUCTION, INC.						
CONTRACT 02880113		TOTALS	2,210,177.64	54,172.33	2,004,552.61	95.7
ORANGE FM 1442 FM 408 OLD FERRY ROAD IN BRIDGE CITY 0883-02-054 CRP 90(137)M		.329	\$ 749,949.25	\$ 57,162.26	212,737.39	29.8
HWN, GR, STRS & SURF						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W MH OF FM 105 TO E OF SARGENT ST 8767-20-003 CRP 89(95)M		.729	\$ 144,463.40	.00	.00	.0
HWN EXIST ROAD TO PROVIDE LEFT TURN LANE						
WORK ORDER- 03-29-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		85 12				
WORK BEGAN- 04-10-90 TIME COMPUTED 04-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 14						
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	57,162.26	212,737.39	25.0
ORANGE ON CALL ST AT CANEY CREEK CR 0920-30-022 CRP 88(435)BROX		.039	\$ 92,156.50	.00	.00	.0
REPL BR & APPRS						
ORANGE ON RAY WILEY ROAD AT DRAIN DITCH CR 0920-30-023 CRP 88(438)BROX		.027	\$ 69,633.50	.00	.00	.0
REPL BR & APPRS						
ORANGE ON LISTON ROAD AT TERRY GULLY CR 0920-30-024 CRP 88(439)BROX		.031	\$ 80,880.90	.00	.00	.0
REPL BR & APPRS						
WORK ORDER- 05-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		135 0				
WORK BEGAN- 00-00-00 TIME COMPUTED 06-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	.00	.00	0.0
ORANGE AT SH 87 & AT LP 358 IH 10 0028-14-079 CL 28-14-79		.001	\$ 71,577.00	.00	.00	.0
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		548 0				
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05900068		TOTALS	71,577.00	.00	.00	0.0
ORANGE AT SPT RR AT TULANE ROAD SH 62 0243-04-032 F 1153(3)		.852	\$ 3,666,408.32	109,859.56	3,583,421.66	100.0
GR, STRS, BASE, ONE CST, ACP & CONC PAV						
WORK ORDER- 07-06-87 DATE WORK COMPLETED- 05-03-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		300 313				
WORK BEGAN- 07-08-87 TIME COMPUTED 07-22-87 ADDL DAYS GRANTED- PERCENT TIME USED- 101		9				
APAC-TEXAS, INC.						
CONTRACT 06870035		TOTALS	3,666,408.32	109,859.56	3,583,421.66	100.0

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

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE ETC	"VARIOUS LOCATIONS		84.170	\$ 548,074.65'	.00'	538,684.10'	100.0'
IH 10 ETC	IN DISTRICT"						
0028-11-153 ETC							
IR 10-8(133)797	REFURBISH GUIDE SIGNS						
WORK ORDER- 07-28-89	WORK BEGAN- 08-17-89						
DATE WORK COMPLETED- 05-11-90	TIME COMPUTED 08-13-89						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 82						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06890014			TOTALS	548,074.65'	.00'	538,684.10'	100.0'
ORANGE	AT KCS RR-FM 1130 IN MAURICEVILLE		.605	\$ 2,392,488.37'	156,844.68'	1,591,245.72'	70.0'
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- 84	PERCENT TIME USED- 42						
APAC-TEXAS, INC.							
CONTRACT 07890008			TOTALS	2,392,488.37'	156,844.68'	1,591,245.72'	70.0'
ORANGE	FM 105 N OF VIDOR		3.026	\$ 1,419,420.40'	109,283.71'	519,679.30'	38.5'
FM 1131	3.0 MI WEST						
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- 72	PERCENT TIME USED- 40						
APAC-TEXAS, INC.							
CONTRACT 07890062			TOTALS	1,419,420.40'	109,283.71'	519,679.30'	38.5'
ORANGE	SOUTH OF FERRY ROAD		2.130	\$ 143,561.50'	4,275.18'	139,655.88'	100.0'
SH 87	CHAMPAGNE STREET IN BRIDGE CITY						
0306-02-056							
HES 000S(618)	SAFETY LIGHTING						
WORK ORDER- 09-13-89	WORK BEGAN- 01-06-90						
DATE WORK COMPLETED- 05-11-90	TIME COMPUTED 09-29-89						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 98						
MICA CORPORATION							
CONTRACT 08890011			TOTALS	143,561.50'	4,275.18'	139,655.88'	100.0'
ORANGE	BANCROFT RD		3.439	\$ 1,276,036.96'	232,709.20'	617,173.61'	50.9'
FM 3247	FM 1130						
2701-02-009							
CSR 2701-2-9	MDN GR STRS FL BS OCST ACP PAV MARK SIGN						
WORK ORDER- 09-08-89	WORK BEGAN- 09-29-89						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89						
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 32						
NORMAN MATERIAL CO.							
CONTRACT 08890021			TOTALS	1,276,036.96'	232,709.20'	617,173.61'	50.9'
ORANGE	SH 62		4.411	\$ 1,833,472.24'	33,128.64'	319,685.27'	18.3'
FM 2802	4.411 MI WEST						
2781-01-007							
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 26						
APAC-TEXAS, INC.							
