

# **CONSTRUCTION REPORT**



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

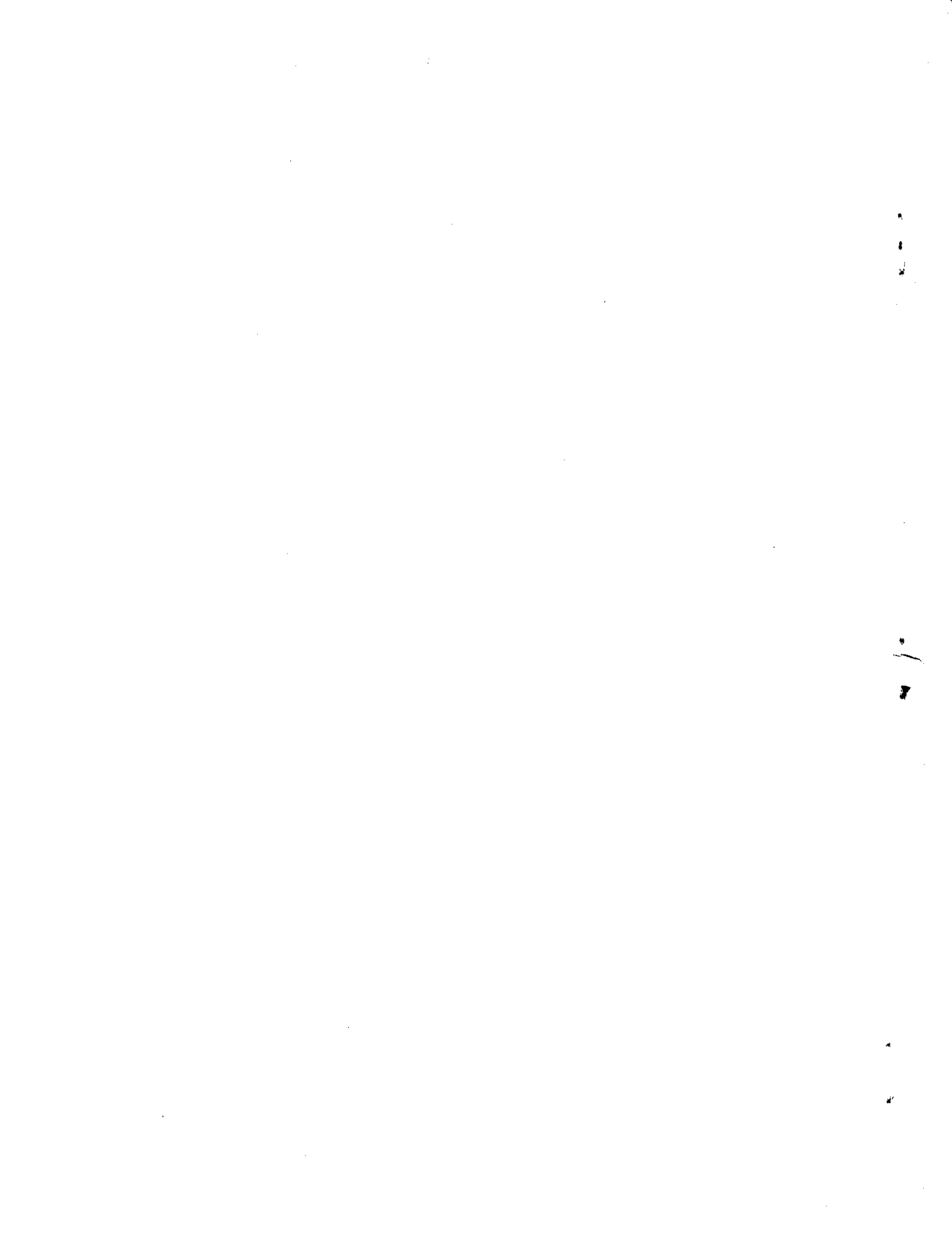
**JUNE 1, 1991**

JUN 18 1991

Depository

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



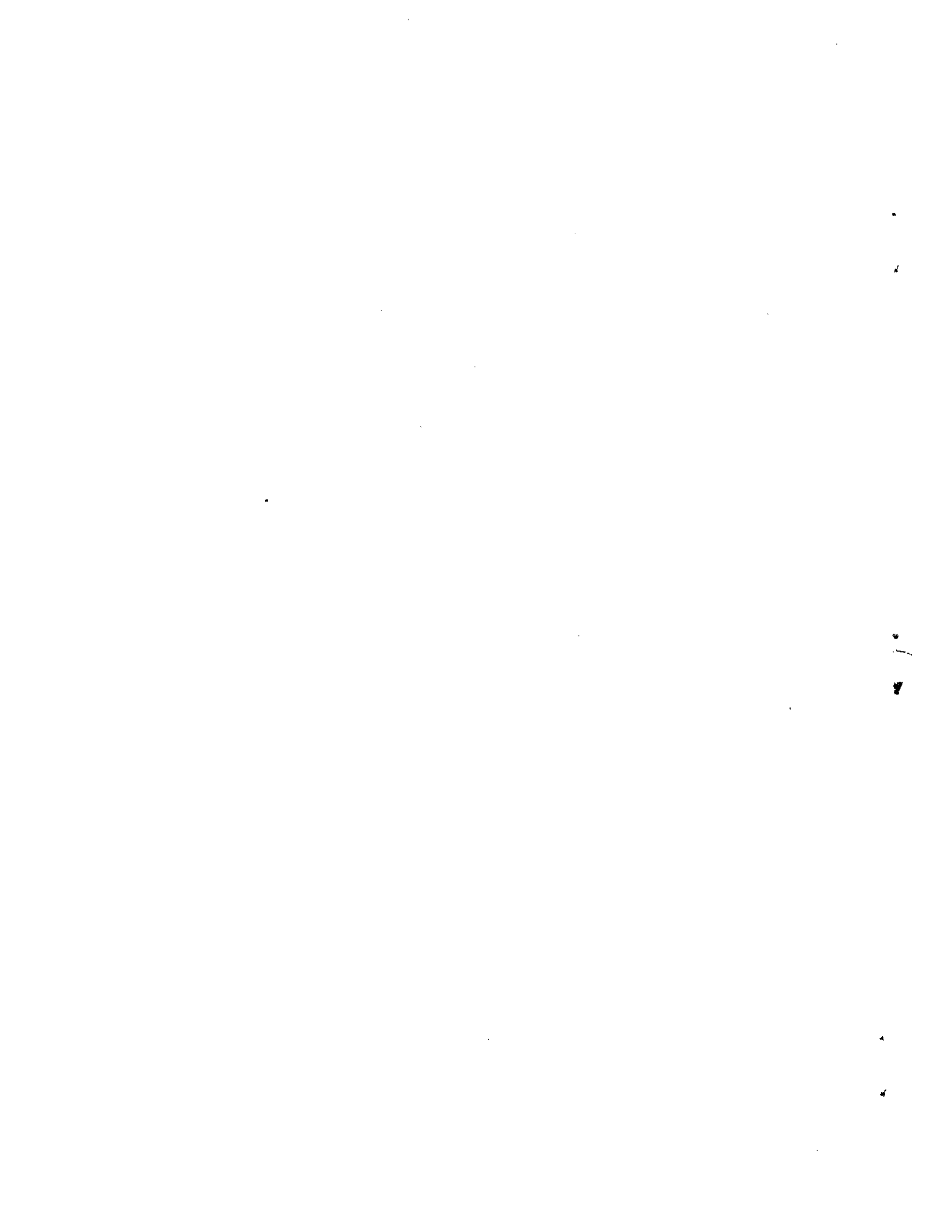


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JUN 10, 1991

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	39	53,130,364.34	29,343,028.37	2,325,134.00	27,877,722.85	55.23%
02	60	303,380,857.54	177,097,025.48	8,135,937.95	168,125,864.34	58.37%
03	36	38,427,645.72	29,026,434.31	1,498,828.53	27,454,058.67	75.54%
04	24	25,669,911.98	14,095,904.99	1,606,453.70	13,402,110.80	54.91%
05	18	156,685,199.67	118,433,098.73	1,880,986.46	112,363,283.01	75.59%
06	26	27,567,989.36	15,075,789.97	2,864,257.61	14,433,567.06	54.69%
07	20	30,584,236.37	19,214,527.43	2,514,114.78	18,260,619.30	62.82%
08	20	29,229,694.93	11,976,731.53	1,635,980.64	11,347,452.67	40.97%
09	32	41,970,493.11	21,955,654.63	1,396,091.78	20,921,932.81	52.31%
10	35	96,608,354.52	50,509,790.57	3,479,867.66	47,909,337.59	52.28%
11	29	33,384,715.89	18,793,810.02	1,643,260.06	17,829,269.71	56.29%
12	154	1,315,057,095.93	791,787,690.89	36,931,096.21	755,373,159.17	60.21%
13	29	42,931,913.10	21,867,175.89	1,567,667.11	20,763,502.94	50.93%
14	71	187,955,363.28	114,592,743.23	5,765,603.03	109,064,547.86	60.97%
15	45	257,592,828.32	160,236,531.92	9,076,256.76	152,058,976.19	62.21%
16	36	116,099,588.59	84,652,350.18	4,111,681.23	80,473,733.56	72.91%
17	30	42,152,471.17	20,940,742.81	2,249,290.49	19,896,815.42	49.68%
18	81	446,750,388.86	174,911,639.21	16,204,733.57	166,350,215.36	39.15%
19	32	47,944,271.12	28,318,100.62	2,859,696.53	26,562,293.39	59.06%
20	27	184,240,643.18	118,741,085.20	3,505,620.42	111,824,754.22	64.45%
21	30	50,354,482.35	30,114,560.73	3,748,705.44	28,607,757.27	59.81%
23	14	13,134,168.27	6,421,976.00	1,316,314.47	6,099,452.19	48.90%
24	10	23,341,820.82	7,824,343.21	1,303,667.56	7,430,424.05	33.52%
25	9	20,020,039.91	10,338,063.34	1,878,162.26	9,851,994.96	51.64%
GRAND TOTALS	907	3,584,214,538.33	2,076,268,799.26	119,499,408.25	1,974,282,845.39	57.93%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FANNIN	FM 898	39.940	\$ 397,156.50	\$ 42,531.55	42,531.55	11.2
SH 78	RED RIVER					
0279-02-026						
CPM 279-2-26	SEAL COAT & FOG SEAL					
WORK ORDER- 04-18-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					
WORKING DAYS CHARGED-	0					
WORK BEGAN- 05-28-91						
TIME COMPUTED 05-28-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	0					
JOE SULLIVAN, INC.						
CONTRACT 03910023		TOTALS	397,156.50	42,531.55	42,531.55	11.2
*****						
FANNIN	SP 311	2.336	\$ 150,621.50	.00	.00	.0
US 82	SH 78					
0045-05-037						
CPM 45-5-37	SLURRY SEAL					
WORK ORDER- 04-08-91						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30					
WORKING DAYS CHARGED-	1					
WORK BEGAN- 05-24-91						
TIME COMPUTED 05-24-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	3					
COX PAVING COMPANY						
CONTRACT 03910059		TOTALS	150,621.50	.00	.00	0.0
*****						
FANNIN	HONEY GROVE WCL	20.426	\$ 641,340.83	.00	.00	.0
US 82	LAMAR C/L					
0045-06-043						
CPM 45-6-43	SLURRY SEAL					
WORK ORDER- 00-00-00						
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					
KEYSTONE SERVICES, INC.						
CONTRACT 04910060		TOTALS	641,340.83	.00	.00	0.0
*****						
FANNIN	FM 1743	9.038	\$ 4,061,791.02	.00	3,667,013.39	95.0
US 82	LAMAR C/L (PHASE I CONST)					
0045-21-003						
F 549(24)	GR & STRS NEW LOCATION					
WORK ORDER- 05-31-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	225					
WORKING DAYS CHARGED-	113					
WORK BEGAN- 06-11-90						
TIME COMPUTED 06-16-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	50					
L. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	.00	3,667,013.39	95.0
*****						
FANNIN	AT MCCLURE CREEK	.414	\$ 780,342.59	27,408.26	344,542.73	46.4
FM 824						
1154-01-010						
CRP 90(258)BRO	REPL BR & APPRS					
WORK ORDER- 07-06-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	165					
WORKING DAYS CHARGED-	103					
WORK BEGAN- 10-31-90						
TIME COMPUTED 07-22-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	62					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	27,408.26	344,542.73	46.4
*****						
FANNIN	IN HONEY GROVE AT FM 100	.002	\$ 72,183.00	10,162.69	37,838.24	55.1
US 82						
0045-06-042						
MC 45-6-42	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	50					
WORKING DAYS CHARGED-	15					
WORK BEGAN- 04-17-91						
TIME COMPUTED 04-18-91						
ADDL DAYS GRANTED-						
PERCENT TIME USED-	30					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900045		TOTALS	72,183.00	10,162.69	37,838.24	55.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRANKLIN	HOPKINS C/L	10.694	\$ 658,703.60	\$ 598,678.47	\$ 598,678.47	95.6
IH 30	TITUS C/L					
0610-02-028						
CPM 610-2-28	SLURRY SEAL					
WORK ORDER- 02-14-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 70					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910018		TOTALS	658,703.60	598,678.47	598,678.47	95.6
FRANKLIN	FM 2723, E & SE	2.891	\$ 926,607.55	.00	\$ 697,136.49	79.2
FM 3122	FM 3007, N END LAKE CYPRESS SPRINGS DAM					
3120-01-002						
A 3120-1-2	GR STRS & SURF					
WORK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 73					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	.00	697,136.49	79.2
GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 15,013,716.81	.00	\$ 6,137,307.51	100.0
US 75	RED RIVER					
0047-01-047						
F 539(55)	GR STRS & SURF					
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED- 05-31-91	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	219 PERCENT TIME USED- 41					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	.00	6,137,307.51	100.0
GRAYSON	IN DENISON ON CHESTNUT ST (MH 712)	1.132	\$ 90,697.50	.00	.00	.0
MH	FR SCULLIN AVE TO FRENCH ST					
8513-01-002						
CRP 90(393)M	HMAC OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 03910021		TOTALS	90,697.50	.00	.00	0.0
GRAYSON	FM 691	30.958	\$ 510,105.50	.00	.00	.0
US 75	CRAWFORD ST (FR RDS)					
0047-18-028						
CPM 47-18-28	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE SULLIVAN, INC.						
CONTRACT 04910026		TOTALS	510,105.50	.00	.00	0.0
GRAYSON	FM 1417, W	17.739	\$ 74,367.02	.00	.00	.0
US 82	GRAYSON/COOKE CL					
0045-18-014						
FR 549(27)	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 05910011		TOTALS	74,367.02	.00	.00	0.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
GRAYSON	IN SHERMAN AT INTERSECTIONS OF N & S FR RDS WITH LOY LAKE RD	.003	\$ 137,393.00	\$ 39,521.62	\$ 110,785.23	84.8	
US 82							
0045-19-020							
MC 45-19-20	TRAFFIC SIGNAL						
WORK ORDER- 10-11-90	WORK BEGAN- 03-12-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 79						
SIG-OP SYSTEMS, INC.							
CONTRACT 09900058			TOTALS	137,393.00	39,521.62	110,785.23 84.8	
GRAYSON	FM 2729	5.653	\$ 1,334,514.40	\$ 153,278.50	\$ 978,697.25	77.1	
FM 697	US 69						
0202-09-015							
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 63						
A. K. GILLIS & SONS, INC.							
CONTRACT 09900080			TOTALS	1,334,514.40	153,278.50	978,697.25 77.1	
GRAYSON	FM 84	2.397	\$ 9,171,902.40	\$ .00	\$ 6,561,870.25	100.0	
US 75	E OF SH 75A						
0047-18-012							
F 539(46)	GR STRS & SURF						
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED- 05-31-91	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	391 PERCENT TIME USED- 96						
THE R.E. HABLE COMPANY							
CONTRACT 10880025			TOTALS	9,171,902.40	.00	6,561,870.25 100.0	
GRAYSON	RELOCATED US 75	5.422	\$ 2,353,272.83	\$ 15,806.81	\$ 267,570.83	11.9	
FM 84	PROPOSED FM 406						
0316-02-016							
CSR 316-2-16	GR, STRS, BASE, PRIME & SURFACE						
WORK ORDER- 12-17-90	WORK BEGAN- 02-06-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 27						
RUSHING PAVING COMPANY							
CONTRACT 11900023			TOTALS	2,353,272.83	15,806.81	267,570.83 11.9	
GRAYSON	AT CALF CREEK	.282	\$ 594,399.06	\$ 21,106.99	\$ 547,065.18	97.5	
FM 697							
0202-09-009							
CRP 88(608)BRO	REPL BR & APPRS						
WORK ORDER- 01-12-90	WORK BEGAN- 04-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 104						
BUSTER PAVING CO., INC.							
CONTRACT 12890052			TOTALS	594,399.06	21,106.99	547,065.18 97.5	
HOPKINS	AT FM 1870	.001	\$ 65,302.80	\$ 522.50	\$ 58,367.36	94.7	
IH 30							
0010-02-058							
CL 10-2-58	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 01900017			TOTALS	65,302.80	522.50	58,367.36 94.7	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HOPKINS FM 499 (EAST)		90.849	\$ 928,455.80	\$ 700,590.66	\$ 889,435.69	99.9'
IH 30 W OF SH 19 ON S FR RD						
0009-09-064						
CPM 9-9-64 SEAL COAT						
WORK ORDER- 02-15-91		WORK BEGAN- 04-02-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-02-91				
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		21 PERCENT TIME USED- 42				
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910053		TOTALS	928,455.80	700,590.66	889,435.69	99.9'
HOPKINS E OF ROCK CREEK, E		24.229	\$ 101,208.38	\$ .00	\$ .00	.0'
IH 30 E END CAEY CREEK BR						
0010-02-059						
IR 30-2(75)128 REFURBISH LARGE GUIDE SIGNS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
DUININCK BROS, INC.						
CONTRACT 05910040		TOTALS	101,208.38	.00	.00	0.0'
HOPKINS US 67 AT HEAVER		10.385	\$ 1,855,487.57	\$ 21,118.40	\$ 1,374,269.52	77.9'
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- 29				
WORKING DAYS CHARGED-		176 PERCENT TIME USED- 65				
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	21,118.40	1,374,269.52	77.9'
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	\$ 15,917.72	\$ 667,100.58	95.5'
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- 2				
WORKING DAYS CHARGED-		210 PERCENT TIME USED- 83				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	15,917.72	667,100.58	95.5'
HUNT ROCKWALL C/L		5.721	\$ 1,068,411.81	\$ 218,918.21	\$ 701,897.13	69.1'
FM 35 SH 276						
1017-03-014						
AR 1017-3-14 GR, STRS, BASE AND SURFACE						
WORK ORDER- 02-15-91		WORK BEGAN- 02-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		55 PERCENT TIME USED- 46				
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81	218,918.21	701,897.13	69.1'
HUNT SH 224		36.337	\$ 197,262.47	\$ .00	\$ .00	.0'
FM 2874 SH 224						
0136-12-011						
CPM 136-12-11 SEAL COAT & FOG SEAL						
WORK ORDER- 00-00-00		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				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03910055		TOTALS	197,262.47	.00	.00	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HUNT	FM 513	6.309	\$ 1,437,567.02	\$ 193,653.29	\$ 193,653.29	14.1
SH 50	LP 178					
0768-01-035						
FR 188(16)	RECONST GR, CEMENT TREAT, 2-CRSE SURF					
WORK ORDER- 05-01-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 6					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04910003		TOTALS	1,437,567.02	193,653.29	193,653.29	14.1
*****						
HUNT	FM HWY 36	5.096	\$ 828,108.44	\$ .00	\$ 836,751.35	100.0
FM 3211	SH 66					
3396-01-004						
CSR 3396-1-4	GR, STRS, BS AND SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	05-17-91 TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 80					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 09900043		TOTALS	828,108.44	.00	836,751.35	100.0
*****						
HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	\$ 41,231.19	\$ 189,590.31	42.7
FM 1571						
0768-03-007						
CRP 90(257)BRO	REPL BR & APPRS					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	66 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 54					
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036		TOTALS	466,294.95	41,231.19	189,590.31	42.7
*****						
HUNT	SH 34	1.366	\$ 1,384,035.67	\$ .00	\$ 735,121.46	100.0
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-	05-31-91 TIME COMPUTED 01-25-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	179 PERCENT TIME USED- 76					
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	.00	735,121.46	100.0
*****						
LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS	.001	\$ 48,124.00	\$ 2,069.10	\$ 37,814.75	82.7
VA						
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	297 PERCENT TIME USED- 83					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	2,069.10	37,814.75	82.7
*****						
LAMAR	FM 197	4.456	\$ 244,090.54	\$ 34,883.23	\$ 62,599.68	26.9
FM 906	US 271					
0769-02-018						
CPM 769-2-18	ONE COURSE SURF TREAT & ACP OVERLAY					
WORK ORDER- 04-18-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	21 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 03910028		TOTALS	244,090.54	34,883.23	62,599.68	26.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
LAMAR DISTRICTWIDE		696.860	\$ 131,645.42	.00	.00	.0
VA AT VARIOUS LOCATIONS						
0901-00-022 F 000S(11) RAISED REFL PAV MARK						
WORK ORDER- 05-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910011		TOTALS	131,645.42	.00	.00	0.0
LAMAR LP 469		1.122	\$ 1,042,477.60	.00	.00	.0
US 82 0.643 MI E						
0045-09-056 CD 45-9-56 GR, STRS, CONC C&G & SURF						
WORK ORDER- 05-17-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60	.00	.00	0.0
LAMAR AT CROOKED CREEK, 1.87 MI W OF US 271		.265	\$ 145,983.75	.00	.00	.0
FM 1499						
1454-01-013 CD 1454-1-13 RAISE ROADWAY						
WORK ORDER- 05-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910051		TOTALS	145,983.75	.00	.00	0.0
LAMAR AT US 82 & AT SH 19/24		.001	\$ 93,837.75	1,753.08	85,725.86	96.1
LP 286						
1690-01-072 CL 1690-1-72 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
RUSHING PAVING COMPANY						
CONTRACT 12900012		TOTALS	93,837.75	1,753.08	85,725.86	96.1
RAINS US 69		12.148	\$ 358,499.14	.00	.00	.0
SH 19 VAN ZANDT C/L						
0108-11-008 CPM 108-11-8 PLANT MIX SEALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 04910056		TOTALS	358,499.14	.00	.00	0.0
RAINS FM 3274		9.088	\$ 1,271,473.58	82,885.18	491,239.39	40.6
FM 779 HOOD C/L						
2606-01-006 CD 2606-1-6 REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 47					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039		TOTALS	1,271,473.58	82,885.18	491,239.39	40.6



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	IN CLARKSVILLE ON	BROADWAY ST AT	.023	\$ 58,081.50	\$ 20,380.06	48,818.12	88.4
CS	DELAWARE CREEK, 200' N OF US 82						
0901-27-004	REPLACE BRIDGE AND APPROACHES						
CRP 88(19)BROX							
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED- 40					
BUSTER PAVING CO., INC.							
CONTRACT 02910022			TOTALS	58,081.50	20,380.06	48,818.12	88.4
RED RIVER	FM 2573 (EAST)		6.939	\$ 422,278.39	.00	.00	.0
US 82	3.187 MI E						
0045-12-051	OPEN GRADED FRICTION COURSE						
CPM 45-12-51							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.							
CONTRACT 03910063			TOTALS	422,278.39	.00	.00	0.0
RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 82,716.49	1,514,301.24	48.6
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)					
0045-12-044	GR STRS & SURF						
F 315(12)							
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED- 37					
A. K. GILLIS & SONS, INC.							
CONTRACT 05900053			TOTALS	3,277,962.32	82,716.49	1,514,301.24	48.6
DISTRICT CONTRACT AMOUNT						53,130,364.34	
DISTRICT ESTIMATES THIS MONTH						2,325,134.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE						27,877,722.85	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH	US 67 IN	STEPHENVILLE	79.580	\$ 686,584.61	\$ .00	\$ .00	.0
FM 914	SH 6 IN ALEXANDER						
0550-03-017							
CPM 550-3-17	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.							
CONTRACT 04910031			TOTALS	686,584.61	.00	.00	0.0
ERATH	2.9 MI NE OF SH 108		2.220	\$ 406,522.67	\$ 200,018.70	\$ 200,018.70	51.7
FM 3025	US 281						
3122-01-009							
A 3122-1-9	GR, STRS, FLEX BASE & ONE CST						
WORK ORDER- 05-01-91	WORK BEGAN- 05-02-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 8						
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 04910054			TOTALS	406,522.67	200,018.70	200,018.70	51.7
ERATH	COMANCHE COUNTY LINE		20.351	\$ 495,656.10	\$ .00	\$ .00	.0
SH 6	DUBLIN CITY LIMIT						
0257-06-021							
CPM 257-6-21	PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
APAC-TEXAS, INC.							
CONTRACT 04910068			TOTALS	495,656.10	.00	.00	0.0
ERATH	AT BLUFF DALE		.001	\$ 12,015.00	\$ .00	\$ 8,488.25	74.3
US 377							
0080-02-044							
C 80-2-44	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-04-91	WORK BEGAN- 01-29-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 100						
MILLER NURSERY & TREE COMPANY							
CONTRACT 12900039			TOTALS	12,015.00	.00	8,488.25	74.3
HOOD	SOUTH JCT SH 144		4.254	\$ 1,054,123.55	\$ 31,143.60	\$ 1,016,468.87	100.0
FM 2425	FM 3210						
2463-01-006							
CRP 90(131)S	GR, STRS, BASE & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 08-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 100						
J. H. STRAIN & SONS, INC.							
CONTRACT 05900083			TOTALS	1,054,123.55	31,143.60	1,016,468.87	100.0
HOOD	AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02	\$ 88,247.38	\$ 1,359,569.71	38.7
LP 426							
0080-10-010							
CRP 89(72)BRS	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90						
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 27						
GILBERT TEXAS CONSTRUCTION CORP.							
CONTRACT 08900022			TOTALS	3,696,699.02	88,247.38	1,359,569.71	38.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOOD US 377 AT PLAZA DR IN GRANBURY		.004	\$ 155,230.00	\$ 7,761.50	155,230.00	100.0
US 377						
0080-04-063						
MC 80-4-63 TRAFFIC SIGNALS						
WORK ORDER- 11-01-90		WORK BEGAN- 01-31-91				
DATE WORK COMPLETED- 05-11-91		TIME COMPUTED 01-31-91				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 80				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00	7,761.50	155,230.00	100.0
JOHNSON NORTH CHAMBERS CREEK		6.545	\$ 1,147,518.16	.00	.00	.0
IH 35W SOUTH CHAMBERS CREEK						
0014-04-061						
IR 35W-5(111)388 GR, WDN STRS, GD FENCE, HMAC & PAV MARK						
WORK ORDER- 03-20-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 04-05-91				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 8				
DUININCK BROS, INC.						
CONTRACT 02910007		TOTALS	1,147,518.16	.00	.00	0.0
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31	\$ 576,117.73	989,510.51	17.8
US 67 E OF FM 2280						
0259-05-036						
CRP 90(58)M GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK						
WORK ORDER- 03-21-91		WORK BEGAN- 04-17-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-06-91				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 9				
BROWN & ROOT U.S.A., INC.						
CONTRACT 02910043		TOTALS	5,828,781.31	576,117.73	989,510.51	17.8
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	\$ 36,548.88	1,189,030.11	100.0
SH 174 AT&S F RAILROAD						
0019-01-093						
FR 20(17) PLANING C&G STORM SEWER FAB U/SEAL& HMAC						
WORK ORDER- 05-10-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED- 05-13-91		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 104				
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	36,548.88	1,189,030.11	100.0
JOHNSON AT WALNUT CREEK		.064	\$ 55,456.00	.00	.00	.0
FM 2738						
3010-02-008						
MC 3010-2-8 STRENGTHEN INT BENTS, CLEAN & PAINT PIL						
WORK ORDER- 05-17-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-91				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
LAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 04910021		TOTALS	55,456.00	.00	.00	0.0
JOHNSON IH 35W		5.574	\$ 239,912.10	.00	.00	.0
LS 81 FM 4						
0014-04-063						
CPM 14-4-63 LEVEL-UP, FAB U/SEAL, PLANT MIX SEAL, PM						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
APAC-TEXAS, INC.						
CONTRACT 04910027		TOTALS	239,912.10	.00	.00	0.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON FM 157 0747-05-017 CPM 747-5-17	LP 496 ELLIS C/L BASE REPAIR, LEVEL-UP, ONE CST & ACP O/L	11.134	\$ 491,080.00	\$ .00	.00	.0
JOHNSON FM 157 0747-05-018 CD 747-5-18	LP 496 ELLIS C/L BASE REPAIR, LEVEL-UP, AND ONE CST	.001	\$ 605,977.12	\$ .00	.00	.0
WORK ORDER- 05-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	70 0	WORK BEGAN- 00-00-00 TIME COMPUTED 06-07-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
DUININCK BROS, INC.		CONTRACT 04910057	TOTALS	1,097,057.12	.00	0.0
JOHNSON IH 35H 0014-03-069 CPM 14-3-69	AT US 67 CLEANING & PAINTING EXISTING STRUCTURES	.002	\$ 82,000.00	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	32 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 *****			
N.G. PAINTING		CONTRACT 05910044	TOTALS	82,000.00	.00	0.0
JOHNSON FM 916 1599-01-013 CSR 1599-1-13	EAST OF RIO VISTA NEAR SH 171 WDM, GR, STRS, FLEX BASE & TWO CST	5.673	\$ 1,412,507.76	\$ 40,201.69	418,615.57	31.1
WORK ORDER- 10-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 72	WORK BEGAN- 11-05-90 TIME COMPUTED 11-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 40				
J. H. STRAIN & SONS, INC.		CONTRACT 09900081	TOTALS	1,412,507.76	40,201.69	418,615.57 31.1
PALO PINTO IH 20 0314-03-033 ER 34(14)	AT BIG SUNDAY CREEK W OF FM 4 CHANNEL PROTECTION AT BRIDGE ABUTMENTS	.003	\$ 369,640.00	\$ 126,342.19	126,342.19	35.9
WORK ORDER- 05-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 6	WORK BEGAN- 05-14-91 TIME COMPUTED 05-23-91 ADDL DAYS GRANTED- PERCENT TIME USED- 5				
STRICKLAND & KNIGHT, INC.		CONTRACT 04910042	TOTALS	369,640.00	126,342.19	126,342.19 35.9
PALO PINTO FM 129 0736-02-013 MC 736-2-13	AT PALO PINTO CREEK NEAR SANTO CHANNEL REHABILITATION	.003	\$ 141,036.00	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	50 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 *****			
JAY MILLS CONTRACTING, INCORPORATED		CONTRACT 05910027	TOTALS	141,036.00	.00	0.0
PARKER SH 199 0171-03-046 F 1102(4)	WEST OF FM 2257 FM 730 IN AZLE GR STRS BASE & SURF	4.756	\$ 5,773,340.31	\$ 183,745.05	1,912,284.36	34.8
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 212	WORK BEGAN- 05-03-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53				
APAC-TEXAS, INC.		CONTRACT 03900005	TOTALS	5,773,340.31	183,745.05	1,912,284.36 34.8

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
* CONTRACT IDENTIFICATION AND INFORMATION *****						
PARKER	FM 1187, SW	37.456	\$ 1,174,270.58'	6,270.00'	6,270.00'	.5'
FM 5	BEAR CREEK ROAD					
0008-09-019						
CPM 8-9-19	ACP LEVEL-UP, PLANT MIX SEAL, ACP O/L,PM					
WORK ORDER- 05-02-91	WORK BEGAN- 05-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 04910034		TOTALS	1,174,270.58'	6,270.00'	6,270.00'	0.5'
*****						
TARRANT	0.27 MI S OF IH 30	.001	\$ 226,410.00'	4,547.90'	225,594.90'	100.0'
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-	05-03-91 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'	4,547.90'	225,594.90'	100.0'
*****						
TARRANT	IH 20	2.346	\$ 5,889,612.99'	106,811.63'	3,237,515.73'	57.8'
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-	05-03-91 TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	378 PERCENT TIME USED- 70					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99'	106,811.63'	3,237,515.73'	57.8'
*****						
TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10'	46,679.96'	1,540,859.50'	100.0'
IH 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	05-18-91 TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	214 PERCENT TIME USED- 125					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10'	46,679.96'	1,540,859.50'	100.0'
*****						
TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27'	801,584.81'	18,523,755.15'	63.0'
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-	767 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	380 PERCENT TIME USED- 49					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27'	801,584.81'	18,523,755.15'	63.0'
*****						
TARRANT	DISTRICTWIDE	209.400	\$ 263,893.30'	101,461.28'	165,876.77'	66.1'
VA						
0902-00-026						
F 0005(5)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 02-22-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 59					
TRAFFIC SYSTEMS, INC.						
CONTRACT 01910010		TOTALS	263,893.30'	101,461.28'	165,876.77'	66.1'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT DAVIS ST IH 30 0.1 MI E OF COOPER ST IN ARLINGTON 1068-02-083 CC 1068-2-83 GR, DRAIN FAC, CONC PAV, ACP, ASB, SIGN		.610	\$ 1,329,405.87	\$ 117,828.03	\$ 336,782.98	26.6
WORK ORDER- 03-05-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 27					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	117,828.03	336,782.98	26.6
TARRANT 1,618' S OF SYCAMORE SCHOOL RD FM 731 FM 1187 1094-01-020 CRP 90(60)MX GR, DRAINAGE FACILITIES, STRS & CONC PAV		3.644	\$ 9,963,538.14	\$ 961,374.89	\$ 1,847,120.98	19.5
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 12					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	961,374.89	1,847,120.98	19.5
TARRANT IH 820 IH 35W SH 183 0014-16-185 IR 35W-5(110)425 RDWY ILLUM & REHAB OF HIGH MAST ILLUM		3.637	\$ 580,736.90	\$ .00	\$ .00	.0
WORK ORDER- 02-28-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS- 162	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	.00	.00	0.0
TARRANT S OF PARK CENTER TO N OF HALTOM BAILEY LP 496 BOSWELL RD IN SAGINAW 0013-10-055 CD 13-10-55 DRAINAGE, SURFACING & PAVEMENT MARKINGS		.653	\$ 405,841.50	\$ 10,071.12	\$ 216,599.14	56.1
WORK ORDER- 02-15-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73					
AUSTIN PAVING COMPANY						
CONTRACT 01910067		TOTALS	405,841.50	10,071.12	216,599.14	56.1
TARRANT WESTPARK WAY SH 10 SH 183 IN EULESS 0094-02-074 CRP 89(65)MX GR STRS & SURF		3.192	\$ 5,911,896.86	\$ 380,037.20	\$ 3,565,713.53	63.4
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 337	PERCENT TIME USED- 73					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	380,037.20	3,565,713.53	63.4
TARRANT ON STADIUM DR AT IH 30 IN ARLINGTON MH 8667-02-001 CRP 89(71)MXA GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK		.539	\$ 9,132,736.22	\$ 622,946.00	\$ 1,659,169.80	19.1
WORK ORDER- 03-27-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS- 768	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 5					
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22	622,946.00	1,659,169.80	19.1