CONTRACT 09890020			TOTALS	1,833,472.24'	33,128.64'	319,685.27'	18.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE CS 0920-30-019 CRP 88(434)BROX	ON HOLLY ST IN WEST ORANGE AT NO NAME DRAIN REPLACE BRIDGE AND APPROACHES	.023	\$ 85,212.62	\$.00	.00	.0
ORANGE CS 0920-30-020 CRP 88(436)BROX	ON NEWTON ST IN WEST ORANGE AT NO NAME DRAIN REPLACE BRIDGE AND APPROACHES	.024	\$ 91,507.65	53,179.86	57,929.86	66.6
ORANGE CR 0920-30-021 CRP 88(437)BROX	ON SUGAR MILL RD (CR 519) AT TEN MILE CREEK REPLACE BRIDGE AND APPROACHES	.096	\$ 313,796.91	25,827.22	258,447.82	86.6
WORK ORDER- 11-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-13-89 TIME COMPUTED 11-25-89 ADDL DAYS GRANTED- PERCENT TIME USED- 49					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	79,007.08	316,377.68	67.8
ORANGE IH 10 0028-14-075 CL 28-14-75	AT SH 87 AND AT LOOP 358 LANDSCAPE DEVELOPMENT	.001	\$ 86,899.48	1,110.55	79,974.85	96.8
WORK ORDER- 12-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-21-88 TIME COMPUTED 12-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11880013		TOTALS	86,899.48	1,110.55	79,974.85	96.8
ORANGE FM 1130 1284-01-028 A 1284-1-28	FM 1130 AT IH 10, S FM 105 GR STRS BS & SURF	4.811	\$ 4,573,905.15	40,721.56	4,186,368.50	96.3
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88 TIME COMPUTED 01-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 84					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS	4,573,905.15	40,721.56	4,186,368.50	96.3
TYLER FM 3497 3548-01-001 A 3548-1-1	US 190 WOODVILLE STATE PRISON GR, STRS & SURF	.609	\$ 269,762.15	116,299.40	178,875.17	69.7
WORK ORDER- 02-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-05-90 TIME COMPUTED 02-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38					
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900033		TOTALS	269,762.15	116,299.40	178,875.17	69.7
DISTRICT CONTRACT AMOUNT					224,740,047.74	
DISTRICT ESTIMATES THIS MONTH					8,112,324.80	
DISTRICT TOTAL ESTIMATES PAID TO DATE					116,145,891.50	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CAMERON		2.833	\$ 15,460,703.30'	664,383.22'	1,786,465.89'	12.1'
US 77						
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						
45						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30'	664,383.22'	1,786,465.89'	12.1'
*****						
CAMERON		.006	\$ 335,233.00'	24,700.00'	24,700.00'	7.7'
US 77						
0039-07-155						
MCSF 39-7-155						
HARNING/GUIDE SIGNS, FLASH BEACON & PM						
HIDALGO		.004	\$ 193,329.50'	63,081.60'	63,081.60'	34.3'
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						
0						
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50'	87,781.60'	87,781.60'	17.4'
*****						
CAMERON		4.875	\$ 6,428,275.11'	216,521.80'	216,521.80'	3.5'
SH 100						
0331-02-033						
F 1183(1)						
GR, STRS & SURF						
WORK ORDER- 03-29-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
250						
33						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11'	216,521.80'	216,521.80'	3.5'
*****						
CAMERON		.980	\$ 1,359,519.10'	119,835.47'	178,189.63'	13.7'
LP 499						
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						
26						
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10'	119,835.47'	178,189.63'	13.7'
*****						
CAMERON		6.111	\$ 12,439,394.57'	45,143.15'	11,796,359.85'	99.8'
US 77						
0039-08-061						
F 93(43)						
GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG						
WORK ORDER- 12-30-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
400						
307						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57'	45,143.15'	11,796,359.85'	99.8'
*****						
CAMERON		.001	\$ 146,136.60'	.00'	149,729.59'	99.9'
US 77						
0039-16-038						
CL 39-16-38						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-19-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
40						
37						
HALL'S GREEN ENTERPRISES						
CONTRACT 11890013		TOTALS	146,136.60'	.00'	149,729.59'	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
CAMERON LP 499 SOUTH US 77/83 FRTG RD		64.647	\$ 3,890,132.20	\$ 541,244.57	\$ 2,530,130.84	68.4
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- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 53					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12890078		TOTALS	3,890,132.20	541,244.57	2,530,130.84	68.4
DUVAL IN SAN DIEGO ON VICTORIA ST & LUBY		.573	\$ 286,069.80	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5					
FOREMOST PAVING, INC.						
CONTRACT 04900071		TOTALS	286,069.80	.00	.00	0.0
DUVAL SH 359, E JIM WELLS CO LINE		10.896	\$ 1,006,788.48	.00	.00	.0
FM 2295 MC 2170-1-7 ADD PAVED SHLDS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48	.00	.00	0.0
DUVAL FM 2295 JIM HOGG C/L		15.016	\$ 2,647,537.66	288,413.71	1,863,287.66	74.0
SH 16 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- 118	PERCENT TIME USED- 42					
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66	288,413.71	1,863,287.66	74.0
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	.00	.00	.0
LP 374 0039-03-066 CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 06-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	.00	.00	0.0
HIDALGO ON FM 2220 AT 0.6 MI S OF SH 107		.005	\$ 165,178.45	26,949.12	26,949.12	17.1
FM 2220 2094-01-019 CRP 88(732)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 04-14-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32					
FOREMOST PAVING, INC.						