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*LENGTH*	*ESTIMATE*	*TOTAL ESTIMATE*	*%*
*****					
TARRANT TATE AVE		1.287	\$ 385,904.95'	.00'	.0'
SH 114					
0353-03-060					
CD 353-3-60					
ROADWAY ILLUMINATION					
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-		145 ADDL DAYS GRANTED-	* TIME OF THIS RUN *		
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****		
MICA CORPORATION					
CONTRACT 02910016		TOTALS	385,904.95'	.00'	.00' 0.0'
TARRANT AT CARRIER PARKWAY/ GREEN OAKS BLVD		2.727	\$ 1,732,445.71'	304,954.57'	304,954.57' 18.5'
SH 360					
2266-02-067					
F 1128(14)					
GR, DR, ACP, CONC PV, RET WALLS, SIGN,PM					
WORK ORDER- 03-27-91		WORK BEGAN- 05-06-91			
DATE WORK COMPLETED-		TIME COMPUTED 04-12-91			
CONTRACT WORKING DAYS-		175 ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-		42 PERCENT TIME USED- 24			
J. D. ABRAMS, INC.					
CONTRACT 02910047		TOTALS	1,732,445.71'	304,954.57'	304,954.57' 18.5'
TARRANT AT NORTHWEST CENTER DR IN LAKE WORTH		.001	\$ 51,601.00'	8,398.09'	8,398.09' 17.1'
SH 199					
0171-05-061					
MC 171-5-61					
TRAFFIC SIGNALS					
WORK ORDER- 03-06-91		WORK BEGAN- 05-17-91			
DATE WORK COMPLETED-		TIME COMPUTED 06-05-91			
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0			
SIG-OP SYSTEMS, INC.					
CONTRACT 02910056		TOTALS	51,601.00'	8,398.09'	8,398.09' 17.1'
TARRANT ON GRAPEVINE-EULESS RD AT BIG BEAR CREEK		.250	\$ 475,497.15'	53,087.85'	217,656.81' 48.1'
CR					
0902-48-115					
CRP 89(63)BROX					
REPL BR & APPRS					
WORK ORDER- 03-14-91		WORK BEGAN- 03-28-91			
DATE WORK COMPLETED-		TIME COMPUTED 03-30-91			
CONTRACT WORKING DAYS-		105 ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-		33 PERCENT TIME USED- 31			
DUININCK BROS, INC.					
CONTRACT 02910061		TOTALS	475,497.15'	53,087.85'	217,656.81' 48.1'
TARRANT OAK GROVE RD		2.665	\$ 68,868,145.35'	467,662.06'	63,948,026.03' 97.9'
IH 20					
0008-13-110					
MA-IR 20-4(195)438					
GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM					
WORK ORDER- 04-29-87		WORK BEGAN- 05-06-87			
DATE WORK COMPLETED-		TIME COMPUTED 05-15-87			
CONTRACT WORKING DAYS-		1,460 ADDL DAYS GRANTED- 44			
WORKING DAYS CHARGED-		1,478 PERCENT TIME USED- 98			
AUSTIN BRIDGE COMPANY					
CONTRACT 03870005		TOTALS	68,868,145.35'	467,662.06'	63,948,026.03' 97.9'
TARRANT 1.526 MI S OF DENTON CO LINE		1.542	\$ 6,836,063.33'	24,030.85'	5,173,885.68' 79.6'
IH 35W					
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-		226 PERCENT TIME USED- 75			
DUININCK BROS, INC.					
CONTRACT 03900054		TOTALS	6,836,063.33'	24,030.85'	5,173,885.68' 79.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 183		2.466	\$ 43,958,758.35	\$ 520,091.18	\$ 520,091.18	1.2
IH 20 0.4 MI W OF MC CART ST						
0008-12-050						
IR 20-4(211)432 GR, STRS, CONC PAV, RET WALLS, ILLUM, PM						
WORK ORDER-	04-24-91	WORK BEGAN-	05-31-91			
DATE WORK COMPLETED-		TIME COMPUTED	05-10-91			
CONTRACT WORKING DAYS-	1,176	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	2			
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35	520,091.18	520,091.18	1.2
TARRANT AT RIVERSIDE PKWY		.030	\$ 64,867.91	\$ 13,959.30	\$ 13,959.30	22.6
SH 360						
2266-02-078						
ER 34(13) EMBANKMENT AND PAVEMENT REPAIR						
WORK ORDER-	05-01-91	WORK BEGAN-	05-21-91			
DATE WORK COMPLETED-		TIME COMPUTED	05-17-91			
CONTRACT WORKING DAYS-	42	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	17			
REBCON, INC.						
CONTRACT 03910052		TOTALS	64,867.91	13,959.30	13,959.30	22.6
TARRANT IH 820		9.298	\$ 501,986.10	.00	.00	.0
US 80 FIELDER RD						
0008-06-040						
CPM 8-6-40 SLURRY SEAL PAV, SEAL COAT SHLDRS, PV MK						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	36	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04910024		TOTALS	501,986.10	.00	.00	0.0
TARRANT HILBARGER STREET		.006	\$ 366,872.00	.00	.00	.0
IH 820 MEADOWBROOK DRIVE (IN SECTIONS)						
0008-13-146						
CPM 8-13-146 CONCRETE PAVEMENT REPAIR						
WORK ORDER-	05-22-91	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	06-07-91			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04910029		TOTALS	366,872.00	.00	.00	0.0
TARRANT LITTLE ROAD (FRTG RD IN SECTIONS)		66.353	\$ 836,148.33	.00	.00	.0
US 287 SOUTH OF BROAD ST						
0172-09-016						
CPM 172-9-16 SEAL COAT & FOG SEAL						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
J. H. STRAIN & SONS, INC.						
CONTRACT 04910061		TOTALS	836,148.33	.00	.00	0.0
TARRANT LONG AVE		3.677	\$ 1,992,562.68	.00	.00	.0
IH 35W 4TH ST IN FT WORTH						
0014-16-184						
CSR 14-16-184 GR, PAV REPAIR, ACP, MBGF & BR RAIL						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	384	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
SUNMOUNT CORPORATION						
CONTRACT 05910019		TOTALS	1,992,562.68	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	WEST OF CAMPUS DRIVE	5.378	\$ 585,555.30	\$ 68,018.59	\$ 560,146.31	99.9
IH 20	IH 820					
0008-13-143						
CD 8-13-143	RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM					
WORK ORDER- 07-06-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	68,018.59	560,146.31	99.9
*****						
TARRANT	HATTIE ST	4.715	\$ 664,446.26	.00	.00	.0
IH 35W	IH 35W/IH 20 INTCHG					
0014-16-196						
IR 35W-5(112)417	COLOR CCTV, VOICE COM & FIBER OPTIC COM					
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					
SIGNAL CONSTRUCTION COMPANY, INC.						
CONTRACT 06910030		TOTALS	664,446.26	.00	.00	0.0
*****						
TARRANT	0.36 MI E OF IH 35W	6.428	\$ 24,635,996.87	\$ 605,045.39	\$ 13,129,853.08	56.1
SH 170	DENTON CO LINE					
3559-02-002						
CRP 90(313)S	GR, STRS, STRM SHRS, CONC PAY, ASB, SIGN					
WORK ORDER- 08-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
DUJINCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	605,045.39	13,129,853.08	56.1
*****						
TARRANT	0.4 MI W OF MC CART ST	1.965	\$ 29,267,178.78	\$ 363,991.67	\$ 25,846,166.37	93.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	363,991.67	25,846,166.37	93.0
*****						
TARRANT	SH 360 AT SPUR 303	2.236	\$ 9,794,409.15	\$ 228,577.86	\$ 8,172,476.60	87.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	228,577.86	8,172,476.60	87.8
*****						
TARRANT	0.2 MI SOUTH OF SPRINGLAKE PKWY	.470	\$ 68,994.00	\$ 3,463.52	\$ 69,270.39	100.0
US 377	IH 820 IN HALTOM CITY					
0081-02-046						
C 81-2-46	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-20-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	3,463.52	69,270.39	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 26 0363-01-090 MC 363-1-90	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS TRAFFIC SIGNALS	.001	\$ 43,550.00	\$ 1,306.50	\$ 42,679.00	100.0
TARRANT SH 26 0363-01-094 CD 363-1-94	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS GR, ASPH CONC PAV & PAV MARK	.277	\$ 153,857.76	\$ 4,645.92	\$ 151,758.77	100.0
WORK ORDER- 10-15-90 DATE WORK COMPLETED- 05-02-91 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 42	WORK BEGAN- 01-21-91 TIME COMPUTED 01-14-91 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
AUSTIN PAVING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	5,952.42	194,437.77	100.0
TARRANT FM 2499 2681-02-001 CRP 89(299)MX	DENTON CO LINE SH 26 IN GRAPEVINE GR STRS & SURF	3.430	\$ 6,457,804.38	\$ 41,128.47	\$ 6,253,272.92	99.9
WORK ORDER- 11-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED- 275	WORK BEGAN- 11-16-89 TIME COMPUTED 11-25-89 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 71					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	41,128.47	6,253,272.92	99.9
TARRANT IH 820 0008-13-137 IR 820-4(209)451	IH 30 EAST E END SH 26 O/P REPLACEMENT OF GUIDE SIGNS	.010	\$ 1,255,435.40	\$ 117,038.05	\$ 412,547.37	34.5
WORK ORDER- 11-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 25	WORK BEGAN- 03-04-91 TIME COMPUTED 03-29-91 ADDL DAYS GRANTED- PERCENT TIME USED- 21					
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	117,038.05	412,547.37	34.5
TARRANT SH 360 2266-02-068 MA-F 1128(13)	AT ABRAM STREET IN ARLINGTON GR, DR, STR, SURF	.076	\$ 5,340,055.77	\$ 163,693.17	\$ 1,170,096.18	23.0
WORK ORDER- 12-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 121	WORK BEGAN- 01-28-91 TIME COMPUTED 01-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	163,693.17	1,170,096.18	23.0
TARRANT SH 183 0364-05-027 MC 364-5-27	SH 183 FRTG RDS AT WESTPARK WAY IN EULESS TRAFFIC SIGNALS	.002	\$ 111,396.00	\$ 6,887.31	\$ 105,826.20	99.9
WORK ORDER- 12-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 32	WORK BEGAN- 03-08-91 TIME COMPUTED 03-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
SIG-OP SYSTEMS, INC.						
CONTRACT 11900046		TOTALS	111,396.00	6,887.31	105,826.20	99.9
TARRANT IH 30 1068-01-144 CPM 1068-1-144	OVERPASS OF CLEAR FORK TRI & OLD UNIVERSITY DR (EB SERV) REHABILITATE BRIDGE	.076	\$ 106,980.48	.00	\$ 103,030.55	100.0
WORK ORDER- 12-18-90 DATE WORK COMPLETED- 05-08-91 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 61	WORK BEGAN- 01-21-91 TIME COMPUTED 01-03-91 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
N.G. PAINTING						
CONTRACT 11900059		TOTALS	106,980.48	.00	103,030.55	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 *
*****						
TARRANT FM 1938 1978-01-017 CRP 90(61)MX	RUMFIELD EMERALD HILLS WAY IN N RICHLAND HILLS  GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG	2.689	\$ 4,298,260.25'	488,686.35'	1,191,843.51'	29.1'
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 20					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25'	488,686.35'	1,191,843.51'	29.1'
*****						
TARRANT IH 35W 0014-16-186 CSBH 14-16-186	AT 4TH ST BR IN FORT WORTH  BR WDN & REDECK, ILLUM, PAV MARK & SIGN	.696	\$ 1,048,281.58'	96,662.13'	357,699.17'	36.3'
WORK ORDER- 01-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 33					
J. D. ABRAMS, INC.						
CONTRACT 12900049		TOTALS	1,048,281.58'	96,662.13'	357,699.17'	36.3'
*****						
WISE FM 51 0312-03-021 CRP 90(349)BRS	AT BLACK CREEK & AT DENTON CREEK  REPLACE BRIDGES AND APPROACHES	.291	\$ 1,272,536.05'	52,552.35'	1,146,101.87'	96.4'
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	182 PERCENT TIME USED- 119					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05'	52,552.35'	1,146,101.87'	96.4'
*****						
WISE US 380 0134-11-021 MC 134-11-21	AT FM 1658 IN BRIDGEPORT  TRAFFIC SIGNALS	.001	\$ 47,600.00'	-25,348.95'	.00'	.0'
WORK ORDER- 12-20-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 85					
CUININCK BROS, INC.						
CONTRACT 11900029		TOTALS	286,411.96'	29,371.41'	227,687.71'	83.6'
*****						
WISE CR C902-20-014 CRP 88(40)BROX	ON CR 234 AT DENTON CREEK  REPL BR & APPRS	.084	\$ 186,996.49'	5,526.05'	180,517.80'	100.0'
WORK ORDER- 01-08-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 100					
ORVAL HALL EXCAVATING CO.						
CONTRACT 11900055		TOTALS	186,996.49'	5,526.05'	180,517.80'	100.0'
*****						
WISE SH 114 0352-01-036 MC 352-1-36	AT FM 1658, IN BRIDGEPORT  TRAFFIC SIGNALS	.001	\$ 48,000.00'	7,948.84'	7,948.84'	17.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	AT FM 1658,	.246	\$ 289,829.66	\$ 9,470.93	109,153.29	39.6
SH 114	IN BRIDGEPORT					
0352-01-042						
CD 352-1-42	ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 01-09-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 53					
APAC-TEXAS, INC.						
CONTRACT 12900045		TOTALS	337,829.66	17,419.77	117,102.13	36.4
DISTRICT CONTRACT AMOUNT					303,380,857.54	
DISTRICT ESTIMATES THIS MONTH					8,135,937.95	
DISTRICT TOTAL ESTIMATES PAID TO DATE					168,125,864.34	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ARCHER	1.8 MILES SOUTH OF FM 2224	5.500	\$ 1,227,169.20	\$ 21,772.58	938,227.25	80.4
SH 79	3.7 MILES SOUTH					
0283-03-013						
FR 532(7)	CONSTRUCT SURF SHLDRS, WDN STRS & PLT-MIX					
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 68					
AMARILLO ROAD COMPANY						
		CONTRACT 05900009	TOTALS	1,227,169.20	21,772.58	938,227.25 80.4
*****						
ARCHER	5.5 MILES SOUTH OF FM 2224	5.671	\$ 979,655.58	\$ .00	.00	.0
SH 79	SH 25					
0283-03-014						
FR 532(9)	CONST SURF SHLDRS, WDN STRS & P-MIX SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CONTRACT PAVING CO.						
		CONTRACT 05910008	TOTALS	979,655.58	.00	.00 0.0
*****						
BAYLOR	AT PLANTS CREEK, 0.7 MILE WEST OF US 277 IN SEYMOUR	.434	\$ 326,788.45	\$ 17,206.83	199,362.62	64.2
US 82						
0133-04-032						
CD 133-4-32	WIDEN CULVERT					
WORK ORDER- 12-11-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 85					
STRICKLAND & KNIGHT, INC.						
		CONTRACT 11900061	TOTALS	326,788.45	17,206.83	199,362.62 64.2
*****						
CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	\$ 41,513.36	1,140,276.94	88.5
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, WDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 81					
ZACK BURKETT CO.						
		CONTRACT 05900058	TOTALS	1,355,552.89	41,513.36	1,140,276.94 88.5
*****						
CLAY	AT LITTLE WICHITA RIVER	.124	\$ 611,598.11	\$ .00	.00	.0
FM 2332						
0681-06-010						
ER 34(1)	REPLACE STRUCTURE					
CLAY	AT LITTLE WICHITA RIVER	.001	\$ .00	\$ .00	.00	.0
FM 2332						
0681-06-011						
CD 681-6-11	REPLACE STRUCTURE					
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					
REECE CONSTRUCTION CO., INC.						
		CONTRACT 05910038	TOTALS	611,598.11	.00	.00 0.0
*****						
COOKE	FM 373	1.192	\$ 558,638.69	\$ 1,485.80	160,251.07	30.1
US 82	PECAN STREET IN MUESTER					
0044-07-049						
CD 44-7-49	STORM SEWER					
WORK ORDER- 04-02-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 24					
BAY MAINTENANCE COMPANY, INC.						
		CONTRACT 02910019	TOTALS	558,638.69	1,485.80	160,251.07 30.1
*****						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****							
COOKE	0.4 MI NORTH OF	US 82	5.764	\$ 266,723.45	.00	.00	.0
IH 35	OKLAHOMA STATE LINE						
0194-02-062							
CPM 194-2-62	PLANT-MIX SEAL						
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-			TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-			30 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-			0 PERCENT TIME USED- 0	*****			
RUSHING PAVING COMPANY							
CONTRACT 03910060			TOTALS	266,723.45	.00	.00	0.0
*****							
COOKE	GRAND AVE IN	GAINESVILLE, SE	1.404	\$ 730,190.00	63,811.38	336,129.52	48.4
FM 372	FM 902						
0815-01-029							
CSR 815-1-29	WDN PAVEMENT, DRAINAGE, CURB & GUTTER						
WORK ORDER- 11-14-90			WORK BEGAN- 01-31-91	*****			
DATE WORK COMPLETED-			TIME COMPUTED 11-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-			170 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-			62 PERCENT TIME USED- 36	*****			
SUNMOUNT CORPORATION							
CONTRACT 10900050			TOTALS	730,190.00	63,811.38	336,129.52	48.4
*****							
COOKE	AT US 82 IN	GAINESVILLE	.001	\$ 1,511,632.58	-1,503.66	1,464,351.26	99.9
IH 35							
0194-02-049							
IR 35-7(21)498	REPLACE STR						
WORK ORDER- 12-18-87			WORK BEGAN- 02-18-88	*****			
DATE WORK COMPLETED-			TIME COMPUTED 04-17-88	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-			450 ADDL DAYS GRANTED- 82	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-			586 PERCENT TIME USED- 110	*****			
BROWN & ROOT U.S.A., INC.							
CONTRACT 11870039			TOTALS	17,217,996.65	91,068.82	16,104,462.02	99.1
*****							
COOKE	AT TIMBER CREEK		.397	\$ 406,464.30	90,045.94	202,588.93	52.4
US 82							
0045-01-036							
BRF 549(26)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-07-90			WORK BEGAN- 03-08-91	*****			
DATE WORK COMPLETED-			TIME COMPUTED 12-23-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-			165 ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-			55 PERCENT TIME USED- 33	*****			
A. K. GILLIS & SONS, INC.							
CONTRACT 11900009			TOTALS	406,464.30	90,045.94	202,588.93	52.4
*****							
COOKE	AT TOURIST BUREAU,	4.0 MI NORTH OF	.466	\$ 244,921.20	10,223.69	267,308.14	100.0
IH 35	GAINESVILLE						
0194-02-060							
MC 194-2-60	RECONSTRUCT DRIVENAY & PARKING AREA						
WORK ORDER- 12-21-90			WORK BEGAN- 02-20-91	*****			
DATE WORK COMPLETED- 05-13-91			TIME COMPUTED 01-12-91	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-			60 ADDL DAYS GRANTED- 4	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-			51 PERCENT TIME USED- 80	*****			
ASHLAR CONTRACTING COMPANY							
CONTRACT 11900065			TOTALS	244,921.20	10,223.69	267,308.14	100.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	AT US 82	.001	\$ 53,515.37	\$ 19,351.50	\$ 44,575.74	87.6
IH 35						
0194-02-061						
CL 194-2-61						
LANDSCAPE DEVELOPMENT						
COOKE	AT FM 51	.001	\$ 17,730.00	\$ 17,541.75	\$ 17,541.75	99.9
IH 35						
0195-01-073						
CL 195-1-73						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-14-91		WORK BEGAN- 02-15-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-30-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 97				
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37	36,893.25	62,117.49	91.7
MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	\$ 2,565.00	\$ 1,019,431.74	84.6
SH 175						
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- 240		PERCENT TIME USED- 79				
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	2,565.00	1,019,431.74	84.6
MONTAGUE	2.3 MI SOUTH OF US 82	234.863	\$ 1,979,803.09	\$ 108,838.55	\$ 389,533.45	20.7
US 81						
0013-03-024						
CPM 13-3-24						
SEAL COAT						
WORK ORDER- 02-28-91		WORK BEGAN- 03-14-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-14-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 14				
J. H. STRAIN & SONS, INC.						
CONTRACT 02910065		TOTALS	1,979,803.09	108,838.55	389,533.45	20.7
MONTAGUE	FM 174	2.217	\$ 199,366.74	\$ .00	\$ 167,517.54	95.8
US 81						
0013-05-034						
CPM 13-5-34						
PLANE ASPHALT SURFACE AND ACP OVERLAY						
WORK ORDER- 04-19-90		WORK BEGAN- 08-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 218				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	.00	167,517.54	95.8
MONTAGUE	US 82	14.723	\$ 337,817.10	\$ .00	\$ .00	.0
SH 175						
0239-01-018						
CPM 239-1-18						
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- 40		PERCENT TIME USED- 0				
APAC-TEXAS, INC.						
CONTRACT 06910042		TOTALS	337,817.10	.00	.00	0.0
MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64	\$ .00	\$ 303,293.02	95.9
MH						
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-				
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 114				
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	.00	303,293.02	95.9

ESTIMATE HAS BEEN BY-PASSED

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	*LENGTH*					
WICHITA AT SH 25	.001		\$ 22,315.00	.00	16,935.65	68.5
US 287						
0043-08-055						
C 43-8-55		LANDSCAPE DEVELOPMENT				
WORK ORDER- 02-06-91		WORK BEGAN- 02-25-91				
DATE WORK COMPLETED-		TIME COMPUTED 02-22-91				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	16	PERCENT TIME USED- 40				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013			TOTALS	22,315.00	.00	16,935.65 68.5
WICHITA 0.4 MI. EAST OF FAIRWAY TO 0.2 MI W	.625	FAIRWAY IN WICHITA FALLS	\$ 350,848.80	73,484.28	188,123.22	56.4
US 277						
0156-14-011						
CSR 156-14-11		GRADING, PAVEMENT & ILLUMINATION				
WORK ORDER- 02-14-91		WORK BEGAN- 04-02-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-16-91				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	28	PERCENT TIME USED- 23				
ZACK BURKETT CO.						
CONTRACT 01910063			TOTALS	350,848.80	73,484.28	188,123.22 56.4
WICHITA US 287	2.338		\$ 997,106.41	75,046.95	811,272.18	85.6
FM 369		LP 370				
0802-01-015						
CRP 88(600)S		WDM STRS, CONST*SURF SHLDRS & ACP OVERLA				
WORK ORDER- 03-15-90		WORK BEGAN- 04-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-31-90				
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED- 16				
WORKING DAYS CHARGED-	161	PERCENT TIME USED- 84				
AMARILLO ROAD COMPANY						
CONTRACT 02900029			TOTALS	997,106.41	75,046.95	811,272.18 85.6
WICHITA NR LOOP 473	2.208	ARCHER COUNTY LINE	\$ 282,973.00	33,762.23	33,762.23	12.5
SH 79						
0283-06-013						
FR 1038(7)		WIDEN STRUCTURES AND ACP OVERLAY				
WORK ORDER- 04-18-91		WORK BEGAN- 05-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-91				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 15				
ZACK BURKETT CO.						
CONTRACT 03910007			TOTALS	282,973.00	33,762.23	33,762.23 12.5
WICHITA IN WICHITA FALLS ON MAURINE ST FR IH 44	.395	SHEPPARD ACCESS ROAD	\$ 469,193.09	.00	.00	.0
MH						
8001-03-001						
CRP 89(28)M		GR, STRS, BS, SURF, AND CURB & GUTTER				
WORK ORDER- 05-17-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-91				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0				
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050			TOTALS	469,193.09	.00	.00 0.0
WICHITA IN WILBARGER & WICHITA COUNTIES AT	45.704		\$ 22,382.40	.00	.00	.0
VA		VARIOUS LOCATIONS				
0903-00-035						
F 000S(13)		RAISED REFLECTIVE PAVEMENT MARKERS				
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0				
STRIPING TECHNOLOGY, INC.						
CONTRACT 05910012			TOTALS	22,382.40	.00	.00 0.0

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\* TIME OF THIS RUN \*  
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\* TIME OF THIS RUN \*  
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*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP	
*****		*****	*****	*****	*****	*****	*****
WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	.00	281,100.91	55.7	'
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- 36						'
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 89						'
ZACK BURKETT CO.							'
	CONTRACT 10890059	TOTALS	530,328.55	.00	281,100.91	55.7	'
*****		*****	*****	*****	*****	*****	*****
WICHITA	US 287	1.035	\$ 456,846.85	75,077.27	348,589.14	80.3	'
SH 25	LP 477						'
0137-02-018							'
CSR 137-2-18	CONST SURF SHLDRS, WDN STRS &CAP OVERLAY						'
WORK ORDER- 11-13-90	WORK BEGAN- 01-08-91						'
DATE WORK COMPLETED-	TIME COMPUTED 11-29-90						'
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED-						'
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 79						'
BOBBIE D. HAYNES CONSTRUCTION COMPANY							'
	CONTRACT 10900015	TOTALS	456,846.85	75,077.27	348,589.14	80.3	'
*****		*****	*****	*****	*****	*****	*****
WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85	38,313.86	51,740.78	63.0	'
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- 06-22-90						'
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89						'
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED- 20						'
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 169						'
ZACK BURKETT CO.							'
	CONTRACT 11890029	TOTALS	125,427.85	38,313.86	51,740.78	63.0	'
*****		*****	*****	*****	*****	*****	*****
WICHITA	FM 1739	334.654	\$ 2,075,633.16	159,767.27	1,682,290.79	85.3	'
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- 120	ADDL DAYS GRANTED-						'
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 73						'
CAPROCK HIGHWAY CONSTRUCTION COMPANY							'
	CONTRACT 12890033	TOTALS	2,075,633.16	159,767.27	1,682,290.79	85.3	'
*****		*****	*****	*****	*****	*****	*****
WILBARGER	AT US 283	.001	\$ 52,139.91	.00	44,993.81	87.0	'
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- 40	ADDL DAYS GRANTED-						'
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 70						'
J. FOSTER LANDSCAPES							'
	CONTRACT 01900018	TOTALS	52,139.91	.00	44,993.81	87.0	'
*****		*****	*****	*****	*****	*****	*****
WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88	43,933.99	547,405.65	67.6	'
US 70							'
0043-06-054							'
BRF 451(28)	REPLACE BRIDGES AND APPROACHES						'
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90						'
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90						'
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						'
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 63						'
REECE CONSTRUCTION CO., INC.							'
	CONTRACT 05900072	TOTALS	852,129.88	43,933.99	547,405.65	67.6	'

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* 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	109,821.21	35.4
SH 16 SH 114						
0655-03-014						
CPM 655-3-14 PLANT MIX SEAL						
WORK ORDER- 03-26-90		WORK BEGAN- 07-02-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-01-90	* ESTIMATE HAS BEEN BY-PASSED *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		PERCENT TIME USED- 118				
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4
YOUNG SH 251 EAST IN NEWCASTLE		38.271	\$ 588,635.00	99,398.64	99,398.64	17.7
US 380 FM 1769						
0134-02-038						
CPM 134-2-38 PLANT-MIX SEAL						
WORK ORDER- 04-18-91		WORK BEGAN- 05-20-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-20-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 11				
ZACK BURKETT CO.						
CONTRACT 03910025		TOTALS	588,635.00	99,398.64	99,398.64	17.7
YOUNG FM 2652		1.058	\$ 119,972.26	6,491.58	117,329.94	100.0
SH 16 US 380						
0655-01-025						
CPM 655-1-25 PLANING AND ACP OVERLAY						
WORK ORDER- 04-18-91		WORK BEGAN- 04-20-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 50				
ZACK BURKETT CO.						
CONTRACT 03910056		TOTALS	119,972.26	6,491.58	117,329.94	100.0
YOUNG SH 114		5.171	\$ 1,188,959.05	.00	.00	.0
SH 16 1.2 MI. NORTH OF FM 2075						
0655-01-024						
FR 1130(4) CONST SURF SHLDRS, WDN STRS & ACP OVERLA						
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	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 06910004		TOTALS	1,188,959.05	.00	.00	0.0
YOUNG AT DRAWS 0.6 MI WEST AND 0.4 MI WEST		.415	\$ 372,211.84	31,115.99	321,565.07	90.9
FM 926 OF SH 251 IN NEWCASTLE						
0562-05-009						
CD 562-5-9 REPLACE CULVERTS						
WORK ORDER- 12-07-90		WORK BEGAN- 01-02-91				
DATE WORK COMPLETED-		TIME COMPUTED 12-23-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 66				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900030		TOTALS	372,211.84	31,115.99	321,565.07	90.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOUNG	ON CR 298 AT BRUSHY CREEK	.071	\$ 140,666.00	\$ 20,692.90	123,030.70	92.0
CR	.					
G903-27-008						
CRP 88(60)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 67					
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900008		TOTALS	140,666.00	20,692.90	123,030.70	92.0
DISTRICT CONTRACT AMOUNT					38,427,645.72	
DISTRICT ESTIMATES THIS MONTH					1,498,828.53	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,454,058.67	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 39,231.13	\$ 582,997.15	77.8'
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-	198 PERCENT TIME USED- 79					
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	39,231.13	582,997.15	77.8'
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	\$ 93,936.92	\$ 1,239,033.60	100.0'
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-	05-13-91 TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 96					
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	93,936.92	1,239,033.60	100.0'
DEAF SMITH NEW MEXICO STATE LINE		16.278	\$ 643,046.00	\$ .00	\$ .00	.0'
IH 40 OLDHAM C/L						
0090-01-028						
CPM 90-1-28 ACP OVERLAY						
WORK ORDER- 00-00-00	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					
J. LEE MILLIGAN, INC.						
CONTRACT 12900051		TOTALS	643,046.00	.00	.00	0.0'
HARTLEY US 385		278.622	\$ 2,195,057.60	\$ 51,676.15	\$ 1,699,482.26	81.4'
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-	56 PERCENT TIME USED- 80					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60	51,676.15	1,699,482.26	81.4'
HUTCHINSON AT ROCK CREEK		3.775	\$ 2,095,870.59	\$ .00	\$ 1,119,284.24	57.5'
SH 136						
0379-01-033						
BRF 1155(2) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-19-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 70					
J. LEE MILLIGAN, INC.						
CONTRACT 06900003		TOTALS	2,095,870.59	.00	1,119,284.24	57.5'
HUTCHINSON SH 152		165.643	\$ 1,514,528.98	\$ 202,291.59	\$ 487,451.82	33.8'
LP 79 SH 207						
0557-03-009						
CPM 557-3-9 SEAL COAT						
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900017		TOTALS	1,514,528.98	202,291.59	487,451.82	33.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIPSCOMB OCHILTREE COUNTY LINE		15.497	\$ 1,824,526.26	\$ 400,033.88	1,378,470.02	79.5
US 83 HEMPHILL COUNTY LINE						
0030-04-014 ACP OVERLAY & SAFETY TREAT CULVERTS						
FR 158(16)						
WORK ORDER- 06-21-90 WORK BEGAN- 07-05-90						
DATE WORK COMPLETED- TIME COMPUTED 07-07-90						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED- 17						
WORKING DAYS CHARGED- 101 PERCENT TIME USED- 57						
J. LEE MILLIGAN, INC.						
CONTRACT 05900010		TOTALS	1,824,526.26	400,033.88	1,378,470.02	79.5
LIPSCOMB ON CR 142 AT BOWEN CREEK (KIOWA CREEK)		.050	\$ 130,153.80	\$ 1,960.00	122,818.30	100.0
CR						
0904-09-001						
CRP 88(68)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-22-91 WORK BEGAN- 02-18-91						
DATE WORK COMPLETED- 05-01-91 TIME COMPUTED 02-07-91						
CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 48						
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900016		TOTALS	130,153.80	1,960.00	122,818.30	100.0
MOORE DUMAS MCL, W		10.186	\$ 430,073.00	\$ .00	.00	.0
US 87 HARTLEY C/L						
0425-02-022						
CPM 425-2-22 ACP OVERLAY						
WORK ORDER- 02-11-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 06-01-91						
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 3						
J. LEE MILLIGAN, INC.						
CONTRACT 01910024		TOTALS	430,073.00	.00	.00	0.0
OCHILTREE HANSFORD C/L		17.936	\$ 609,416.60	\$ .00	8,892.00	1.5
SH 15 EATON ST IN PERRYTON						
0355-04-030						
CPM 355-4-30 SEAL COAT						
WORK ORDER- 02-14-91 WORK BEGAN- 04-01-91						
DATE WORK COMPLETED- TIME COMPUTED 04-01-91						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910017		TOTALS	609,416.60	.00	8,892.00	1.5
OLCHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	\$ 138,074.28	930,448.26	41.5
LS 385 12.7 MILES NORTH OF VEGA						
C226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90 WORK BEGAN- 10-22-90						
DATE WORK COMPLETED- TIME COMPUTED 11-02-90						
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 42						
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	138,074.28	930,448.26	41.5
OLCHAM HARTLEY C/L		127.586	\$ 1,322,728.68	\$ .00	455,658.01	36.2
LS 385 SPUR 223						
C226-02-024						
CPM 226-2-24 SEAL COAT						
WORK ORDER- 01-09-91 WORK BEGAN- 02-15-91						
DATE WORK COMPLETED- TIME COMPUTED 02-15-91						
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900042		TOTALS	1,322,728.68	.00	455,658.01	36.2

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER GRAND ST IM 40 0275-01-110 CL 275-1-110		5.700	\$ 81,120.00	\$ 3,187.25	\$ 52,289.90	67.8
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 358	PERCENT TIME USED- 58					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	3,187.25	52,289.90	67.8
POTTER 0.2 MI W OF COULTER ST LP 552 0090-05-071 CL 90-5-71		2.230	\$ 59,170.00	\$ 2,584.00	\$ 37,173.50	66.1
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 588	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 330	PERCENT TIME USED- 56					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	2,584.00	37,173.50	66.1
POTTER AT SELECTED LOCATIONS ALONG VA IM 40, US 87/287 & SPUR 468 IN AMARILLO		.001	\$ 70,615.00	\$ 2,536.50	\$ 40,030.15	59.6
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 564	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 311	PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	2,536.50	40,030.15	59.6
POTTER LOOP 335 SP 591 FOLSOM ROAD 3582-01-001 C 3582-1-1		.949	\$ 364,537.99	\$ 26,412.59	\$ 26,412.59	7.6
GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 05-10-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 04910055		TOTALS	364,537.99	26,412.59	26,412.59	7.6
POTTER IN AMARILLO FR LP 552 RM 1061 COULTER ST 1245-02-025 CRP 90(363)M		1.611	\$ 1,592,547.51	\$ 138,608.26	\$ 831,273.96	54.9
HIDEN AND STRENGTHEN ROADWAY, C & G						
WORK ORDER- 12-27-90	WORK BEGAN- 01-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 36					
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	138,608.26	831,273.96	54.9
RANDALL 3.0 MI E OF FM 1541, E FM 1151 FM 1258 2002-03-008 CRP 90(7)S		5.776	\$ 779,004.47	\$ 46,875.37	\$ 674,462.14	91.1
GRADING, STRUCTURES, BASE & SURFACING						
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- 177	PERCENT TIME USED- 80					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	46,875.37	674,462.14	91.1

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RANDALL 13.0 MI S OF AMARILLO			6.858	\$ 712,862.94	\$ .00	.00	.0
IH 27 0.26 MI N OF BELL AVE							
0168-09-118							
CPM 168-9-118 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. LEE MILLIGAN, INC.							
CONTRACT 01910058			TOTALS	712,862.94	.00	.00	0.0
RANDALL BELL AVENUE IN AMARILLO			2.339	\$ 360,334.83	\$ 3,234.01	3,234.01	.9
LP 335 AT&SF RR							
2635-02-015							
CRP 91(31)S CEMENT TREAT EXIST BASE, 1 CST, ACP							
WORK ORDER- 05-10-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 04910019			TOTALS	360,334.83	3,234.01	3,234.01	0.9
RANDALL 0.294 MI N OF US 60			1.044	\$ 139,489.60	\$ 5,860.89	139,665.70	100.0
FM 2590 1.338 MI N OF US 60							
2614-01-010							
CD 2614-1-10 DRAINAGE STRUCTURE & RIPRAP DITCHES							
WORK ORDER- 11-09-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900051			TOTALS	139,489.60	5,860.89	139,665.70	100.0
RANDALL IN CANYON AT LOOP 48			.002	\$ 90,379.43	\$ 19,010.87	19,865.87	23.1
US 87							
0067-01-060							
CRP 90(364)M TRAFFIC SIGNAL MODERNIZATION							
RANDALL IN CANYON AT 2ND AVE & AT 4TH AVE			.002	\$ 122,939.57	\$ 13,470.39	13,470.39	11.5
US 87							
0067-01-067							
MC 67-1-67 UPGRADE TRAFFIC SIGNALS							
WORK ORDER- 12-07-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 11900012			TOTALS	213,319.00	32,481.26	33,336.26	16.4
SHERMAN MOORE C/L NEAR ETTER			19.598	\$ 5,787,081.80	\$ 417,469.62	3,243,823.25	59.0
US 287 US 54 IN STRATFORD							
0066-03-029							
FR 1069(13) REHABILITATE GRADING, STRS & SURFACING							
WORK ORDER- 06-01-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILVIN-TERRILL, INC.							
CONTRACT 05900052			TOTALS	5,787,081.80	417,469.62	3,243,823.25	59.0
SHERMAN ON CR 170 AT COLDWATER CREEK			.120	\$ 328,662.73	\$ .00	295,873.68	94.7
CR							
0904-40-002							
CRP 88(78)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-30-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12900030			TOTALS	328,662.73	.00	295,873.68	94.7
DISTRICT CONTRACT AMOUNT						25,669,911.98	
DISTRICT ESTIMATES THIS MONTH						1,606,453.70	
DISTRICT TOTAL ESTIMATES PAID TO DATE						13,402,110.80	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DAWSON	SH 137	16.841	\$ 2,038,441.16	\$ 128,366.73	\$ 564,990.05	29.1
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16	128,366.73	564,990.05	29.1
*****						
GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 98,036.26	\$ 1,188,919.75	100.0
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- 05-22-91	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	98,036.26	1,188,919.75	100.0
*****						
GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55	\$ 20,316.70	\$ 227,421.21	30.4
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	293,366.03	795,178.14	35.0
*****						
HALE	4TH ST IN PLAINVIEW NORTH	2.361	\$ 780,298.00	\$ 82,367.66	\$ 213,519.48	28.8
LP 445	TO 34TH STREET					
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	293,366.03	795,178.14	35.0
*****						
HALE	FM 3466, N	.552	\$ 509,776.25	\$ 127,459.25	\$ 407,214.85	84.0
SH 194	US 70 IN PLAINVIEW					
0439-05-016						
CRP 90(66)M	GR, STRS, BASE, ONE-CST, ASB, ACP & C&G					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12900028		TOTALS	1,290,074.25	209,826.91	620,734.33	50.6
*****						
LUBBOCK	AT W LP 289 FRTG RD IN LUBBOCK	.001	\$ 61,200.00	.00	\$ 14,180.47	24.3
US 84						
0052-07-050						
CPM 52-7-50	TRAFFIC SIGNALS W/RR PRE-EMPTION					
WORK ORDER- 03-21-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02910015		TOTALS	61,200.00	.00	14,180.47	24.3
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LUBBOCK	4TH ST	1.277	\$ 23,203,356.94	\$ 349,191.01	\$ 15,212,397.89	69.0
1H 27	SP 326 IN LUBBOCK					
0067-11-027						
1 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- 407	PERCENT TIME USED- 54					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	349,191.01	15,212,397.89	69.0
*****						
LUBBOCK	IN LUBBOCK ON LP 289 AT FM 1730 & SH 114	.001	\$ 55,275.00	.00	.00	.0
VA						
0905-06-019						
CL 905-6-19	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-13-91	WORK BEGAN- 05-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04910015		TOTALS	55,275.00	.00	.00	0.0
*****						
LUBBOCK	AT FM 179 GRADE SEPARATION	.039	\$ 166,755.00	.00	.00	.0
US 84	IN SHALLOWATER					
0052-07-051						
CD 52-7-51	REPAIR OF EXISTING INTERIOR BENTS					
WORK ORDER- 05-20-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS- 51	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
*****						
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *						
*****						
SCR CONSTRUCTION CO., INC.						
CONTRACT 04910058		TOTALS	166,755.00	.00	.00	0.0
*****						
LUBBOCK	N OF 66TH ST	1.699	\$ 49,811,434.78	\$ 461,735.05	\$ 47,900,033.12	99.9
1H 27	54TH ST IN LUBBOCK					
0067-11-020						
1 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- 750	PERCENT TIME USED- 75					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	461,735.05	47,900,033.12	99.9
*****						
LUBBOCK	19TH ST	.933	\$ 20,966,192.90	.00	20,281,756.97	99.9
1H 27	4TH ST IN LUBBOCK					
0067-11-022						
1 27-7(53)305	GR STRS FLEX BASE ACP CPCR LIGHT & SIGN					
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 650	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 522	PERCENT TIME USED- 80					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	.00	20,281,756.97	99.9
*****						
LUBBOCK	AT US 84	.847	\$ 607,768.69	\$ 12,954.83	\$ 647,741.65	100.0
LP 289						
0783-02-054						
CD 783-2-54	LUB LAKESIDE XING & CONST ON & OFF RAMPS					
WORK ORDER- 09-14-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED- 05-14-91	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 73					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69	12,954.83	647,741.65	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK LP 289 0783-01-057 F 1107(29)	0.293 MI WEST OF FM 1730 0.337 MI EAST OF UNIVERSITY AVE GR, STRS, BASE & SURF & WIDEN GR SEPR	3.739	\$ 7,658,512.20	\$ .00	3,226,654.88	44.5
LUBBOCK LP 289 0783-01-058 CD 783-1-58	FM 1730 (SLIDE RD) E QUAKER AVE IN LUBBOCK GR, SALV & REPL BASE, ASB, ACP & STRS	.001	\$ 1,239,337.00	\$ .00	570,665.04	48.4
LUBBOCK LP 289 0783-01-059 MA-FR 1107(28)	FM 1730 (SLIDE RD) E UNIVERSITY AVE IN LUBBOCK (FRTG RDS) GR, SALV & REPL BASE, ASB, ACP & STRS	3.604	\$ 3,455,406.98	\$ .00	443,124.39	13.4
LUBBOCK FM 1730 1344-02-013 CD 1344-2-13	0.102 MI N OF LP 289 0.099 MI S OF LP 289 GR, SALV & REPL BASE, ASB & ACP	.201	\$ 442,599.36	\$ .00	165,729.17	41.0
WORK ORDER- 10-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-09-90 TIME COMPUTED 11-16-90 480 ADDL DAYS GRANTED- 118 PERCENT TIME USED- 25					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	.00	4,406,173.48	36.3
LUBBOCK IH 27 0067-11-021 I 27-7(55)303	LUBBOCK (NEAR 54TH ST) LUBBOCK (NEAR US 62-19TH ST) GR, STRS & SURF	2.357	\$ 27,199,245.58	\$ .00	17,125,535.40	66.3
WORK ORDER- 12-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-03-90 TIME COMPUTED 01-03-90 850 ADDL DAYS GRANTED- 298 PERCENT TIME USED- 35					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	.00	17,125,535.40	66.3
LUBBOCK IH 27 0067-11-030 CL 67-11-30	AT INT OF SP 326 LANDSCAPE DEVELOPMENT	.001	\$ 66,917.00	\$ 779.00	62,154.70	97.7
WORK ORDER- 12-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-04-91 TIME COMPUTED 12-27-90 60 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 37					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	779.00	62,154.70	97.7
LUBBOCK US 87 0068-01-040 CPM 68-1-40	82ND ST IN LUBBOCK 1.0 MI SOUTH OF FM 1585 SEAL COAT	217.755	\$ 2,248,760.00	\$ 182,036.42	476,650.32	22.3
WORK ORDER- 01-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-14-91 TIME COMPUTED 01-14-91 65 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 15					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12900018		TOTALS	2,248,760.00	182,036.42	476,650.32	22.3
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	\$ 141,221.55	2,577,157.41	30.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65	\$ 3,472.67	489,679.33	30.2
US 60	DEAF SMITH C/L					
0168-04-015						
F 639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	144,694.22	3,066,836.74	30.3
PARMER	BAILEY CO LINE	10.211	\$ 284,627.00	.00	.00	.0
US 84	7TH ST IN FARMELL					
0052-01-029						
CPM 52-1-29	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					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910015		TOTALS	284,627.00	.00	.00	0.0
YOAKUM	SH 214, EAST	12.008	\$ 1,554,786.00	.00	.00	.0
FM 213	FM 1780					
0879-01-006						
CRP 91(57)S	GR, BASE AND TWO CRSE 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					
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00	.00	.00	0.0
*****						
DISTRICT CONTRACT AMOUNT					156,685,199.67	
DISTRICT ESTIMATES THIS MONTH					1,880,986.46	
DISTRICT TOTAL ESTIMATES PAID TO DATE					112,363,283.01	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
ECTOR	0.5 MI EAST OF LOOP 338	5.718	\$ 6,296,669.72	\$ 1,098,698.67	\$ 1,898,980.54	31.7
SH 191	MIDLAND COUNTY LINE					
2296-01-031						
CRP 90(382)S	GR, STRS, BASE, SURF, SIGNING & ILLUM					
WORK ORDER- 03-25-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-91					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 13					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910006		TOTALS	6,296,669.72	1,098,698.67	1,898,980.54	31.7
*****						
ECTOR	ON IH 20 FROM MONAHANS DRAW BRIDGE	3.144	\$ 121,057.90	\$ 950.00	\$ 950.00	.8
IH 20	0.3 MI EAST OF US 385					
0005-13-032						
CL 5-13-32	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-02-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 43					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02910017		TOTALS	121,057.90	950.00	950.00	0.8
*****						
ECTOR	DISTRICTWIDE	125.900	\$ 49,231.88	\$ .00	\$ 52,028.56	100.0
VA						
0906-00-018						
F 0005(6)	RAISED REFL PAV MARK					
ECTOR	DISTRICTWIDE	242.600	\$ 68,653.46	\$ .00	\$ 67,281.72	100.0
VA						
0906-00-019						
CRP 90(371)S	RAISED REFL PAV MARK					
ECTOR	DISTRICTWIDE	46.700	\$ 12,108.10	\$ .00	\$ 11,893.44	100.0
VA						
0906-00-020						
C 906-00-20	RAISED REFL PAV MARK					
WORK ORDER- 03-21-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED- 05-02-91	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27					
*****						
* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *						
*****						
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910054		TOTALS	129,993.44	.00	131,203.72	100.0
*****						
ECTOR	AT US 385 IN ODESSA	.004	\$ 103,440.00	\$ 13,349.57	\$ 13,349.57	13.5
IH 20						
0005-13-033						
MC 5-13-33	SAFETY LIGHTING					
WORK ORDER- 04-15-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-14-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03910013		TOTALS	103,440.00	13,349.57	13,349.57	13.5
*****						
ECTOR	MUSTANG AVE.	.856	\$ 609,368.80	\$ 950.00	\$ 950.00	.1
FM 2227	IH 20 IN ODESSA					
2005-02-008						
CRP 91(35)M	GR, STR, BASE, ACP AND C & G					
ECTOR	IN ODESSA ON WEST CO RD FROM MUSTANG AVE	.095	\$ 43,793.60	\$ .00	\$ .00	.0
FM 2227	0.25 MI NORTH					
2005-02-009						
CRP 91(35)M	WDN GR, STRS & SURF					
WORK ORDER- 05-24-91	WORK BEGAN- 05-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04910020		TOTALS	653,162.40	950.00	950.00	0.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		1.788	\$ 322,188.74	\$ .00	.00	.0
ECTOR	FM 866					
	JUDKINS (SECTIONS)					
	0004-07-083					
	MC 4-7-83					
	ROTOMILL, BASE & HMA PAV					
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-	35	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 05910023		TOTALS	322,188.74	.00	.00	0.0
*****		.265	\$ 614,437.60	\$ .00	.00	.0
ECTOR	AT GRANDVIEW AVE IN ODESSA					
	SH 191					
	2296-01-032					
	CRP 91(52) M					
	GRADING, BASE, SURFACING & LANDSCAPING					
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-	60	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05910045		TOTALS	614,437.60	.00	.00	0.0
*****		15.000	\$ 128,341.63	\$ 3,620.40	137,963.55	99.9
ECTOR	MIDLAND C/L					
	8TH ST IN ODESSA					
	US 80					
	0005-01-075					
	CL 5-1-75					
	LANDSCAPE DEVELOPMENT					
WORK ORDER-	10-06-89	WORK BEGAN-	12-14-89	*****		
DATE WORK COMPLETED-		TIME COMPUTED	10-22-89	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	43	*****		
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	3,620.40	137,963.55	99.9
*****		14.495	\$ 846,973.60	\$ .00	700,071.59	87.0
MARTIN	RM 87					
	FM 829					
	IH 20					
	1368-01-007					
	CRP 90(71)S					
	GR, STR, BASE AND SURF					
WORK ORDER-	05-10-90	WORK BEGAN-	06-08-90	*****		
DATE WORK COMPLETED-		TIME COMPUTED	05-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	95	*****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	.00	700,071.59	87.0
*****		4.321	\$ 122,238.80	\$ .00	108,614.98	93.5
WARD	REEVES COUNTY LINE					
	0.5 MI W OF PYOTE					
	IH 20					
	0004-02-046					
	CPM 4-2-46					
	PLANE & INLAY W/ACP					
WORK ORDER-	05-10-90	WORK BEGAN-	06-08-90	*****		
DATE WORK COMPLETED-		TIME COMPUTED	05-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	95	*****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	.00	700,071.59	87.0
*****		13.125	\$ 650,697.76	\$ 445,361.24	568,668.49	91.9
MIDLAND	EAST OF SH 349					
	MARTIN COUNTY LINE					
	IH 20					
	0005-15-048					
	IR 20-1(118)136					
	MILL & INLAY W/ACP					
WORK ORDER-	05-10-90	WORK BEGAN-	06-08-90	*****		
DATE WORK COMPLETED-		TIME COMPUTED	05-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	95	*****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	.00	700,071.59	87.0
*****		.001	\$ 746,321.91	\$ 2,622.95	20,430.70	2.8
MIDLAND	EAST OF SH 349					
	MARTIN COUNTY LINE					
	IH 20					
	0005-15-049					
	CPM 5-15-49					
	POLY SEAL & SEAL SHLDS					
WORK ORDER-	02-22-91	WORK BEGAN-	04-03-91	*****		
DATE WORK COMPLETED-		TIME COMPUTED	03-10-91	* NO CURRENT ESTIMATE PROCESSED AT THE		
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-		* TIME OF THIS RUN		
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	33	*****		
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 01910004		TOTALS	1,519,258.47	447,984.19	697,714.17	48.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND SPUR 268		221.912	\$ 1,754,481.96	\$ 339,706.60	\$ 354,226.00	21.2
US 80 SPUR 269						
0005-09-012						
CPM 5-9-12 SEAL COAT						
WORK ORDER- 02-14-91		WORK BEGAN- 03-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-29-91				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 6				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01910054		TOTALS	1,754,481.96	339,706.60	354,226.00	21.2
MIDLAND SH 158		5.093	\$ 486,527.40	.00	\$ 443,747.22	96.5
FM 1788 0.3 MI N OF SH 191						
1718-07-016						
CRP 90(74)S GR, STR, BASE AND SURF						
WORK ORDER- 04-26-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 87				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	443,747.22	96.5
MIDLAND 1.05 MI W OF SH 158 (ON SH 1		2.368	\$ 5,962,746.35	\$ 219,835.25	\$ 4,308,284.04	76.0
SH 158 0.5 MI W OF LP 250 IN MIDLA						
0463-02-039						
F 1150(3) GR, STRS, BASE & SURF						
WORK ORDER- 04-16-90		WORK BEGAN- 04-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-02-90				
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 64				
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	219,835.25	4,308,284.04	76.0
MIDLAND NEAR IH 20		4.042	\$ 446,660.75	\$ 14,165.83	\$ 461,950.51	99.9
FM 715 1.0 MI N OF FM 1213						
1081-01-012						
CSR 1081-1-12 GR, STR, BASE AND SURFACING						
WORK ORDER- 05-10-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 102				
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 04900073		TOTALS	446,660.75	14,165.83	461,950.51	99.9
MIDLAND IN MIDLAND ON LAMESA RD FROM DORMARD AVE		1.249	\$ 593,824.44	\$ 18,264.63	\$ 596,644.64	100.0
MH LP 250						
8006-06-002						
CRP 90(69)M GR, STRS, BASE & SURF						
MIDLAND AT MIDLAND DRAW, 0.55 MI E OF SH 349		.032	\$ 356,006.35	\$ 10,665.44	\$ 348,404.45	100.0
MH						
8006-06-005						
CRP 89(302)BRMX REPLACE BRIDGE						
MIDLAND		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 06-1-0306						
WORK ORDER- 06-14-90		WORK BEGAN- 07-05-90				
DATE WORK COMPLETED- 05-31-91		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 98				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	28,930.07	945,049.09	100.0
MIDLAND AT TERRELL ST IN MIDLAND		.001	\$ 49,070.00	\$ 1,472.10	\$ 48,088.60	100.0
US 80						
0005-03-047						
CRP 90(327)M TRAFFIC SIGNALS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND	AT MARIENFIELD AND MAIN STS IN MIDLAND	.001	\$ 67,320.00	\$ 2,019.60	\$ 65,973.60	100.0
US 80						
0005-09-011						
CRP 90(328)M	TRAFFIC SIGNALS					
MIDLAND	AT SCHARBAUER DR & WADLEY AVE IN MIDLAND	.001	\$ 71,060.00	\$ 2,131.80	\$ 69,638.80	100.0
MH						
8006-06-007						
CRP 90(329)M	TRAFFIC SIGNALS					
WORK ORDER- 10-08-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED- 05-28-91	TIME COMPUTED 02-06-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 09900013	TOTALS	187,450.00	5,623.50	183,701.00	100.0
MIDLAND	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS RD IN MIDLAND	1.242	\$ 603,411.94	\$ 69,081.83	\$ 472,854.24	82.4
FM 307						
0887-01-022						
CD 887-1-22	GR, BASE, SURF C & G AND SIGNING					
WORK ORDER- 11-30-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 75					
SOUTH TEXAS CONSTRUCTION CO						
	CONTRACT 10900006	TOTALS	603,411.94	69,081.83	472,854.24	82.4
MIDLAND	COUNTY ROAD 1260 FM 1788	2.026	\$ 379,530.42	\$ 11,241.12	\$ 367,209.65	100.0
FM 662						
2283-01-004						
A 2283-1-4	GRADING, STRUCTURES BASE & SURFACING					
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED- 05-21-91	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 97					
ACME BRIDGE COMPANY, INC.						
	CONTRACT 10900046	TOTALS	379,530.42	11,241.12	367,209.65	100.0
PECOS	7.7 MI N OF BREWSTER CO LINE BREWSTER COUNTY LINE	7.676	\$ 734,233.70	\$ 140,066.30	\$ 303,720.96	43.5
US 385						
0866-07-009						
CRP 90(386)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 13					
NOBLES ROAD CONSTRUCTION, INC.						
	CONTRACT 03910019	TOTALS	734,233.70	140,066.30	303,720.96	43.5
PECOS	18.0 MI S OF FORT STOCKTON NEAR LONGFELLOW RD	12.732	\$ 1,208,115.70	\$ 247,639.58	\$ 1,214,124.16	100.0
US 385						
0866-07-008						
CRP 90(70)S	SCAR & RESHAP BASE, STR & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED- 05-15-91	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 79					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 06900058	TOTALS	1,208,115.70	247,639.58	1,214,124.16	100.0
PECOS	AT US 290 WEST EXIT RAMP	.001	\$ 24,878.64	\$ 196.00	\$ 24,381.07	99.9
I-4 10						
0441-08-038						
CD 441-8-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-01-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
DAVID M. DUNN						
	CONTRACT 09900018	TOTALS	24,878.64	196.00	24,381.07	99.9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REEVES	E OF CHERRY DRAW		4.034	\$ 450,432.70	\$ 14,053.82	\$ 458,291.48	99.9
IH 10	COUNTY ROAD	UNDERPASS					
0441-09-024							
IR 10-2(83)200	SCAR & RESHAP BASE, STAB DITCHES & SURF.						
WORK ORDER- 03-16-90		WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122	PERCENT TIME USED- 102					
PRICE CONSTRUCTION, INC.		CONTRACT 0290062	TOTALS	450,432.70	14,053.82	458,291.48	99.9
REEVES	13.9 MI NW PECOS CO LINE		13.931	\$ 1,156,536.56	\$ 141,977.42	\$ 190,643.10	17.3
US 285	PECOS CO LINE						
0139-06-013							
FR 607(17)	GR, STR, BASE & SURF						
WORK ORDER- 04-16-91		WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-		TIME COMPUTED 05-02-91					
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 8					
ACME BRIDGE COMPANY, INC.		CONTRACT 03910036	TOTALS	1,156,536.56	141,977.42	190,643.10	17.3
REEVES	IH 20		11.590	\$ 943,114.57	\$ .00	\$ .00	.0
SH 17	11.6 MILES SOUTH						
0103-01-030							
CRP 91(47)S	GR, STR, BASE AND SURFACING						
WORK ORDER- 06-05-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 06-21-91					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.		CONTRACT 05910018	TOTALS	943,114.57	.00	.00	0.0
TERRELL	3.7 MI W OF SANDERSON		1.893	\$ 399,254.39	\$ 67,234.03	\$ 251,656.81	66.3
US 90	W OF US 285						
0021-07-046							
FR 324(21)	SCRFY & RESP BS, SHLDRS, STRS & SURF						
TERRELL	WEST OF US 285 TO SANDERSON CREEK BR,		2.278	\$ 77,930.77	\$ -1,046.57	\$ 110.20	.1
US 90	0.5 MI E OF SANDERSON						
0021-07-047							
CPM 21-7-47	SEAL COAT						
WORK ORDER- 02-28-91		WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED- 43					
PRICE CONSTRUCTION, INC.		CONTRACT 01910039	TOTALS	477,185.16	66,187.46	251,767.01	55.5
UPTON	SH 349		10.325	\$ 1,067,329.22	\$ .00	\$ 872,434.39	86.0
RM 1555	REAGAN C/L						
1486-01-006							
CRP 90(72)S	GR, STRS, BASE & TWO CST						
WORK ORDER- 05-18-90		WORK BEGAN- 08-09-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	177	PERCENT TIME USED- 98					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 04900055	TOTALS	1,067,329.22	.00	872,434.39	86.0

DISTRICT CONTRACT AMOUNT 27,567,989.36  
DISTRICT ESTIMATES THIS MONTH 2,864,257.61  
DISTRICT TOTAL ESTIMATES PAID TO DATE 14,433,567.06



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70	808.45	3,400,648.02	94.4
US 87	13.8 MI NW OF EDEN					
0070-03-042						
F 626(8)	GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN					
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	326 PERCENT TIME USED- 91					
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	808.45	3,400,648.02	94.4
*****						
CONCHO	FM 2134	6.043	\$ 2,864,980.38	285,353.23	890,767.51	32.7
FM 1929	NE END COLORADO RV BR AT COLEMAN C/L					
1651-08-001						
C 1651-8-1	GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN					
WORK ORDER- 03-11-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 11					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	285,353.23	890,767.51	32.7
*****						
EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	65,013.91	779,733.73	100.0
SH 55	US 277					
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 96					
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	65,013.91	779,733.73	100.0
*****						
GLASSCOCK	STERLING C/L	166.381	\$ 1,799,592.40	749,281.21	864,110.99	50.5
US 87	HOWARD C/L					
0069-02-019						
CPM 69-2-19	SEAL COAT					
WORK ORDER- 03-06-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 19					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02910062		TOTALS	1,799,592.40	749,281.21	864,110.99	50.5
*****						
GLASSCOCK	2.5 MILES N.W. OF STERLING CO LINE	.699	\$ 309,716.78	24,053.57	189,116.70	64.3
US 87	0.7 MILE N.W.					
0069-02-018						
FR 571(15)	GR, STRS, BASE & SURF					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 63					
PRICE CONSTRUCTION, INC.						
CONTRACT 10900030		TOTALS	309,716.78	24,053.57	189,116.70	64.3
*****						
KIMBLE	9.8 MI SW OF JUNCTION	5.185	\$ 1,634,997.90	28,947.52	1,426,898.10	92.5
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-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 58					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	28,947.52	1,426,898.10	92.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
REAL	12.01 MILES NORTH OF RM 337	199.957	\$ 1,773,199.20	\$ 436,713.81	\$ 436,713.81	25.9
US 83	22.40 MILES NORTH OF RM 337					
0036-03-023						
CPM 36-3-23	SEAL COAT					
WORK ORDER- 03-08-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910023		TOTALS	1,773,199.20	436,713.81	436,713.81	25.9
*****						
SUTTON	15.1 MI WEST OF KIMBLE C/L	15.091	\$ 2,121,469.75	\$ 31,400.16	\$ 56,691.06	2.8
IH 10	6.5 MI WEST OF KIMBLE C/L					
0141-06-032						
I 10-3(79)421	TWO ACP COURSES & APPROPRIATE PAV MARK					
WORK ORDER- 03-01-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 33					
*****						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02910004		TOTALS	2,121,469.75	31,400.16	56,691.06	2.8
*****						
TOM GREEN	US 87 (NORTHBOUND)	2.528	\$ 747,538.86	\$ 180,795.82	\$ 276,871.77	38.9
LP 545	FM 853 IN SAN ANGELO					
0077-09-002						
CD 77-9-2	UNDERSEAL, ACP, BR CONC REPAIR & PAV MRK					
WORK ORDER- 04-03-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 24					
*****						
JASCON, INC.						
CONTRACT 03910062		TOTALS	747,538.86	180,795.82	276,871.77	38.9
*****						
TOM GREEN	AT INTERCHANGE WITH LP 306 AND US 277	2.200	\$ 280,106.56	\$ .00	\$ .00	.0
US 87						
0070-02-056						
CSR 70-2-56	BRIDGE REHABILITATION					
WORK ORDER- 05-20-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
SCR CONSTRUCTION CO., INC.						
CONTRACT 04910067		TOTALS	280,106.56	.00	.00	0.0
*****						
TOM GREEN	6.1 MI NW OF US 277	6.258	\$ 1,659,616.70	\$ 82,576.11	\$ 1,462,116.46	92.7
RM 584	US 277					
2574-01-032						
CRP 90(79)S	GRADING, STRS, BASE AND SURFACING					
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 95					
*****						
JASCON, INC.						
JAS PROPERTIES						
CONTRACT 06900005		TOTALS	1,659,616.70	82,576.11	1,462,116.46	92.7
*****						
TOM GREEN	AT EAST I/C OF EAST-WEST FHW AND US 67 (EAST)	4.926	\$ 4,419,987.63	\$ 247,915.89	\$ 4,326,179.30	99.9
US 67						
0158-02-053						
MA-F 229(13)	GR, STRS, BASE AND SURF FOR INTERCHANGE					
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED- 57					
WORKING DAYS CHARGED-	401 PERCENT TIME USED- 93					
*****						
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63	247,915.89	4,326,179.30	99.9
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN US 67		5.845	\$ 1,522,897.59	\$ 85,626.48	683,039.26	47.2
FM 2335 6.2 MILES SOUTH						
2228-01-012 CRP 90(78)S GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 68					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	85,626.48	683,039.26	47.2
TOM GREEN DISTRICTWIDE (TOM GREEN COUNTY, ETC)		502.037	\$ 211,412.55	\$ 10,464.11	205,482.13	100.0
YA						
0907-00-024 CPM 907-00-24 RAISED REFLECTIVE PAVEMENT MARKINGS						
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED- 05-03-91	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 99					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09000060		TOTALS	211,412.55	10,464.11	205,482.13	100.0
TOM GREEN AT LOOP 306		.758	\$ 63,149.43	\$ .00	64,618.25	99.9
US 87						
0070-02-054 CL 70-2-54 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	.00	64,618.25	99.9
TOM GREEN US 67		3.650	\$ 3,548,711.91	\$ 265,462.46	1,344,505.39	39.8
LP 306 1.7 MI SE OF RM 584						
0077-08-027 CD 77-8-27 ACP OVERLAY, C & G, STORM SEWERS						
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 37					
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91	265,462.46	1,344,505.39	39.8
VAL VERDE AT SP 239 IN DEL RIO		.001	\$ 47,336.88	\$ 19,702.05	41,192.00	91.5
US 277						
0299-01-047 CL 299-1-47 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060		TOTALS	47,336.88	19,702.05	41,192.00	91.5
VAL VERDE IN DEL RIO ON US 90		.005	\$ 272,370.00	\$ .00	.00	.0
US 90 AT 6TH, 7TH, 10TH AND 15TH STREETS						
0022-10-032 CD 22-10-32 INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03910014		TOTALS	272,370.00	.00	.00	0.0

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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	GIBBS ST IN DEL RIO	5.453	\$ 432,902.60	.00	435,564.01	100.0
US 90	0.44 MI N OF US 277					
0022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED- 04-22-91	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	.00	435,564.01	100.0
VAL VERDE	US 277	8.457	\$ 2,256,390.22	.00	1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84					
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2
DISTRICT CONTRACT AMOUNT					30,584,236.37	
DISTRICT ESTIMATES THIS MONTH					2,514,114.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,260,619.30	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CALLAHAN	TAYLOR C/L	6.704	\$ 287,079.97	.00	.00	.0
IH 20	1.0 MI W OF CLYDE					
0006-07-059						
CPM 6-7-59	SLURRY SEAL					
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					
*****						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910016		TOTALS	287,079.97	.00	.00	0.0
*****						
CALLAHAN	FM 604 IN CLYDE	244.113	\$ 1,873,585.00	59,852.39	502,365.13	28.2
FM 18	NEAR MP RR IN BAIRD					
0006-11-013						
CPM 6-11-13	SEAL COAT					
WORK ORDER- 12-11-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	59,852.39	502,365.13	28.2
*****						
HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	641.25	102,018.68	98.7
US 277						
G157-04-033						
CL 157-4-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 95					
*****						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	102,018.68	98.7
*****						
HASKELL	FM 618	2.863	\$ 756,386.15	.00	664,456.16	93.4
FM 3495	SCOTT MEMORIAL PARK					
2232-01-001						
A 2232-1-1	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 110					
*****						
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	.00	664,456.16	93.4
*****						
HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	164,702.14	2,473,406.08	99.3
IH 20	IN BIG SPRING					
0005-06-082						
BHI 20-2(163)179	WDN & REPAIR BRS, RAIL & HOT MIX					
HOWARD	WEST OF BIRDWELL LN/MP RR OVERPASS	.001	\$ 177,343.99	2,724.68	119,191.66	73.0
IH 20	EAST OF SULPHUR DRAVOVERPASS					
0005-06-089						
CD 5-6-89	CLEAN, PAINT, RAIL AND PLANT MIX SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	261 PERCENT TIME USED- 81					
*****						
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	167,426.82	2,592,597.74	97.6
*****						
NOLAN	IH 20 (SFR)	286.919	\$ 2,158,399.00	592,458.85	1,265,876.30	61.7
SP 237	LP 544 IN ROSCOE					
0306-14-002						
CPM 6-14-2	SEAL COAT					
WORK ORDER- 12-11-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-90					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 43					
*****						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900026		TOTALS	2,158,399.00	592,458.85	1,265,876.30	61.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SCURRY	IN SNYDER ON 37TH ST FROM SH 350	.817	\$ 745,804.26	\$ 78,361.63	\$ 78,361.63	11.0
MH	FM 1607					
8353-08-002						
CRP 90(81)M	RECONST GR, STRS & SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 14					
*****						
RAY FARIS, INC.	CONTRACT 03910043	TOTALS	745,804.26	78,361.63	78,361.63	11.0
*****						
STONEWALL	SALT FORK OF BRAZOS RIVER	2.980	\$ 762,237.19	\$ 10,951.22	\$ 640,303.74	88.4
FM 1835	3.1 MI EAST					
3306-01-006						
A 3306-1-6	CONST NEW FM RD					
*****						
STONEWALL	AT SALT FORK OF BRAZOS RIVER	.068	\$ 439,839.00	\$ 28,485.39	\$ 391,425.43	93.6
FM 1835	.					
3306-01-008						
CRP 90(304)BRS	REPLACE BRIDGE					
WORK ORDER- 07-19-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 86					
*****						
J. H. STRAIN & SONS, INC.	CONTRACT 06900011	TOTALS	1,202,076.19	39,436.61	1,031,729.17	90.3
*****						
TAYLOR	SH 36 (SO 11TH) IN ABILENE	1.844	\$ 431,650.24	\$ 90,695.00	\$ 191,666.70	46.7
FM 1750	LP 322					
1655-01-013						
CRP 90(372)M	WDN, GR, FB, ACP, STRS, STORM SEWER, C&G					
*****						
TAYLOR	SH 36 (SO 11TH) IN ABILENE	.001	\$ 765,118.87	\$ 59,910.76	\$ 219,095.14	30.1
FM 1750	LP 322					
1655-01-015						
HES 000S(647)	WDN, CONT LT TURN LN & SAFETY TREAT STRS					
WORK ORDER- 02-28-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 18					
*****						
PRICE CONSTRUCTION, INC.	CONTRACT 01910003	TOTALS	1,196,769.11	150,605.76	410,761.84	36.1
*****						
TAYLOR	JONES C/L	13.983	\$ 848,191.50	\$ 219,133.34	\$ 712,755.50	88.4
US 83	US 277					
0033-06-082						
CPM 33-6-82	PLANT MIX SEAL					
WORK ORDER- 03-09-90	WORK BEGAN- 08-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 100					
*****						
J. H. STRAIN & SONS, INC.	CONTRACT 02900091	TOTALS	848,191.50	219,133.34	712,755.50	88.4
*****						
TAYLOR	ON JUDGE ELY BLVD FR 0.17 MI S OF IH 20	1.183	\$ 785,134.75	\$ 146,663.37	\$ 469,723.43	62.9
MH	0.28 MI N OF N 10TH ST IN ABILENE					
8040-08-003						
CC 8040-8-3	GR, STRS, FLEX BASE, ACP & SIGNALIZATION					
WORK ORDER- 02-28-91	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 35					
*****						
STEPHENS MARTIN PAVING, INC.	CONTRACT 02910038	TOTALS	785,134.75	146,663.37	469,723.43	62.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	TEXAS AVE IN ABILENE	1.699	\$ 898,439.28'	31,009.70'	765,203.72'	89.6'
US 277	FM 3438					
0407-06-030						
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP					
TAYLOR	US 83 (NFR) IN ABILENE	.297	\$ 43,501.92'	.00'	.00'	.0'
US 277	TEXAS AVE					
0407-06-033						
CPM 407-6-33	PLANE, FABRIC & ACP					
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
CONTRACT PAVING CO.						
CONTRACT 03900010		TOTALS	941,941.20'	31,009.70'	765,203.72'	85.5'
TAYLOR	SH 36 IN ABILENE	11.128	\$ 1,867,514.89'	.00'	1,572,808.14'	89.2'
FM 18	CALLAHAN CO LINE					
0006-10-004						
CRP 90(82)S	RECONSTR, ADD SHLDRS & SAFETY					
WORK ORDER- 05-03-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89'	.00'	1,572,808.14'	89.2'
TAYLOR	MAPLE ST	2.104	\$ 11,593,796.71'	.00'	.00'	.0'
LP 322	INTER OF US 83/84, BU 83-D IN ABILENE					
2398-01-022						
CRP 91(33)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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04910036		TOTALS	11,593,796.71'	.00'	.00'	0.0'
TAYLOR	NEAR CATCLAW CREEK	8.364	\$ 327,847.40'	.00'	.00'	.0'
IH 20	CALLAHAN C/L					
0006-06-075						
CPM 6-6-75	SLURRY SEAL (POLY MODIFIED)					
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					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05910021		TOTALS	327,847.40'	.00'	.00'	0.0'
TAYLOR	IN ABILENE ON REBECCA LANE	2.070	\$ 1,245,286.95'	145,025.92'	1,038,498.79'	87.7'
MH	FROM CATCLAW CREEK, W TO US 277					
8022-08-001						
CRP 90(309)M	GR, STRS & SURF					
WORK ORDER- 07-05-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95'	145,025.92'	1,038,498.79'	87.7'
TAYLOR	0.5 MI S OF FM 707	1.609	\$ 77,127.80'	.00'	.00'	.0'
FM 1750	1.6 MI S					
1655-01-014						
CD 1655-1-14	IMPROVE DRAINAGE					
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					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06910018		TOTALS	77,127.80'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TAYLOR LP 355 (BI 20-R)	US 277	3.380	\$ 260,727.05	\$ .00	.00	.0
FM 3438	US 277					
2270-01-016						
CPM 2270-1-16	HOT-ASPHALT RUBBER SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	24 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 06910044		TOTALS	260,727.05	.00	.00	0.0
TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 3,760.00	122,826.44	99.9
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	3,760.00	122,826.44	99.9
TAYLOR	AT VARIOUS LOCATIONS ALONG SH 36	2.062	\$ 17,395.00	\$ 1,605.00	17,470.00	100.0
SH 36						
0181-01-043						
CLM 181-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12900038		TOTALS	17,395.00	1,605.00	17,470.00	100.0
					DISTRICT CONTRACT AMOUNT	29,229,694.93
					DISTRICT ESTIMATES THIS MONTH	1,635,980.64
					DISTRICT TOTAL ESTIMATES PAID TO DATE	11,347,452.67



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL LP 363 0184-04-026 CD 184-4-26 GR, STRS, BASE & SURF		1.251	\$ 810,576.43	\$.00	1,900.00	.2
WORK ORDER- 05-08-91	WORK BEGAN- 05-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	5			4	
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43	.00	1,900.00	0.2
BELL IH 35 0015-04-054 CPM 15-4-54 PLANING & SLURRY SEAL		4.474	\$ 296,661.45	\$.00	.00	.0
WORK ORDER- 00-00-00	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	
HUBCO, INC.						
CONTRACT 04910053		TOTALS	296,661.45	.00	.00	0.0
BELL SH 317 C398-04-046 CRP 89(79)M RR OVERPASS IN BELTON WIDEN GRADING, STRUCTURES & SURFACING		1.472	\$ 2,114,870.12	\$ 59,454.25	862,880.84	43.4
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	153			64	
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	59,454.25	862,880.84	43.4
BELL IH 35 0015-04-052 CL 15-4-52 AT INTCHG OF IH 35 & SPUR 290 LANDSCAPE DEVELOPMENT		.001	\$ 116,840.52	\$ 261.25	107,469.70	96.8
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40			67	
HALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	261.25	107,469.70	96.8
BELL FM 93 1835-02-020 MC 1835-2-32 IH 35 AT BELTON BELTON EAST CITY GRADING, STRUCTURES & SURFACING		3.528	\$ 3,680,287.30	\$ 75,270.69	1,120,737.21	32.0
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285			5	
WORKING DAYS CHARGED-	PERCENT TIME USED-	53			18	
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	75,270.69	1,120,737.21	32.0
BELL FM 93 1835-02-032 MC 1835-2-32 AT IH 35 FRTG RD IN BELTON TRAFFIC SIGNALS		.002	\$ 94,750.00	\$ 3,705.62	94,208.62	100.0
WORK ORDER- 12-18-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33			73	
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00	3,705.62	94,208.62	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BELL WEST GATE OF FT HOOD US 190 0.6 MI EAST 0231-03-085 CD 231-3-85 GR, STRS, BASE & SURF		.549	\$ 97,049.60	\$ .00	\$ 88,864.71	100.0
WORK ORDER- 01-09-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED- 05-24-91	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 95					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12900024		TOTALS	97,049.60	.00	88,864.71	100.0
BELL AT INT WITH SH 53 IN TEMPLE IH 35 0015-14-087 CL 15-14-87 LANDSCAPE DEVELOPMENT		.001	\$ 109,110.80	\$ 42,520.10	\$ 54,956.55	53.0
WORK ORDER- 02-22-91	WORK BEGAN- 03-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80	42,520.10	54,956.55	53.0
BELL AMITY RD IH 35 LP 121 IN BELTON (FRTRG RDS) 0015-06-060 CPM 15-6-60 SEAL COAT		.194.925	\$ 2,103,723.10	\$ 137,627.16	\$ 398,398.79	19.9
WORK ORDER- 12-28-90	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 12900048		TOTALS	2,103,723.10	137,627.16	398,398.79	19.9
BOSQUE NCL OF VALLEY MILLS SH 6 SCL OF CLIFTON 0258-07-034 CPM 258-7-34 SEAL COAT		.135.742	\$ 1,101,943.75	\$ 63,624.69	\$ 818,167.09	78.4
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 111					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75	63,624.69	818,167.09	78.4
CORYELL ON CR 321 AT LEON RIVER CR 0909-39-008 CRP 88(113)BROX REPLACE BRIDGE & APPROACHES		.189	\$ 329,384.50	\$ 40,283.80	\$ 40,283.80	12.8
WORK ORDER- 04-11-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 11					
DAYCO CONSTRUCTION CO.						
CONTRACT 03910020		TOTALS	329,384.50	40,283.80	40,283.80	12.8
CORYELL AT LEON RIVER SH 36 0184-01-043 BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES		.675	\$ 1,991,653.90	\$ 86,161.55	\$ 1,381,119.51	73.0
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 60					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	86,161.55	1,381,119.51	73.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	\$ 25,594.43	\$ 1,053,908.93	70.6
FM 1113 US 190						
0724-05-004 CRP 90(87)M						
WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 48					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	25,594.43	1,053,908.93	70.6
FALLS MILAM CL N		8.355	\$ 2,375,300.64	.00	\$ 2,341,402.09	100.0
US 77 TRAVIS						
0209-03-038 FR 331(11)						
SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 05-24-91	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 85					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	.00	2,341,402.09	100.0
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	.00	\$ 992,816.68	100.0
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- 05-31-91	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 92					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	.00	992,816.68	100.0
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24	.00	\$ 473,158.22	64.2
SH 36 COMANCHE CO LINE						
0183-02-020 CPM 183-2-20						
SEAL COAT						
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	473,158.22	64.2
HILL MCLENNAN CO LINE		62.806	\$ 485,231.45	.00	.00	.0
IH 35 3.0 MI SOUTH OF HILLSBORO						
0014-07-067 IR 35-4(167)355						
REFURBISH GUIDE SIGNS						
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 04910044		TOTALS	485,231.45	.00	.00	0.0
HILL FM 308 IN MALONE		7.870	\$ 1,179,777.78	.00	.00	.0
SH 171 SH 31 IN HUBBARD						
0418-02-027 CRP 91(12)S						
REHAB PVMT & SFTY MK						
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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910010		TOTALS	1,179,777.78	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HILL	FM 308 IN MERTENS, W	5.345	\$ 2,249,374.78	\$ 135,561.96	\$ 1,638,134.70	76.6
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-	194 PERCENT TIME USED- 76					
ZACK BURKETT CO.						
	CONTRACT 12890048	TOTALS	2,249,374.78	135,561.96	1,638,134.70	76.6
*****						
LIMESTONE	NAVASOTA RIVER	9.851	\$ 1,683,995.50	\$ 6,032.50	\$ 6,032.50	.3
US 84	SH 14 IN MEXIA					
0056-03-043						
FR 137(10)	REHAB PVMT & SFTY MK					
WORK ORDER- 05-10-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 4					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 04910039	TOTALS	1,683,995.50	6,032.50	6,032.50	0.3
*****						
LIMESTONE	FM 339	8.047	\$ 906,866.50	\$ .00	\$ .00	.0
SH 164	MCLENNAN CO LINE					
0413-02-022						
CPM 413-2-22	SEAL COAT & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 06910038	TOTALS	906,866.50	.00	.00	0.0
*****						
LIMESTONE	AT MUSTANG CREEK	.088	\$ 230,301.00	\$ 36,221.39	\$ 129,856.19	59.3
FM 73						
0673-01-012						
MC 673-1-12	REPL BR & APPRS					
WORK ORDER- 12-07-90	WORK BEGAN- 12-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
A. K. GILLIS & SONS, INC.						
	CONTRACT 11900028	TOTALS	230,301.00	36,221.39	129,856.19	59.3
*****						
MCLENNAN	SH 6	2.666	\$ 2,232,350.21	\$ 245,432.71	\$ 796,189.57	37.5
FM 3476	FM 2063					
0015-21-001						
A 15-21-1	GR, STRS & SURF					
WORK ORDER- 02-12-91	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 7					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 01910031	TOTALS	2,232,350.21	245,432.71	796,189.57	37.5
*****						
MCLENNAN	1.8 MI N OF BRUCEVILLE	181.980	\$ 1,673,762.25	\$ 11,373.39	\$ 104,036.86	6.5
IH 35	LP 340 (FRTG RDS)					
0015-01-138						
CPM 15-1-138	SEAL COAT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
	CONTRACT 01910055	TOTALS	1,673,762.25	11,373.39	104,036.86	6.5
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MCLENNAN	AT SH 6	.492	\$ 169,941.28	\$ 90,968.37	165,219.47	99.9
SH 164	.					
0413-01-019						
MC 413-1-19	PLANING & ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 84					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910029		TOTALS	169,941.28	90,968.37	165,219.47	99.9
*****						
MCLENNAN	AT BAGBY AVE U/P, MKT RR O/P & SLSW	.001	\$ 159,992.00	\$ 51,773.86	75,578.39	49.7
SH 6	RR O/P					
0258-09-094						
MC 258-9-94	ADD RIPRAP UNDER STRUCTURE					
WORK ORDER- 03-21-91	WORK BEGAN- 04-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 50					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910072		TOTALS	159,992.00	51,773.86	75,578.39	49.7
*****						
MCLENNAN	0.2 MI N OF HOGAN LN	4.297	\$ 1,933,122.85	.00	.00	.0
IH 35	1.0 MI S OF ELM MOTT					
0015-01-136						
IR 35-4(164)338	REHAB PVMT & SFTY WK					
WORK ORDER- 04-29-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 5					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03910035		TOTALS	1,933,122.85	.00	.00	0.0
*****						
MCLENNAN	SH 317 IN MCGREGOR	10.094	\$ 2,669,733.88	\$ 55,379.22	2,575,548.14	99.9
US 84	5.6 MI E OF MCGREGOR					
0055-07-043						
FR 601(25)	SEAL COAT, ACP OVERLAY & SAFETY WORK					
WORK ORDER- 06-22-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 82					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	55,379.22	2,575,548.14	99.9
*****						
MCLENNAN	INTERSECTION OF US 84 IN MACO	.495	\$ 1,198,998.66	.00	.00	.0
SH 6	(FRTG RD)					
C258-09-096						
FR 593(20)	GR, CONC PVMT & ACP					
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 05910037		TOTALS	1,198,998.66	.00	.00	0.0
*****						
MCLENNAN	AT FM 2063 & IH 35 IN HEWITT	.005	\$ 214,000.00	\$ 2,058.00	209,720.00	100.0
FM 2113	.					
2060-01-022						
MC 2060-1-22	TRAFFIC SIGNALS					
WORK ORDER- 07-12-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	05-22-91 TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 94					
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	2,058.00	209,720.00	100.0
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	WACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 226,786.84	5,234,535.41	88.9
IH 35	WACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PVMT					
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 83					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	226,786.84	5,234,535.41	88.9
MCLENNAN	AT MK&T RAILROAD IN LACY LAKEVIEW	.235	\$ 183,698.50	.00	156,808.84	100.0
IH 35						
0015-01-130						
CD 15-1-130	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED- 05-10-91	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 68					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	.00	156,808.84	100.0
DISTRICT CONTRACT AMOUNT					41,970,493.11	
DISTRICT ESTIMATES THIS MONTH					1,396,091.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE					20,921,932.81	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON FM 645, SE US 287 FM 321 0122-04-027 CPM 122-4-27 SEAL COAT		158.921	\$ 1,751,776.80	.00	560,463.46	33.6
WORK ORDER- 02-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0		WORK BEGAN- 03-06-91 TIME COMPUTED 03-06-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 01910019 TOTALS				
			1,751,776.80	.00	560,463.46	33.6
ANDERSON 0.1 MI E OF US 79 S OF PALESTINE, N & E LP 256 US 79 N OF PALESTINE 0520-09-018 CRP 90(28)M GR,STRS,FL BS,ACP,CONC PAV,ILLUM & SGNS		4.595	\$ 15,626,604.52	1,074,992.79	2,283,036.27	15.3
WORK ORDER- 03-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 34		WORK BEGAN- 03-07-91 TIME COMPUTED 03-22-91 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
T. L. JAMES & COMPANY, INC.		CONTRACT 02910042 TOTALS				
			15,626,604.52	1,074,992.79	2,283,036.27	15.3
ANDERSON IN PALESTINE ON MOODY ST AT HOWARD CS CRK 0910-08-020 CRP 90(274)BROX REPLACE EXISTING BRIDGE & APPROACHES		.119	\$ 239,992.77	.00	147,822.41	64.8
WORK ORDER- 08-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40		WORK BEGAN- 08-24-90 TIME COMPUTED 09-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 89				
R. G. M. CONSTRUCTION CO., INC.		CONTRACT 07900004 TOTALS				
			239,992.77	.00	147,822.41	64.8
ANDERSON ON CR 2109 (CR 221) AT CEDAR CREEK CR 0910-08-014 CRP 88(136)BROX REPLACE BRIDGE AND APPROACHES		.260	\$ 363,176.93	3,847.50	287,337.47	84.5
WORK ORDER- 08-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 61		WORK BEGAN- 08-17-90 TIME COMPUTED 08-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 122				
R. G. M. CONSTRUCTION CO., INC.		CONTRACT 07900022 TOTALS				
			363,176.93	3,847.50	287,337.47	84.5
ANDERSON AT OLD ELKHART RD IN PALESTINE LP 256 0520-09-027 CL 520-9-27 LANDSCAPE DEVELOPMENT		.500	\$ 81,367.90	2,345.59	76,622.40	100.0
WORK ORDER- 10-06-89 DATE WORK COMPLETED- 05-31-91 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22		WORK BEGAN- 10-12-89 TIME COMPUTED 10-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 55				
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 09890018 TOTALS				
			81,367.90	2,345.59	76,622.40	100.0
ANDERSON AT TRINITY RIVER & SALT MAT US 79 0205-07-055 CPM 205-7-55 REPAIR BRDG I-BMS,JTS,SLAB & ACP OVERLAY		.498	\$ 218,812.85	40,456.56	148,999.08	71.8
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 52		WORK BEGAN- 01-31-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 58				
SCR CONSTRUCTION CO., INC.		CONTRACT 12900025 TOTALS				
			218,812.85	40,456.56	148,999.08	71.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHEROKEE US 79 0206-05-022 FR 555(9) SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK		11.600	\$ 2,218,365.83	\$ .00	.00	.0
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					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83	.00	.00	0.0
*****						
GREGG	ETC AT VARIOUS LOCATIONS IN DISTRICT	.012	\$ 409,250.00	\$ 69,439.00	\$ 133,729.00	46.3
US 80	ETC					
0096-04-048	ETC					
CPM 96-4-48	BRIDGE PAINTING					
WORK ORDER- 03-18-91	WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 24					
KERRVILLE PAINTING CO., INC.						
CONTRACT 02910041		TOTALS	409,250.00	69,439.00	133,729.00	46.3
*****						
GREGG	SP 502, N UP SHUR C/L	4.058	\$ 6,358,143.96	\$ 45,605.99	\$ 1,359,231.74	22.5
US 259						
0392-03-023						
F 642(11)	HDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK					
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 30					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	45,605.99	1,359,231.74	22.5
*****						
GREGG	ON WEST SABINE ST AT GRACE CREEK	.150	\$ 265,666.50	\$ 1,282.50	\$ 190,257.12	75.3
CR						
0910-07-023						
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70	\$ .00	\$ 106,564.54	64.2
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	IN LONGVIEW ON GARFIELD DR AT WADE CREEK	.049	\$ 177,549.10	\$ .00	\$ 167,255.88	99.1
CS						
0910-07-025						
CRP 88(140)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 57					
CCE, INC.						
CONTRACT 06900026		TOTALS	617,868.30	1,282.50	464,077.54	79.0
*****						
GREGG	NEAR FISHER RD, E FM 1845 IN LONGVIEW	6.650	\$ 9,544,420.49	\$ 63,243.61	\$ 7,654,023.69	84.4
US 80						
0096-04-043						
MA-F 21(10)	HDN GR, STRM SHR, ACP, TRAF SIG & PAV MK					
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	975 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	510 PERCENT TIME USED- 52					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49	63,243.61	7,654,023.69	84.4
*****						