CONTRACT 03900031		TOTALS	165,178.45	26,949.12	26,949.12	17.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO AT 0.6 MI N OF FM 495		.665	\$ 583,740.36	\$ 61,431.63	557,214.20	99.9
FM 494						
0864-01-035						
CRP 88(721)M GR, STRS, FB & ACP						
WORK ORDER- 06-23-89	WORK BEGAN- 09-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-09-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 05890025		TOTALS	583,740.36	61,431.63	557,214.20	99.9
HIDALGO AT FM 2521 IN LA JOYA		.002	\$ 134,589.00	.00	.00	.0
US 83						
0039-02-032						
CD 39-2-32 TRAFFIC SIGNALS						
HIDALGO AT CALLE DE LA REPUBLICA IN		.005	\$ 237,411.00	.00	.00	.0
LP 374 WESLACO						
0039-04-089						
MCSP 39-4-89 WARNING/GUIDE SIGNS, TRAF SIGNAL & PM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00	.00	.00	0.0
HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	.00	.00	.0
SH 107 2.0 MI N OF LP 374						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 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					
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	.00	.00	0.0
HIDALGO SH 107, N FM 1925		1.432	\$ 697,349.51	.00	.00	.0
FM 3071						
3096-01-003						
CD 3096-1-3 RECONST GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51	.00	.00	0.0
HIDALGO IN MISSION AT LP 374 10TH ST & 16TH ST		.003	\$ 269,000.00	8,879.75	249,375.00	97.5
SH 107						
0528-01-063						
CRP 89(163)M TRAFFIC SIGNALS						
WORK ORDER- 07-17-89	WORK BEGAN- 11-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
MICA CORPORATION						
CONTRACT 06890067		TOTALS	269,000.00	8,879.75	249,375.00	97.5
HIDALGO LP 113 N OF EDINBURG		2.883	\$ 3,138,325.32	303,435.45	2,034,865.93	68.2
US 281 SH 107 IN EDINBURG						
0255-07-084						
MA-FR 301(15) REHAB MAIN LANES OF US 281 EXPWY						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO IN EDINBURG, AT SP RR CROSSING		.349	\$ 207,893.64	\$ -6,855.49	221,089.48	99.9
US 281						
0255-07-086						
MA-F 301(13) GR, STRS & SURF						
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- 42					
FOREMOST PAVING, INC.						
CONTRACT 07890041		TOTALS	3,346,218.96	296,579.96	2,255,955.41	70.9
*****						
HIDALGO FM 495 IN MCALLEN		.899	\$ 758,750.05	\$ 118,555.26	487,814.07	67.6
FM 1926 0.9 MI NORTH						
1804-02-014						
HES 000S(590) ADD LEFT TURN SIGNAL & LEFT TURN LANE						
WORK ORDER- 12-27-89	WORK BEGAN- 01-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
MISSION PAVING COMPANY, INC.						
CONTRACT 11890016		TOTALS	758,750.05	118,555.26	487,814.07	67.6
*****						
HIDALGO ON CR 593 AT KATHY CREEK, 1.25 MI W OF		.134	\$ 137,147.60	\$ .00	109,947.54	84.3
CR FM 886						
0921-02-019						
CRP 88(447)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 12890054		TOTALS	137,147.60	.00	109,947.54	84.3
*****						
HIDALGO SP 115		.730	\$ 32,291.20	\$ 2,821.50	14,392.50	46.9
US 281 BRIDGE ST IN HIDALGO						
0255-09-060						
CL 255-9-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-27-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	2,821.50	14,392.50	46.9
*****						
STARR 0.1 MI E OF FM 649		4.527	\$ 742,144.48	\$ .00	.00	.0
US 83 4.5 MI. WEST						
0038-07-033						
FR 337(8) REHAB & UPGRADE EXISTING FACILITY						
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 05900078		TOTALS	742,144.48	.00	.00	0.0
*****						
WEBB ON CR 166 (MANGANA-HEIN RD) AT		.377	\$ 478,796.75	\$ 106,216.10	184,318.94	40.5
CR NO NAME CREEK, 1.0 MI E OF US 83						
0921-33-016						
CRP 88(449)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-23-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	106,216.10	184,318.94	40.5
*****						

\*\*\*\*\*  
\* 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*
*****						
WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 98,903.91	1,314,889.99	47.0
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 29					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	98,903.91	1,314,889.99	47.0
*****						
WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 969.00	7,685.50	18.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 480	PERCENT TIME USED- 25					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	969.00	7,685.50	18.4
*****						
WEBB	0.59 MI S OF LASALLE CO LINE	249.000	\$ 1,431,964.56	.00	1,361,314.51	100.0
IH 35	9.3 MILE SOUTH					
0018-03-030						
CPM 18-3-30	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED- 05-31-90	TIME COMPUTED 02-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 73					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890034		TOTALS	1,431,964.56	.00	1,361,314.51	100.0
*****						
		DISTRICT CONTRACT AMOUNT			58,436,971.06	
		DISTRICT ESTIMATES THIS MONTH			2,684,629.75	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			25,178,323.64	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BROWN FM 2125, S FM 2632		3.445	\$ 558,733.04	\$ 57,861.78	201,202.44	37.9
2013-02-001 A 2013-2-1 GR, STRS, BS & SURF						
WORK ORDER- 02-02-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 29					
ROBERT L. CARROLL, INC.						
CONTRACT 01900043		TOTALS	558,733.04	57,861.78	201,202.44	37.9
BROWN FM 45, N US 84		5.991	\$ 1,673,263.49	\$ 91,330.89	1,260,972.19	79.3
2039-01-010 CRP 89(245)S BASE OVERLAY, BRIDGE WDN & CULV SAFETY						
WORK ORDER- 03-31-89	WORK BEGAN- 04-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 75					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03890096		TOTALS	1,673,263.49	91,330.89	1,260,972.19	79.3
BROWN US 67 CORDELL STREET		.659	\$ 448,094.50	\$ 84,604.40	84,604.40	19.8
3346-01-003 CSR 3346-1-3 RECONSTRUCT GR, STRS, BASE AND SURF.						