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*****						
GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 36,997.83	\$ 1,403,928.68	51.5
LP 281						
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 237	PERCENT TIME USED- 84					
THE PORTER CO., INC						
	CONTRACT 08890053	TOTALS	2,865,387.87	36,997.83	1,403,928.68	51.5
*****						
GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$ 2,170.75	\$ 19,992.75	32.1
SP 63						
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 29					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 09900019	TOTALS	65,440.00	2,170.75	19,992.75	32.1
*****						
GREGG	FM 2275, NH UPISHUR C/L	1.864	\$ 2,982,485.79	\$ 61,427.46	\$ 728,377.34	25.7
SH 300						
1385-02-012						
F 1160(2)	WDN GR, STM SHR, C & G, FB, ACP & PV MRK					
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 21					
THE PORTER CO., INC						
	CONTRACT 11900005	TOTALS	2,982,485.79	61,427.46	728,377.34	25.7
*****						
HENDERSON	SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS	.000	\$ 15,116,073.68	\$ 664,391.67	\$ 13,113,067.17	91.3
FM 317						
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 443	PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
	CONTRACT 08880005	TOTALS	15,116,073.68	664,391.67	13,113,067.17	91.3
*****						
HENDERSON	AT WILDCAT CREEK	1.089	\$ 1,496,319.71	\$ 31,061.81	\$ 503,525.61	35.4
FM 59						
0458-01-016						
CRP 89(110)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 27					
ADAMS BROTHERS, INC.						
	CONTRACT 08900025	TOTALS	1,496,319.71	31,061.81	503,525.61	35.4
*****						
HENDERSON	AT WALNUT CREEK	.449	\$ 781,973.30	\$ 23,654.44	\$ 428,590.00	57.7
FM 3441						
0701-01-015						
CRP 90(352)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 35					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 10900034	TOTALS	781,973.30	23,654.44	428,590.00	57.7
*****						

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RUSK FM 840, SE OF HENDERSON, E FM 2867 FM 1798 AT PINEHILL		14.168	\$ 2,463,082.69	\$ 43,389.97	204,524.80	8.7
2917-01-005 CRP 90(383)S HDN/RECONSTR GR, STRS, FLEX BS, TCST & PV MK						
WORK ORDER- 03-29-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 0		WORK BEGAN- 04-03-91 TIME COMPUTED 04-14-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69	43,389.97	204,524.80	8.7
RUSK SMITH C/L SH 64 1.6 MI NW OF SH 323		9.276	\$ 4,611,686.32	\$ 226,527.00	2,390,274.15	54.5
0245-08-036 MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS						
WORK ORDER- 05-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 227		WORK BEGAN- 05-23-89 TIME COMPUTED 05-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 80				
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	226,527.00	2,390,274.15	54.5
RUSK ON CR 208 AT MILL CREEK		.123	\$ 228,542.81	\$ .00	.00	.0
CR 0910-42-010 CRP 88(144)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MISCOE CONSTRUCTION, INC.						
CONTRACT 06910035		TOTALS	228,542.81	.00	.00	0.0
RUSK 0.1 MI SW OF FM 1251, NE SH 43 2.3 MI SW OF FM 2658		7.989	\$ 5,275,124.43	\$ 46,718.32	1,851,470.32	36.9
0207-02-021 FR 481(23) HDN/RECONST GR, STRS, FB, ACP & PAV MRKS						
WORK ORDER- 08-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 48		WORK BEGAN- 09-13-90 TIME COMPUTED 09-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 17				
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	46,718.32	1,851,470.32	36.9
RUSK 1.8 MI NE US 259, NE FM 782 3.5 MI SW OF FM 1716		3.209	\$ 2,106,315.95	\$ 112,642.12	1,421,469.61	71.0
1116-01-014 CC 1116-1-14 GR, STRS, FLEX BS, OCST, SEAL & PAV MRKG						
WORK ORDER- 12-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 268 WORKING DAYS CHARGED- 177		WORK BEGAN- 12-11-90 TIME COMPUTED 12-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	112,642.12	1,421,469.61	71.0
SMITH AT WILLOW CR, 0.5 MIW OF LP 323		.146	\$ 256,100.55	\$ .00	45,994.72	18.9
SH 110 0505-02-027 CD 505-2-27 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 3		WORK BEGAN- 05-23-91 TIME COMPUTED 05-29-91 ADDL DAYS GRANTED- PERCENT TIME USED- 5				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910032		TOTALS	256,100.55	.00	45,994.72	18.9

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
SMITH	SH 31, W OF TYLER, S & SE	2.599	\$ 931,060.55	\$ .00	.00	.0
LP 323	0.2 MI NW OF SH 155					
2075-02-034						
CRP 90(389)M	SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK					
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					
REYNOLDS & KAY, INC.						
CONTRACT 05910016		TOTALS	931,060.55	.00	.00	0.0
*****						
SMITH	AT SH 155	.568	\$ 599,404.60	\$ 148,169.89	582,383.93	100.0
US 271						
0165-01-061						
FR 147(21)	SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK					
WORK ORDER- 09-14-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	05-31-91 TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 110					
CCE, INC.						
CONTRACT 08900024		TOTALS	599,404.60	148,169.89	582,383.93	100.0
*****						
SMITH	GREENBRIAR RD, SOUTH	8.446	\$ 9,465,939.14	\$ 295,602.75	7,830,409.91	87.0
SH 155	NECHES RIVER					
0520-06-027						
F 652(22)	RECONST GR, STRS, FB, ACP & PAV MARKINGS					
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	396 PERCENT TIME USED- 88					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	295,602.75	7,830,409.91	87.0
*****						
SMITH	LP 323 IN TYLER, S	1.786	\$ 2,031,792.45	\$ 28,625.80	344,160.20	17.8
FM 2493	TYLER SCL (0.1 MI S OF GRANDE BLVD)					
Q191-03-006						
CRP 90(29)S	WDN GR, STRS, STM SEW, C&G, ACP & PAV MK					
WORK ORDER- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 33					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	28,625.80	344,160.20	17.8
*****						
SMITH	SPUR 364 NE & N	.893	\$ 1,017,281.74	\$ 29,255.94	308,275.06	31.8
FM 206	SH 31					
Q164-08-001						
A 164-8-1	GR, STRS, FL BS, ACP, PV MRKS & RELOC RR					
WORK ORDER- 10-17-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 43					
CCE, INC.						
CONTRACT 09900087		TOTALS	1,017,281.74	29,255.94	308,275.06	31.8
*****						
SMITH	AT HENSHAW CREEK, WEST MUD CREEK &	.483	\$ 1,223,032.55	\$ 79,091.67	1,107,572.99	95.3
FM 346	AT SHACKLEFORD CREEK					
0889-04-007						
CRP 89(319)BRS	REPLACE BRIDGES & APPROACHES					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SMITH	AT GILLEY CREEK & AT HILL CREEK	.363	\$ 675,952.55	\$ 34,284.80	\$ 636,507.48	99.2'
FM 848						
1151-01-005						
CRP 89(320)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	113,376.47	1,744,080.47	96.7'
*****						
SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50	\$ 178,068.40	\$ 450,345.57	76.9'
SH 110						
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12	\$ -71,616.26	\$ 277,806.18	81.2'
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13	\$ 2,595.15	\$ 158,567.32	76.3'
FM 2016						
1935-01-003						
CRP 88(585)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 127					
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	109,047.29	886,719.07	78.1'
*****						
VAN ZANDT	0.1 MI E OF SH 64 IN WILLS POINT, E	122.837	\$ 1,987,428.55	\$ 32,649.43	\$ 440,921.52	23.3'
US 80	0.1 MI W OF SH 19					
0095-06-048						
CPM 95-6-48	SEAL COAT					
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 02910036		TOTALS	1,987,428.55	32,649.43	440,921.52	23.3'
*****						
VAN ZANDT	AT SH 64 IN CANTON	.241	\$ 406,918.37	\$ 44,276.32	\$ 110,918.37	28.6'
SH 19						
0108-02-022						
CD 108-2-22	GR,STM DRN,C&G,ACP,SIGNALS & PV MRKS					
WORK ORDER- 03-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
DIAMOND K CORPORATION						
CONTRACT 02910073		TOTALS	406,918.37	44,276.32	110,918.37	28.6'
*****						
VAN ZANDT	0.4 MI E OF FM 47, EAST	20.177	\$ 865,423.32	\$ .00	\$ .00	.0'
IH 20	0.1 MI E OF SH 19 (SECTIONS)					
0495-02-038						
CPM 495-2-38	PLANING & ACP INLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04910025		TOTALS	865,423.32	.00	.00	0.0'
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
VAN ZANDT	KAUFMAN C/L, E	83.378	\$ 464,353.00	\$ 127,189.33	400,114.35	90.7
IH 20	0.05 MI E OF SH 19 N OF CANTON					
0495-02-036						
IR 20-6(67)514	REFURBISH INTERSTATE GUIDE SIGNS					
WORK ORDER- 08-15-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 69					
MICA CORPORATION						
	CONTRACT 07900024	TOTALS	464,353.00	127,189.33	400,114.35	90.7
*****						
VAN ZANDT	IN EDGEWOOD AT SHADY LANE	.003	\$ 35,576.50	\$ 1,479.53	34,796.50	100.0
US 80						
0095-06-047						
MC 95-6-47	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 01-09-91					
DATE WORK COMPLETED-	05-08-91 TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 90					
TRAFFIC SYSTEMS, INC.						
	CONTRACT 11900047	TOTALS	35,576.50	1,479.53	34,796.50	100.0
*****						
	DISTRICT CONTRACT AMOUNT				96,608,354.52	
	DISTRICT ESTIMATES THIS MONTH				3,479,867.66	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				47,909,337.59	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANGELINA FM 58		1.010	\$ 331,287.24	\$ 45,642.46	\$ 45,642.46	14.5
LP 287 US 69 IN LUFKIN						
2553-01-061 HES 000S(648)						
INSTALL CONC MEDIAN BARRIER & OVERLAY						
WORK ORDER- 03-13-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 8					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02910049		TOTALS	331,287.24	45,642.46	45,642.46	14.5
ANGELINA SH 147		6.071	\$ 1,255,552.95	.00	.00	.0
SH 63 1.63 MI NW OF JASPER C/L (IN SECTIONS)						
0244-01-038 FR 1180(2)						
SAFETY TRT CULV, STAB BASE & SURFACING						
WORK ORDER- 05-20-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AJAX EQUIPMENT COMPANY						
CONTRACT 04910004		TOTALS	1,255,552.95	.00	.00	0.0
ANGELINA AT US 59 S INTERSECTION & AT		.002	\$ 41,626.00	.00	.00	.0
LP 266 LAUREL STREET INTERSECTION						
0176-10-006 CLM 176-10-6						
LANDSCAPE DEVELOPMENT						
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					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05910015		TOTALS	41,626.00	.00	.00	0.0
ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09	71,698.89	4,668,876.72	97.4
US 59 1.2 MI S						
0176-03-080 MA-F 271(11)						
GR, STRS, ACP, CONC PAV, ILLUM & SIGN						
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	272 PERCENT TIME USED- 88					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	71,698.89	4,668,876.72	97.4
ANGELINA 3.3 MI SOUTHWEST OF US 69		4.293	\$ 620,630.29	.00	.00	.0
FM 1818 FM 844						
1794-01-016 CRP 91(60)S						
CEM TREAT BASE, 2 CST & SAF TREAT CULV						
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					
AJAX EQUIPMENT COMPANY						
CONTRACT 06910034		TOTALS	620,630.29	.00	.00	0.0
ANGELINA 0.2 MI N OF SP RR UNDERPASS		2.253	\$ 600,592.99	214,122.00	234,561.50	41.1
US 59 FM 2021 IN REDLAND						
0176-02-076 HES 000S(646)						
ACP OVERLAY						
WORK ORDER- 11-20-90	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 26					
THE PORTER CO., INC						
CONTRACT 10900005		TOTALS	600,592.99	214,122.00	234,561.50	41.1

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* AMOUNT	* ESTIMATE	* COMP*
*****			*****	*****	*****	*****
HOUSTON	ON FIFTH ST FROM	US 287	1.290	\$ 378,574.97'	36,852.13'	127,070.70' 35.3'
MH	LP 304 IN CROCKETT					
8523-11-001						
CRP 90(368)M	C&G, CEMENT TREAT EXIST MATL & ACP SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 03-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 29					
CCE, INC.						
	CONTRACT 01910051	TOTALS		378,574.97'	36,852.13'	127,070.70' 35.3'
HOUSTON	0.5 MI SOUTH OF	LP 304	105.915	\$ 951,760.23'	.00'	6,217.75' .6'
SH 19	5.5 MI SOUTH OF	LP 304				
0109-05-030						
CPM 109-5-30	SEAL COAT					
WORK ORDER- 03-08-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02910064	TOTALS		951,760.23'	.00'	6,217.75' 0.6'
NACOGDOCHES	3.2 MI EAST OF	LP 224	99.304	\$ 959,131.29'	578,337.03'	578,337.03' 63.4'
SH 7	ATTOYAC BAYOU					
0059-01-033						
CPM 59-1-33	SEAL COAT					
WORK ORDER- 03-08-91	WORK BEGAN- 05-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-14-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 10					
BRANNAN PAVING COMPANY, INC.						
	CONTRACT 02910028	TOTALS		959,131.29'	578,337.03'	578,337.03' 63.4'
NACOGDOCHES	END C&G IN GARRISON		.000	\$ 6,522,009.83'	269,125.38'	5,951,736.01' 96.0'
LS 59	0.2 MI SW OF FM 95, SW OF GARRISON					
0175-06-030						
MA-F 201(29)	WDM GR, STRS & SURF					
WORK ORDER- 04-11-89	WORK BEGAN- 04-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	259 PERCENT TIME USED- 92					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 03890004	TOTALS		6,522,009.83'	269,125.38'	5,951,736.01' 96.0'
NACOGDOCHES	IN NACOGDOCHES ON	OLD MARTINSVILLE RD	1.680	\$ 2,385,351.77'	39.90'	1,968,364.34' 86.8'
MH	FROM 0.4 MI E OF	FM 1275, E TO LP 224				
8621-11-001						
CRP 90(284)M	GR, STRS, CEMENT TREAT BS & SURFACING					
WORK ORDER- 05-03-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 89					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 04900008	TOTALS		2,385,351.77'	39.90'	1,968,364.34' 86.8'
NACOGDOCHES	RAGUET ST IN	NACOGDOCHES	.283	\$ 286,795.04'	28,076.31'	245,968.54' 90.2'
FM 1878	0.1 MI W OF LA NANA CREEK					
1810-01-019						
HES 000S(582)	IMPROVE VERTICAL ALIGNMENT					
NACOGDOCHES	AT FM 1275		.260	\$ 237,626.50'	82,925.25'	192,823.01' 85.4'
FM 1878						
1810-01-020						
MCSF 1810-1-20	ADD LEFT TURN SIGNAL PHASE & LT TURN LN					
WORK ORDER- 07-02-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 62					
CCE, INC.						
	CONTRACT 05900073	TOTALS		524,421.54'	111,001.56'	438,791.55' 88.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	\$ .00	12,712.52	100.0
FM 95 5.0 MI SE						
0706-03-017 ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED- 04-22-91	TIME COMPUTED 09-22-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 153					
MADISONVILLE ROADBUILDERS, INC.						
CONTRACT 07900009		TOTALS	15,523.00	.00	12,712.52	100.0
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	\$ 1,733.75	39,273.00	70.0
US 59 0.52 MI S OF FM 1638						
2560-01-045 CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED- 10-27-90	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 22					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	1,733.75	39,273.00	70.0
POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00	\$ .00	30,352.50	80.5
US 59						
0176-05-111 CL 176-5-111 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 35					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00	.00	30,352.50	80.5
POLK 1.2 MI N OF PINEY CREEK		3.831	\$ 1,698,050.13	\$ .00	.00	.0
US 59 FM 357						
0176-04-060 FR 134(32) REHAB CONC PAV, FLEX BS & ACP						
WORK ORDER- 04-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13	.00	.00	0.0
POLK AT ABBEY STREET IN LIVINGSTON		1.052	\$ 233,397.00	\$ .00	.00	.0
LP 90						
0176-06-003 CD 176-6-3 MODERNIZE TRAFFIC SIGNAL						
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. W. CONSTRUCTION COMPANY						
CONTRACT 04910012		TOTALS	233,397.00	.00	.00	0.0
POLK FLUSH MEDIAN 2.6 MI S OF PINEY CREEK		2.337	\$ 283,634.40	\$ .00	.00	.0
US 59 0.3 MI S OF PINEY CREEK						
0176-04-061 CPM 176-4-61 ACP OVERLAY_(SBL)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05910050		TOTALS	283,634.40	.00	.00	0.0



CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
POLK	AT ALEXANDER CREEK	.530	\$ 895,428.17	\$ 48,025.50	447,823.79	52.6
LP 116						
0176-07-010						
CRP 90(38)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 41					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	48,025.50	447,823.79	52.6
*****						
SAN AUGUSTINE	AT CANEY CREEK	.610	\$ 687,258.29	\$ 42,470.60	611,611.47	93.6
FM 1277						
0597-02-014						
CRP 90(39)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 90					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	42,470.60	611,611.47	93.6
*****						
SAN AUGUSTINE	0.61 MI N OF SH 21	3.181	\$ 352,051.09	\$ .00	.00	.0
US 96	0.23 MI N OF FM 1279					
0809-03-022						
CPM 809-3-22	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04910052		TOTALS	352,051.09	.00	.00	0.0
*****						
SAN AUGUSTINE	SH 103	3.511	\$ 902,661.06	\$ .00	327,456.24	38.1
US 96	0.2 MI S OF FM 1751					
0809-04-032						
FR 327(18)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 61					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	.00	327,456.24	38.1
*****						
SAN AUGUSTINE	FM 3279	7.802	\$ 2,912,667.92	\$ 64,439.12	567,092.63	20.4
SH 103	US 96					
0336-07-035						
FR 1094(14)	WIDEN GRAD, STR, BASE & SURF					
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 8					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	64,439.12	567,092.63	20.4
*****						
SAN JACINTO	ON CR 117 AT PALMETTO CREEK	.231	\$ 409,215.80	\$ 54,533.85	266,202.63	68.4
CR	TRIBUTARY (CEDAR LICK BRANCH)					
0911-07-009						
CRP 88(181)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-28-91	WORK BEGAN- 02-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-13-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 39					
LESTER RODGERS COMPANY, INC.						
CONTRACT 12900029		TOTALS	409,215.80	54,533.85	266,202.63	68.4
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SHELBY PANOLA COUNTY LINE		2.008	\$ 473,422.79	\$ 98,610.69	\$ 98,610.69	21.9
US 59 US 84						
0063-06-065 FR 159(18) ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 02-07-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-23-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					3
WORKING DAYS CHARGED-	6 PERCENT TIME USED-					14
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01910007		TOTALS	473,422.79	98,610.69	98,610.69	21.9
SHELBY ON RAILROAD AVE (MH 970) FR SH 7		.637	\$ 346,994.51	\$ .00	\$ .00	.0
MH SH 87 IN CENTER						
8654-11-001 CRP 90(330)M REHAB BASE, SURF & STORM SEWERS						
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					0
CCE, INC.						
CONTRACT 03910053		TOTALS	346,994.51	.00	.00	0.0
SHELBY 0.2 MI WEST OF FM 711		5.608	\$ 534,904.06	\$ .00	\$ .00	.0
SH 7 MT HERMON						
0059-04-033 CPM 59-4-33 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					0
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 04910064		TOTALS	534,904.06	.00	.00	0.0
SHELBY SCL OF TENAHA		2.891	\$ 2,792,051.95	\$ 6,627.20	\$ 995,818.10	37.5
US 96 0.1 MI S OF AT&SF RR O/P						
0063-06-053 F 159(17) GR, STRS, BS & SURF						
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					6
WORKING DAYS CHARGED-	47 PERCENT TIME USED-					23
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	6,627.20	995,818.10	37.5
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH		.718	\$ 1,112,362.53	\$ .00	\$ 412,718.08	39.1
SH 19						
0109-07-038 BRF 470( 8 ) REPLACE BRIDGES & APPROACHES						
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED-					55
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	412,718.08	39.1
				DISTRICT CONTRACT AMOUNT	33,384,715.89	
				DISTRICT ESTIMATES THIS MONTH	1,643,260.06	
				DISTRICT TOTAL ESTIMATES PAID TO DATE	17,829,269.71	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56	\$ 683,737.73	\$ 1,757,551.76	86.5
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- 250	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 38					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051		TOTALS	2,138,507.56	683,737.73	1,757,551.76	86.5
*****						
BRAZORIA	IN PEARLAND AT SELECTED LOCATIONS	2.360	\$ 48,799.50	\$ 12,931.88	\$ 41,021.76	88.4
FM 518						
0976-02-060						
C 976-2-60	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01910014		TOTALS	48,799.50	12,931.88	41,021.76	88.4
*****						
BRAZORIA	IN LAKE JACKSON ON SH 288, SH 332 & FM 2004 AT SELECTED LOCATIONS	.001	\$ 114,979.60	\$ 9,808.56	\$ 39,815.61	36.4
VA						
0912-31-038						
C 912-31-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 21					
BRAZOS SERVICES, INC.						
CONTRACT 01910048		TOTALS	114,979.60	9,808.56	39,815.61	36.4
*****						
BRAZORIA	AT SUBURBAN GARDENS ROAD	.002	\$ 34,445.00	\$ 7,006.36	\$ 22,270.09	68.0
FM 518						
0976-02-061						
MC 976-2-61	FLASHING BEACON W/SAFETY LIGHTING					
WORK ORDER- 03-21-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 43					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 02910057		TOTALS	34,445.00	7,006.36	22,270.09	68.0
*****						
BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK	.124	\$ 549,664.20	\$ 17,704.31	\$ 545,340.99	100.0
CS						
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- 05-31-91	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 148					
LAYTON BRIDGE COMPANY						
CONTRACT 03900075		TOTALS	549,664.20	17,704.31	545,340.99	100.0
*****						
BRAZORIA	IN BRAZORIA AT SH 332	.002	\$ 114,754.00	\$ .00	\$ .00	.0
SH 36						
0188-04-031						
MC 188-4-31	MODERNIZE TRAFFIC SIGNAL & INTERCONNECT					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 4					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910048		TOTALS	114,754.00	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 521 0111-05-015 CPM 111-5-15	CR 44 SH 227 SEAL COAT	5.393	\$ 127,466.95	\$ 15,770.95	\$ 121,217.79	99.9
BRAZORIA SH 288 0598-03-013 CPM 598-3-13	AT ACCESS RD AT CR 51, AT CONNECTOR RD AT CR 49, ON SH 227 & AT ACCESS RD AT CR 44 SEAL COAT	1.701	\$ 146,499.80	\$ 14,922.41	\$ 27,989.66	20.1
BRAZORIA FM 521 0847-02-012 CPM 847-2-12	MATAGORDA C/L FM 524 SEAL COAT	3.769	\$ 68,410.25	\$ 41,415.42	\$ 47,998.92	73.8
BRAZORIA FM 521 0847-06-006 CPM 847-6-6	SH 35 CR 44 SEAL COAT	4.861	\$ 114,687.69	\$ 9,361.72	\$ 83,876.54	76.9
GALVESTON FM 2004 1911-01-011 CPM 1911-1-11	SH 3 FM 1764 SEAL COAT	2.392	\$ 56,662.85	\$ 34,400.29	\$ 39,886.54	74.0
BRAZORIA FM 2611 2524-02-013 CPM 2524-2-13	W. OF SAN BERNARD RIVER SH 36 SEAL COAT	3.360	\$ 60,895.23	\$ -41,432.18	\$ 44,234.64	85.3
WORK ORDER- 04-18-91                      WORK BEGAN- 04-22-91 DATE WORK COMPLETED-                      TIME COMPUTED 04-22-91 CONTRACT WORKING DAYS-                      35 ADDL DAYS GRANTED- WORKING DAYS CHARGED-                      14 PERCENT TIME USED- 40						
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910065		TOTALS	574,622.77	74,438.61	365,204.09	67.8
BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004 GR, STRS, BASE & PVT	6.580	\$ 9,232,735.26	\$ 77,379.68	\$ 8,207,927.16	93.5
WORK ORDER- 04-27-89                      WORK BEGAN- 05-22-89 DATE WORK COMPLETED-                      TIME COMPUTED 05-13-89 CONTRACT WORKING DAYS-                      330 ADDL DAYS GRANTED- 19 WORKING DAYS CHARGED-                      266 PERCENT TIME USED- 76						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	77,379.68	8,207,927.16	93.5
BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S SLURRY SEAL AND PAVEMENT MARKINGS	1.657	\$ 90,583.03	\$ 2,168.81	\$ 103,912.19	99.9
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 23,896.90	\$ 1,746,256.10	97.3
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	\$ .00	\$ 56,635.89	88.8
BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	\$ .00	\$ 186,184.60	99.9
WORK ORDER- 05-22-90                      WORK BEGAN- 06-11-90 DATE WORK COMPLETED-                      TIME COMPUTED 06-07-90 CONTRACT WORKING DAYS-                      150 ADDL DAYS GRANTED- 10 WORKING DAYS CHARGED-                      132 PERCENT TIME USED- 83						
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	26,065.71	2,092,988.78	99.4

*****		*LENGTH*	* CONTRACT AMOUNT*	* AMOUNT THIS ESTIMATE*	* TOTAL ESTIMATE TO DATE*	* % COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
BRAZORIA	2ND ST IN FREEPORT	2.472	\$ 11,592,096.45	165,192.19	10,428,149.81	94.7
SH 288	DOW CHEMICAL USA (ENTR RD)					
0111-08-088						
C 111-8-88	WDN GR, STRS & SURF					
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	165,192.19	10,428,149.81	94.7
*****						
BRAZORIA	1.2 MI N OF SH 332	1.182	\$ 429,677.65	127,895.55	266,509.37	65.2
SH 36	SH 332					
0188-04-027						
FR 1146(5)	LTB, O-CST, CONC PAV REP, ACP & PVT MARK					
BRAZORIA	AT SALT WATER CANAL	.011	\$ 61,339.82	-4,805.06	56,850.04	97.5
FM 1459	.					
1413-01-010						
CRP 90(185)BHS	REHABILITATE BRIDGE AND APPROACHES					
BRAZORIA	SH 35	4.505	\$ 1,774,645.66	92,966.12	1,666,281.19	98.8
FM 1459	FM 524					
1413-01-011						
CRP 90(182)S	BASE REP, WID STR, ADD SHLDRS & OVERLAY					
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	216,056.61	1,989,640.60	92.4
*****						
BRAZORIA	IN ALVIN ON SH 6, SH 35 AND LP 409 AT	.001	\$ 206,350.00	.00	167,764.51	85.5
VA	VARIOUS LOCATIONS					
0912-31-036						
CPM 912-31-36	SIGNAL REVISIONS					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	.00	167,764.51	85.5
*****						
BRAZORIA	SH 35	1.474	\$ 737,626.88	.00	.00	.0
SP 28	6TH ST IN DANBURY					
0178-07-008						
CRP 91(9)S	STRS, BS REPAIR, CSB, FLEX BS, ACP & PAV MKS					
BRAZORIA	OYSTER CREEK	3.355	\$ 1,847,984.67	.00	.00	.0
FM 523	FM 1495					
1003-01-070						
CRP 91(11)S	BS, ACP, OVERLAY & 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					
JONES G. FINKE INC.						
CONTRACT 05910047		TOTALS	2,585,611.55	.00	.00	0.0
*****						
BRAZORIA	SH 332	1.283	\$ 365,997.94	.00	.00	.0
SH 288	1.25 MI S OF SH 332					
0111-08-096						
CPM 111-8-96	PAVEMENT REPAIR & ACP OVERLAY					

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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZORIA	SH 332	6.760	\$ 420,271.84	\$ .00	.00	.0
FM 521	SH 35					
0847-03-028						
CPM 847-3-28	ACP OVERLAY					
*****						
BRAZORIA	FM 1128	2.855	\$ 516,914.82	\$ .00	.00	.0
FM 518	SH 35					
0976-02-062						
CPM 976-2-62	BS REP & OVERLAY					
*****						
WORK ORDER- 06-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
	CONTRACT 05910051	TOTALS	1,303,184.60	.00	.00	0.0
*****						
BRAZORIA	FM 1495	1.795	\$ 883,381.22	\$ 109,929.70	775,940.78	92.4
FM 523	SH 288					
1003-01-068						
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY					
*****						
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 54					
*****						
JONES G. FINKE INC.						
	CONTRACT 06900012	TOTALS	883,381.22	109,929.70	775,940.78	92.4
*****						
BRAZORIA	6.1 MI W OF ANGLETON	7.198	\$ 2,520,814.06	\$ 73,559.10	2,169,685.22	90.6
SH 35	WEST COLUMBIA					
0179-02-072						
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY					
*****						
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 83					
*****						
DURWOOD GREENE CONSTRUCTION CO.						
	CONTRACT 06900050	TOTALS	2,520,814.06	73,559.10	2,169,685.22	90.6
*****						
BRAZORIA	SH 35	.606	\$ 303,371.26	\$ .00	.00	.0
FM 1301	SH 36					
0188-07-003						
CRP 91(34)S	BS & ACP OVERLAY					
*****						
BRAZORIA	SH 36	3.163	\$ 1,385,271.90	\$ .00	.00	.0
FM 1301	CO RD 810					
1412-02-009						
CRP 91(34)S	BS, ACP & PV MRK					
*****						
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					
*****						
JONES G. FINKE INC.						
	CONTRACT 06910033	TOTALS	1,688,643.16	.00	.00	0.0
*****						
FORT BEND	US 90A	4.597	\$ 1,538,483.97	\$ 173,207.44	360,370.74	24.6
FM 1875	LP 540					
0527-05-009						
CRP 90(180)S	BASE REPAIR, ADD SHLDRS & ACP OVERLAY					
*****						
WORK ORDER- 03-04-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 22					
*****						
JONES G. FINKE INC.						
	CONTRACT 01910006	TOTALS	1,538,483.97	173,207.44	360,370.74	24.6
*****						

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*****						
FORT BEND	IN SUGARLAND AT AVE E & AT LEXINGTON	.001	\$ 133,640.00	\$ .00	.00	.0
8132-12-004	BLVD, APPROX 1.8 & 2.3 MI S OF US 90A					
HES 0005(631)	TRAFFIC SIGNALS & SAFETY LIGHTING					
WORK ORDER- 04-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03910012			TOTALS	133,640.00	.00	.00 0.0
*****						
FORT BEND	ETC AT VARIOUS LOCATIONS IN DISTRICT	51.150	\$ 1,326,644.97	\$ 442,175.13	843,626.69	66.9
US 90A	ETC					
0027-06-042	ETC					
CPM 27-6-42	SEAL COAT					
WORK ORDER- 04-10-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	52 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 56					
JONES G. FINKE INC.						
CONTRACT 03910064			TOTALS	1,326,644.97	442,175.13	843,626.69 66.9
*****						
FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	\$ .00	.00	.0
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 04910035			TOTALS	27,269,180.58	.00	.00 0.0
*****						
FORT BEND	US 90A	1.035	\$ 419,022.35	\$ .00	.00	.0
SP 58	S END OF LEVEE BRIDGE					
0192-05-004						
CRP 91(41)MX	BS REP, PAV WIDEN & OVERLAY					
FORT BEND	1.4 MI E OF FM 762	1.337	\$ 55,083.78	\$ .00	.00	.0
PR 72	2.5 MI E OF FM 762 ALONG LEVEE RD					
3422-01-002						
CSR 3422-1-2	BS REP & OVERLAY					
WORK ORDER- 05-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 04910048			TOTALS	474,106.13	.00	.00 0.0
*****						
BRAZORIA	3.5 MI S OF FORT BEND C/L	2.000	\$ 692,046.54	\$ .00	.00	.0
SH 36	5.5 MI S OF FORT BEND C/L					
0188-03-016						
FR 1146(6)	BS, ACP & OVERLAY					
FORT BEND	HCL OF NEEDVILLE	1.455	\$ 390,166.65	\$ .00	.00	.0
FM 360	SH 36					
0527-06-013						
CRP 91(54)S	BS REP & OVERLAY					
FORT BEND	US 59	2.735	\$ 1,289,475.18	\$ .00	.00	.0
FM 762	FM 2759					
0543-03-039						
CRP 91(53)S	BS REP & OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	196 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05910005			TOTALS	2,371,688.37	.00	.00 0.0
*****						

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FORT BEND US 90A 0027-08-119 CPM 27-8-119	PRESENT STREET HARRIS C/L BS REP & OVERLAY	1.700	\$ 351,056.28	\$ .00	.00	.0
FORT BEND US 90A 0027-08-120 CPM 27-8-120	BRAZOS RIVER N. OF FM 1464 (IN SECTIONS) BS REP & OVERLAY	1.986	\$ 376,460.91	\$ .00	.00	.0
FORT BEND FM 1093 1258-03-030 CPM 1258-3-30	FM 723 FM 1464 BS REP & OVERLAY	7.394	\$ 577,748.92	\$ .00	.00	.0
FORT BEND FM 2759 1415-03-004 CPM 1415-3-4	US 59 FM 762 BS REP & OVERLAY	1.657	\$ 167,285.61	\$ .00	.00	.0
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 09-02-91 84 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
JONES G. FINKE INC. CONTRACT 05910025		TOTALS	1,472,551.72	.00	.00	0.0
FORT BEND FM 521 0111-03-034 CRP 91(44)S	0.08 MI S OF FM 2234 BRAZORIA C/L BS REP & OVERLAY	10.172	\$ 1,445,323.67	\$ .00	.00	.0
BRAZORIA FM 521 0111-04-028 CRP 91(44)S	FORT BEND C/L SANDY POINT BS REP & OVERLAY	3.458	\$ 615,003.03	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 180 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
DURHOOD GREENE CONSTRUCTION CO. CONTRACT 05910036		TOTALS	2,060,326.70	.00	.00	0.0
FORT BEND SH 6 0192-01-034 F 637(12)	LEXINGTON AVE FM 1092 GR STRS SURF ADDL LA	3.939	\$ 9,287,470.17	\$ 389,140.54	\$ 2,291,931.23	25.9
WORK ORDER- 10-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-23-90 TIME COMPUTED 10-25-90 312 ADDL DAYS GRANTED- 64 PERCENT TIME USED- 21					
CHAMPAGNE-WEBBER INC., TEXAS CONTRACT 08900021		TOTALS	9,287,470.17	389,140.54	2,291,931.23	25.9
FORT BEND FM 1092 1257-01-029 MC 1257-1-29	IN STAFFORD AT CASH RD TRAFFIC SIGNAL W/SAFETY LIGHTING	.002	\$ 79,570.00	\$ 9,807.32	\$ 31,972.72	42.2
WORK ORDER- 01-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-31-91 TIME COMPUTED 02-10-91 55 ADDL DAYS GRANTED- 36 PERCENT TIME USED- 65					
PRO ELECTRIC COMPANY, INC. CONTRACT 12900011		TOTALS	79,570.00	9,807.32	31,972.72	42.2
FORT BEND US 90A 0027-06-041 MC 27-6-41	IN ROSENBERG AT FM 723 TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT	.003	\$ 93,820.00	\$ 15,420.40	\$ 82,610.29	92.6
WORK ORDER- 01-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-29-91 TIME COMPUTED 02-10-91 60 ADDL DAYS GRANTED- 44 PERCENT TIME USED- 73					
PRO ELECTRIC COMPANY, INC. CONTRACT 12900035		TOTALS	93,820.00	15,420.40	82,610.29	92.6



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
GALVESTON SH 6	FM 646 FM 519	4.668	\$ 3,339,865.39	\$ 18,857.10	\$ 3,013,500.74	94.9
0192-04-073 FR 598(11) SHLDR IMP, JOINT REPAIR & ACP OVERLAY						
WORK ORDER- 04-20-90	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	212 PERCENT TIME USED- 94					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	18,857.10	3,013,500.74	94.9
*****						
GALVESTON SH 3	0.29 MI S OF FM 1765	2.271	\$ 5,232,106.40	.00	.00	.0
0051-03-059 CRP 90(50)M WIDEN GR, STRS & SURFACE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40	.00	.00	0.0
*****						
HARRIS SH 3	NASA 1 GALVESTON C/L	1.526	\$ 285,273.41	.00	.00	.0
0051-02-065 CPM 51-2-65 BS REP & OVERLAY						
GALVESTON SH 3	HARRIS C/L FM 518	1.038	\$ 215,736.82	.00	.00	.0
0051-03-068 CPM 51-3-68 BS REP & OVERLAY						
HARRIS FM 270	NASA 1 GALVESTON C/L	1.089	\$ 204,263.75	.00	.00	.0
3312-01-005 CPM 3312-1-5 BS REP & OVERLAY & SEAL SHLDRS						
GALVESTON FM 270	HARRIS C/L FM 518	1.350	\$ 300,725.57	.00	.00	.0
3312-02-005 CPM 3312-2-5 BS REP & OVERLAY & SEAL SHLDRS						
WORK ORDER- 06-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05910028		TOTALS	1,005,999.55	.00	.00	0.0
*****						
GALVESTON SH 6	BRAZORIA C/L FM 1764	5.387	\$ 4,499,833.68	.00	.00	.0
0192-04-075 FR 598(13) BS REPAIR, ACP OVERLAY & PAV WIDENING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910031		TOTALS	4,499,833.68	.00	.00	0.0
*****						
GALVESTON SP 342	IN GALVESTON FR STEWART RD	.990	\$ 131,804.80	.00	.00	.0
0051-08-012 C 51-8-12 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05910043		TOTALS	131,804.80	.00	.00	0.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON IN TEXAS CITY AT 25TH ST			.003	\$ 47,980.00	\$ .00	.00	.0
SH 3							
0051-03-070							
MC 51-3-70 FLASHING BEACON W/SFTY LTG							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06910010			TOTALS	47,980.00	.00	.00	0.0
GALVESTON SP 342			2.374	\$ 193,799.27	\$ .00	.00	.0
IH 45							
0500-01-103							
CPM 500-1-103 MILL & OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 06910013			TOTALS	193,799.27	.00	.00	0.0
GALVESTON LP 197			.719	\$ 147,325.40	\$ .00	.00	.0
SH 146							
0389-06-068							
CPM 389-6-68 BS REP & OVERLAY*							
GALVESTON LP 197			.001	\$ 82,430.50	\$ .00	.00	.0
SH 146							
0389-06-069							
CD 389-6-69 REPL METAL BEAM GUARD FENCE W/CTB							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUBCO, INC.							
CONTRACT 06910021			TOTALS	229,755.90	.00	.00	0.0
GALVESTON SH 6			5.299	\$ 464,459.50	\$ .00	.00	.0
FM 1764							
1607-02-010							
CPM 1607-2-10 OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 06910040			TOTALS	464,459.50	.00	.00	0.0
GALVESTON FM 518			1.509	\$ 4,944,458.38	\$ 203,369.56	3,878,173.01	82.5
FM 2094							
0976-04-009							
CD 976-4-9							
GR, STRS & SURF FOR WDN TO 4 LN							
W/C&G							
WORK ORDER- 07-25-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007			TOTALS	4,944,458.38	203,369.56	3,878,173.01	82.5
GALVESTON AT MOSES BAYOU(.07MI S OF HUMBLE RD			.477	\$ 1,134,816.61	\$ 98,213.04	383,209.71	35.5
SH 3							
0051-03-051							
CRP 89(293)M							
RECONST BR. AND APPROS.							
WORK ORDER- 11-27-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN BRIDGE COMPANY							
CONTRACT 10900031			TOTALS	1,134,816.61	98,213.04	383,209.71	35.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON GALV CAUSEWAY (NB & SB) STRS #110 AND 243		.001	\$ 248,300.00	\$ .00	199,101.50	100.0
IH 45						
0500-01-101						
CPM 500-1-101 PAINT STRS						
BRAZORIA OLD RIVER BRIDGE (STR #3)		.001	\$ 109,200.00	\$ .00	93,913.90	100.0
FM 1495						
0587-01-045						
CPM 587-1-45 PAINT STRS						
WORK ORDER- 11-27-90		WORK BEGAN- 01-15-91	*****			
DATE WORK COMPLETED- 05-15-91		TIME COMPUTED 12-13-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 69	*****			
KAZANAS INDUSTRIAL MAINTENANCE, INC.		CONTRACT 10900044	TOTALS	357,500.00	.00	293,015.40
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ .00	2,736,406.38	87.6
SH 146 SH 348 IN TEXAS CITY						
0389-06-059						
F 1081(35) WDN GR, STRS & SURF						
WORK ORDER- 12-18-89		WORK BEGAN- 01-08-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-03-90	* ESTIMATE HAS BEEN BY-PASSED			
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 71				
JONES G. FINKE INC.		CONTRACT 11890034	TOTALS	3,277,614.62	.00	2,736,406.38
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	\$ 178,093.26	178,093.26	26.8
FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS)						
0976-03-056						
CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89		WORK BEGAN- 05-28-91	*****			
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	178,093.26	178,093.26
GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20	\$ 23,997.68	565,733.17	31.3
SH 3 0.30 MI N OF FM 1765						
0051-03-052						
CRP 90(49)M HIDDEN GR, STRS & SURF						
WORK ORDER- 01-15-91		WORK BEGAN- 01-25-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-31-91				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 22				
GLENN-WADE CONTRACTOR'S, INC.		CONTRACT 12900004	TOTALS	1,904,133.20	23,997.68	565,733.17
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	\$ 1,894,905.51	70,169,556.17	100.0
IH 45						
C110-06-089						
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- 10-02-90		TIME COMPUTED 04-03-86				
CONTRACT WORKING DAYS- 900		ADDL DAYS GRANTED- 131				
WORKING DAYS CHARGED- 1,087		PERCENT TIME USED- 105				
BROWN & ROOT U.S.A., INC.		CONTRACT 01860021	TOTALS	67,865,089.16	1,894,905.51	70,169,556.17
HARRIS IN HOUSTON FR GREGG ST		2.200	\$ 308,399.25	\$ 581.40	354,169.14	99.9
IH 10 LATHROP ST						
0508-01-229						
CL 508-1-229 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-89		WORK BEGAN- 03-03-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-02-89				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 78				
HOUSTON LANDSCAPE DEVELOPMENT, INC.		CONTRACT 01890053	TOTALS	308,399.25	581.40	354,169.14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS US 59 0027-13-133 F 514(88)	WEST OF NEWCASTLE 0.2 MILES EAST OF SHEPHERD GR, STRS, BASE & PVMT	2.745	\$ 40,122,761.80	\$ 748,790.44	\$ 21,525,372.16	56.5'
WORK ORDER- 03-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,190 WORKING DAYS CHARGED- 398	WORK BEGAN- 03-28-90 TIME COMPUTED 04-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	748,790.44	21,525,372.16	56.5'
*****						
BRAZORIA SH 35 0178-03-117 CD 178-3-117	AT HOUSE STREET IN ALVIN REVISE INTERSECTION	.336	\$ 402,063.34	\$ 28,137.44	\$ 41,369.38	10.8'
*****						
HARRIS CS 0912-71-322 CRP 88(193)BROX	IN PEARLAND ON COUNTRY CLUB RD AT CLEAR CREEK CONSTRUCT BRIDGE & APPROACHES ON NEW LOC	.137	\$ 415,378.95	\$ 58,751.80	\$ 77,110.55	19.5'
WORK ORDER- 03-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 15	WORK BEGAN- 04-11-91 TIME COMPUTED 03-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 15					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 01910009		TOTALS	817,442.29	86,889.24	118,479.93	15.2'
*****						
HARRIS FM 2100 1062-04-034 CRP 90(375)S	AT GUM GULLY BS & ACP	.270	\$ 342,317.09	\$ 54,049.28	\$ 143,875.81	44.2'
*****						
HARRIS FM 1942 1812-01-013 CD 1812-1-13	CROSBY-LYNCHBURG RD EAGLETON ST CULV IMP	.964	\$ 212,759.99	.00	\$ 19,836.00	9.8'
WORK ORDER- 03-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 23	WORK BEGAN- 03-20-91 TIME COMPUTED 03-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
JONES G. FINKE INC.						
CONTRACT 01910016		TOTALS	555,077.08	54,049.28	163,711.81	31.0'
*****						
HARRIS IH 10 0271-07-196 IR 10-7(335)764	300' W OF WASHINGTON AVE IH 45 INSTALLATION OF SC&C AND RAMP METERING	15.192	\$ 3,329,250.65	\$ 421,028.89	\$ 596,408.68	18.8'
WORK ORDER- 02-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 7	WORK BEGAN- 04-29-91 TIME COMPUTED 05-24-91 ADDL DAYS GRANTED- PERCENT TIME USED- 1					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	421,028.89	596,408.68	18.8'
*****						
HARRIS IH 10 0508-01-209 IR 10-7(302)775	HAYSIDE DR OATES RD IN HOUSTON WIDEN, CONCRETE OVERLAY & ILLUMINATION	2.488	\$ 18,896,462.19	\$ 300,532.10	\$ 11,530,008.23	64.2'
WORK ORDER- 04-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 169	WORK BEGAN- 04-21-90 TIME COMPUTED 04-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	300,532.10	11,530,008.23	64.2'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	0.04 MI N. OF PARKER RD	.178	\$ 765,622.21'	24,191.39'	790,252.24'	99.9'
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-116						
F 514(96)	CONSTRUCT NB FRONTAGE ROAD (RFR)					
*****						
HARRIS	0.04 MI N. OF PARKER RD	.136	\$ 988,125.66'	34,592.30'	1,129,866.01'	99.9'
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-117						
F 514(97)	CONSTRUCT SB FRONTAGE ROAD(LFR)					
*****						
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	200				95
*****						
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87'	58,783.69'	1,920,118.25'	99.9'
*****						
HARRIS	SH 6	.001	\$ 584,918.65'	570.00'	186,083.48'	33.4'
IH 10	PATTERSON ST (IN SECTIONS)					
G271-07-200						
CC 271-7-200	INSTALL CMS AND LANE CONTROL SIGNALS					
*****						
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	98				82
*****						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65'	570.00'	186,083.48'	33.4'
*****						
HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42'	294,000.62'	2,799,549.76'	71.4'
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
*****						
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	194				87
*****						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42'	294,000.62'	2,799,549.76'	71.4'
*****						
HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82'	170,761.72'	2,385,501.06'	60.2'
MH	OATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
*****						
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				8
WORKING DAYS CHARGED-	PERCENT TIME USED-	125				38
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82'	170,761.72'	2,385,501.06'	60.2'
*****						
HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00'	8,180,370.85'	8,324,770.85'	19.3'
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDN TO 10 M.L. & FRTG RDS					
*****						
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	396				
WORKING DAYS CHARGED-	PERCENT TIME USED-	6				2
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00'	8,180,370.85'	8,324,770.85'	19.3'
*****						
HARRIS	MAGNOLIA AVE.	1.683	\$ 1,546,227.63'	541,106.97'	866,857.92'	59.0'
IH 10	SAN JACINTO RIVER					
0508-01-237						
IR 10-7(339)786	OVERLAY					
*****						
WORK ORDER- 03-04-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED-	23				31
*****						
JONES G. FINKE INC.						
CONTRACT 02910045		TOTALS	1,546,227.63'	541,106.97'	866,857.92'	59.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS KEEGANS BAYOU		.374	\$ 2,910,758.13	\$ 280,501.43	889,299.03	32.1
US 59 BELTWAY 8						
0027-13-151						
CC 27-13-151 BRIDGE CONSTRUCTION - HOV LANE						
WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 12					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	280,501.43	889,299.03	32.1
HARRIS EAST OF FRESHWATER CANAL		7.508	\$ 23,899,534.64	\$ 58,088.77	22,673,390.81	99.8
US 90 0.66 MI E OF FM 2100						
0028-02-043						
MA-F 512(38) BS & CONC PAV						
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	406 PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	58,088.77	22,673,390.81	99.8
HARRIS AT IH 610 I/C		.001	\$ 49,369.00	\$ 730.55	35,973.17	76.7
SH 288						
0598-01-048						
CL 598-1-48 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	284 PERCENT TIME USED- 46					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	35,973.17	76.7
HARRIS AT GRAND BLVD, 0.3 MI S OF SPRING CRK		.056	\$ 1,027,467.00	\$ 17,999.63	999,918.03	100.0
IH 45						
0110-05-073						
IR 45-1(265)073 REPLACE BRIDGE AND APPROS.						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	05-14-91 TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 95					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	17,999.63	999,918.03	100.0
HARRIS FORT BEND C/L		8.810	\$ 3,093,750.80	\$ 304,181.90	304,181.90	10.3
US 90A STELLA LINK RD						
0027-09-078						
FR 512(44) BS & PAV						
WORK ORDER- 04-29-91	WORK BEGAN- 05-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 4					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03910002		TOTALS	3,093,750.80	304,181.90	304,181.90	10.3
HARRIS HUFFMEISTER ROAD		15.799	\$ 7,092,307.75	\$ .00	.00	.0
US 290 FM 529						
0050-08-070						
F 535(29) INSTALLATION OF SC&C, FTM & SCS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	.00	.00	0.0

\* 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 IH 610 0271-14-167 CPM 271-14-167	US 59 (N) WEST OF HOMESTEAD RD INTERCHANGE SEAL COAT SHOULDERS	2.010	\$ 39,730.26'	.00'	.00'	.0'
HARRIS IH 610 0271-15-052 CPM 271-15-52	S OF GELLHORN ST N OF SHIP CHANNEL BRIDGE SEAL COAT SHOULDERS	3.490	\$ 65,253.18'	39,356.39'	39,356.39'	63.4'
HARRIS IH 10 0508-01-240 CPM 508-1-240	E OF N MAIN ST MAYSIDE DR SEAL COAT SHOULDERS	3.547	\$ 136,381.28'	.00'	.00'	.0'
WORK ORDER- 04-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-31-91 TIME COMPUTED 05-31-91 60 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 2					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910034		TOTALS	241,364.72'	39,356.39'	39,356.39'	17.1'
HARRIS FM 529 1006-01-034 CRP 90(391)M	BARKER-CYPRESS RD SH 6 BS & ACP	2.264	\$ 609,223.93'	760.00'	760.00'	.1'
WORK ORDER- 05-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-28-91 TIME COMPUTED 05-17-91 112 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 6					
JONES G. FINKE INC.						
CONTRACT 03910039		TOTALS	609,223.93'	760.00'	760.00'	0.1'
HARRIS US 59 0177-11-120 CPM 177-11-120	RAMP E (STR #135) PAINT STRS	.001	\$ 73,000.00'	4,750.00'	4,750.00'	6.8'
HARRIS IH 45 0500-03-423 CPM 500-3-423	AT STRS #67-70, 72, 106-109, 210-213, 214, 215 & 217 PAINT STRS	.001	\$ 1,665,200.00'	318,914.52'	318,914.52'	21.2'
HARRIS IH 10 0508-01-235 CPM 508-1-235	AT STRS #241, 246, 247, 248 & 251 PAINT STRS	.001	\$ 249,500.00'	23,750.00'	23,750.00'	10.0'
WORK ORDER- 04-15-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-91 TIME COMPUTED 05-01-91 144 ADDL DAYS GRANTED- 16 PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03910051		TOTALS	1,987,700.00'	347,414.52'	347,414.52'	19.3'
HARRIS IH 610 0271-14-105 IR 610-7(291)799	IN HOUSTON FR N END IH 10 O/ W T C JESTER BLVD ADDL MN LNS OF FREEWAY	2.493	\$ 20,825,462.88'	818,835.93'	12,152,410.95'	61.4'
WORK ORDER- 05-30-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-15-89 TIME COMPUTED 06-15-89 435 ADDL DAYS GRANTED- 333 PERCENT TIME USED- 70					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88'	818,835.93'	12,152,410.95'	61.4'
HARRIS US 290 0050-06-033 F 535(22)	AT CYPRESS BYPASS GR, STRS & SURF	2.337	\$ 25,119,728.34'	340,287.35'	20,470,583.46'	85.7'
WORK ORDER- 04-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-12-89 TIME COMPUTED 05-13-89 400 ADDL DAYS GRANTED- 128 PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34'	340,287.35'	20,470,583.46'	85.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.52 MI N OF CROSSTIMBERS		1.287	\$ 29,191,273.08	.00	.00	.0
US 59 0.16 MI S OF PARKER						
0177-11-083 F 514(104) GR, CONC PAV, ACP, STRS, RET WALLS, ETC						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04910001		TOTALS	29,191,273.08	.00	.00	0.0
HARRIS IH 10 (W) S POST OAK (IN SECTIONS)		5.535	\$ 563,648.15	10,925.00	10,925.00	2.0
0271-17-100 IR 610-7(342)763 ACP						
HARRIS AT IH 610(N) INTERCHANGE RAMPS		.001	\$ 165,832.95	.00	.00	.0
IH 45 0500-03-432 IR 45-1(277)052 ROTOMILL SURF & OVERLAY						
WORK ORDER- 05-09-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-91					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 5					
HUBCO, INC.						
CONTRACT 04910008		TOTALS	729,481.10	10,925.00	10,925.00	1.5
HARRIS 0.1 MI W OF LEE RD		.395	\$ 2,241,984.84	.00	.00	.0
BH 8 0.1 MI W OF US 59						
3256-02-016 F 1126(8) GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 06-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 04910037		TOTALS	2,241,984.84	.00	.00	0.0
HARRIS AT MK&T RR		.156	\$ 524,452.91	.00	.00	.0
IH 10 0271-07-202 IR 10-7(341)769 STR & CONC OVERLAY						
WORK ORDER- 05-17-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910041		TOTALS	524,452.91	.00	.00	0.0
HARRIS AIRLINE DR LITTLE YORK RD		3.026	\$ 1,588,781.52	.00	.00	.0
IH 45 0500-03-431 IR 45-1(276)053 BS, ROTOMILL & OVERLAY IN SECTIONS						
WORK ORDER- 05-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 04910043		TOTALS	1,588,781.52	.00	.00	0.0
HARRIS SOUTH OF WESTPARK EAST OF IH 610		2.580	\$ 59,070,604.98	1,489,893.59	33,842,632.41	60.3
US 59 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-	634 PERCENT TIME USED- 52					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,489,893.59	33,842,632.41	60.3



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	\$ 79,004.10	\$ 3,118,860.86	99.9
IH 10						
C271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 49					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	79,004.10	3,118,860.86	99.9
*****						
HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90	\$ 1,121.00	\$ 22,157.51	46.1
BW 8	0.12 MI E OF ALDINE					
3256-02-041						
CL 3256-2-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	1,121.00	22,157.51	46.1
*****						
HARRIS	IH 10 (W)	3.120	\$ 927,365.06	\$ 168,862.04	\$ 802,671.68	91.1
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	168,862.04	802,671.68	91.1
*****						
HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	\$ 111,729.60	\$ 21,585,871.93	99.0
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	WON 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- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	111,729.60	21,585,871.93	99.0
*****						
HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	\$ 1,850,704.96	\$ 30,254,803.18	67.8
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PVMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,850,704.96	30,254,803.18	67.8
*****						
HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	\$ 32,011.39	\$ 5,022,881.02	93.4
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	32,011.39	5,022,881.02	93.4
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS BW 8 3256-03-016 MA-F 1126(6)	IH 45(S) 0.5 MI SW OF IH 45 GR, STRS & SURF FOR FRGT RDS	1.456	\$ 7,451,325.69	\$ 74,962.41	\$ 2,652,629.45	37.4
HARRIS BW 8 3256-04-023 CC 3256-4-23	0.5 MI SW OF IH 45 0.1 MI W OF BEAMER RD WATER LINES ADJUSTMENTS	.001	\$ 118,412.75	\$.00	109,546.78	97.3
HARRIS BW 8 3256-04-024 CC 3256-4-24	0.5 MI SW OF IH 45 0.1 MI W OF BEAMER RD SANITARY SEWER ADJUSTMENTS	.001	\$ 6,000.00	\$ 142,310.00	228,460.35	16.1
WORK ORDER- 07-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-15-90 TIME COMPUTED 08-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 42					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	217,272.41	2,990,636.58	41.5
HARRIS IH 45 0500-03-419 IR 45-1(270)049	SOUTHBOUND BRIDGE OVER WHITE OAK BAYOU BRIDGE DECK REPAIR & CONCRETE OVERLAY	.353	\$ 1,341,382.77	\$ 82,594.04	\$ 717,081.04	56.2
WORK ORDER- 07-24-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-16-90 TIME COMPUTED 08-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	82,594.04	717,081.04	56.2
HARRIS US 59 0177-07-083 F 514(106)	0.45 MI N OF LITTLE YORK RD 0.12 MI N OF LANGLEYRD WDN TO 10 M.L. W/AVL & FRGT RDS	.614	\$ 12,526,018.61	\$.00	\$.00	.0
HARRIS US 59 0177-11-084 F 514(106)	0.12 MI N OF LANGLEY RD 0.16 MI S OF PARKER WDN TO 10 M.L. W/AVL & FRGT RDS	.899	\$ 24,053,399.20	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
TRAYLOR BROS., INC.						
CONTRACT 06910001		TOTALS	36,579,417.81	.00	.00	0.0
HARRIS BW 8 3256-03-033 F 1126(9)	0.232 MI S OF WOODFOREST DR 0.780 MI S OF NEW US90 GR, STRS, BS & CONC PAV	2.580	\$ 14,566,539.73	\$.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					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06910022		TOTALS	14,566,539.73	.00	.00	0.0
HARRIS US 90A 0027-10-056 CRP 90(183)BRM	AT BRAYS BAYOU REPLACE BRIDGE AND APPROACHES	.101	\$ 772,607.40	\$.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					
BROWN & ROOT, INC.						
CONTRACT 06910036		TOTALS	772,607.40	.00	.00	0.0

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HARRIS	BHY 8 (E) I/C	.751	\$ 6,999,594.18	\$ 2,383.36	\$ 6,895,571.09	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02	\$ 4,370.00	\$ 6,629,528.28	99.9
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	6,753.36	13,525,099.37	99.9
HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 652,898.00	\$ 32,223,372.99	76.0
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-	ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	652,898.00	32,223,372.99	76.0
HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	\$ 24,708.74	\$ 7,623,816.71	93.4
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- 33					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	24,708.74	7,623,816.71	93.4
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	\$ 133,078.74	\$ 3,435,878.97	66.7
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	W 43RD ST	.391	\$ 465,715.25	\$ 8,532.49	\$ 381,386.96	86.2
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00	\$ 6,211.57	\$ 451,247.29	94.2
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- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	147,822.80	4,268,513.22	70.3
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 1,495,099.99	\$ 19,517,986.85	46.4
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	1,495,099.99	19,517,986.85	46.4

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HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR		.000	\$ 8,393,299.02	\$ 129,434.08	\$ 7,305,143.53	93.7
FM 1960 0.6 MI E OF MP RR						
1685-02-030						
MAF-MAFG 637(18) GR SEPR						
WORK ORDER- 09-30-88		WORK BEGAN- 10-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-16-88				
CONTRACT WORKING DAYS- 264		ADDL DAYS GRANTED- 22				
WORKING DAYS CHARGED- 419		PERCENT TIME USED- 147				
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	129,434.08	7,305,143.53	93.7
HARRIS IN HOUSTON FR S POST OAK RD		4.941	\$ 49,140,449.03	\$ 582,331.94	\$ 35,563,160.16	76.2
IH 610 SH 288 (S FRWY)						
0271-16-064						
IR 610-7(327)765 ADD 2 MAIN LANES						
WORK ORDER- 10-05-89		WORK BEGAN- 10-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89				
CONTRACT WORKING DAYS- 810		ADDL DAYS GRANTED- 46				
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 25				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	582,331.94	35,563,160.16	76.2
HARRIS 1.3 MI S OF BISSENET		2.908	\$ 47,499,215.08	\$ 2,841,416.64	\$ 26,034,319.88	57.6
US 59 0.1 MI N OF BEECHNUT						
0027-13-100						
MA-F 514(87) GR STRS SURF ADDL LA						
WORK ORDER- 10-20-89		WORK BEGAN- 11-06-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-89				
CONTRACT WORKING DAYS- 1,005		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 563		PERCENT TIME USED- 56				
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	2,841,416.64	26,034,319.88	57.6
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD		3.375	\$ 44,197,159.91	\$ 646,841.54	\$ 15,393,755.87	36.6
IH 45 N OF DIXIE FARM ROAD						
0500-03-382						
I-IR 45-1(253)031 BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 10-11-90		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS- 1,150		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 12				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	646,841.54	15,393,755.87	36.6
HARRIS REPSDORPH RD		4.613	\$ 1,632,554.88	\$ 107,847.53	\$ 858,582.06	55.3
SH 146 NASA RD 1 IN SEABROOK						
0389-05-074						
HES 000S(612) INSTALL CONTINUOUS TURN LANE						
HARRIS IH 45		1.006	\$ 152,929.50	\$ 21,306.59	\$ 55,234.99	38.0
FM 2351 SH 3						
3055-01-007						
CPM 3055-1-7 BASE REP, SEAL COAT, AND OVERLAY						
HARRIS SH 3		.837	\$ 66,492.24	\$ 36,147.62	\$ 79,564.58	99.9
FM 2553 IH 45						
3058-01-004						
CPM 3058-1-4 BASE REP & SLURRY SEAL						
HARRIS SH 146		.832	\$ 120,005.65	\$ 2,688.82	\$ 100,985.37	88.5
SP 55 CHAMBERS COUNTY LINE						
3187-01-003						
CPM 3187-1-3 BASE REP AND SLURRY SEAL						
HARRIS RED BLUFF BLVD		1.123	\$ 205,803.25	\$ 17.81	\$ 25,970.36	13.2
BM 8 SPENCER HWY (IN SECTIONS)						
3256-03-045						
CPM 3256-3-45 BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 09-27-90		WORK BEGAN- 11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-13-90				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 77				
JONES G. FINKE INC.						
CONTRACT 08900005		TOTALS	2,177,785.52	168,008.37	1,120,337.36	54.1

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
HARRIS VA 0912-00-026 CD 912-00-26 DISTRICT-WIDE DISTRICT-WIDE MODIFY SIGNING	.001	\$ 621,042.38	\$ 105,286.64	\$ 349,671.54	59.2	
WORK ORDER- 09-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-25-91 TIME COMPUTED 12-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 08900011		TOTALS	621,042.38	105,286.64	349,671.54	59.2
HARRIS SH 146 0389-03-026 MCSP 389-3-26 IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE	.002	\$ 248,729.25	\$ 7,921.58	\$ 224,252.11	94.9	
IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE						
WORK ORDER- 09-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-30-90 TIME COMPUTED 10-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	7,921.58	224,252.11	94.9
HARRIS VA 0912-00-028 MC 912-00-28 ON IH 10 EAST AT SPUR 330, AT SJOLANDER RD & AT SP RR	.001	\$ 408,093.95	\$ 40,294.42	\$ 403,149.35	100.0	
REPAIR EXISTING EMBANKMENT FAILURES						
WORK ORDER- 09-19-90 DATE WORK COMPLETED- 05-06-91 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-01-90 TIME COMPUTED 10-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900015		TOTALS	408,093.95	40,294.42	403,149.35	100.0
HARRIS FM 521 0111-01-069 CRP 90(51)MX S OF ALMEDA GENOA RD FORT BEND COUNTY LINE	2.052	\$ 1,223,752.12	\$ 16,333.41	\$ 1,128,334.00	100.0	
BASE REPAIRS & OVERLAY & ADJ RR SIGNAL						
HARRIS FM 521 0111-01-071 MCSP 111-1-71 IN HOUSTON FR FELLOWS RD MOWERY ST	.001	\$ 10,361.20	\$ 97.02	\$ 4,176.27	100.0	
INSTALL RAISED REFLECTIVE PAVEMENT MRKRS						
FORT BEND FM 521 0111-03-033 CRP 90(51)MX HARRIS COUNTY LINE N OF FM 2234	.053	\$ 30,199.31	\$ 97.02	\$ 26,848.75	100.0	
BS REP, OVERLAY, CHANNEL, RR SIG & PLANK						
FORT BEND SH 6 1685-06-019 FR 637(31) 0.1 MI N OF US 90A 0.1 MI S OF US 90A	.032	\$ 47,441.15	\$ 97.02	\$ 43,804.12	100.0	
REHAB GR, STRS & SURF						
WORK ORDER- 10-04-90 DATE WORK COMPLETED- 05-02-91 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-18-90 TIME COMPUTED 10-20-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 62					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08900026		TOTALS	1,311,753.78	16,624.47	1,203,163.14	100.0
HARRIS SH 225 0502-01-131 F 1081(36) 0.3 MI E OF BW 8 1.2 MI E OF SH 134	4.598	\$ 56,197,053.85	\$ 1,700,427.91	\$ 38,957,643.94	72.9	
GR, STRS, BS & CONC PAY						
WORK ORDER- 10-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-03-89 TIME COMPUTED 11-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	1,700,427.91	38,957,643.94	72.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
HARRIS SOUTH OF PARKER RD		1.933	\$ 4,469,074.65	\$ 37,794.87	\$ 3,961,235.84	93.3
US 59 N OF CROSSTIMBERS ST IN HOUSTON						
0177-11-115						
F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 02-09-90	WORK BEGAN- 02-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	205 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 100					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	37,794.87	3,961,235.84	93.3
*****						
HARRIS 0.5 MILE NORTHWEST OF US 90A		2.802	\$ 11,507,495.11	\$ 204,083.99	\$ 10,852,695.58	99.2
BM 8 0.2 MI S OF US 59						
3256-01-014						
F 1126(1) GR, STRS, BS & CONC PVT						
WORK ORDER- 12-14-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	336 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	266 PERCENT TIME USED- 78					
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11	204,083.99	10,852,695.58	99.2
*****						
HARRIS 0.3 MI S OF ALDINE MAIL RD		2.807	\$ 5,853,245.59	\$ 33,198.30	\$ 5,570,579.92	99.9
US 59 0.20 MI N OF LITTLE YORK RD						
0177-07-085						
F 514(91) GR, CSB, CRCP, STM SMR, SIGN & PVT MARK						
WORK ORDER- 10-30-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	269 PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59	33,198.30	5,570,579.92	99.9
*****						
HARRIS SP 494		1.440	\$ 2,046,238.95	\$ 58,924.09	\$ 1,915,030.73	99.3
US 59 0.25 MI S OF TOWNSEN RD						
0177-06-052						
F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS						
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED-	267 PERCENT TIME USED- 108					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	58,924.09	1,915,030.73	99.3
*****						
HARRIS 0.6 MI NW OF BN RR		.818	\$ 7,938,141.81	\$ 331,328.74	\$ 962,900.52	12.7
SH 249 0.3 MI SE OF BN RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SWRS						
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	494 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 17					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	331,328.74	962,900.52	12.7
*****						
HARRIS 0.1 MI S OF IH 10		.548	\$ 681,316.10	\$ 1,045.00	\$ 192,000.22	29.6
SH 6 FORT BEND C/L (IN SECTIONS)						
1685-05-062						
F 637(30) NOISE ABATEMENT WALLS						
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 43					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	1,045.00	192,000.22	29.6

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
* CONTRACT IDENTIFICATION AND INFORMATION *****						
HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT VARIOUS LOCATIONS)	.001	\$ 591,839.88	\$ 77,048.12	\$ 591,364.41	99.9
VA						
0912-00-029						
MC 912-00-29	REPAIR SIDE SLOPE FAILURES					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 56					
JERDON CONSTRUCTION COMPANY, INC.						
	CONTRACT 09900036	TOTALS	591,839.88	77,048.12	591,364.41	99.9
*****						
HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	\$ 56,529.35	\$ 1,063,408.51	56.9
FM 521	IH 610					
0111-01-070						
CRP 90(52)MX	REPLACE SB LANES & OVERLAY NB LANES					
WORK ORDER- 10-09-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 61					
KINGSLEY CONSTRUCTORS, INC.						
	CONTRACT 09900054	TOTALS	1,966,661.28	56,529.35	1,063,408.51	56.9
*****						
HARRIS	IN BAYTOWN ON PARK ST AT GOOSE CR BRANCH	.150	\$ 486,773.93	\$ 83,752.09	\$ 334,085.92	72.2
CS						
0912-71-280						
CRP 88(206)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 74					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 09900070	TOTALS	486,773.93	83,752.09	334,085.92	72.2
*****						
HARRIS	DEERTRAIL DRIVE SUNNYWOOD DRIVE (SECTIONS)	.498	\$ 461,515.00	\$ 174,834.39	\$ 446,602.43	99.9
SH 249						
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 65					
RAMEX CONSTRUCTION CO., INC.						
	CONTRACT 09900089	TOTALS	461,515.00	174,834.39	446,602.43	99.9
*****						
HARRIS	0.3 MI E OF SKINNER RD TELGE ROAD	2.368	\$ 21,450,009.53	\$ 43,557.90	\$ 20,488,382.13	99.9
US 290						
0050-06-034						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 65					
*****						
HARRIS	TELGE RD 0.4 MI W OF HUFFMEISTER RD	1.167	\$ 4,938,995.99	\$ 18,872.61	\$ 4,770,531.90	99.9
US 290						
0050-08-060						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	440 PERCENT TIME USED- 88					
H. B. ZACHRY COMPANY						
	CONTRACT 10880001	TOTALS	26,389,005.52	62,430.51	25,258,914.03	99.9
*****						
HARRIS	IN HOUSTON FR RICHMOND AVE MEMORIAL DR	3.300	\$ 292,104.98	\$ 17,986.04	\$ 335,420.31	100.0
BN 8						
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
	CONTRACT 10880036	TOTALS	292,104.98	17,986.04	335,420.31	100.0
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.755 MI S OF BEECHNUT ST			3.390	\$ 333,775.25	617.50	334,762.90	99.9
BW 8 RICHMOND AVE							
CL 3256-01-058 LANDSCAPE DEVELOPMENT							
CL 3256-1-58							
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89						
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9						
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 10890045			TOTALS	333,775.25	617.50	334,762.90	99.9
HARRIS NORTHBOUND BRIDGE AT GREENS BAYOU			.138	\$ 470,286.70	55,223.13	301,507.01	67.4
US 90							
0028-02-061							
CD 28-2-61 EXTEND BR FOR SLOPE & EROSION CONTROL							
WORK ORDER- 11-12-90	WORK BEGAN- 12-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-90						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 72						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10900022			TOTALS	470,286.70	55,223.13	301,507.01	67.4
HARRIS IH 45(N) JFK BLVD			4.726	\$ 14,658,544.33	488,901.14	5,214,372.92	37.4
FM 525							
1005-01-023							
CRP 90(314)M GR STRS SURF ADDL LA							
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 14						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10900026			TOTALS	14,658,544.33	488,901.14	5,214,372.92	37.4
HARRIS AT BAY AREA BLVD			.317	\$ 1,091,876.32	191,965.42	911,475.57	88.0
IH 45							
0500-03-426							
IR 45-1(274)027 GRADING, BASE, & PVMT							
WORK ORDER- 11-28-90	WORK BEGAN- 01-08-91						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 79						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10900029			TOTALS	1,091,876.32	191,965.42	911,475.57	88.0
HARRIS IN BAYTOWN AT PRUETT ST			.001	\$ 62,083.00	4,001.31	57,120.70	96.8
LP 201							
0389-13-035							
MC 389-13-35 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 11-09-90	WORK BEGAN- 12-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-10-90						
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 49						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10900040			TOTALS	299,494.50	21,274.87	206,368.39	72.5
HARRIS 0.4 MI N OF IH 610			1.943	\$ 66,790.00	3,230.00	23,655.00	37.2
IH 45 TIDWELL RD							
0500-03-424							
CL 500-3-424 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90						
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 32						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 10900043			TOTALS	66,790.00	3,230.00	23,655.00	37.2



CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS N OF JFK BLVD		1.910	\$ 30,424,382.99	\$ 328,212.48	\$ 25,041,632.66	86.8
BW 8 E OF JFK BLVD						
3256-02-027 F 1126(4) MN LN U/P						
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	441 PERCENT TIME USED- 108					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	328,212.48	25,041,632.66	86.8
HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95	\$ 182,763.63	\$ 2,023,308.57	29.3
IH 45 SPUR 261 (N SHEPHERD DR)						
0500-03-401 IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC						
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	912 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	439 PERCENT TIME USED- 48					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	182,763.63	2,023,308.57	29.3
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR		1.116	\$ 4,324,347.68	\$ 172,757.54	\$ 3,146,142.43	76.5
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-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	236 PERCENT TIME USED- 84					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	172,757.54	3,146,142.43	76.5
HARRIS 0.8 MILE EAST OF FM 521		1.226	\$ 4,468,074.23	\$ 417,836.47	\$ 1,777,447.37	41.8
BW 8 0.3 MILE WEST OF SH 288						
3256-04-006 MA-F 1126(7) GR, STRS, LTS, CSB & CONC PAVT						
WRK ORDER- 01-08-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 9					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900002		TOTALS	4,468,074.23	417,836.47	1,777,447.37	41.8
HARRIS IN HOUSTON FR WOODRIDGE ST		.961	\$ 588,766.80	\$ 83,223.61	\$ 256,421.34	45.8
IH 45 SOUTHERN ST						
0500-03-414 CL 500-3-414 LANDSCAPE DEVELOPMENT						
WRK ORDER- 12-20-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 15					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 11900014		TOTALS	588,766.80	83,223.61	256,421.34	45.8
HARRIS JFK BLVD		2.099	\$ 5,982,186.72	\$ 254,595.12	\$ 1,157,249.08	20.3
FM 525 US 59						
1305-01-027 CRP 90(303)M GR, STRS, STM SEM, BS, CONCT PVT						
WRK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 3					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11900032		TOTALS	5,982,186.72	254,595.12	1,157,249.08	20.3