WORK ORDER- 05-11-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-27-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900042		TOTALS	448,094.50	84,604.40	84,604.40	19.8
BROWN IN BROWNWOOD ON S BROADWAY ST (MH 989) AT ADAMS BRANCH		.022	\$ 273,781.20	.00	.00	.0
0923-06-020 CRP 88(456)BRMX 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- 102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JASCON, INC.						
CONTRACT 05900029		TOTALS	449,610.10	.00	.00	0.0
BROWN ON CR 411 AT RED RIVER CR.		.165	\$ 134,835.00	\$ 20,948.99	138,601.71	100.0
0923-06-019 CRP 88(461)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-29-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED- 05-23-90	TIME COMPUTED 12-15-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 88					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890057		TOTALS	134,835.00	20,948.99	138,601.71	100.0
BROWN IN BROWNWOOD AT US 377 (AT CIRCLE)		.001	\$ 1,149,249.80	\$ 266,619.17	980,072.46	89.7
0054-06-059 HES 0005(627) REALIGN INTERSECTION						
WORK ORDER- 01-22-90	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 54					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 12890011		TOTALS	1,149,249.80	266,619.17	980,072.46	89.7

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLEMAN	SH 206, W	4.120	\$ 1,279,034.51	\$ 11,676.38	\$ 11,676.38	.9
US 67	0.75 MI E OF FM 503					
0078-03-032						
FR 303(9)	WIDEN GR, STRS, ADDL BASE & SURF					
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 3					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51	11,676.38	11,676.38	0.9
*****						
COLEMAN	AT SH 206 & US 283, N OF COLEMAN	.002	\$ 619,296.50	\$ 53,869.71	\$ 225,480.27	38.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50	53,869.71	225,480.27	38.3
*****						
COLEMAN	TAYLOR C/L	127.333	\$ 1,255,991.76	\$ 55,392.16	\$ 62,789.03	5.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 11890057		TOTALS	1,255,991.76	55,392.16	62,789.03	5.2
*****						
COMANCHE	ON CR 353 AT LEON RIVER	.337	\$ 413,908.30	\$ 85,066.43	\$ 153,625.02	39.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
STRICKLAND & KNIGHT, INC.						
CONTRACT 03900030		TOTALS	413,908.30	85,066.43	153,625.02	39.0
*****						
COMANCHE	NEAR LAMAR ST IN COMANCHE, E	.752	\$ 189,520.00	\$ 24,764.84	\$ 24,764.84	13.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 18					
ROBERT L. CARROLL, INC.						
CONTRACT 03900097		TOTALS	189,520.00	24,764.84	24,764.84	13.7
*****						
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					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND AT BEAR CREEK		.067	\$ 165,952.00	\$ 80,474.53	\$ 139,006.24	88.1'
IH 20						
0314-05-030						
BHI 20-3(42)362 REHABILITATE BRIDGE AND APPROACHES						
***** CONTRACT 01900058 *****		TOTALS	269,832.00	102,070.98	160,602.69	62.6'
EASTLAND AT FM 570 & AT US 80 NORTH		.001	\$ 50,000.00	.00	\$ 43,358.00	91.2'
IH 20						
0007-04-077						
CL 7-4-77 LANDSCAPE DEVELOPMENT						
***** CONTRACT 01900066 *****		TOTALS	50,000.00	.00	43,358.00	91.2'
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				
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
EASTLAND EAST END OF LEON RIVER BRIDGE, E		1.247	\$ 1,226,647.05	.00	\$ .00	.0'
US 80						
0007-04-076						
CRP 90(295)S WIDEN, GR & STR, C&G AND STORM SEWER						
***** CONTRACT 05900084 *****		TOTALS	1,226,647.05	.00	.00	0.0'
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
EASTLAND 0.4 MI E OF US 80 E OF RANGER		37.422	\$ 791,384.25	.00	\$ .00	.0'
IH 20						
0007-06-057						
CPM 7-6-57 SLURRY SEAL						
***** CONTRACT 11890023 *****		TOTALS	791,384.25	.00	.00	0.0'
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				
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
EASTLAND CALLAHAN C/L		140.384	\$ 1,087,705.44	\$ 20,276.47	\$ 152,731.58	14.7'
IH 20						
0007-03-056						
CPM 7-3-56 SEAL COAT						
***** CONTRACT 11890056 *****		TOTALS	1,087,705.44	20,276.47	152,731.58	14.7'
WORK ORDER- 00-00-00		WORK BEGAN- 03-07-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-07-90				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
LAMPASAS ON CR 131 AT SCHOOL CREEK		.331	\$ 888,934.20	.00	\$ .00	.0'
CR						
0923-10-004						
CRP 88(470)BROX REPLACE BRIDGE AND APPROACHES						
***** CONTRACT 05900059 *****		TOTALS	888,934.20	.00	.00	0.0'
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
***** 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
MCCULLOCH BETWEEN US 87 IN BRADY AND FM 1311		10.763	\$ 1,851,001.15	29,512.78	1,628,424.02	93.6
US 190 0129-01-018 CRP 88(652)S WIDEN STRUCTURES & SAFETY END TREATMENT						
WORK ORDER- 11-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 263		WORK BEGAN- 11-14-88 TIME COMPUTED 11-18-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 111				
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15	29,512.78	1,628,424.02	93.6
*****						
MILLS AT 2.3 MI, AT 3.2 MI & AT 6.4 MI W OF GOLDTHWAITE		3.590	\$ 527,412.50	63,854.24	516,342.03	100.0
FM 574 1028-01-015 CD 1028-1-15 REALIGN AND REGRADE CURVES						
WORK ORDER- 06-12-89 DATE WORK COMPLETED- 05-16-90 CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 164		WORK BEGAN- 07-11-89 TIME COMPUTED 06-28-89 ADDL DAYS GRANTED- PERCENT TIME USED- 96				
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 05890090		TOTALS	527,412.50	63,854.24	516,342.03	100.0
*****						
SAN SABA AT RICHLAND CREEK		.346	\$ 469,064.20	27,792.17	183,658.12	41.2
FM 45 0480-08-016 CRP 90(248)BHS REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 38		WORK BEGAN- 03-09-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 20				
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20	27,792.17	183,658.12	41.2
*****						
SAN SABA 7.3 MI N OF FM 501 IN CHEROKEE, N SH 16 3.7 MI S OF US 190 IN SAN SABA		4.621	\$ 928,148.21	97,171.03	554,109.09	62.8
0289-05-021 CRP 89(296)S WIDEN, BS OVERLAY & SFTY TREAT CULVERTS						
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 66		WORK BEGAN- 01-04-90 TIME COMPUTED 01-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