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HARRIS IH 45 0500-03-422 CPM 500-3-422	HOUSTON AVENUE CONNECTION RAMPS OVERLAY	.230	\$ 47,521.13	\$ 8,598.92	\$ 12,446.42	40.3
HARRIS IH 45 0500-03-425 IR 45-1(273)043	MUNGER ST. (M.L.) & WAYSIDE AVE. (F.R.) GRIGGS RD. PLANE SURF & O/L	1.441	\$ 1,699,822.38	\$ 319,018.85	\$ 770,271.95	47.6
WORK ORDER- 01-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-01-91 TIME COMPUTED 01-24-91 60 ADDL DAYS GRANTED- 29 PERCENT TIME USED- 48					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900040		TOTALS	1,747,343.51	327,617.77	782,718.37	47.4
HARRIS LP 201 0389-13-033 CL 389-13-33	SOUTH SH 146 NORTH SH 146 LANDSCAPE DEVELOPMENT	5.580	\$ 148,221.00	\$ 19,176.23	\$ 117,933.95	83.7
WORK ORDER- 12-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-16-91 TIME COMPUTED 01-16-91 60 ADDL DAYS GRANTED- 59 PERCENT TIME USED- 98					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 11900048		TOTALS	148,221.00	19,176.23	117,933.95	83.7
HARRIS FM 2100 1062-02-012 CD 1062-2-12	WOLF RD. FM 1960 OVERLAY SHLDR	3.400	\$ 562,089.55	\$ 31,873.47	\$ 316,660.23	59.3
WORK ORDER- 12-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-21-91 TIME COMPUTED 12-23-90 120 ADDL DAYS GRANTED- 46 PERCENT TIME USED- 38					
JONES G. FINKE INC.						
CONTRACT 11900056		TOTALS	562,089.55	31,873.47	316,660.23	59.3
HARRIS SH 146 0389-12-052 C 389-12-52	LP 201 SH 225 SHIP CHANNEL CROSSING	2.689	\$ 91,253,931.62	\$ 819,104.47	\$ 69,676,169.42	80.5
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-17-87 TIME COMPUTED 01-23-87 1,493 ADDL DAYS GRANTED- 1,248 PERCENT TIME USED- 84					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	819,104.47	69,676,169.42	80.5
HARRIS BW 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	.00	\$ 12,577,944.35	96.8
WORK ORDER- 02-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-01-88 TIME COMPUTED 03-13-88 400 ADDL DAYS GRANTED- 523 PERCENT TIME USED- 121					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	.00	12,590,543.72	96.9
HARRIS FM 2920 2941-01-007 CRP 90(6)S	CYPRESS-ROSEHILL RD 0.25 MI W OF SH 249 HIDEN GRADING, STRUCTURES AND SURFACING	3.469	\$ 4,096,413.78	\$ 129,981.86	\$ 4,245,373.62	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
HARRIS	AT CYPRESS ROSEHILL RD	.001	\$ 49,360.00	\$ 1,480.80	48,372.80	100.0
FM 2920						
2941-01-009						
MCSF 2941-1-9	INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED- 05-29-91	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 95					
HUBCO, INC.						
CONTRACT 12890002			TOTALS	4,145,773.78	131,462.66	4,293,746.42
*****						
HARRIS	HUFFMEISTER RD	6.701	\$ 2,045,576.00	.00	1,948,712.58	99.9
US 290	FM 529 AT JERSEY VILLAGE					
0050-08-069						
F 535(27)	ERECT HIGH MAST LIGHTING					
WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 100					
***** ESTIMATE HAS BEEN BY-PASSED *****						
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017			TOTALS	2,045,576.00	.00	1,948,712.58
*****						
HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45	.767	\$ 560,847.45	.00	174,150.60	32.6
MH	W OF SH 3					
8108-12-006						
CRP 90(16)MX	WIDEN GR, STRS & SURF					
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 32					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022			TOTALS	560,847.45	.00	174,150.60
*****						
HARRIS	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59	.004	\$ 1,059,756.50	.00	1,008,009.90	99.9
IH 610						
0271-14-165						
IR 610-7(332)792	INSTALLATION OF 4 CMS SIGNS					
WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 93					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056			TOTALS	1,059,756.50	.00	1,008,009.90
*****						
MONTGOMERY	AT ROBINSON RD & AT LAKE WOODLAND DR	.482	\$ 73,068.50	\$ 26,334.47	46,830.72	67.4
IH 45						
0110-04-138						
MC 110-4-138	SAFETY LIGHTING					
WORK ORDER- 02-15-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 44	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 36					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01910012			TOTALS	73,068.50	26,334.47	46,830.72
*****						
MONTGOMERY	IN WILLIS AT FM 1097 & AT FM 2432	.003	\$ 86,372.25	\$ 4,782.34	56,603.23	68.9
SH 75						
0110-03-039						
MC 110-3-39	MODIFY TRAF SIGNAL & UPRG & INTERCON SYS					
WORK ORDER- 02-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 40					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910044			TOTALS	86,372.25	4,782.34	56,603.23
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MONTGOMERY	0.267 MI S OF RAYFORD/SAMDUST RD	.650	\$ 9,083,190.00	\$ 160,124.26	\$ 8,656,881.29	99.9'
IH 45	0.384 MI N OF RAYFORD/SAMDUST RD					
0110-04-127						
IR 45-1(252)074	REPL EXIST O/P					
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
MCCARTHY BROTHERS COMPANY						
	CONTRACT 03890003	TOTALS	9,083,190.00	160,124.26	8,656,881.29	99.9'
*****						
MONTGOMERY	NEW CANEY	9.715	\$ 3,264,310.54	\$ 39,962.64	\$ 3,072,773.39	99.0'
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- 93					
JONES G. FINKE INC.						
	CONTRACT 03900004	TOTALS	3,264,310.54	39,962.64	3,072,773.39	99.0'
*****						
MONTGOMERY	S OF GLADSTELL RD	.824	\$ 103,570.34	.00	.00	.0'
SH 75	N OF IH 45					
0110-04-139						
CPM 110-4-139	ACP OVERLAY					
MONTGOMERY	0.3 MI EAST OF FM 149	6.870	\$ 332,694.27	.00	.00	.0'
SH 105	MC CALEB RD (IN SECTIONS)					
0338-03-044						
CPM 338-3-44	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
SMITH & CO.						
	CONTRACT 03910033	TOTALS	436,264.61	.00	.00	0.0'
*****						
MONTGOMERY	E END LAKE CONROE BR	5.972	\$ 2,638,040.91	\$ 82,345.98	\$ 321,331.37	12.8'
FM 1097	IH 45					
1259-01-014						
CRP 90(392)S	GR, BS & PAV					
WORK ORDER- 04-04-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SMITH & CO.						
	CONTRACT 03910037	TOTALS	2,638,040.91	82,345.98	321,331.37	12.8'
*****						
MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45	\$ 43,058.60	\$ 349,564.65	22.6'
SH 105	0.3 MI E OF FM 149					
0338-02-027						
F 1027(13)	GR, WDN STRS, BS & PAV					
WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
SMITH & CO.						
	CONTRACT 04900004	TOTALS	1,625,813.45	43,058.60	349,564.65	22.6'
*****						
MONTGOMERY	SH 105	8.645	\$ 3,737,161.88	.00	.00	.0'
FM 1485	FM 3083					
1062-03-028						
CRP 91(15)S	GR, BS, PAV & STR					
WORK ORDER- 05-02-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
	CONTRACT 04910009	TOTALS	3,737,161.88	.00	.00	0.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY	AT FM 149	.002	\$ 52,470.00	\$ .00	.00	.0
FM 1488						
0523-10-017						
MC 523-10-17	FLASHING BEACON W/SFTY LTG					
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HEIN ELECTRIC COMPANY						
CONTRACT 04910013		TOTALS	52,470.00	.00	.00	0.0
MONTGOMERY	E OF MP RR, N OF CONROE	3.548	\$ 6,875,663.92	\$ 225,106.15	\$ 7,353,397.66	100.0
LP 336	SH 105 E OF CONROE					
0338-11-012						
MA-F 1032(11)	GR STRS SURF ADDL LA					
MONTGOMERY	SH 105 W OF CONROE	.564	\$ 789,203.71	\$ 24,418.89	\$ 797,683.48	100.0
LP 336	LONGMIRE ROAD N OF CONROE					
0338-11-016						
MA-F 1027(15)	GR, STRS, BS & SURF					
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	234 ADDL DAYS GRANTED-	24				
WORKING DAYS CHARGED-	238 PERCENT TIME USED- 92					
SMITH & CO. INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	249,525.04	8,151,081.14	100.0
MONTGOMERY	0.6 MI S OF SH 242	1.013	\$ 9,988,888.88	\$ 48,571.08	\$ 8,712,516.31	91.8
IH 45	0.4 MI N OF SH 242					
0110-04-132						
IR 45-1(257)079	WDM & CN O/P					
WORK ORDER- 06-13-89	WORK BEGAN- 07-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	715 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	688 PERCENT TIME USED- 96					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	48,571.08	8,712,516.31	91.8
MONTGOMERY	SAN JACINTO COUNTY LINE	4.346	\$ 5,757,877.12	\$ 283,090.26	\$ 3,900,674.16	71.3
SH 105	LIBERTY COUNTY LINE					
0338-07-018						
FR 1032(13)	ADD SHLDRS, MID STRS & ACP OVERLAY					
WORK ORDER- 06-11-90	WORK BEGAN- 06-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	305 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 36					
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	283,090.26	3,900,674.16	71.3
MONTGOMERY	FM 1485	6.455	\$ 7,038,405.00	\$ .00	\$ .00	.0
SH 242	US 59					
3538-01-001						
C 3538-1-1	GR, STRS & SURF FOR 2-LN RD					
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					
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	.00	.00	0.0
MONTGOMERY	0.5 MI N OF TAMINA RD	1.173	\$ 11,819,572.11	\$ .00	\$ .00	.0
IH 45	0.3 MI S OF TAMINA RD					
0110-04-135						
IR 45-1(271)077	GR, PAV, STRS, SIGNING & DELINEATION					
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					
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY IH 45 SH 242 3538-01-003 C 3538-1-3 GR, STRS & SURF FOR 2-LN RD		2.236	\$ 9,391,100.00	\$ .00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	.00	.00	0.0
MONTGOMERY AT IH 45 (S) LP 336 0338-11-022 C 338-11-22 GR, STRS & SURF		.186	\$ 5,502,210.64	\$ 16,372.60	\$ 4,052,383.15	79.4
MONTGOMERY AT LOOP 336 (SOUTH) IH 45 0675-08-056 MA-IR 45-1(248)085 GR, STRS, & SURF FOR I/C		.331	\$ 8,756,128.86	\$ 181,906.38	\$ 7,138,582.36	87.9
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-	455 PERCENT TIME USED- 158					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	198,278.98	11,190,965.51	84.7
MONTGOMERY SOUTHBOUND FRONTAGE ROAD AT KINGWOOD DR US 59 0177-05-064 CD 177-5-64 RAMP RELOCATION		1.131	\$ 104,274.80	\$ .00	.00	.0
HARRIS REIDLAND RD FM 2100 1062-04-035 CD 1062-4-35 HAZARD ELIMINATION		4.640	\$ 166,136.80	\$ .00	.00	.0
HARRIS AT HUMBLE BANK ENTRANCE FM 1960 1685-03-064 CD 1685-3-64 CONTROL OF ACCESS		.090	\$ 109,660.05	\$ .00	.00	.0
HARRIS EAST TURNAROUND AT SP RR IN HUMBLE FM 1960 1685-03-065 CD 1685-3-65 INSTALL SAFETY LIGHTING AND SIGNING		.092	\$ 21,252.50	\$ .00	.00	.0
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					
HUBCO, INC.						
CONTRACT 06910039		TOTALS	401,324.15	.00	.00	0.0
MONTGOMERY IH 45 SH 105 0338-03-033 CRP 90(55)MX GR, MID STRS, BS, CONC, C&G & PVT		.671	\$ 1,661,276.57	\$ 94,848.13	\$ 643,844.11	40.7
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	235 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 20					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11900020		TOTALS	1,661,276.57	94,848.13	643,844.11	40.7
MONTGOMERY AT NORTH PARK DR LP 494 0177-14-013 CD 177-14-13 INTERSECT MOD		.879	\$ 502,658.60	\$ 105,314.12	\$ 339,995.46	71.1
WORK ORDER- 12-18-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 30					
SMITH & CO.						
CONTRACT 11900025		TOTALS	502,658.60	105,314.12	339,995.46	71.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALLER	AT IRON CREEK & AT HADY CREEK	.534	\$ 1,253,966.23	\$ 180,357.50	\$ 180,357.50	15.1
FM 359						
0543-01-039						
CRP 90(184)S	REPLACE STRS #4 & #5 AND APPROACHES					
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	104 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 14					
AUSTIN BRIDGE COMPANY						
CONTRACT 03910009		TOTALS	1,253,966.23	180,357.50	180,357.50	15.1
*****						
WALLER	SH 6, E	4.095	\$ 22,953,169.19	.00	.00	.0
US 290	FM 359					
0114-11-052						
F 535(24)	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	.00	.00	0.0
*****						
WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	\$ 149,104.11	\$ 2,642,198.96	71.3
US 90	FORT BEND COUNTY LINE					
0271-09-012						
CRP 90(54)S	SHLDR IMP & ACP OVERLAY					
WALLER	E BROOKSHIRE CITY LIMITS	1.558	\$ 126,703.70	.00	\$ 122,587.09	99.9
US 90	W BROOKSHIRE CITY LIMITS					
0271-09-013						
CPM 271-9-13	OVERLAY					
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	136 PERCENT TIME USED- 42					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	149,104.11	2,764,786.05	72.3
*****						
		DISTRICT CONTRACT AMOUNT			1,315,057,095.93	
		DISTRICT ESTIMATES THIS MONTH			36,931,096.21	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			755,373,159.17	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN W END OF SAN BERNARD RIVER BR		.097	\$ 18,180.53	.00	.00	.0
FM 1093 E END OF SAN BERNARD RIVER BR						
0446-06-008 REPAIR STR & CLEAN & SEAL BRIDGE JOINTS						
MC 446-6-8						
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					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 0591003		TOTALS	18,180.53	.00	.00	0.0
CALHOUN 0.5 MI WEST OF VICTORIA BARGE CANAL		12.285	\$ 1,025,204.00	.00	.00	.0
SH 35 0.3 MI WEST OF US 87						
0180-01-061						
CPM 180-1-61 ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 0291003		TOTALS	1,025,204.00	.00	.00	0.0
CALHOUN SH 35 IN PORT LAVACA		.859	\$ 1,204,074.25	4,954.71	4,954.71	.4
FM 1090 OAKGLEN DR						
0515-03-029						
CRP 90(103)M RECONSTR GR & SURF, C&G AND STORM SEWER						
WORK ORDER- 04-18-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 0391001		TOTALS	1,621,178.72	9,611.53	9,611.53	0.6
CALHOUN AT SH 238 IN PORT LAVACA		.001	\$ 38,294.00	.00	.00	.0
SH 35						
0179-10-088						
MC 179-10-88 TRAFFIC SIGNALS						
WORK ORDER- 04-11-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 0391006		TOTALS	536,236.97	41,278.73	41,278.73	8.1
CALHOUN FM 2433		3.080	\$ 256,175.45	.00	.00	.0
SH 238 FM 1090						
0144-04-031						
CRP 91(49)M ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 0591004		TOTALS	256,175.45	.00	.00	0.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DEWITT	0.2 MI S OF SH 72	194.773	\$ 1,665,422.72	\$ 13,906.20	\$ 589,678.55	37.2
US 87	GONZALES COUNTY LINE					
0143-08-072						
CPM 143-8-72	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 16					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	13,906.20	589,678.55	37.2
*****						
FAYETTE	FM 609	1.990	\$ 623,251.93	\$ 213,568.19	\$ 407,170.44	68.7
FM 2436	US 77					
2348-01-005						
CSR 2348-1-5	WIDEN GR, STRS, & SURF					
WORK ORDER- 03-06-91	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 55					
F. N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 02910077		TOTALS	623,251.93	213,568.19	407,170.44	68.7
*****						
FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	\$ 52,797.15	\$ 6,616,469.59	85.7
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
FAYETTE	IN CARMINE ON HAUPTSTRASSE STREET	.075	\$ 62,246.24	\$ .00	\$ 53,386.90	90.2
CS	AT CEDAR CREEK					
0913-28-008						
CRP 88(235)BROX	REPL BR & APPRS					
FAYETTE		.000	\$ .00	\$ .00	\$ 7,723.50	.0
STOCK-ACCT 13-1-0306						
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED-	359 PERCENT TIME USED- 88					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	52,797.15	6,677,579.99	85.8
*****						
FAYETTE	1.0 MI W OF FM 609	.720	\$ 55,580.00	\$ 156.75	\$ 52,131.25	98.7
SH 71	0.72 MI EAST					
0265-08-053						
CL 265-8-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
WALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	52,131.25	98.7
*****						
FAYETTE	1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	\$ 617.50	\$ 3,942.50	17.6
SH 71	1.878 MI WEST OF WEST POINT					
0265-07-037						
CL 265-7-37	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 19					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	3,942.50	17.6
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GONZALES	AT O'NEILL CREEK	1.520	\$ 988,200.00	\$ 83,923.13	\$ 717,289.02	76.4
SH 80						
0287-04-021						
CRP 90(102)BHS	REHABILITATE BRIDGES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	83,923.13	717,289.02	76.4
*****						
GONZALES	3.0 MI E OF SH 304	3.069	\$ 443,313.36	\$ .00	\$ .00	.0
IH 10	0.8 MI W OF SH 97					
0535-05-025						
IR 10-6(67)646	ASPH CONC PAV 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-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HUNTER INDUSTRIES, INC.						
CONTRACT 05910006		TOTALS	443,313.36	.00	.00	0.0
*****						
GONZALES	1.3 MI WEST OF WEST JCT FM 2091	17.226	\$ 631,298.63	\$ .00	\$ .00	.0
US 90A	SAN MARCOS RIVER					
0025-06-040						
FR 509(7)	WIDEN DRAINAGE STRUCTURES					
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				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	.00	.00	0.0
*****						
GONZALES	NEAR ECL OF NIXON	6.952	\$ 1,114,530.82	\$ .00	\$ .00	.0
US 87	0.1 MI W OF MOREY ST IN SMILEY					
0143-06-020						
FR 440(31)	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-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HUNTER INDUSTRIES, INC.						
CONTRACT 06910026		TOTALS	1,114,530.82	.00	.00	0.0
*****						
JACKSON	0.5 MI S OF FM 616	10.621	\$ 5,229,529.23	\$ 151,945.03	\$ 3,912,407.06	78.8
FM 1593	CALHOUN C/L					
1090-04-007						
C 1090-4-7	GR, WDN DRAINAGE STRS & SURF					
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED- 60	182				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	151,945.03	3,912,407.06	78.8
*****						
JACKSON	4.74 MI WEST OF WHARTON C/L	6.867	\$ 1,075,137.41	\$ 98,279.86	\$ 98,279.86	9.6
US 59	0.41 MI EAST OF NAVIDAD RIVER					
0089-04-064						
FR 543(30)	HOT ASPH RUBBER SEAL COAT & ACP OVERLAY					
WORK ORDER- 05-02-91	WORK BEGAN- 05-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	PERCENT TIME USED- 12	9				
JONES G. FINKE INC.						
CONTRACT 04910005		TOTALS	1,075,137.41	98,279.86	98,279.86	9.6
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
JACKSON CR	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42	\$ 44,587.60	\$ 314,378.02	38.4
0913-18-005	REPLACE BRIDGE AND APPROACHES					
CRP 88(237)BROX						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED- 20	46				
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	44,587.60	314,378.02	38.4
*****						
LAVACA	AT SP RR CROSSING, 0.44 MI N OF THE	.001	\$ 30,338.50	\$ .00	\$ .00	.0
US 77A	DEWITT CO LINE					
0269-04-029						
C 269-4-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 04910016		TOTALS	30,338.50	.00	.00	0.0
*****						
LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00	\$ 7,795.22	\$ 766,199.82	93.8
CR						
0913-29-004	REPLACE BRIDGES AND APPROACHES					
CRP 88(240)BROX						
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 84	167				
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00	7,795.22	766,199.82	93.8
*****						
VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$ 126,237.88	\$ 2,332,801.38	54.3
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	183				
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	126,237.88	2,332,801.38	54.3
*****						
VICTORIA	AT JCT PROP AIRLINE RD IN VICTORIA	.102	\$ 62,665.04	\$ 18,195.98	\$ 56,553.92	94.9
LP 463						
2350-01-019						
CD 2350-1-19	WIDEN DRAINAGE STRUCTURE					
WORK ORDER- 02-15-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	32				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 01910068		TOTALS	62,665.04	18,195.98	56,553.92	94.9
*****						
VICTORIA	LP 175	4.543	\$ 132,350.40	\$ 18,673.20	\$ 18,673.20	14.8
US 59	GUADALUPE RIVER BR					
0088-04-061						
HES 000S(654)	SLURRY SEAL COAT					
LAVACA	FM 2314	13.402	\$ 216,422.15	\$ 39,939.90	\$ 39,939.90	19.4
US 90A	COLORADO COUNTY LINE					
0446-01-037						
CPM 446-1-37	SLURRY SEAL COAT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLORADO	SH 71	15.644	\$ 234,905.05	\$ 21,958.30	21,958.30	9.8
US 90A	LAVACA COUNTY LINE					
0446-02-027						
CPM 446-2-27	SLURRY SEAL COAT					
*****						
WHARTON	FM 2614	13.840	\$ 366,000.90	.00	.00	.0
FM 102	US 59					
0709-02-034						
CPM 709-2-34	SLURRY SEAL COAT					
*****						
VICTORIA	1.8 MI W OF US 59	11.345	\$ 295,747.95	\$ 97,057.65	97,057.65	34.5
FM 236	FM 237					
0842-03-024						
CPM 842-3-24	SLURRY SEAL COAT					
*****						
WORK ORDER- 05-02-91	WORK BEGAN- 05-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
*****						
COX PAVING COMPANY						
	CONTRACT 04910040	TOTALS	1,245,426.45	177,629.05	177,629.05	15.0
*****						
VICTORIA	US 77	82.550	\$ 278,076.18	.00	.00	.0
LP 175	US 59 AT TELFERNER					
0088-05-061						
FR 551(37)	REFURBISH GUIDE SIGNS					
*****						
WORK ORDER- 05-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 04910045	TOTALS	278,076.18	.00	.00	0.0
*****						
VICTORIA	US 77	1.830	\$ 43,171.80	\$ 1,311.95	34,387.35	83.8
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
*****						
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	395 PERCENT TIME USED- 82					
*****						
HILL'S LAWN AND TREE SERVICE						
	CONTRACT 05890019	TOTALS	43,171.80	1,311.95	34,387.35	83.8
*****						
VICTORIA	AT SH 87	.001	\$ 31,309.98	822.77	18,796.70	63.1
LP 175	.					
0088-05-060						
CL 88-5-60	LANDSCAPE ESTABLISHMENT					
*****						
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	303 PERCENT TIME USED- 63					
*****						
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
	CONTRACT 10890015	TOTALS	31,309.98	822.77	18,796.70	63.1
*****						
VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14	\$ 252,151.90	3,074,530.04	46.4
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
*****						
WORK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 63					
*****						
HELDENFELS BROTHERS, INC.						
	CONTRACT 12890001	TOTALS	6,963,809.14	252,151.90	3,074,530.04	46.4
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
WHARTON	ON CR 249 AT WEST BERNARD CREEK		.105	\$ 308,192.78	\$ .00	.00	.0
CR							
0913-09-015							
CRP 88(252)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 05910017			TOTALS	308,192.78	.00	.00	0.0
*****			*****	*****	*****	*****	*****
WHARTON	AT FM 1161 NEAR HUNGERFORD		.778	\$ 1,997,735.18	\$ .00	.00	.0
US 59							
0089-08-071							
F 518(48)	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-	175 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ACME BRIDGE COMPANY, INC.							
CONTRACT 05910033			TOTALS	1,997,735.18	.00	.00	0.0
*****			*****	*****	*****	*****	*****
WHARTON	FM 2765		1.005	\$ 2,227,468.06	\$ 271,951.52	1,476,132.42	69.7
SH 71	AVENUE C IN EL CAMPO						
0266-05-026							
F 779(9)	GR, STRS & SURF (ADD'L LANES)						
WHARTON			.000	\$ .00	\$ 899.17	2,725.31	.0
STOCK-ACCT 13-1-0309							
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 37						
BROWN & ROOT U.S.A., INC.							
CONTRACT 09900048			TOTALS	2,227,468.06	272,850.69	1,478,857.73	69.8
*****			*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		42,931,913.10	
				DISTRICT ESTIMATES THIS MONTH		1,567,667.11	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		20,763,502.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP W OF FM 812		10.195	\$ 1,595,861.62	\$ 62,413.95	\$ 1,344,851.45	88.7
SH 21 SH 71						
0471-05-025 HES 0005(623) HDN BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER- 03-12-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 83					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	62,413.95	1,344,851.45	88.7
BASTROP 0.29 MI E OF SH 21		17.345	\$ 1,020,337.75	\$ 408,397.03	\$ 420,486.77	43.3
US 290 LEE C/L						
0114-06-026 CPM 114-6-26 ACP OVERLAY						
WORK ORDER- 02-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 30					
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75	408,397.03	420,486.77	43.3
BASTROP AT BEE CREEK		.660	\$ 1,020,870.39	\$ 67,989.12	\$ 67,989.12	7.0
FM 20						
0115-04-023 CRP 90(388)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39	67,989.12	67,989.12	7.0
BASTROP FM 2104		4.497	\$ 900,562.02	\$ 11,401.55	\$ 765,987.69	89.5
FM 153 FAYETTE C/L						
0807-02-009 CSR 807-2-9 GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 85					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	228,352.64	1,809,490.18	87.1
BASTROP AT COLORADO RIVER		.693	\$ 3,197,408.51	\$ .00	\$ .00	.0
LP 150						
0265-10-018 CRP 91(66)BRS REPLACE BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910005		TOTALS	3,197,408.51	.00	.00	0.0
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06	\$ 50,448.98	\$ 733,696.31	65.9
FM 969						
1186-02-012 CRP 90(105)BHS WIDENING & REHABILITATION OF A BRIDGE						
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 45					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	50,448.98	733,696.31	65.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BASTROP	BEGINNING OF DIVIDED HIGHWAY	5.675	\$ 595,856.14	\$ 78,074.80	183,921.86	32.4
SH 21	LP 150 IN BASTROP					
0472-01-024						
C 472-1-24	WDM STRS, SAF END TREAT, GDRL& TREE REMV					
WORK ORDER- 11-01-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 47					
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	78,074.80	183,921.86	32.4
*****						
BLANCO	RM 32	8.788	\$ 491,759.90	.00	.00	.0
US 281	6.2 MI N OF COMAL CO LINE					
0253-01-035						
CPM 253-1-35	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					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90	.00	.00	0.0
*****						
BLANCO	AT INT OF US 290 & 281, 5.7 MI S OF	.001	\$ 99,792.50	\$ 78,964.47	97,108.52	99.9
US 290	JOHNSON CITY AND IN JOHNSON CITY					
0113-05-035						
CD 113-5-35	REPLACEMENT OF OVERHEAD GUIDE SIGNS					
WORK ORDER- 12-17-90	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50	78,964.47	97,108.52	99.9
*****						
BURNET	AT SPRING CREEK	.421	\$ 544,688.44	.00	.00	.0
PR 4						
0533-01-014						
CRP 91(46)BRS	GR, STRS, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	.00	.00	0.0
*****						
BURNET	IN MARBLE FALLS ON BROADWAY STREET AT	.113	\$ 222,724.50	.00	214,121.06	100.0
CS	BACKBONE CREEK					
0914-24-001						
CRP 88(256)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 99					
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50	.00	214,121.06	100.0
*****						
BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	\$ 48,938.08	287,474.93	58.9
RM 1431						
1378-03-018						
CRP 90(362)S	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 60					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70	48,938.08	287,474.93	58.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BURNET US 281 0251-08-021 FR 669(3)	SH 29, NORTH TAGGARD ST IN BURNET  PLANE, 2CST, SEAL AND OVERLAY	.536	\$ 87,673.02	\$ .00	.00	.0
BURNET US 281 0252-01-044 FR 723(9)	SH 29 IN BURNET 0.8 MI SOUTH  PLANE ASPHALT, SEAL AND OVERLAY	.818	\$ 132,159.16	\$ .00	.00	.0
BLANCO US 281 0252-03-040 FR 723(10)	RM 1323, NORTH RM 962 (E)  OVERLAY AND EDGE REPAIR	8.235	\$ 703,629.25	\$ .00	.00	.0
DEAN WORD COMPANY	CONTRACT 11900038	TOTALS	923,461.43	.00	.00	0.0
CALDWELL US 183 0152-03-036 CPM 152-3-36	FM 20 IN LOCKHART SH 80 IN LULING  SLURRY SEAL	14.839	\$ 589,878.20	\$ .00	.00	.0
DEAN WORD COMPANY	CONTRACT 01910032	TOTALS	589,878.20	.00	.00	0.0
CALDWELL FM 20 0115-03-015 CRP 90(381)BHS	AT PLUM CREEK   GR, FLEX BASE, STR WDN & SURF	.378	\$ 946,372.32	\$ 63,866.60	63,866.60	7.1
DEAN WORD COMPANY	CONTRACT 02910046	TOTALS	946,372.32	63,866.60	63,866.60	7.1
CALDWELL CR 0914-22-018 CRP 89(257)BROX	ON CR 230 AT PLUM CR   REPLACE BRIDGE AND APPROACHES	.434	\$ 580,366.22	\$ 41,486.59	41,486.59	7.5
A. K. GILLIS & SONS, INC.	CONTRACT 04910049	TOTALS	580,366.22	41,486.59	41,486.59	7.5
CALDWELL FM 20 0115-03-016 CD 115-3-16	0.125 MI W OF FM 1854 0.21 MI E OF FM 1854  GR, BASE & SURF	.334	\$ 141,653.91	\$ .00	151,328.54	100.0
RAY FARIS, INC.	CONTRACT 09900085	TOTALS	141,653.91	.00	151,328.54	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CALDWELL	FM 1185	3.999	\$ 712,073.88	\$ 99,137.60	\$ 356,467.08	52.6
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 44					
AUSTIN PAVING COMPANY						
CONTRACT 10900007		TOTALS	712,073.88	99,137.60	356,467.08	52.6
*****						
GILLESPIE	ON CR 111 (LOUDON RD) AT HONEY CREEK	.248	\$ 427,760.50	\$ 82,195.99	\$ 82,195.99	20.2
CR						
0914-19-002						
CRP 89(258)BROX	GR, STR, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 05-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04910018		TOTALS	427,760.50	82,195.99	82,195.99	20.2
*****						
GILLESPIE	AT ADAMS ST & AT KAY ST	.418	\$ 263,986.15	\$ 157,380.47	\$ 157,380.47	62.7
US 87	IN FREDERICKSBURG					
0071-06-048						
CD 71-6-48	DRAINAGE IMPROVEMENT					
WORK ORDER- 05-02-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 13					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910063		TOTALS	263,986.15	157,380.47	157,380.47	62.7
*****						
GILLESPIE	0.2 MI E OF BARON'S CREEK	6.419	\$ 384,209.09	.00	.00	.0
US 290	BLUMENTHAL					
0113-02-039						
CPM 113-2-39	OVERLAY					
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					
DEAN WORD COMPANY						
CONTRACT 05910022		TOTALS	384,209.09	.00	.00	0.0
*****						
GUADALUPE	AT SAN MARCOS RIVER	.171	\$ 266,294.50	\$ 42,375.96	\$ 142,013.69	56.1
FM 20						
0115-01-008						
CRP 90(374)BHS	WDN EXIST SPANS & APPRS & ADD TWO SPANS					
WORK ORDER- 02-14-91	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 76					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	42,375.96	142,013.69	56.1
*****						
HAYS	FM 150 IN KYLE	4.267	\$ 3,913,711.85	\$ 425,614.29	\$ 3,257,279.59	87.6
IH 35	4.267 MI SOUTH					
0016-02-072						
IR 35-3(158)209	WDN, ACP, RAMP REV, PAV MARK & SIGN					
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 75					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85	425,614.29	3,257,279.59	87.6
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HAYS TRAVIS COUNTY LINE		10.238	\$ 8,918,287.10	\$ 80,604.73	\$ 8,739,240.91	100.0
IH 35 FM 150 IN KYLE						
0016-02-070 IR 35-3(153)213 CONST TWO MAIN LANES W/ CONC MED BARRIER						
WORK ORDER-	09-21-89	WORK BEGAN-	09-18-89			
DATE WORK COMPLETED-	05-23-91	TIME COMPUTED	10-07-89			
CONTRACT WORKING DAYS-	465	ADDL DAYS GRANTED-	12			
WORKING DAYS CHARGED-	344	PERCENT TIME USED-	72			
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10	80,604.73	8,739,240.91	100.0
HAYS RM 967		4.361	\$ 2,842,332.25	.00	\$ 2,953,268.32	100.0
FM 1626 FM 2770						
1539-01-003 A 1539-1-3 GR, STRS, ASPH CONC PAV & SIGN						
WORK ORDER-	10-05-89	WORK BEGAN-	10-16-89			
DATE WORK COMPLETED-	05-07-91	TIME COMPUTED	10-21-89			
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-	9			
WORKING DAYS CHARGED-	273	PERCENT TIME USED-	96			
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	.00	2,953,268.32	100.0
CALDWELL ON CR 305 AT PLUM CREEK IN UHLAND		.001	\$ 53,827.55	.00	\$ 47,466.51	92.8
CR 0914-22-016 CRP 88(263)BROX GR, STR, BASE & SURF						
HAYS ON CR 305 AT PLUM CREEK IN UHLAND		.056	\$ 53,830.05	.00	\$ 47,760.59	93.3
CR 0914-33-007 CRP 88(263)BROX GR, STR, BASE & SURF						
WORK ORDER-	10-16-90	WORK BEGAN-	10-25-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-01-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	55			
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	.00	95,227.10	93.1
HAYS AT FM 1626		.416	\$ 94,570.40	.00	\$ 88,110.09	100.0
FM 2770						
3210-01-005 CD 3210-1-5 GR, FLEX BASE & HMAPC						
WORK ORDER-	09-27-90	WORK BEGAN-	10-23-90			
DATE WORK COMPLETED-	05-07-91	TIME COMPUTED	10-13-90			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	89			
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40	.00	88,110.09	100.0
TRAVIS PROP RM 3238		.468	\$ 184,794.25	10,241.01	\$ 58,401.16	33.2
RM 12 HAYS CO LINE						
0683-04-004 CRP 89(249)S GR, STRS & SURF						
TRAVIS PROP RM 12, E		.914	\$ 535,281.25	2,295.46	\$ 169,260.46	33.2
RM 3238 END RM 3238, 5.7 MI W OF SH 71						
0683-04-005 CRP 89(249)S GR, STRS & SURF						
HAYS TRAVIS CO LINE		2.181	\$ 942,269.70	97,188.82	\$ 449,352.21	50.1
RM 12 END RM 12, 4.8 MI N OF US 290						
0683-05-003 CRP 89(249)S GR, STRS & SURF						
WORK ORDER-	11-28-90	WORK BEGAN-	12-03-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-14-90			
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	34			
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20	109,725.29	677,013.83	42.8

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*****						
HAYS	IH 35	.956	\$ 978,087.60	\$ 93,025.90	\$ 510,648.53	54.9
FM 3407	SH 123					
3379-01-005						
CSR 3379-1-5	WDN, GR, FLEX BS, ACP, STORM SEWER & C&G					
WORK ORDER- 11-15-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 39					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60	93,025.90	510,648.53	54.9
*****						
HAYS	IH 35 EAST FRTO RD	8.913	\$ 1,996,198.20	\$ 60,626.00	\$ 204,935.00	10.8
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 14					
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	60,626.00	204,935.00	10.8
*****						
LEE	SH 21	6.368	\$ 1,659,258.18	\$ .00	\$ .00	.0
FM 2440	US 77 IN GIDDINGS					
2294-01-007						
CRP 91(51)S	GR, FLEX BASE, STR WDN & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 05910009		TOTALS	1,659,258.18	.00	.00	0.0
*****						
LLANO	MASON COUNTY LINE	42.223	\$ 482,362.60	\$ .00	\$ .00	.0
SH 29	PECAN CREEK IN LLANO					
0150-02-031						
CPM 150-2-31	LEVEL-UP, SEAL COAT & TWO CST					
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					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 05910052		TOTALS	482,362.60	.00	.00	0.0
*****						
LLANO	AT HICKORY CREEK	.359	\$ 495,199.91	\$ 47,108.07	\$ 413,697.27	87.9
RM 152						
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					
LLANO	AT LITTLE LLANO RV & AT REED CREEK	.454	\$ 698,878.21	\$ 46,665.89	\$ 219,557.82	33.0
FM 2241	IN LONE GROVE					
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 24					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12	93,773.96	633,255.09	55.8
*****						
MASON	SMITH ST IN MASON	141.318	\$ 1,088,021.48	\$ 163,578.37	\$ 206,354.60	19.9
US 87	7.88 MI S (N END OF DIVIDED HWY)					
0971-04-048						
CPM 71-4-48	SEAL COAT					
WORK ORDER- 02-14-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 12					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910056		TOTALS	1,088,021.48	163,578.37	206,354.60	19.9

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TRAVIS AT INTCHG OF RM 2244		.001	\$ 146,074.00	\$ 1,662.50	\$ 130,009.99	94.3
LP 360						
0113-13-100						
CL 113-13-100 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 0190065		TOTALS	146,074.00	1,662.50	130,009.99	94.3
TRAVIS EAST OF ST STEPHENS SCHOOL RD		.640	\$ 75,352.80	\$ .00	\$ .00	.0
RM 2244 WEST OF LP 360						
2102-01-035						
CSR 2102-1-35 ASPH CONC PAV, SC & REFLT PAV MARKERS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	15 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910023		TOTALS	75,352.80	.00	.00	0.0
TRAVIS IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR		.322	\$ 4,636,598.90	\$ 215,969.20	\$ 600,852.77	13.6
MH WEST 1ST ST						
8065-14-003						
CRP 88(695)MXA GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 17					
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90	215,969.20	600,852.77	13.6
TRAVIS VARIOUS LOCATIONS IN EASTERN DISTRICT		14.129.300	\$ 103,534.72	\$ .00	\$ 103,711.19	99.9
VA						
0914-00-045						
F 000S(9) INSTALLING RAISED PAVEMENT MARKINGS						
WORK ORDER- 02-27-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 82					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910012		TOTALS	103,534.72	.00	103,711.19	99.9
TRAVIS US 183		1.903	\$ 37,943,099.76	\$ .00	\$ 37,131,150.40	99.9
LP 1 STECK AVENUE						
3136-01-039						
F 1124(25) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED- 52					
WORKING DAYS CHARGED-	991 PERCENT TIME USED- 104					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	.00	37,131,150.40	99.9
TRAVIS AT MKT&SP RAILROAD		.002	\$ 207,828.00	\$ 65,886.60	\$ 94,792.10	63.7
LP 111						
0151-06-105						
CPM 151-6-105 CLEAN & PAINT STRUCTURAL STEEL & BR RAIL						
WORK ORDER- 04-11-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 60					
THOMAS PAINTING & CONTRACTING CO.						
CONTRACT 03910016		TOTALS	207,828.00	65,886.60	94,792.10	63.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS US 290 0113-09-046 F 304(6)	E OF INDUSTRIAL OAKS BLVD W OF WESTGATE BLVD (US 290/SH 71) GR STRS FLEX BASE ACP ILLUM SIGN & SIG	2.084	\$ 20,491,892.36'	.00'	9,215,216.30'	47.4'
TRAVIS LP 1 3136-01-070 F 1124(29)	E OF GAINES CREEK US 290 INTCHG IN AUSTIN GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	.518	\$ 3,472,955.50'	.00'	1,966,074.46'	59.5'
TRAVIS LP 1 3136-01-076 C 3136-1-76	US 290 INDUSTRIAL OAKS (FRTG RD) GR, STRS, FLEX BASE, ACP & SIGN	.349	\$ 216,754.20'	.00'	2,205,843.13'	95.1'
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 48					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06'	.00'	13,387,133.89'	58.5'
TRAVIS FM 734 3417-01-001 CRP 89(89)S	IN AUSTIN ON PARMER LN FROM FM 1325 LP 275 GR, STRS, FLEX BASE & ACP	1.730	\$ 3,752,236.85'	169,024.22'	2,639,316.06'	74.0'
WORK ORDER- 06-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-16-90 TIME COMPUTED 07-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85'	169,024.22'	2,639,316.06'	74.0'
TRAVIS FM 734 3417-01-007 CRP 90(256)S	WILLIAMSON COUNTY LINE FM 1325 NOISE BARRIER WALLS	3.265	\$ 1,183,477.63'	15,271.93'	1,100,554.38'	97.8'
WORK ORDER- 06-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-15-90 TIME COMPUTED 07-01-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 97					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63'	15,271.93'	1,100,554.38'	97.8'
TRAVIS US 183 Q151-09-042 C 151-9-42	AT APPROX 0.2 MI S OF SPRINGDALE RD IN AUSTIN PEDESTRIAN OVERPASS	.001	\$ 490,534.21'	2,991.10'	175,532.72'	37.6'
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21'	2,991.10'	175,532.72'	37.6'
TRAVIS FM 973 1200-03-022 CSR 1200-3-22	LP 212 IN MANOR FM 969 GR, STRS, FLEX BASE & TWO CST	7.244	\$ 1,569,218.32'	.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					
ELLA CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32'	.00'	.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS US 183, N FM 1325 LONGHORN BLVD 1376-02-029 CC 1376-2-29 WDN, GR, STORM SEWER C&G & ACP		.414	\$ 695,860.85	\$ 226,971.11	854,514.68	99.9
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 90					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 28					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85	226,971.11	854,514.68	99.9
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 238,960.00	\$ 214.70	117,691.34	51.8
VA						
0914-00-041						
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 07-10-90	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-22-91					
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 33					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014		TOTALS	238,960.00	214.70	117,691.34	51.8
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK 0.47 MI SOUTH OF SLAUGHTER CREEK		.995	\$ 1,908,509.60	\$ 11,561.50	493,202.54	27.2
FM 2304						
2689-01-015						
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR					
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60	11,561.50	493,202.54	27.2
TRAVIS AT SOUTH CONGRESS AVE IN AUSTIN		.001	\$ 2,284,315.00	\$ .00	.00	.0
US 290						
0113-13-105						
F 304(7)	INSTALLATION OF STORM SEWERS (PHASE 1)					
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					
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	.00	.00	0.0
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		102.530	\$ 87,465.40	\$ .00	.00	.0
VA						
0914-00-049						
CPM 914-00-49	INSTALLING RAISED PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 34	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06910031		TOTALS	87,465.40	.00	.00	0.0
TRAVIS 900' WEST OF MONTOPOLIS DR 4500' WEST OF MONTOPOLIS DR		.359	\$ 53,484.50	\$ .00	.00	.0
SH 71						
0113-13-103						
CD 113-13-103	WDN, GR, ACP & 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					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06910043		TOTALS	53,484.50	.00	.00	0.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS SLAUGHTER LANE IN AUSTIN		1.647	\$ 3,723,949.12	\$ 135,350.33	\$ 3,722,431.42	99.9
LP 1 HANNON DR						
C 3136-1-64 CONSTRUCT 4-LANE PARKWAY						
WORK ORDER-	07-28-89	WORK BEGAN-	08-04-89			
DATE WORK COMPLETED-		TIME COMPUTED	08-13-89			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	64			
WORKING DAYS CHARGED-	258	PERCENT TIME USED-	89			
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 07890006		TOTALS	3,723,949.12	135,350.33	3,722,431.42	99.9
TRAVIS LP 1		3.447	\$ 34,130,525.09	\$ 1,165,483.23	\$ 11,006,738.45	33.9
US 183 E OF IH 35 IN AUSTIN						
0151-06-076 GR, STRS, FLEX BASE, ACP, ILLUM, SIGN						
F 1068(30)						
WORK ORDER-	08-31-90	WORK BEGAN-	09-17-90			
DATE WORK COMPLETED-		TIME COMPUTED	09-16-90			
CONTRACT WORKING DAYS-	625	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	178	PERCENT TIME USED-	28			
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	1,165,483.23	11,006,738.45	33.9
TRAVIS JESTER BLVD		1.031	\$ 2,367,170.08	\$ 192,680.29	\$ 1,666,284.01	74.0
RM 2222 LP 360						
2100-01-014 GR, STRS, ACP, SIGNALIZATION & SIGNING						
FES 000S(363)						
TRAVIS AT WEST BULL CREEK (3 LOCATIONS)		.075	\$ 1,233,014.57	\$ 39,447.06	\$ 407,571.32	34.8
RM 2222						
2100-01-025						
CD 2100-1-25 STRUCTURES						
WORK ORDER-	09-07-90	WORK BEGAN-	09-17-90			
DATE WORK COMPLETED-		TIME COMPUTED	09-23-90			
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	33			
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07900021		TOTALS	3,600,184.65	232,127.35	2,073,855.33	60.6
TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 579.16	\$ 4,145,917.76	99.9
US 183 E OF METRIC BLVD IN AUSTIN						
0151-06-075						
MA-F 1068(28) CONST FRIG 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-	264	PERCENT TIME USED-	100			
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	579.16	4,145,917.76	99.9
TRAVIS AT SILVERMINE DR		.374	\$ 136,401.70	\$ 4,250.97	\$ 168,233.05	99.9
SH 71						
0700-03-052 WDN, GR, ACP & PAV MARKINGS						
MCSF 700-3-52						
WORK ORDER-	09-07-90	WORK BEGAN-	01-10-91			
DATE WORK COMPLETED-		TIME COMPUTED	09-23-90			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	91			
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	4,250.97	168,233.05	99.9
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE		.001	\$ 35,000.00	\$ 889.59	\$ 33,854.59	99.9
SH 71						
0700-03-057						
MCSF 700-3-57 TRAFFIC SIGNALS						
WORK ORDER-	10-17-90	WORK BEGAN-	12-14-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-17-90			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	60			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	889.59	33,854.59	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	\$ 18,091.18	92,058.79	73.5
US 290						
0114-02-061						
CC 114-2-61	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	18,091.18	92,058.79	73.5
*****						
TRAVIS	AT PROP SOUTHWEST PARKWAY INTERSECTION	.454	\$ 178,968.20	\$ 5,345.08	174,605.77	99.5
SH 71						
0700-03-056						
CD 700-3-56	GR, STRS, BASE, ONE CST, ACP & SIGN					
WORK ORDER- 11-15-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	5,345.08	174,605.77	99.5
*****						
TRAVIS	LP 1 RM 1826	2.608	\$ 3,876,597.89	\$ .00	1,179,546.46	32.0
SH 45						
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR SH 45	.704	\$ 1,586,872.55	\$ .00	115,710.00	7.6
LP 1						
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	.00	1,295,256.46	24.9
*****						
TRAVIS	FM 734 IN AUSTIN BRAKER LANE (FRTG RDS)	2.184	\$ 315,362.60	\$ 3,955.61	302,980.87	99.9
IH 35						
0015-13-218						
IR 35-3(160)243	SEAL COAT, ACP OVERLAY & SLURRY SEAL					
TRAVIS	LP 111 IN AUSTIN MARTIN LUTHER KING BLVD	1.314	\$ 170,199.00	\$ .00	9,576.00	5.9
IH 35						
0015-13-219						
IR 35-3(161)235	SLURRY SEAL LOWER MAIN LANES					
TRAVIS	HOLLY ST IN AUSTIN WOODWARD ST	2.549	\$ 894,684.80	\$ .00	88,920.00	10.4
IH 35						
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					
TRAVIS	IH 35 FM 1327 US 183	7.246	\$ 427,063.30	\$ 2,616.87	427,645.55	99.9
FM 1327						
1377-01-009						
CRP 90(353)S	ACP OVERLAY					
WORK ORDER- 12-05-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 42					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	6,572.48	829,122.42	48.2
*****						