J. H. STRAIN & SONS, INC.						
CONTRACT 10890007		TOTALS	928,148.21	97,171.03	554,109.09	62.8
*****						
STEPHENS FM 1852, E FM 576 FM 207		3.610	\$ 646,391.51	12,260.95	628,877.37	100.0
0107-05-005 A 107-5-5 GR, STRS, BS & SURF						
WORK ORDER- 06-29-89 DATE WORK COMPLETED- 05-22-90 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 159		WORK BEGAN- 07-10-89 TIME COMPUTED 07-15-89 ADDL DAYS GRANTED- PERCENT TIME USED- 99				
J. H. STRAIN & SONS, INC.						
CONTRACT 04890084		TOTALS	646,391.51	12,260.95	628,877.37	100.0
*****						
STEPHENS MERRILL ST IN BRECKENRIDGE, E US 180 GRAMAM ST		4.655	\$ 437,727.55	19,334.12	19,334.12	4.6
0011-08-018 CPM 11-8-18 ACP, FABRIC & PLANING						
WORK ORDER- 12-04-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 05-31-90 TIME COMPUTED 05-31-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
STEPHENS MARTIN PAVING, INC.						
CONTRACT 11890024		TOTALS	437,727.55	19,334.12	19,334.12	4.6
*****						
			DISTRICT CONTRACT AMOUNT		17,345,785.06	
			DISTRICT ESTIMATES THIS MONTH		1,124,407.49	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		7,031,225.76	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO AT EXECUTIVE DR IN EL PASO		.215	\$ 623,695.50	\$ 93,028.04	\$ 405,775.13	68.4'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
DAN WILLIAMS COMPANY						
CONTRACT 01900073		TOTALS	623,695.50'	93,028.04'	405,775.13'	68.4'
EL PASO 0.18 MI N OF EXECUTIVE CENTER BLVD		.560	\$ 123,894.15	\$ 38,928.32	\$ 39,688.32	33.7'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15'	38,928.32'	39,688.32'	33.7'
EL PASO NEW MEXICO STATE LINE		312.768	\$ 3,434,292.09	\$ 1,112,067.84	\$ 1,765,446.95	54.1'
SH 20 FM 260 (MESA ST)						
0001-01-038 CPM 1-1-38 SEAL COAT TYPE WORK						
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 02900088		TOTALS	3,434,292.09'	1,112,067.84'	1,765,446.95'	54.1'
EL PASO AT LP 375/MONTWOOD DR IN EL PASO		.484	\$ 2,509,321.45	\$ 25,631.00	\$ 2,334,016.25	100.0'
FM 659						
1046-01-010 CRP 89(252)MX CONST FRTG ROADS						
WORK ORDER- 05-17-89	WORK BEGAN- 05-26-89					
DATE WORK COMPLETED- 05-14-90	TIME COMPUTED 06-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
DAN WILLIAMS COMPANY						
CONTRACT 04890009		TOTALS	2,509,321.45'	25,631.00'	2,334,016.25'	100.0'
EL PASO ON VALDESPINO AT FRANKLIN CANAL		.168	\$ 952,654.67	\$ 28,455.90	\$ 929,559.41	100.0'
CS IN EL PASO						
0924-06-051 CRP 88(476)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-25-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED- 05-11-90	TIME COMPUTED 06-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
J. D. ABRAMS, INC.						
CONTRACT 04890083		TOTALS	952,654.67'	28,455.90'	929,559.41'	100.0'
EL PASO FM 2529 (MC COMBS ST)		6.339	\$ 8,115,451.89	\$ 52,687.19	\$ 7,530,143.11	97.6'
US 54 NEM MEXICO STATE LINE						
0167-01-050 MA-F 784(20) GR, STRS, FB, ACP, SIGNING & DELINEATION						
WORK ORDER- 06-22-88	WORK BEGAN- 07-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05880036		TOTALS	8,115,451.89'	52,687.19'	7,530,143.11'	97.6'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
EL PASO	AT EIGHT NO NAME	BRIDGES BETWEEN SH	.121	\$ 196,250.00	\$ 7,109.62	\$ 232,247.48	100.0'
IH 10	20 & NEW MEXICO	STATE LINE					
2121-01-033							
CSBH 2121-1-33	SUBSTRUCTURE REPAIR & DECK JT CLN & SEAL						
WORK ORDER- 06-09-89		WORK BEGAN- 06-20-89					
DATE WORK COMPLETED- 05-04-90		TIME COMPUTED 06-25-89					
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 88					
DAN WILLIAMS COMPANY							
CONTRACT 05890095			TOTALS	196,250.00'	7,109.62'	232,247.48'	100.0'
*****							
EL PASO	IH 10		3.516	\$ 9,725,652.90	\$ 176,300.55	\$ 8,844,220.31	95.7'
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- 09-01-88		TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED- 99					
WORKING DAYS CHARGED- 475		PERCENT TIME USED- 99					
GILBERT CENTRAL CORP.							
CONTRACT 07880002			TOTALS	9,725,652.90'	176,300.55'	8,844,220.31'	95.7'
*****							
EL PASO	CHELSEA STREET		.387	\$ 1,483,184.81	\$ .00	\$ 1,575,287.37	99.9'
IH 10	US 62 O/P IN EL PASO						
2121-02-067							
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM						
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86					
DATE WORK COMPLETED- 12-01-86		TIME COMPUTED 12-01-86					
CONTRACT WORKING DAYS- 640		ADDL DAYS GRANTED- 210					
WORKING DAYS CHARGED- 826		PERCENT TIME USED- 97					
ROSIK CONSTRUCTION CO., INC.							
CONTRACT 08860003			TOTALS	16,579,755.50'	235,419.69'	16,031,725.82'	99.9'
*****							
EL PASO	BALTIMORE DR		5.391	\$ 486,085.60	\$ 70,412.27	\$ 464,909.37	99.9'
SH 20	DONIPHAN DR IN EL PASO						
0001-02-034							
MES 000S(619)	RELOCATE LUMINAIRE SUPPORTS & SFTY LIGHT						
WORK ORDER- 10-11-89		WORK BEGAN- 02-05-90					
DATE WORK COMPLETED- 01-10-90		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'	70,412.27'	464,909.37'	99.9'
*****							
EL PASO	AT SELECTED MEDIANS ALONG SH 20, US 54 & VA		.001	\$ 289,622.75	\$ 34,645.98	\$ 63,952.83	23.2'
0924-06-068	US 62/180						
CLM 924-6-68	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-01-90		WORK BEGAN- 04-10-90					
DATE WORK COMPLETED- 03-17-90		TIME COMPUTED 03-17-90					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 60					
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 10889015			TOTALS	289,622.75'	34,645.98'	63,952.83'	23.2'
*****							



* 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	\$ 44,785.85	\$ 8,698,220.14	93.6
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-	540	ADDL DAYS GRANTED-	41				
WORKING DAYS CHARGED-	575	PERCENT TIME USED-	99				
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003			TOTALS	9,803,453.14	44,785.85	8,698,220.14	93.6
EL PASO NEW MEXICO STATE LINE			11.222	\$ 106,353.80	\$ 3,055.39	\$ 91,798.40	90.8
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-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	77				
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
CONTRACT 11880031			TOTALS	106,353.80	3,055.39	91,798.40	90.8
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-	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				
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	\$ 121,465.36	\$ 1,391,807.66	76.3
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-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157	PERCENT TIME USED-	65				
DAN WILLIAMS COMPANY YANTIS CORPORATION							
CONTRACT 08890051			TOTALS	1,919,099.90	121,465.36	1,391,807.66	76.3
JEFF DAVIS AT SHEEP PEN CREEK			.129	\$ 717,576.90	\$ 124,266.71	\$ 323,023.94	47.3
SH 17							
0104-03-022							
CRP 89(316)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	01-22-90	WORK BEGAN-	02-06-90				
DATE WORK COMPLETED-		TIME COMPUTED	02-07-90				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	44				
HIGH PLAINS PAVERS, INC.							
CONTRACT 11890017			TOTALS	717,576.90	124,266.71	323,023.94	47.3
PRESIDIO 3.0 MI N OF PRESIDIO			2.665	\$ 3,235,430.14	\$ 14,307.00	\$ 14,307.00	.4
US 67 O'REILLY ST							
0104-09-018							
F 1131(8) GR, STRS, FLEX BASE & TWO CST							
PRESIDIO AT DRAW			.473	\$ 177,340.15	\$ .00	\$ .00	.0
FM 170							
0957-07-014							
CRP 90(164)BRS REPLACE BRIDGE & APPROACHES							
WORK ORDER-	05-04-90	WORK BEGAN-	05-16-90				
DATE WORK COMPLETED-		TIME COMPUTED	05-20-90				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	2				
GILVIN-TERRILL, INC.							