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS LP 1 3136-01-078 CL 3136-1-78	PARMER LANE DUVAL ROAD LANDSCAPE DEVELOPMENT	1.240	\$ 104,863.62	\$ 2,230.55	97,841.85	95.2
WORK ORDER- 01-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50	WORK BEGAN- 01-25-91 TIME COMPUTED 01-25-91 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
GREEN GRASS INC. CONTRACT 11900049		TOTALS	104,863.62	2,230.55	97,841.85	95.2
WILLIAMSON IH 35 0015-09-114 CPM 15-9-114	FM 3406 LOOP 418 S OF GEORGETOWN SEAL COAT	57.470	\$ 828,794.80	\$ 80,394.84	792,131.30	99.9
WORK ORDER- 02-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 21	WORK BEGAN- 03-11-91 TIME COMPUTED 03-11-91 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
BRANNAN PAVING COMPANY, INC. CONTRACT 01910020		TOTALS	828,794.80	80,394.84	792,131.30	99.9
WILLIAMSON FM 397 0320-04-016 CSR 320-4-16	SH 95 N OF TAYLOR US 79 W OF TAYLOR GR, STRS, FLEX BASE, TWO CST & SIGN	2.961	\$ 1,246,318.20	\$ 45,074.49	358,708.88	30.2
WORK ORDER- 02-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 49	WORK BEGAN- 02-11-91 TIME COMPUTED 02-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 33					
AUSTIN PAVING COMPANY CONTRACT 01910060		TOTALS	1,246,318.20	45,074.49	358,708.88	30.2
WILLIAMSON CR 0914-05-037 CRP 88(283)BROX	ON CR 255 AT YANKEE CREEK REPLACE BRIDGE AND APPROACHES	.426	\$ 652,074.50	\$ 19,679.68	617,706.90	99.7
WORK ORDER- 05-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 195	WORK BEGAN- 06-04-90 TIME COMPUTED 06-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
PARKER AND ROGERS CONSTRUCTION COMPANY CONTRACT 04900052		TOTALS	652,074.50	19,679.68	617,706.90	99.7
WILLIAMSON CR 0914-05-041 CRP 88(287)BROX	ON CR 365 AT LITTLE DRY BRUSHY CREEK GR, STR, FLEX BASE & TWO CST	.074	\$ 110,166.50	.00	108,309.45	99.9
WILLIAMSON CR 0914-05-048 CRP 88(294)BROX	ON CR 351 AT BRUSHY CREEK TRIBUTARY GR, STR, FLEX BASE & TWO CST	.080	\$ 121,253.50	.00	132,206.85	99.9
WILLIAMSON CR 0914-05-054 CRP 89(260)BROX	ON CR 358 AT LONG BRANCH GR, STR, FLEX BASE & TWO CST	.073	\$ 94,152.00	10,666.70	79,228.29	88.5
WILLIAMSON CR 0914-05-055 CRP 89(261)BROX	ON CR 345 AT PECAN CREEK GR, STR, FLEX BASE & TWO CST	.094	\$ 186,320.50	31,467.63	119,612.14	67.5
WORK ORDER- 09-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110	WORK BEGAN- 09-24-90 TIME COMPUTED 09-30-90 ADDL DAYS GRANTED- 17 PERCENT TIME USED- 66					
DAYCO CONSTRUCTION CO. CONTRACT 08900027		TOTALS	511,892.50	42,134.33	439,356.73	90.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00	\$ 339,503.50	1,061,474.73	32.7
LP 384	OLD SETTLERS BLVD					
0015-16-009						
C 15-16-9	GR, STRS, ACP, SIGNALIZATION & C&G					
WORK ORDER- 02-27-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	339,503.50	1,061,474.73	32.7
*****						
WILLIAMSON	WEST OF LP 332	1.618	\$ 551,320.61	\$ 87,572.79	519,462.52	99.2
SH 29	RM 1869 IN LIBERTY HILL					
0151-03-030						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WILLIAMSON	RM 1869 IN LIBERTY HILL	2.288	\$ 605,997.64	\$ 51,937.47	581,282.34	99.9
SH 29	US 183 AT SEMARD JUNCTION					
0151-04-043						
FR 257(17)	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	139,510.26	1,100,744.86	99.9
*****						
WILLIAMSON	AT FM 2338	.001	\$ 43,925.00	\$ 285.00	42,051.75	99.9
IH 35						
0015-08-094						
CL 15-8-94	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	42,051.75	99.9
*****						
WILLIAMSON	0.5 MI E OF MKT RR	7.362	\$ 3,891,265.36	\$ 251,511.02	534,832.68	14.4
SH 29	FM 1660					
0337-02-026						
CSR 337-2-26	GR, STRS, FLEX BASE, TWO CST & SIGN					
WORK ORDER- 12-12-90	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	251,511.02	534,832.68	14.4
*****						
WILLIAMSON	AT NORTH SAN GABRIEL RIVER	.108	\$ 161,934.60	\$ 30,066.31	129,949.86	84.4
US 183						
0273-04-020						
CPM 273-4-20	BRIDGE REPAIR					
WORK ORDER- 01-09-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900023		TOTALS	161,934.60	30,066.31	129,949.86	84.4
*****						
		DISTRICT CONTRACT AMOUNT			187,955,363.28	
		DISTRICT ESTIMATES THIS MONTH			5,765,603.03	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			109,064,547.86	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
*****							
ATASCOSA	FM 3350, 3.3 MI E OF SH 16, S	1.533	\$ 385,000.00	\$ 60,722.96	257,762.62	70.5	
FM 3510	SH 97						
3576-01-001							
A 3576-1-1	GRAD, STRUCT, BASE & SURF						
WORK ORDER- 02-11-91	WORK BEGAN- 02-12-91						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 49						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 01910027		TOTALS	385,000.00	60,722.96	257,762.62	70.5	
*****							
ATASCOSA	BEXAR COUNTY LINE	101.779	\$ 1,259,931.85	\$ 739,185.44	893,273.44	74.6	
US 281	0.9 MI N OF SP 242 IN PLEASANTON						
0073-03-050							
CPM 73-3-50	SEAL COAT						
WORK ORDER- 03-13-91	WORK BEGAN- 04-01-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02910068		TOTALS	1,259,931.85	739,185.44	893,273.44	74.6	
*****							
ATASCOSA	SH 16, N OF	JOURDANTON	3.333	\$ 717,284.30	\$ 9,701.43	706,857.99	100.0
FM 3350	3.3 MI EAST						
0421-09-009							
CSR 421-9-9	GRAD, STRUCT, BASE & SURF						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90						
DATE WORK COMPLETED-	05-01-91 TIME COMPUTED 09-28-90						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 96						
E. E. HOOD & SONS, INC.							
CONTRACT 08900014		TOTALS	717,284.30	9,701.43	706,857.99	100.0	
*****							
ATASCOSA	FM 1332 (S C L OF	JOURDANTON), S	10.245	\$ 2,807,983.04	\$ 506,103.67	1,270,421.34	47.6
SH 16	0.1 MI S OF FM 3387						
0517-01-031							
FR 1161(7)	GRAD, STR, BASE & SURF						
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 38						
EVANS AND EVANS, INC.							
CONTRACT 11900034		TOTALS	2,807,983.04	506,103.67	1,270,421.34	47.6	
*****							
BEXAR	AT LEON CREEK	BRIDGES, S OF	.700	\$ 254,032.00	\$ 37,733.73	179,042.65	74.1
IH 410	SAN ANTONIO						
0521-05-095							
CSR 521-5-95	REHABILITATE ENDS OF BRIDGES						
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91						
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 68						
DEAN WORD COMPANY							
CONTRACT 01910064		TOTALS	254,032.00	37,733.73	179,042.65	74.1	
*****							
BEXAR	ROOSEVELT AVE		7.119	\$ 398,253.85	\$ 55,184.42	353,028.42	93.3
SP 536	IH 35						
0017-11-031							
CPM 17-11-31	RUBBER SEAL						
WORK ORDER- 03-01-91	WORK BEGAN- 04-17-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91						
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 68						
COX PAVING COMPANY							
CONTRACT 02910076		TOTALS	398,253.85	55,184.42	353,028.42	93.3	
*****							

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****							
BEXAR	ON CONNECTORS TO IH 35		1.429	\$ 263,499.68	\$ .00	.00	.0
IH 410	(VICINITY OF FM 78/LP 13)						
0521-06-063							
CPM 521-6-63	SEAL COAT AND ASPHALTIC OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
DEAN WORD COMPANY							
CONTRACT 02910080			TOTALS	263,499.68	.00	.00	0.0
*****							
BEXAR	IH 410, N		16.501	\$ 1,250,417.77	\$ .00	.00	.0
SH 16	GUILBEAU ROAD						
0291-10-068							
CPM 291-10-68	PAV REPAIR & SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 03910027			TOTALS	1,250,417.77	.00	.00	0.0
*****							
BEXAR	IN SELMA ON OLD	AUSTIN RD AT NONAME	.114	\$ 62,920.76	\$ 5,653.91	5,653.91	9.4
CR	DRAW						
0915-12-081							
CRP 88(303)BROX	REPL BR & APPRS						
WORK ORDER- 04-18-91	WORK BEGAN- 05-03-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 3						
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.							
CONTRACT 03910054			TOTALS	62,920.76	5,653.91	5,653.91	9.4
*****							
BEXAR	IH 35, W		5.393	\$ 1,444,669.70	\$ .00	.00	.0
US 90	ACME RD						
0024-08-093							
F 459(23)	SIGNING, DELINEATION & PAV MARKINGS						
WORK ORDER- 05-24-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 04910010			TOTALS	1,444,669.70	.00	.00	0.0
*****							
BEXAR	0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	\$ 382,716.34	12,252,741.52	87.8
LP 1604	0.2 MI W OF MP RR						
2452-03-028							
CRP 88(657)S	RECONST & WDN GR, STRS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	399 PERCENT TIME USED- 74						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05890002			TOTALS	14,679,598.80	382,716.34	12,252,741.52	87.8
*****							
BEXAR	ON JUDSON RD FROM LP 1604		1.231	\$ 1,511,627.79	\$ 181,375.08	1,242,387.62	86.5
MH	STAHL RD						
8201-15-002							
CRP 90(199)MXA	GRAD, STR, BASE, SURF						
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 66						
EVANS AND EVANS, INC.							
CONTRACT 06900069			TOTALS	1,511,627.79	181,375.08	1,242,387.62	86.5
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	1.5 MI N OF LP 1604	3.161	\$ 1,147,018.98'	.00'	.00'	.0'
IH 10	0.2 MI N OF LP 1604					
0072-08-091						
IR 10-4(259)588	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	202 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06910009		TOTALS	1,147,018.98'	.00'	.00'	0.0'
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86'	745,673.63'	32,736,300.18'	78.5'
IH 10	POPLAR ST (PROJ III C, III-D & PROJ G)					
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	1,021 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	435 PERCENT TIME USED- 43					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86'	745,673.63'	32,736,300.18'	78.5'
*****						
BEXAR	1.0 MI W OF IH 10, W	1.893	\$ 14,897,804.89'	410,218.32'	7,248,197.50'	51.2'
LP 1604	0.5 MI W OF BABCOCK ROAD					
2452-02-042						
CRP 90(192)M	GR, STRS, BASE & SURF					
WORK ORDER- 10-09-90	WORK BEGAN- 10-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	488 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	219 PERCENT TIME USED- 45					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89'	410,218.32'	7,248,197.50'	51.2'
*****						
BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH	5.478	\$ 6,239,896.32'	139,510.93'	5,223,954.08'	88.1'
SH 211	SH 16, 9.8 MI NW OF LP 1604					
3544-02-001						
C 3544-2-1	GR,STRS,SURF FOR 2-LN RURAL RD					
MEDINA	FM 471 (CULEBRA RD), NORTH 1.9 MILES	1.905	\$ 4,425,694.84'	21,746.02'	3,888,903.51'	92.4'
SH 211	BEXAR C/L					
3544-03-001						
C 3544-3-1	GR,STRS,SURF FOR 2-LN RURAL RD					
WORK ORDER- 10-16-89	WORK BEGAN- 10-26-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	293 PERCENT TIME USED- 81					
*****						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16'	161,256.95'	9,112,857.59'	89.9'
*****						
BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56'	1,074,946.99'	6,160,682.64'	52.3'
IH 10	0.2 MI N OF LP 1604					
0072-08-085						
IR 10-4(258)588	GR, STRS, BASE & SURF					
WORK ORDER- 10-31-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	457 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 43					
*****						
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56'	1,074,946.99'	6,160,682.64'	52.3'
*****						
BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65'	.00'	17,404.00'	6.0'
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	\$ 22,042.97	\$ 587,654.18	43.6'
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 33					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	22,042.97	605,058.18	37.0'
*****						
BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98	\$ 261,478.07	\$ 38,802,918.04	95.2'
IH 35	SOUTH LAREDO ST (PROJ I-C)					
0017-10-141						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM					
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	899 PERCENT TIME USED- 88					
AUSTIN BRIDGE COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	261,478.07	38,802,918.04	95.2'
*****						
BEXAR	IH 35, W	4.905	\$ 13,510,717.61	\$ 300,657.36	\$ 11,581,948.87	91.2'
US 90	ACME RD					
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	307 PERCENT TIME USED- 68					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	300,657.36	11,581,948.87	91.2'
*****						
BEXAR		.000	\$ .00	\$ .00	\$ 75,239.53	.0'
0017-10-132						
I 35-2(152)156						
*****						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RY	1.995	\$ 51,987,757.83	\$ 2,244,954.82	\$ 10,272,460.73	20.9'
IH 35	MARTIN ST (PROJ II-C)					
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAYMTS, RET WALLS & ILLUM					
*****						
BEXAR		.000	\$ .00	\$ .00	\$ 14,467.26	.0'
0072-12-105						
I 10-4(202)568						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	1,025 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 14					
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83	2,244,954.82	10,362,167.52	21.1'
*****						
BEXAR	LP 1604	2.466	\$ 3,973,049.38	\$ 213,558.20	\$ 3,394,089.33	89.9'
FM 471	TEZEL RD IN SAN ANTONIO					
0849-01-024						
CRP 88(654)MX	GR, STRS, BASE & SURF					
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	243 PERCENT TIME USED- 90					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	213,558.20	3,394,089.33	89.9'
*****						

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE
*****		*****	*****	*****	*****
*****		*****	*****	*****	*****
BEXAR	LEON CREEK	6.648	\$ 305,986.72	\$ 7,310.02	232,944.14
LP 1604	US 281				79.6
2452-02-045					
CL 2452-2-45	LANDSCAPE DEVELOPMENT				
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90				
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90				
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 122				
ARRENDELL ENTERPRISES					
CONTRACT 11890015		TOTALS	305,986.72	7,310.02	232,944.14
*****		*****	*****	*****	*****
BEXAR	MONTGOMERY DR (WINDCREST)	1.802	\$ 3,457,837.50	\$ 200,620.84	656,470.55
FM 1976	GIBBS SPRAHL RD/WALZEM RD				19.9
1890-01-023					
CRP 90(190)M	GR, STRS, BASE & SURF				
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91				
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91				
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 26				
E. E. HOOD & SONS, INC.					
ACME BRIDGE COMPANY, INC.					
CONTRACT 11900004		TOTALS	3,457,837.50	200,620.84	656,470.55
*****		*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FROM MARTIN ST	3.079	\$ 1,458,303.23	\$ 65,770.77	155,162.65
IH 35	LAREDO ST (NB LNS)				11.1
0017-10-175					
IR 35-2(203)153	SIGN, DELIN & PAY MRKS FOR PROJ I-C				
WORK ORDER- 01-04-91	WORK BEGAN- 02-11-91				
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91				
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 35				
JAMES DAVIDSON CONSTRUCTORS, INC.					
CONTRACT 11900011		TOTALS	1,458,303.23	65,770.77	155,162.65
*****		*****	*****	*****	*****
BEXAR	AT FM 2252	.003	\$ 193,000.00	\$ 42,876.94	141,481.76
LP 1604					77.1
2452-03-073					
CD 2452-3-73	TRAFFIC SIGNALS				
WORK ORDER- 01-14-91	WORK BEGAN- 03-18-91				
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91				
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 87				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.					
CONTRACT 12900010		TOTALS	193,000.00	42,876.94	141,481.76
*****		*****	*****	*****	*****
BEXAR	AT 1.1 MI S OF US 90	.866	\$ 245,996.25	\$ 70,974.99	185,726.27
LP 13					79.4
0521-03-053					
CD 521-3-53	MULTIPLE BOX CULVERT				
WORK ORDER- 02-01-91	WORK BEGAN- 02-25-91				
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91				
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 85				
CRANFORD HEAVY AND MARINE CONSTRUCTION, LTD.					
CONTRACT 12900046		TOTALS	245,996.25	70,974.99	185,726.27
*****		*****	*****	*****	*****
COMAL	UNION PACIFIC RR (OLD MKT	82.778	\$ 876,592.60	\$ .00	173,977.18
FM 482	FM 2252				20.8
0016-19-016					
CPM 16-19-16	SEAL COAT				
WORK ORDER- 03-08-91	WORK BEGAN- 04-01-91				
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91				
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.					
CONTRACT 02910034		TOTALS	876,592.60	.00	173,977.18
*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COMAL AT DEVIL'S HOLLOW, 4.7 MI E OF US 281		.150	\$ 217,321.64	\$ .00	.00	.0
FM 306						
3106-01-007						
CD 3106-1-7 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-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05910029		TOTALS	217,321.64	.00	.00	0.0
COMAL AT DRY COMAL CREEK, 3.9 MI W OF SH 46		.046	\$ 38,064.65	\$ .00	.00	.0
FM 1863						
0470-01-015						
CD 470-1-15 EXTENDING EXISTING CULVERT						
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					
ELLA CONTRACTING, INC.						
CONTRACT 05910054		TOTALS	38,064.65	.00	.00	0.0
COMAL RM 32, W OF FISCHER		.406	\$ 149,988.55	\$ .00	.00	.0
RM 484						
0857-01-017						
CD 857-1-17 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-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 06910048		TOTALS	149,988.55	.00	.00	0.0
COMAL SH 46 (FM 25), NE		7.873	\$ 1,634,973.05	\$ 41,823.47	\$ 769,656.07	49.5
FM 1101						
1272-01-012						
CSR 1272-1-12 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 10-11-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 50					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	41,823.47	769,656.07	49.5
COMAL AT LP 453		.001	\$ 30,672.00	\$ .00	\$ 30,430.74	99.9
US 81						
0016-11-010						
CLM 16-11-10 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 87					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	.00	30,430.74	99.9
FRIO AT BUCK CREEK, 3.7 MI W OF IH 35		.806	\$ 402,893.66	\$ 47,115.67	\$ 287,238.95	75.1
FM 140						
0748-04-024						
CD 748-4-24 GR, STRS, BASE & SURF						
WORK ORDER- 12-28-90	WORK BEGAN- 01-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 52					
AARON CONSTRUCTION CO						
CONTRACT 12900021		TOTALS	402,893.66	47,115.67	287,238.95	75.1





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LASALLE	2.0 MI N OF ARTESIA WELLS, S	33.617	\$ 1,117,757.80	\$ 223,708.14	\$ 407,821.98	38.4
IH 35	ARTESIA WELLS					
0018-01-053						
CPM 18-1-53	SLURRY SEAL					
WORK ORDER- 03-06-91	WORK BEGAN- 04-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
KEYSTONE SERVICES, INC.						
CONTRACT 02910039		TOTALS	1,117,757.80	223,708.14	407,821.98	38.4
*****						
MAVERICK	IN EAGLE PASS FROM LP 431, W & S	1.302	\$ 126,570.15	.00	.00	.0
SP 240	US 57 (GARRISON ST)					
0276-06-007						
CPM 276-6-7	SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
RAY FARIS, INC.						
CONTRACT 03910058		TOTALS	126,570.15	.00	.00	0.0
*****						
MAVERICK	US 57/US 277, 0.4 MI E OF FM 375, S	1.627	\$ 1,033,041.12	.00	.00	.0
FM 3443	FM 1021					
0276-09-003						
CRP 88(598)S	GR, STRS, BASE & SURF & TRAF SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
*****						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910012		TOTALS	1,033,041.12	.00	.00	0.0
*****						
MEDINA	AT SPTC RR (DUNLAY)	.006	\$ 197,000.00	\$ 65,823.10	\$ 65,823.10	40.6
US 90	(EAST BOUND LANE)					
0024-05-075						
CPM 24-5-75	CLEANING & PAINTING STEEL STRUCTURE					
WORK ORDER- 05-01-91	WORK BEGAN- 05-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
N.G. PAINTING						
CONTRACT 03910050		TOTALS	197,000.00	65,823.10	65,823.10	40.6
*****						
UVALDE	REAL C/L	.747	\$ 1,330,728.63	\$ 46,449.43	\$ 987,097.55	78.3
SH 55	0.6 MI S OF NUACES RIVER					
0235-04-022						
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES					
WORK ORDER- 04-13-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	46,449.43	987,097.55	78.3
*****						
UVALDE	ON CR 141 AT COMAN SPRINGS (BEAR CREEK)	.187	\$ 165,399.35	\$ 5,086.00	\$ 166,142.67	100.0
CR						
0915-20-005						
CRP 88(323)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
AARON CONSTRUCTION CO						
CONTRACT 12900015		TOTALS	165,399.35	5,086.00	166,142.67	100.0
*****						
DISTRICT CONTRACT AMOUNT					257,592,828.32	
DISTRICT ESTIMATES THIS MONTH					9,076,256.76	
DISTRICT TOTAL ESTIMATES PAID TO DATE					152,058,976.19	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEE SAN PATRICIO COUNTY LINE		7.444	\$ 2,311,932.65	\$ .00	.00	.0
SH 359 SKIDMORE						
0087-05-018 RECONSTRUCT RDY, SFTY END TRT						
FR 572(9)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	.00	.00	0.0
JIM WELLS ORANGE GROVE		6.874	\$ 129,785.00	\$ .00	.00	.0
SH 359 SOUTH END OF NUECES RIVER BRIDGE						
0087-02-035 MICRO SURF (SLURRY SEAL)						
MC 87-2-35						
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					
COX PAVING COMPANY						
CONTRACT 06910045		TOTALS	129,785.00	.00	.00	0.0
KARNES FALLS CITY		35.883	\$ 1,950,024.95	\$ 48,022.57	1,513,488.87	81.6
US 181 1.7 MI S OF SH 80						
0100-05-060						
HES 000S(583) SAFETY TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 84					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	48,022.57	1,513,488.87	81.6
KARNES AT CIBOLO CREEK		.433	\$ 1,875,748.30	\$ 87,413.07	1,414,008.33	79.3
SH 123						
0366-06-029						
BHF 537(22) REHAB BRIDGE & APPROACHES						
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS- 380	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 63					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	87,413.07	1,414,008.33	79.3
KARNES AT 0.5 MI NORTH OF US 181		.031	\$ 75,000.50	\$ .00	.00	.0
FM 2509						
0100-12-005						
MC 100-12-5 GR, STRS, FLEX BASE & TWO CST						
BEE AT 2.01 MI NW OF FM 351 IN BEEVILLE		.026	\$ 36,082.50	\$ .00	.00	.0
FM 673						
1063-01-017						
MC 1063-1-17 DRAINAGE IMPROVEMENTS						
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					
FOREMOST PAVING, INC.						
CONTRACT 06910017		TOTALS	111,083.00	.00	.00	0.0
KARNES AT TURKEY CREEK		.073	\$ 337,800.00	\$ .00	.00	.0
US 181						
0100-05-061						
BRF 266(11) 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- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 06910027		TOTALS	337,800.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KARNES	AT DRY CREEK	.221	\$ 922,164.24	\$ 33,369.97	\$ 833,760.87	95.2
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- 75					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
SHANNON-MONK, INC.						
	CONTRACT 11890008	TOTALS	922,164.24	33,369.97	833,760.87	95.2
*****						
KLEBERG	NUECES C/L	5.319	\$ 1,124,276.15	\$ 98,905.34	\$ 1,081,850.61	99.9
FM 1355	FM 1898					
2942-02-008						
CRP 90(120)S	GR, BS & SURF					
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
FOREMOST PAVING, INC.						
	CONTRACT 11900010	TOTALS	1,124,276.15	98,905.34	1,081,850.61	99.9
*****						
KLEBERG	6TH ST IN KINGSVILLE	.649	\$ 426,984.00	\$ 88,491.69	\$ 355,936.96	87.7
LP 428	SANTA GERTRUDIS CRK					
0102-12-021						
CD 102-12-21	INSTALL STORM SEWER					
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
FOREMOST PAVING, INC.						
	CONTRACT 11900010	TOTALS	1,124,276.15	98,905.34	1,081,850.61	99.9
*****						
KLEBERG	IN KINGSVILLE ON 6TH ST (MH	2.678	\$ 2,625,634.51	\$ 45,365.89	\$ 564,260.37	22.7
MM	CORRAL ST TO LP 428					
8412-16-001						
CRP 90(2)M	REHAB RDWY, C&G, STORM SEWER					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
BAY, INC.						
	CONTRACT 11900041	TOTALS	3,052,618.51	133,857.58	920,197.33	31.8
*****						
LIVE OAK	SAN PATRICIO CO LINE	.002	\$ 243,694.05	.00	.00	.0
FM 3024	MUSTANG CREEK					
0074-10-003						
MC 74-10-3	SAFETY FEATURES AT DRIVEWAYS AND STRS.					
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					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
	CONTRACT 05910026	TOTALS	243,694.05	.00	.00	0.0
*****						
LIVE OAK	AT NUECES RIVER (NBL)	.803	\$ 2,020,299.27	\$ 102,139.69	\$ 616,376.50	32.3
US 281						
0254-01-095						
BRF 1099(10)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
AUSTIN BRIDGE COMPANY						
	CONTRACT 11900007	TOTALS	2,020,299.27	102,139.69	616,376.50	32.3
*****						
LIVE OAK	SAN PATRICIO CO LINE	332.814	\$ 4,321,989.97	\$ 997,109.84	\$ 2,266,772.20	55.2
IH 37	FM 888					
0074-02-052						
CPM 74-2-52	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 12900043	TOTALS	4,321,989.97	997,109.84	2,266,772.20	55.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCMULLEN	LIVE OAK CO LINE	3.515	\$ 59,575.50	\$ .00	.00	.0
US 59	DUVAL CO LINE					
0542-05-011						
MC 542-5-11	SEAL COAT					
LIVE OAK	FM 624	1.219	\$ 19,882.01	\$ .00	.00	.0
US 59	MC MULLEN CO LINE					
0542-06-023						
MC 542-6-23	SEAL COAT					
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					
E. E. HOOD & SONS, INC.						
CONTRACT 06910019		TOTALS	79,457.51	.00	.00	0.0
NUECES	PETRONILA CREEK	1.231	\$ 2,366,673.25	\$ .00	732,570.25	32.2
US 77	S OF 7TH AVE IN DRISCOLL					
0102-03-065						
FR 340(22)	GR, BS, SURF, C&G, STORM SEWER					
WORK ORDER- 03-08-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 23					
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	.00	732,570.25	32.2
NUECES	AT FLOUR BLUFF DRIVE	.001	\$ 77,000.00	\$ 16,242.48	21,597.64	29.5
SH 358						
0617-01-129						
F 1113(35)	FULL ACTUATED TRAFFIC SIGNALS					
NUECES	AT WALDRON ROAD	.001	\$ 66,000.00	\$ 16,247.50	21,737.43	34.6
PR 22						
0617-02-042						
CRP 90(359)MXA	FULL ACTUATED TRAFFIC SIGNALS					
WORK ORDER- 02-11-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-12-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	32,489.98	43,335.07	31.8
NUECES	AT MCBRIDE LANE U/P	.001	\$ 127,726.80	\$ 112,509.26	112,509.26	92.7
IH 37						
0074-06-169						
MC 74-6-169	REPAIR DAMAGED PRESTRESSED CONC BEAMS					
WORK ORDER- 03-21-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 02910025		TOTALS	127,726.80	112,509.26	112,509.26	92.7
NUECES	VARIOUS HIGHWAYS IN DISTRICT 16	352.000	\$ 161,909.82	\$ 113,462.39	113,462.39	73.7
VA						
0916-00-031						
MC 916-00-31	REPLACEMENT OF RAISED PAVEMENT MARKERS					
WORK ORDER- 03-21-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 47					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910058		TOTALS	161,909.82	113,462.39	113,462.39	73.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES CONCHO STREET IN ROBSTOWN SH 44 SIXTH STREET 0373-02-069 RECONSTR GR, BS, AND SURF F 424(33)		1.489	\$ 2,295,357.81	\$ 245,744.76	\$ 388,457.80	17.8
WORK ORDER- 04-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-24-91 TIME COMPUTED 04-28-91 ADDL DAYS GRANTED- PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81	245,744.76	388,457.80	17.8
NUECES 0.8 MI E OF MP RR UNDERPASS IH 37 0.7 MI S OF NUECES RIVER 0074-06-153 I-IR 37-1(100)013 SIGNING		5.673	\$ 714,014.37	.00	.00	.0
WORK ORDER- 04-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 08-17-91 ADDL DAYS GRANTED- PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03910047		TOTALS	714,014.37	.00	.00	0.0
NUECES VARIOUS LOCATIONS DISTRICTWIDE VA 0916-00-032 MC 916-00-32 REPL DRIVEWAY STRS & REBUILD DRIVEWAYS		.001	\$ 382,944.00	.00	.00	.0
WORK ORDER- 05-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 06-02-91 ADDL DAYS GRANTED- PERCENT TIME USED-					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910059		TOTALS	382,944.00	.00	.00	0.0
NUECES S END NUECES BAY CAUSEWAY US 181 BURLESON STREET IN CORPUS CHRISTI 0101-06-070 MA-F 204(19) GR, STRS, BASE & SURF		.787	\$ 8,099,183.62	\$ 367,152.59	\$ 6,343,661.56	82.4
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-					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	367,152.59	6,343,661.56	82.4
NUECES 335.48' W OF W END AGUA DULCE CRK BR SH 44 ROBSTOWN 0373-02-070 HES 0005(655) IMPR GDRL, SAF TREAT DRAIN STRS & WDN BR		13.658	\$ 887,785.60	.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-					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007		TOTALS	887,785.60	.00	.00	0.0
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUECES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION		1.666	\$ 24,904,391.42	\$ 318,171.30	\$ 20,631,758.41	87.2
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-					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007		TOTALS	24,904,391.42	318,171.30	20,631,758.41	87.2
NUECES REMFIELD ROAD IN CALALLEN IH 37 850 FT W OF MP RR 0074-06-158 IR 37-1(97)014 WIDEN GR, STRS, FB & ACP		.890	\$ 1,710,521.54	\$ 1,710.00	\$ 1,474,836.70	90.7
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-					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007		TOTALS	1,710,521.54	1,710.00	1,474,836.70	90.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES STOCK-ACCT 16-1-0303		.000	\$ .00	\$ .00	.00	.0
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87					
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 670	PERCENT TIME USED- 89					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	319,881.30	22,106,595.11	87.4
*****						
NUECES LP 428		5.792	\$ 1,164,322.16	\$ 146,280.19	\$ 1,109,405.45	99.9
FM 70 FM 1355						
1558-02-015						
CRP 90(118)S	GR, STRS, BS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96					
BAY, INC.						
CONTRACT 10900004		TOTALS	1,164,322.16	146,280.19	1,109,405.45	99.9
*****						
NUECES EAST OF OSO BAY IN CORPUS CHRISTI		2.537	\$ 334,042.35	\$ .00	\$ .00	.0
SH 358 PARK ROAD 22						
0617-01-127						
F 1113(34)	SIGNING					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35	.00	.00	0.0
*****						
NUECES PARK ROAD 22		1.306	\$ 18,422,590.36	\$ 265,753.98	\$ 15,431,394.01	88.1
SH 358 EAST OF OSO BAY IN CORPUS CHRISTI						
0617-01-106						
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES AT WALDRON ROAD IN CORPUS CHRISTI		.435	\$ 5,811,812.08	\$ -7,015.32	\$ 4,412,758.55	79.9
PR 22						
0617-02-030						
MA-M R026(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES EAST OF LAGUNA SHORES ROAD		.795	\$ 3,893,875.04	\$ 6,704.22	\$ 4,016,414.39	99.9
PR 22 0.2 MI E OF WALDRON RD IN CORPUS CHRISTI						
0617-02-037						
C 617-2-37	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED- 117					
WORKING DAYS CHARGED- 672	PERCENT TIME USED- 94					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	265,442.88	23,860,566.95	89.2
*****						
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM		1.018	\$ 1,582,362.24	\$ 12,052.02	\$ 1,197,856.20	79.6
LP 443 PORT AVE TO AIRPORT RD						
0102-01-078						
CRP 89(312)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM		1.930	\$ 3,571,024.41	\$ 166,358.99	\$ 2,823,023.83	83.2
LP 443 AIRPORT RD TO SH 358						
0102-01-079						
CRP 89(313)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 77					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	178,411.01	4,020,880.03	82.1
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
REFUGIO FM 2678		4.474	\$ 2,381,989.45	.00	.00	.0
FM 136 FM 1257						
0738-01-039						
CRP 90(115)S WIDEN GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
HAAS PAVING COMPANY, INC.		CONTRACT 05910035	TOTALS	2,381,989.45	.00	.00 0.0
SAN PATRICIO INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	325,621.17	3,118,236.41	51.7
SH 361 DE BERRY AVE IN ARANSAS PASS						
0180-10-041						
CRP 89(247)M GR BS & SURF						
WORK ORDER- 07-12-90		WORK BEGAN- 07-26-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 39	*****			
HELDENFELS BROTHERS, INC.		CONTRACT 05900005	TOTALS	6,342,777.35	325,621.17	3,118,236.41 51.7
SAN PATRICIO PETERS SWALE		4.211	\$ 262,789.82	.00	164,102.81	100.0
US 77 0.6 MI S OF LP 73						
0372-01-059						
HES 000S(586) SAFETY TREATMENT						
WORK ORDER- 07-05-89		WORK BEGAN- 08-01-89	*****			
DATE WORK COMPLETED- 03-29-90		TIME COMPUTED 07-21-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED- 18	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 77	*****			
BEN CONSTRUCTION, INCORPORATED		CONTRACT 06890021	TOTALS	262,789.82	.00	164,102.81 100.0
SAN PATRICIO US 181 IN PORTLAND		1.136	\$ 1,493,000.00	81,652.87	849,721.17	59.9
FM 893 WALKER STREET						
1209-01-016						
CRP 90(107)MX RECONSTR GR, STRS & SURF						
WORK ORDER- 07-09-90		WORK BEGAN- 07-23-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-25-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 235		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 64	*****			
HELDENFELS BROTHERS, INC.		CONTRACT 06900009	TOTALS	1,493,000.00	81,652.87	849,721.17 59.9
SAN PATRICIO AT US 77		.002	\$ 83,835.20	475.00	79,712.89	99.9
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	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100	*****			
ALTEX LANDSCAPE CONSTRUCTION, INC.		CONTRACT 07890014	TOTALS	83,835.20	475.00	79,712.89 99.9
SAN PATRICIO AT FM 3239 INTCHG		.001	\$ 58,390.00	2,186.61	18,526.61	33.3
US 181						
0101-04-082						
CL 101-4-82 LANDSCAPE ESTABLISHMENT						
SAN PATRICIO AT FM 136 AND AT MCCAMPBELL SLOUGH		.001	\$ 5,100.00	.00	.00	.0
SH 35						
0180-06-068						
CL 180-6-68 LANDSCAPE ESTABLISHMENT						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.001	\$ 5,230.00	\$ 95.00	\$ 665.00	13.3
FR 22						
C617-02-043						
CL 617-2-43	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	2,281.61	19,191.61	29.3
*****						
SAN PATRICIO	2.0 MI E OF US 77 IN ODEM	3.215	\$ 790,849.37	\$ 22,991.87	\$ 751,067.86	100.0
FM 631	FM 2046					
G507-02-032						
CRP 90(112)S	GR, BASE & SURF					
SAN PATRICIO	FM 2512	2.890	\$ 691,804.36	\$ 20,562.57	\$ 671,710.38	100.0
FM 631	MEXICO ST IN TAFT					
0507-02-035						
CRP 90(113)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
RAY FARIS, INC.						
CONTRACT 09900068		TOTALS	1,482,653.73	43,554.44	1,422,778.24	100.0
*****						
SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 372,262.69	\$ 7,223,151.62	86.3
US 77	2.9 MI NE OF SINTON					
0371-04-034						
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED EXPWY)					
SAN PATRICIO	US 77 OVERPASS AT FM 881	.010	\$ .00	\$ .00	\$ .00	.0
0372-01-066						
MC 372-1-66	BEAM REPLACEMENT & DAMAGE REPAIR					
WORK ORDER- 01-24-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	372,262.69	7,223,151.62	86.3
*****						
SAN PATRICIO	AT CHILTIPIN CREEK	.109	\$ 122,008.58	\$ 3,641.03	\$ 118,940.23	100.0
US 181						
0101-03-067						
MC 101-3-67	REPAIR SPALLING, REPAIR BR & HOT MIX O/L					
WORK ORDER- 12-17-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
BAY, INC.						
CONTRACT 11900066		TOTALS	122,008.58	3,641.03	118,940.23	100.0
*****						
DISTRICT CONTRACT AMOUNT					116,099,588.59	
DISTRICT ESTIMATES THIS MONTH					4,111,681.23	
DISTRICT TOTAL ESTIMATES PAID TO DATE					80,473,733.56	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZOS IN COLLEGE STATION FROM LOOP 507		.713	\$ 957,079.96	\$ 1,045.00	\$ 3,135.00	.3
FM 2818 SH 6						
2399-01-026 CRP 89(60)M CONSTRUCT 4 LANE DIVIDED HIGHWAY						
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	1,045.00	3,135.00	0.3
BRAZOS ON CR 302 AT STILL CREEK		.126	\$ 125,818.37	\$ 46,935.61	\$ 89,335.15	74.7
CR 0917-29-033						
CRP 88(338)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-28-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 55					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37	46,935.61	89,335.15	74.7
BRAZOS SH 6 WEST FRONTAGE ROAD		2.841	\$ 385,861.30	\$ .00	\$ .00	.0
FM 1179 29TH STREET						
1316-01-020 CPM 1316-1-20 ACP OVERLAY (SPOT REPAIR)						
WORK ORDER- 03-13-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910070		TOTALS	385,861.30	.00	.00	0.0
BRAZOS AT SIMS SLOUGH		.118	\$ 137,840.05	\$ 25,733.92	\$ 35,140.37	26.8
FM 50						
0648-02-012 CRP 90(385)BRS REPLACE STRUCTURE						
WORK ORDER- 04-09-91	WORK BEGAN- 04-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-25-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 32					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 03910018		TOTALS	137,840.05	25,733.92	35,140.37	26.8
BRAZOS DISTRICTWIDE (AT VARIOUS LOCATIONS ON		550.570	\$ 142,701.05	\$ 19,665.95	\$ 19,665.95	14.5
VA FA INTERSTATE & PRIMARY HWYS)						
0917-00-022 F 000S(7) RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 04-15-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 20					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 03910045		TOTALS	142,701.05	19,665.95	19,665.95	14.5
BRAZOS SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	\$ 39,515.71	\$ 2,240,050.61	27.9
SH 6						
0049-12-020 F 471(36) GR., STRS., BASE, SURF. & GR. SEP.						
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 14					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	39,515.71	2,240,050.61	27.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS LP 507 IN BRYAN, S		13.163	\$ 665,059.08	\$ .00	.00	.0
SH 6 LP 507 IN COLLEGE STATION						
0049-12-036 HES 000S(644) SIGNING & PAVEMENT MARKINGS						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05910041		TOTALS	665,059.08	.00	.00	0.0
BRAZOS SH 308		.500	\$ 171,797.75	\$ .00	.00	.0
FM 60 LP 507						
0506-01-059 CL 506-1-59 LANDSCAPE DEVELOPMENT						
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						
BRAZOS SERVICES, INC.						
CONTRACT 06910032		TOTALS	171,797.75	.00	.00	0.0
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON		.145	\$ 193,155.86	\$ 12,617.93	12,617.93	6.8
CR CREEK						
0917-30-012 CRP 90(373)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91 WORK BEGAN- 05-06-91						
DATE WORK COMPLETED- TIME COMPUTED 05-04-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 8						
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	12,617.93	12,617.93	6.8
BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	\$ .00	.00	.0
FM 50						
0457-01-035 CRP 90(219)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 06-07-91						
CONTRACT WORKING DAYS- 170 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	.00	.00	0.0
BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 287,977.96	1,222,537.42	22.2
SH 21 1.0 MI W OF FM 975						
0116-02-025 F 684(18) WDN GR, STRS & SURF						
WORK ORDER- 11-30-90 WORK BEGAN- 01-28-91						
DATE WORK COMPLETED- TIME COMPUTED 12-16-90						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 11						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	287,977.96	1,222,537.42	22.2
FREESTONE LIMESTONE CO LINE SOUTHEAST		13.974	\$ 3,420,342.36	\$ 81,019.20	2,739,728.15	84.3
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- 41						
WORKING DAYS CHARGED- 210 PERCENT TIME USED- 66						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	81,019.20	2,739,728.15	84.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE LIMESTONE C/L, EAST FM 1366		3.700	\$ 122,639.75	\$ .00	.00	.0
US 84						
0057-02-020						
CPM 57-2-20 ASPH CONC PAV LEVEL-UP (SHOULDERS)						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06910046	TOTALS	122,639.75	.00	.00 0.0
GRIMES NAVASOTA RIVER WALLER C/L		25.583	\$ 47,408.15	\$ 774.15	12,981.51	28.8
SH 6						
0050-03-066						
CL 50-3-66 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-15-90		WORK BEGAN- 12-13-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 15	*****			
RICHARD T. NALLE, III		CONTRACT 10900012	TOTALS	47,408.15	774.15	12,981.51 28.8
LEON US 79, NORTH FM 1469		48.601	\$ 449,047.21	\$ .00	.00	.0
FM 1512						
0612-02-005						
CPM 612-2-5 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
F. N. PLOCH CONSTRUCTION COMPANY		CONTRACT 02910075	TOTALS	449,047.21	.00	.00 0.0
LEON FM 1146 6.4 MI E (IN SECTIONS)		8.684	\$ 1,792,485.82	\$ 140,631.93	140,631.93	8.2
US 79						
0205-03-032						
FR 582(14) FL BASE, OVERLAY, SIDE RD STRS & TWO CST						
WORK ORDER- 05-10-91		WORK BEGAN- 05-14-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-26-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2	*****			
SMITH & CO.		CONTRACT 04910006	TOTALS	1,792,485.82	140,631.93	140,631.93 8.2
MADISON IH 45 WEST BRAZOS COUNTY LINE		37.620	\$ 348,199.35	\$ .00	.00	.0
OSR						
0475-03-043						
CPM 475-3-43 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
JOE RICHARDS, INC.		CONTRACT 01910021	TOTALS	348,199.35	.00	.00 0.0
MADISON AT NORTH BEDIAS CREEK		.791	\$ 74,672.00	\$ 21,236.40	73,532.00	100.0
SH 75						
0166-07-040						
MC 166-7-40 CLEAN & SEAL BRIDGE JOINTS						
WORK ORDER- 02-14-91		WORK BEGAN- 03-18-91	*****			
DATE WORK COMPLETED- 05-07-91		TIME COMPUTED 03-02-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 50	*****			
SCR CONSTRUCTION CO., INC.		CONTRACT 01910029	TOTALS	74,672.00	21,236.40	73,532.00 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON FM 2346 EAST		8.854	\$ 652,982.00	\$ 266,329.85	456,144.57	73.5
SH 21 3.5 MILES						
0117-05-031						
CPM 117-5-31 ACP OVERLAY						
WORK ORDER- 03-13-91		WORK BEGAN- 04-11-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-11-91				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 60				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT Q2910031		TOTALS	652,982.00	266,329.85	456,144.57	73.5
MADISON AT CANEY CREEK RELIEF		.408	\$ 675,051.00	\$ 73,558.60	465,662.77	72.6
OSR						
0475-03-040						
CRP 90(220)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-08-90		WORK BEGAN- 06-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-24-90				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 85				
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	73,558.60	465,662.77	72.6
MILAM FM 487, NORTH BELL COUNTY LINE		49.307	\$ 423,609.35	\$ 221,477.68	353,738.82	87.9
FM 437						
0590-07-013						
CPM 590-7-13 SEAL COAT						
WORK ORDER- 02-14-91		WORK BEGAN- 04-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-29-91				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 30				
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910057		TOTALS	423,609.35	221,477.68	353,738.82	87.9
MILAM TYSON CREEK BRAZOS RIVER		6.726	\$ 1,797,117.20	\$ 183,925.25	1,212,858.24	71.0
FM 485						
0262-02-019						
CRP 90(229)S WIDENING, FLEX BASE, AND SURFACE						
WORK ORDER- 07-20-90		WORK BEGAN- 07-24-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-05-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 47				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055		TOTALS	1,797,117.20	183,925.25	1,212,858.24	71.0
MILAM ON CO RD 493 AT LITTLE RIVER		.340	\$ 346,399.20	\$ 55,984.66	185,838.16	56.4
CR						
0917-12-012						
CRP 88(792)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-24-91		WORK BEGAN- 02-08-91				
DATE WORK COMPLETED-		TIME COMPUTED 02-09-91				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 56				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12900007		TOTALS	346,399.20	55,984.66	185,838.16	56.4
ROBERTSON SH 14, WEST		6.245	\$ 347,419.45	\$ .00	.00	.0
FM 46 0.5 MILE						
0049-14-005						
CPM 49-14-5 ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910061		TOTALS	347,419.45	.00	.00	0.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ROBERTSON BRAZOS C/L BENCHLEY		4.156	\$ 9,456,144.40	\$ 74,770.10	8,748,212.74	97.3
US 190 1.0 MI NW OF						
0049-08-036 MA-F 401(9) A NEW LOCATION NON-FREEWAY FACILITY						
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	344 PERCENT TIME USED- 91					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	74,770.10	8,748,212.74	97.3
WALKER SH 30 NORTH IH 45		2.632	\$ 2,843,808.53	\$ 53,650.98	1,109,606.65	41.0
SH 75 IH 45						
0166-08-030 CRP 90(228)M CONSTRUCT 64 FT. CURB AND GUTTER SECTION						
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 39					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	53,650.98	1,109,606.65	41.0
WASHINGTON DIXIE STREET, WEST END OF CURB AND GUTTER		76.052	\$ 819,375.10	\$ 554,249.74	687,207.58	88.2
US 290						
0114-09-054 CPM 114-9-54 SEAL COAT						
WORK ORDER- 03-08-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 33					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910027		TOTALS	819,375.10	554,249.74	687,207.58	88.2
WASHINGTON FM 332 US 290		5.525	\$ 129,995.55	\$ 86,004.87	86,004.87	69.6
FM 389 US 290						
0315-08-027 MC 315-8-27 HMACP OVERLAY						
WORK ORDER- 03-13-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 40					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910040		TOTALS	129,995.55	86,004.87	86,004.87	69.6
WASHINGTON SPUR 125, WEST FM 390		5.787	\$ 269,860.06	\$ .00	.00	.0
US 290 FM 390						
0114-09-055 CPM 114-9-55 ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910079		TOTALS	269,860.06	.00	.00	0.0
WASHINGTON SH 36 AUSTIN C/L		.047	\$ 82,796.00	\$ 2,185.00	2,185.00	2.7
FM 109 AUSTIN C/L						
0187-06-016 MC 187-6-16 REMOVE & REPLACE EXISTING CULVERTS						
WORK ORDER- 04-12-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MWD CONSTRUCTION CO., INC.						
CONTRACT 03910030		TOTALS	82,796.00	2,185.00	2,185.00	2.7