CONTRACT 04900003			TOTALS	3,412,770.29	14,307.00	14,307.00	0.4
DISTRICT CONTRACT AMOUNT						59,728,940.20	
DISTRICT ESTIMATES THIS MONTH						2,182,566.71	
DISTRICT TOTAL ESTIMATES PAID TO DATE						49,160,842.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
CHILDRESS FM 2042 3554-01-001 A 3554-1-1	FM 3468, E FM 3031 NR CHILDRESS SCL GR, STRS, BS & SURF	3.201	\$ 672,942.05	\$ 40,727.67	\$ 189,522.09	29.6
WORK ORDER- 03-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-12-90 TIME COMPUTED 03-21-90 ADDL DAYS GRANTED- 14 PERCENT TIME USED- 27					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	40,727.67	189,522.09	29.6
CHILDRESS US 287 0043-01-045 MA-FR 533(20)	CHILDRESS ECL, SE HARDEMAN C/L PAV REHAB	12.006	\$ 3,274,580.65	\$ 262,881.08	\$ 2,578,004.91	82.8
CHILDRESS US 287 0043-01-046 CD 43-1-46	IN CHILDRESS FR MAIN ST, SE CHILDRESS EAST CITY LIMIT PLANING, MILLING, FAB JT UNDRSL & ACP	.798	\$ 224,866.12	\$ 25,120.44	\$ 92,107.72	43.1
WORK ORDER- 03-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-05-89 TIME COMPUTED 04-14-89 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 74					
GILVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77	288,001.52	2,670,112.63	80.3
CHILDRESS VA 0925-00-021 CD 925-00-21	ON US 70 IN MOTLEY, COTTLE & FOARD COS UPGRADE BRIDGE RAIL & GUARD FENCE	.001	\$ 68,696.13	\$ .00	\$ .00	.0
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 03900098		TOTALS	68,696.13	.00	.00	0.0
CHILDRESS US 287 0042-12-035 CD 42-12-35	HALL C/L, S & E US 83 IN CHILDRESS SLURRY SEAL	23.669	\$ 876,659.58	\$ .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					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05900098		TOTALS	876,659.58	.00	.00	0.0
CHILDRESS CR 0925-08-002 CRP 88(484)BROX	ON CO RD 202 AT JONAH CREEK, 12.9 MI W OF US 83 REPLACE BRIDGE & APPROACHES	.133	\$ 196,472.64	\$ 35,659.36	\$ 172,052.48	92.1
WORK ORDER- 01-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-22-90 TIME COMPUTED 01-31-90 ADDL DAYS GRANTED- PERCENT TIME USED- 57					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 12890063		TOTALS	196,472.64	35,659.36	172,052.48	92.1
COTTLE US 70 0146-02-024 CPM 146-2-24	MOTLEY C/L, E 0.86 MI W OF US 83 IN PADUCAH ASPHALTIC CONCRETE PAVEMENT OVERLAY	29.650	\$ 2,148,677.79	\$ 384,594.76	\$ 755,002.52	36.9
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-30-90 TIME COMPUTED 03-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
JONES BROS. DIRT & PAYING CONTRACTORS, INC.						
CONTRACT 12890035		TOTALS	2,148,677.79	384,594.76	755,002.52	36.9

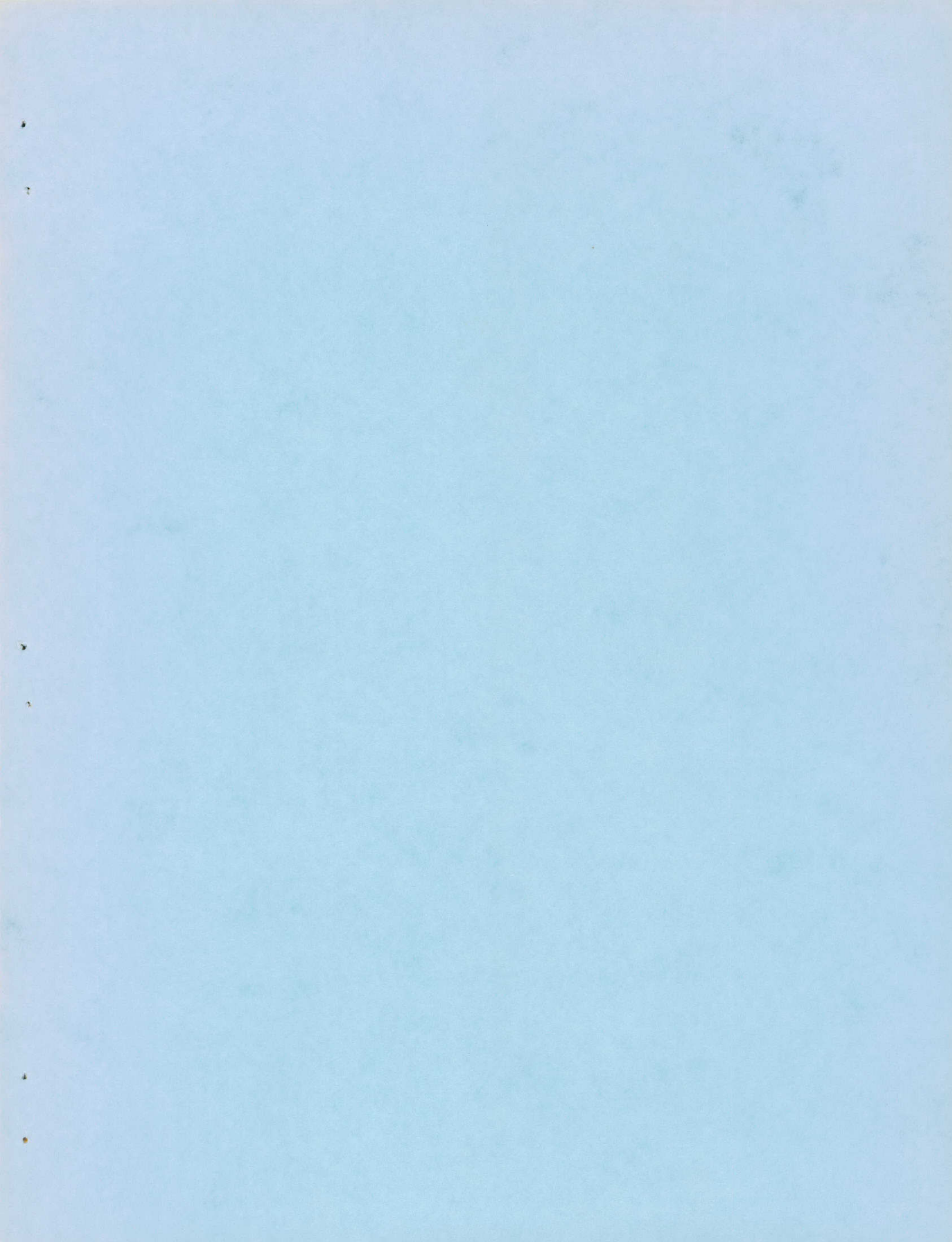
\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
\*\*\*\*\*

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DICKENS CROSBY C/L, E US 82 0.516 MI W OF SH 70 IN DICKE 0131-06-040 CSR 131-6-40 PAV REHAB		12.131	\$ 2,005,045.62	\$ 174,737.39	1,608,371.20	87.9
WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 135					
BANDAS INDUSTRIES, INC.						
CONTRACT 01880009		TOTALS	2,005,045.62	174,737.39	1,608,371.20	87.9
DICKENS DICKENS ECL, E US 82 FM 265 (MBL & EBL) 0132-01-036 FR 687(14) GR, BS, ADDL BS, SURF		3.513	\$ 1,037,820.73	\$ 105,474.83	167,159.67	16.9
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 23					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	105,474.83	167,159.67	16.9
DONLEY 0.36 MI E OF SH 70 IN CLARENDON US 287 0.66 MI SE OF SH 203IN HEDLEY 0042-07-041 CD 42-7-41 ASPHALTIC CONCRETE PAVEMENT OVERLAY		14.405	\$ 1,011,849.50	\$ 94,677.34	94,677.34	9.8
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- 9	PERCENT TIME USED- 12					
J. H. STRAIN & SONS, INC.						
CONTRACT 01900084		TOTALS	1,011,849.50	94,677.34	94,677.34	9.8
DONLEY AT LELIA LAKE CREEK FM 2471 1818-01-009 CD 1818-1-9 RECONST GR, STRS & SURF		.264	\$ 313,814.90	\$ 9,604.88	271,778.25	91.1
WORK ORDER- 07-12-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 91					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06890100		TOTALS	313,814.90	9,604.88	271,778.25	91.1
DONLEY US 287 IN CLARENDON, N SH 70 GRAY C/L 0310-01-030 CSR 310-1-30 PAV REHAB		16.679	\$ 603,690.86	\$ 74,916.91	451,230.55	78.6
WORK ORDER- 08-07-89	WORK BEGAN- 08-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 85					
IVAN DEMENT, INC.						
CONTRACT 07890071		TOTALS	603,690.86	74,916.91	451,230.55	78.6
HALL DONLEY C/L US 287 8.81 MI SE (SB LN) 0042-09-080 FR 438(47) RECONSTRUCT GRADING, STRUCTURES & SURF		8.817	\$ 2,717,322.70	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 208	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARDEMAN	0.286 MI SE OF CHILDRESS C/L	9.152	\$ 2,905,034.13	\$ 23,864.96	2,478,061.87	95.1
US 287	1.0 MI W OF ACME					
0043-02-050						
CSR 43-2-50	GR, SALV & REPL BS, ADDL BS & ACP					
WORK ORDER- 04-13-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 182					
ZACK BURKETT CO.						
CONTRACT 03880051		TOTALS	2,905,034.13	23,864.96	2,478,061.87	95.1
*****						
KING	AT N. MICHITA RIVER	.101	\$ 566,224.45	\$ 4,507.49	414,990.03	77.1
US 83						
0032-05-023						
BRF 573(24)	REPLACE BRIDGE AND APPROACHES					
KING	AT S. MICHITA RIVER	.125	\$ 480,267.84	\$ 165,531.25	315,259.52	69.0
US 82						
0133-01-033						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10890004		TOTALS	1,046,492.29	170,038.74	730,249.55	73.4
*****						
KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	.00	.00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	.00	.00	0.0
*****						
KNOX	SH 222, S & E	1.728	\$ 232,703.02	\$ 9,661.43	69,851.16	31.7
FM 267	US 277					
0538-01-018						
A 538-1-18	GR, STRS & SURF					
KNOX	FM 267, 1.8 MI N OF SH 222, E	1.077	\$ 85,793.73	\$ 190.00	23,275.77	28.5
FM 3490	FM 2811					
3556-01-001						
A 3556-1-1	GR, STRS & SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
CONTRACT PAVING CO.						
CONTRACT 11890028		TOTALS	318,496.75	9,851.43	93,126.93	30.8
*****						
WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEPAUW CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****	*****	*****	*****	*****	*****	*****	*****
WHEELER	AT FM 453 & AT	FM 1547	.002	\$ 143,966.61	\$ .00	.00	.0
IH 40							
0275-12-051							
CD 275-12-51	ILLUMINATION						
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						
J. LEE MILLIGAN, INC.							
	CONTRACT 05900064	TOTALS		143,966.61	.00	.00	0.0
*****	*****	*****	*****	*****	*****	*****	*****
WHEELER	SH 152, S		284.338	\$ 2,137,945.26	\$ 105,233.29	719,309.01	35.4
US 83	SHAMROCK						
0030-09-026							
CPM 30-9-26	SEAL COAT						
BRISCOE	ON CAPROCK STATE	PARK ROAD IN	3.570	\$ 41,076.40	\$ .00	.00	.0
CR	QUITAQUE						
0925-12-001							
CCPW 925-12-1	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 12-28-89						
DATE WORK COMPLETED-	TIME COMPUTED 12-28-89						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 12890074	TOTALS		2,179,021.66	105,233.29	719,309.01	34.7
*****	*****	*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				26,440,653.92	
		DISTRICT ESTIMATES THIS MONTH				1,517,383.08	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				10,400,654.09	





University of North Texas  
Depository Libraries, Denton 76203