DISTRICT CONTRACT AMOUNT 42,152,471.17  
DISTRICT ESTIMATES THIS MONTH 2,249,290.49  
DISTRICT TOTAL ESTIMATES PAID TO DATE 19,896,815.42

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 GR STRS STORM SEWERS CONC PAV & F 1167(3) SIGN		2.342	\$ 8,188,584.29'	63,242.51'	7,991,324.17'	99.9'
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- 359	PERCENT TIME USED- 100					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29'	63,242.51'	7,991,324.17'	99.9'
COLLIN MCKIN ST SH 5 INDUSTRIAL BLVD IN MCKINNEY 0047-05-039 CLM 47-5-39 LANDSCAPE DEVELOPMENT		.200	\$ 69,922.24'	15,210.74'	59,408.85'	89.4'
WORK ORDER- 02-15-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85					
WALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24'	15,210.74'	59,408.85'	89.4'
COLLIN US 380 SH 5 FM 546 0047-05-037 CPM 47-5-37 ASPHALTIC CONCRETE PAVEMENT OVERLAY		2.218	\$ 401,743.32'	.00'	.00'	.0'
COLLIN US 380 SH 5 FM 546 0047-05-038 HES 000S(649) GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN		.001	\$ 1,053,565.46'	166,289.86'	396,313.07'	39.5'
WORK ORDER- 03-11-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 18					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78'	166,289.86'	396,313.07'	28.6'
COLLIN US 75 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'	158,312.81'	1,802,019.93'	33.8'
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 359	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 42					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90'	158,312.81'	1,802,019.93'	33.8'
COLLIN N OF SPRING CRK PKWY US 75 N OF BETHANY RD 0047-06-066 FR 539(49) GR STRS ASB CONC PAV PAV MARK SIGN ILLUM		2.442	\$ 17,843,910.82'	255,455.43'	5,687,742.36'	33.5'
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS- 665	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 23					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	255,455.43'	5,687,742.36'	33.5'
COLLIN US 75 SH 190 RENNER RD 2964-05-012 F 1167(6) GR, STRS & SURF FOR FRTG RDS		2.102	\$ 10,435,707.60'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60'	.00'	.00'	0.0'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COLLIN SH 121		3.095	\$ 5,595,927.90	\$ 238,138.81	\$ 3,399,934.85	63.9
FM 2478 N OF STONEBRIDGE RD						
2351-01-007						
CC 2351-1-7 RECONST GR STRS & SURF						
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	238,138.81	3,399,934.85	63.9
COLLIN DALLAS COUNTY LINE		1.955	\$ 23,584,452.93	\$ 672,677.58	\$ 18,687,503.31	83.4
US 75 SOUTH OF 15TH STREET(OLD FM 544)IN PLANO						
0047-06-061						
MA-F 539(41) GR STRS & SURF ADDL LANES						
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	672,677.58	18,687,503.31	83.4
DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 38,765.00	\$ 1,824.00	\$ 17,114.25	46.4
IH 20						
2374-04-031						
CL 2374-4-31 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	1,824.00	17,114.25	46.4
DALLAS N OF SH 183		3.768	\$ 40,608,932.79	\$ 1,810,747.96	\$ 7,032,632.39	18.2
SH 161 N OF BELTLINE RD						
2964-01-005						
F 1125(3) GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	1,810,747.96	7,032,632.39	18.2
DALLAS N END TRINITY RIVER BR		.845	\$ 844,315.30	\$ 36,904.88	\$ 191,147.31	23.8
IH 30 IH 35E NORTHBOUND & SOUTHBOUND						
0009-11-146						
CPM 9-11-146 REPAIRING CONCRETE PAVEMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
APAC-TEXAS, INC.						
CONTRACT 01910059		TOTALS	844,315.30	36,904.88	191,147.31	23.8
DALLAS SH 289, EAST		2.393	\$ 2,450,871.60	\$ 481,026.92	\$ 623,062.49	26.7
IH 635 US 75 IN DALLAS						
2374-01-076						
IR 635-6(303)454 WIDEN, GR, BASE, PAV'T & PAV'T MARKINGS						
WORK ORDER- 03-20-91	WORK BEGAN- 04-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	481,026.92	623,062.49	26.7



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DALLAS 5.4 MI S OF DENTON CO LINE		32.488	\$ 378,138.00	\$ 200,033.30	\$ 303,568.00	84.5
IH 35E DENTON CO LINE						
0196-03-160						
CPM 196-3-160 TYPICAL CONCRETE REPAIR						
WORK ORDER- 03-06-91	WORK BEGAN- 03-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 75					
SUNMOUNT CORPORATION						
CONTRACT 02910032		TOTALS	378,138.00	200,033.30	303,568.00	84.5
DALLAS IH 30		17.292	\$ 237,681.50	\$ .00	\$ .00	.0
IH 35E IH 635						
0196-03-150						
IR 35E-6(302)418 REFURBISHING OF SIGNS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 02910055		TOTALS	237,681.50	.00	.00	0.0
DALLAS TARRANT COUNTY LINE		134.061	\$ 2,520,041.25	\$ .00	\$ .00	.0
US 80 NE 29TH STREET						
0008-08-057						
CPM 8-8-57 SEAL COATING AND PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	.00	.00	0.0
DALLAS PEAY ROAD		3.080	\$ 1,150,963.60	\$ 61,699.93	\$ 338,012.32	30.9
LP 12 MOCKINGBIRD LANE IN DALLAS						
0581-01-081						
CPM 581-1-81 PLANING, SEALING JOINTS, PAVT, OVERLAY						
WORK ORDER- 03-21-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	43 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 63					
APAC-TEXAS, INC.						
CONTRACT 02910078		TOTALS	1,150,963.60	61,699.93	338,012.32	30.9
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 124,201.13	\$ 7,168,463.29	86.0
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015						
I 635-6(268)464 STR & CONC PAV MDN & STR STRENGTHENING						
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	392 PERCENT TIME USED- 73					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	124,201.13	7,168,463.29	86.0
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 1,625,510.23	\$ 14,090,192.73	47.7
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104						
C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	268 PERCENT TIME USED- 45					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,625,510.23	14,090,192.73	47.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS AT SH 352		.070	\$ 13,720.00	\$.00	.00	.0
US 80						
0095-02-074						
CPM 95-2-74 REPAIR RAIL						
WORK ORDER- 04-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910029		TOTALS	13,720.00	.00	.00	0.0
DALLAS JOSEY LANE		.001	\$ 101,168.50	\$.00	.00	.0
IH 635 FOREST LANE						
2374-01-081						
IR 635-6(304)461 INTERSTATE SIGNING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 03910046		TOTALS	101,168.50	.00	.00	0.0
DALLAS LOOP 12		13.322	\$ 533,505.91	203,683.66	203,778.66	40.2
IH 30 BELT LINE ROAD						
0009-11-148						
CPM 9-11-148 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 04-01-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
PRIMATE CONSTRUCTION, INC.						
CONTRACT 03910057		TOTALS	533,505.91	203,683.66	203,778.66	40.2
DALLAS TARRANT CO LINE		2.911	\$ 9,247,211.74	\$.00	5,494,989.22	62.3
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-	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	.00	5,494,989.22	62.3
DALLAS SKYLINE DR		.760	\$ 1,357,660.27	607.76	1,171,348.92	90.8
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	32,472.85	1,537,952.47	77.2
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-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	33,080.61	2,709,301.39	82.5
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	327,985.78	8,518,498.89	29.7
US 75 NORTHAVEN ROAD						
0047-07-121						
C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	327,985.78	8,518,498.89	29.7

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DALLAS MH 8089-18-003 CRP 88(710)MXA		1.793	\$ 5,649,270.30	\$ 236,246.46	\$ 4,593,767.45	85.5
IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 291	PERCENT TIME USED- 71					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890004		TOTALS	5,649,270.30	236,246.46	4,593,767.45	85.5
DALLAS SH 78 0281-03-023 CRP 90(122)MX		2.405	\$ 8,990,477.57	\$ 206,017.19	\$ 2,076,583.50	24.3
SH 66 PROPOSED SH 190 GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 32					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	206,017.19	2,076,583.50	24.3
DALLAS SP 366 0196-07-012 CPM 196-7-12		.001	\$ 61,000.00	.00	.00	.0
SP 366 FRTG RDS AT ROUTH ST IN DALLAS 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 05910013		TOTALS	61,000.00	.00	.00	0.0
DALLAS LP 12 0581-01-082 CD 581-1-82		.001	\$ 301,000.00	.00	.00	.0
US 175 S FRTG RD STONEMURST ST IN DALLAS (6 LOCATIONS) TRAFFIC SIGNALS						
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					
DURABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	.00	.00	0.0
DALLAS IH 635 2374-02-067 CPM 2374-2-67		.001	\$ 619,325.15	.00	.00	.0
AT SOUTH MESQUITE CREEK GRADING & DRAINAGE IMPROVEMENTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 05910020		TOTALS	619,325.15	.00	.00	0.0
DALLAS FM 1382 1047-03-041 CRP 88(704)MX		.002	\$ 317,660.00	.00	.00	.0
AT JEFFERSON ST, GRAND PRAIRIE RD & SKYLINE-DOUGLAS RD IN GRAND PRAIRIE TRAFFIC SIGNALS						
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					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 05910042		TOTALS	317,660.00	.00	.00	0.0

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DALLAS BRAND RD SH 190 2964-06-003 MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN		1.252	\$ 18,537,181.00	\$ 527,328.66	\$ 12,408,143.63	70.5
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 51					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	527,328.66	12,408,143.63	70.5
DALLAS AT INTCHG WITH LP 12 US 67 0261-03-034 CL 261-3-34 LANDSCAPE ESTABLISHMENT		.500	\$ 28,760.00	\$ 1,339.50	\$ 19,095.00	69.8
WORK ORDER- 07-17-90	WORK BEGAN- 08-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 48					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,339.50	19,095.00	69.8
DALLAS SCYENE RD CARMACK ST (WESTBOUND) SH 352 0430-01-038 CPM 430-1-38 SEAL COAT, ACP OVERLAY & PAV MARK		1.122	\$ 121,706.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 06910047		TOTALS	121,706.00	.00	.00	0.0
DALLAS NORTHAVEN RD IH 635 (LBJ FRWY) US 75 0047-07-128 C 47-7-128 GR STRM SEWRS CONC PAV SIGN LIGHT & BRS		1.434	\$ 33,742,326.75	\$ 434,247.08	\$ 7,090,255.79	22.1
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS- 1,020	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 21					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	434,247.08	7,090,255.79	22.1
DALLAS AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12 IH 35E 0442-02-093 CL 442-2-93 LANDSCAPE DEVELOPMENT		.001	\$ 384,792.00	\$ 1,411.88	\$ 326,977.25	92.4
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	1,411.88	326,977.25	92.4
DALLAS IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD MH 8078-18-009 CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV		.694	\$ 2,252,538.30	\$ 115,814.79	\$ 677,759.52	31.6
WORK ORDER- 11-09-90	WORK BEGAN- 12-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 38					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	115,814.79	677,759.52	31.6

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DALLAS	IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE	.002	\$ 399,000.00	\$ 49,824.18	\$ 366,252.48	96.6
IH 20	RD, FAIR MEADOWS & JELLISON BLVD					
2374-04-021						
CPM 2374-4-21	TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP					
WORK ORDER-	10-12-90	WORK BEGAN-	12-31-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-31-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	75	PERCENT TIME USED-	83			
DURABLE SPECIALTIES, INC.						
		CONTRACT 09900014	TOTALS	399,000.00	49,824.18	366,252.48 96.6
*****						
DALLAS	AT BACHMAN CREEK IN DALLAS	.112	\$ 597,790.11	\$ 64,436.93	\$ 397,711.90	70.0
IH 35E						
0196-03-128						
BHI 35E-6(270)435	REHAB BR					
WORK ORDER-	10-18-90	WORK BEGAN-	11-05-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-03-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	96			
J. D. ABRAMS, INC.						
		CONTRACT 09900052	TOTALS	597,790.11	64,436.93	397,711.90 70.0
*****						
DALLAS	MOCKINGBIRD LANE	1.400	\$ 288,794.34	\$ 6,918.27	\$ 272,070.47	99.3
LP 354	MOTOR ST IN DALLAS					
0196-06-020						
CLM 196-6-20	LANDSCAPE DEVELOPMENT					
WORK ORDER-	10-01-90	WORK BEGAN-	10-29-90			
DATE WORK COMPLETED-		TIME COMPUTED	10-17-90			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	101			
WALL'S GREEN ENTERPRISES						
		CONTRACT 09900062	TOTALS	288,794.34	6,918.27	272,070.47 99.3
*****						
DALLAS	ON J J LEMMON RD AT NEWTON CREEK,	.241	\$ 768,798.87	\$ 81,637.83	\$ 679,824.06	93.1
CS	0.6 MI NW OF IH 20 IN DALLAS					
C918-45-090						
CRP 89(92)BROX	REPL BR & APPRS					
WORK ORDER-	10-24-90	WORK BEGAN-	11-10-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-09-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	91	PERCENT TIME USED-	101			
J. D. ABRAMS, INC.						
		CONTRACT 09900072	TOTALS	768,798.87	81,637.83	679,824.06 93.1
*****						
DALLAS	0.5 MI WEST OF IH 45	5.585	\$ 4,987,039.59	\$ 567,614.64	\$ 2,810,962.78	59.5
IH 30	JIM MILLER ROAD IN DALLAS					
0009-11-145						
CC 9-11-145	GR, STRS, ACP, CONC C&G, SIGN & PAV MARK					
WORK ORDER-	12-03-90	WORK BEGAN-	12-27-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-19-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	74	PERCENT TIME USED-	123			
J. D. ABRAMS, INC.						
		CONTRACT 10900002	TOTALS	4,987,039.59	567,614.64	2,810,962.78 59.5
*****						
DALLAS	IH 20 FRTG ROS AT WHEATLAND RD AND	.000	\$ 158,710.00	\$ 1,391.51	\$ 142,504.98	94.5
IH 20	AT S POLK ST IN DALLAS					
2374-04-030						
CPM 2374-4-30	TRAFFIC SIGNALS					
WORK ORDER-	11-14-90	WORK BEGAN-	01-31-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-31-91			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	97			
DURABLE SPECIALTIES, INC.						
		CONTRACT 10900009	TOTALS	158,710.00	1,391.51	142,504.98 94.5
*****						

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
DALLAS CS 0918-45-129 CRP 90(361)BROX	ON MILLERS FERRY ROAD AT TRIBUTARY OF FIVEMILE CREEK	.044	\$ 96,951.50	\$ 21,630.01	\$ 62,416.42	67.7
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-05-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 53					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900021			TOTALS	96,951.50	21,630.01	62,416.42 67.7
DALLAS CR 0918-45-097 CRP 88(371)BROX	ON PARKINSON ROAD AT TEN MILE CREEK	.195	\$ 359,724.54	\$ 46,990.67	\$ 254,421.82	74.4
GR, STR, FLEX BASE, ONE CST, ACP & DELIN						
WORK ORDER- 01-30-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	67 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 87					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051			TOTALS	359,724.54	46,990.67	254,421.82 74.4
DALLAS VA 0918-45-113 C 918-45-113	VARIOUS HIGHWAYS IN DALLAS	.001	\$ 282,764.70	\$ 1,140.00	\$ 220,717.87	90.8
LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
CONTRACT 12890021			TOTALS	282,764.70	1,140.00	220,717.87 90.8
DALLAS MH 8090-18-006 CRP 88(706)MXA	ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS	2.417	\$ 8,025,623.02	\$ 150,833.33	\$ 2,743,330.48	35.9
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- 5					
WORKING DAYS CHARGED-	201 PERCENT TIME USED- 49					
AUSTIN PAVING COMPANY						
CONTRACT 12890045			TOTALS	8,025,623.02	150,833.33	2,743,330.48 35.9
DALLAS LP 12 0581-02-082 MCSP 581-2-82	INT OF LP 12 FRTG RD W/SH 114 FRTG RD IN IRVING	.003	\$ 385,134.20	\$ 60,663.77	\$ 83,815.27	22.9
TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSES						
WORK ORDER- 01-14-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 16					
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009			TOTALS	385,134.20	60,663.77	83,815.27 22.9
DALLAS MH 8093-18-005 CRP 88(711)MXA	IN DALLAS ON PLANO RD FROM GC&SF RR FOREST LANE	1.483	\$ 4,655,250.21	\$ 146,177.61	\$ 690,671.39	15.6
GR, DRAINAGE, ASB, CONC PAV & PAV MARK						
WORK ORDER- 01-31-91	WORK BEGAN- 02-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-91					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 17					
AUSTIN PAVING COMPANY						
CONTRACT 12900026			TOTALS	4,655,250.21	146,177.61	690,671.39 15.6

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
DENTON AT DENTON CREEK RELIEF	.055		\$ 294,112.07	\$ 198,952.38	\$ 250,775.36	89.7
US 377						
0081-03-039						
CRP 90(397)BRS		REPLACE BRIDGE				
WORK ORDER- 04-02-91		WORK BEGAN- 04-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-91				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	26	PERCENT TIME USED- 43				
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 03910017			TOTALS	294,112.07	198,952.38	250,775.36 89.7
DENTON AT VALLEY RIDGE BLVD IN LEWISVILLE	.001		\$ 4,793,847.51	\$ 304,851.78	\$ 3,494,331.96	76.7
IH 35E						
0196-02-072						
C 196-2-72		GR STRS ASB CONC PAV ACP SIGN DELIN ILLM				
WORK ORDER- 05-21-90		WORK BEGAN- 06-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-06-90				
CONTRACT WORKING DAYS-	234	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	215	PERCENT TIME USED- 92				
J. D. ABRAMS, INC.						
CONTRACT 04900047			TOTALS	4,793,847.51	304,851.78	3,494,331.96 76.7
DENTON WEST LEWISVILLE CITY LIMITS	1.439		\$ 2,737,544.29	\$ 409,927.67	\$ 1,473,926.27	56.6
FM 407		IH 35E				
1950-01-017						
CRP 90(123)M		GR STRS C&G CONC PAV ASB ACP SIGN & PVMK				
WORK ORDER- 06-28-90		WORK BEGAN- 07-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	175	PERCENT TIME USED- 51				
AUSTIN PAVING COMPANY						
CONTRACT 05900023			TOTALS	2,737,544.29	409,927.67	1,473,926.27 56.6
DENTON DENTON (W OF IH 35)	10.045		\$ 11,973,377.24	\$ .00	\$ 5,905,801.57	51.9
LP 288		DENTON (W OF IH 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-	307	PERCENT TIME USED- 68				
THE R.E. HABLE COMPANY						
CONTRACT 06890003			TOTALS	11,973,377.24	.00	5,905,801.57 51.9
DENTON FM 3040	1.541		\$ 5,307,051.78	\$ .00	\$ 383,866.25	7.6
SH 121		IH 35E IN LEWISVILLE				
0364-03-040						
F 1085(23)		GR STRS ASB CONC PAV ACP SIGN DELIN & PM				
WORK ORDER- 07-13-90		WORK BEGAN- 07-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-29-90				
CONTRACT WORKING DAYS-	498	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	130	PERCENT TIME USED- 26				
THE R.E. HABLE COMPANY						
CONTRACT 06900048			TOTALS	17,478,980.88	.00	2,055,707.29 12.3
DENTON 0.3 MILE WEST OF MASCH BRANCH ROAD	1.420		\$ 352,734.33	\$ .00	\$ .00	.0
US 380		AT & SF RAILROAD				
0134-09-041						
CD 134-9-41		LEVEL-UP AND RESURFACE ROADWAY				
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0				
JAGOE-PUBLIC COMPANY						
CONTRACT 06910041			TOTALS	352,734.33	.00	.00 0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DENTON	IH 35E IN LENISVILLE	2.098	\$ 7,078,795.87	22,040.88	6,964,486.27	99.9
SH 121	0.9 MI E OF FM 1171					
0364-03-063						
MA-F 1085(22)	GR STRS & SURF					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	293 PERCENT TIME USED- 78					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	22,040.88	6,964,486.27	99.9
*****						
DENTON	EDMONDS LANE	1.457	\$ 3,565,991.16	592,708.17	1,368,446.00	40.4
FM 3040	0.5 MI W OF IH 35E					
3088-01-012						
C 3088-1-12	GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK					
WORK ORDER- 10-08-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 44					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	592,708.17	1,368,446.00	40.4
*****						
DENTON	TARRANT CO LINE	1.451	\$ 4,697,307.06	265,015.43	4,058,997.27	90.9
IH 35W	1.45 MI NORTH					
0081-13-022						
IR 35W-6(300)439	GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL					
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90					
CONTRACT WORKING DAYS-	244 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	193 PERCENT TIME USED- 79					
H. B. ZACHRY COMPANY						
CONTRACT 09900045		TOTALS	4,697,307.06	265,015.43	4,058,997.27	90.9
*****						
DENTON	HERCULES LANE IN DENTON	4.760	\$ 2,516,106.33	287,394.56	1,073,365.14	44.9
FM 428	E OF FM 2153					
0081-05-027						
CSB 81-5-27	GR, STRS, FLEX BASE, ACP & PAV MARK					
WORK ORDER- 10-17-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 61					
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33	287,394.56	1,073,365.14	44.9
*****						
DENTON	0.159 MI NE OF THE TARRANT CO LINE	1.014	\$ 4,512,079.68	331,183.53	2,749,677.17	64.1
SH 170	SH 114					
3559-01-001						
CRP 90(130)S	GR, STRS, ASB, CONC PAV, SIGN & LIGHTING					
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 43					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68	331,183.53	2,749,677.17	64.1
*****						
DENTON	IH 35W	8.528	\$ 2,144,068.16	220,617.81	495,012.03	24.3
IH 35E	US 77					
0195-03-041						
IR 35E-6(299)456	GR, ACP, STRS, BR RAIL, CTB & PAV MARK					
WORK ORDER- 01-24-91	WORK BEGAN- 03-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 31					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900005		TOTALS	2,144,068.16	220,617.81	495,012.03	24.3



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DENTON TARRANT CO LINE		17.322	\$ 114,080.11	\$ 90,290.15	109,470.06	99.9
IH 35H IH 35 & IH 35E						
C081-13-021						
IR 35H-6(301)439 REFURBISHING SIGNS						
WORK ORDER- 01-04-91		WORK BEGAN- 04-23-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-23-91				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		15 PERCENT TIME USED- 50				
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 12900033		TOTALS	114,080.11	90,290.15	109,470.06	99.9
DENTON INT OF US 377 AT FM 1171		.001	\$ 15,800.00	\$ 16,926.72	16,926.72	99.9
US 377						
C081-03-036						
MCSP 81-3-36 FLASHING BEACONS						
DENTON AT LP 138 INTCHG IN SANGER		.001	\$ 66,018.50	\$ 15,314.66	41,757.53	66.5
IH 35						
0195-02-041						
CD 195-2-41 SAFETY LIGHTING						
WORK ORDER- 01-14-91		WORK BEGAN- 04-15-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-91				
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		29 PERCENT TIME USED- 64				
MICA CORPORATION						
CONTRACT 12900036		TOTALS	81,818.50	32,241.38	58,684.25	75.4
ELLIS US 77 NORTH		143.839	\$ 1,398,524.08	\$ .00	.00	.0
IH 35E US 77 SOUTH OF WAXAHACHIE						
0048-04-059						
CPM 48-4-59 SEAL COAT & PAY MARK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910026		TOTALS	1,398,524.08	.00	.00	0.0
ELLIS US 77 IN ITALY, E		1.478	\$ 136,879.56	\$ .00	.00	.0
SH 34 0.41 MI E OF FM 667						
0568-01-038						
CPM 568-1-38 ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		15 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
GLENN THURMAN, INC.						
CONTRACT 04910028		TOTALS	136,879.56	.00	.00	0.0
ELLIS US 77 SOUTH OF WAXAHACHIE		18.650	\$ 3,669,248.90	\$ .00	.00	.0
IH 35E HILL COUNTY LINE						
0048-08-028						
CPM 48-8-28 PLANE ASPH SURF, SC, RECYCLE ACP, PAV MK						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		105 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
SUNMOUNT CORPORATION						
CONTRACT 05910003		TOTALS	3,669,248.90	.00	.00	0.0
ELLIS US 67		.372	\$ 677,172.76	\$ .00	.00	.0
US 287 OVERLOOK DR IN MIDLOTHIAN						
0172-04-033						
FR 385(56) GR, BASE, WDM STR, SURF & THERMO STRIP						
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				
APAC-TEXAS, INC.						
CONTRACT 05910039		TOTALS	677,172.76	.00	.00	0.0

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***** ELLIS AT INT US 77, FM 66 & FM 877 US 77 IN WAXAHACHIE 0048-03-053 CD 48-3-53 GR, STRS & SURF		.403	\$ 631,527.03	\$ 43,094.73	\$ 361,479.47	60.2
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
APAC-TEXAS, INC.						
CONTRACT 09900026		TOTALS	631,527.03	43,094.73	361,479.47	60.2
***** ELLIS AT YORKTOWN DRIVE IN ENNIS US 287 0172-08-041 CD 172-8-41 TRAFFIC SIGNALS		.001	\$ 72,392.29	\$ 17,821.28	\$ 56,653.06	82.3
***** ELLIS AT HALL ST & ENSIGN RD IN ENNIS SH 34 0568-01-039 MC 568-1-39 TRAFFIC SIGNALS		.001	\$ 56,548.26	\$ 8,362.80	\$ 35,079.60	65.2
WORK ORDER- 11-13-90	WORK BEGAN- 02-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-11-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 10900041		TOTALS	128,940.55	26,184.08	91,732.66	74.8
***** ELLIS 0.53 MI S OF FM 879 IH 45 0.1 MI S OF BRUSHY CREEK 0092-04-056 IR 45-3(88)254 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK		14.348	\$ 60,777,776.59	\$ 3,481,287.74	\$ 3,691,330.70	6.3
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900001		TOTALS	60,777,776.59	3,481,287.74	3,691,330.70	6.3
***** ELLIS ON WESTMORELAND RD (CR 103) CR AT LITTLE CREEK TRIBUTARY 0918-22-019 CRP 88(781)BROX REPL BR & APPRS		.181	\$ 273,730.17	\$ 18,817.05	\$ 198,488.91	76.3
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12900032		TOTALS	273,730.17	18,817.05	198,488.91	76.3
***** KAUFMAN CHERRY STREET IN KAUFMAN SH 34 US 175 0173-03-022 CPM 173-3-22 PLANE ASPH SURF, ASPH CONC PAV & PAV MRK		1.580	\$ 389,887.87	\$ 146,123.28	\$ 146,123.28	39.4
WORK ORDER- 03-20-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
ADAMS BROTHERS, INC.						
CONTRACT 02910081		TOTALS	389,887.87	146,123.28	146,123.28	39.4
***** KAUFMAN NEAR MCL OF MABANK US 175 HENDERSON CO LINE (MABANK BYPASS) 0197-05-029 MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL		4.213	\$ 7,827,002.46	\$ .00	\$ 6,851,798.41	89.6
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- 67					
THE R.E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46	.00	6,851,798.41	89.6

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KALUFMAN 3.7 MILES NORTH OF KINGS CREEK		3.165	\$ 2,835,449.85	.00	2,583,368.90	93.8
SH 34 HUNT COUNTY LINE						
C173-05-025 CSR 173-5-25 GR, STRS, FLEX BASE, ASB, ACP & PAV MARK						
WORK ORDER- 06-29-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 84					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85	.00	2,583,368.90	93.8
KALUFMAN JCT FM 1641 & US 80 SERVICE ROAD		2.355	\$ 290,980.15	.00	.00	.0
FM 688 0.5 MI W OF FORNEY						
C095-11-006 CPM 95-11-6 ASPH CONC PAV & PAV MARK						
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-	26 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 06910014		TOTALS	290,980.15	.00	.00	0.0
KALUFMAN 0.39 MI E OF FM 148		1.212	\$ 316,881.24	.00	.00	.0
US 175 0.6 MI W OF T&NO RR (EBL)						
Q197-03-049 FR 136(24) PLANING, FAB U/SEAL, ACP, HOTMIX, 1 CST						
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-	28 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 06910028		TOTALS	316,881.24	.00	.00	0.0
KAUFMAN INT IH 20 FRTG RDS AT SH 34		.002	\$ 148,215.00	4,668.25	149,875.00	100.0
IH 20 IN TERRELL						
O495-01-027 CPM 495-1-27 TRAFFIC SIGNALS						
WORK ORDER- 10-15-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	05-10-91 TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900056		TOTALS	148,215.00	4,668.25	149,875.00	100.0
NAVARRO N END OF POST OAK CREEK BR		3.317	\$ 6,880,863.41	348,360.98	849,731.35	12.9
IH 45 S END OF BRIAR CREEK BR						
O092-06-076 IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PM						
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 9					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41	348,360.98	849,731.35	12.9
NAVARRO SH 31 IN KERENS		.513	\$ 113,117.67	.00	.00	.0
FM 636 0.5 MI N OF SH 31						
O574-02-016 CD 574-2-16 GR, FLEX BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					* NO CURRENT ESTIMATE PROCESSED AT THE
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					* TIME OF THIS RUN
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910020		TOTALS	113,117.67	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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NAVARRO	AT BRIAR CREEK AND RELIEF	.232	\$ 948,312.10	\$ 110,454.48	399,550.54	44.3
SH 31						
0162-04-037						
BRF 605(31)	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 45					
A. E. SHULL & COMPANY						
CONTRACT 0990008		TOTALS	948,312.10	110,454.48	399,550.54	44.3
*****						
NAVARRO	IN CORSICANA ON NORTH BEATON ST. AT	.111	\$ 445,098.80	\$ 37,202.84	300,140.01	70.9
CS	POST OAK CREEK					
0918-18-033						
CRP 88(379)BROX	GR, STR & ACP					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 66					
REECE CONSTRUCTION CO., INC.						
CONTRACT 0990076		TOTALS	445,098.80	37,202.84	300,140.01	70.9
*****						
ROCKWALL	SH 205	1.751	\$ 217,564.03	\$ 35,625.95	35,625.95	17.2
FH 740	IH 30					
1014-03-034						
CPM 1014-3-34	OVERLAY					
WORK ORDER- 04-15-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 45					
GLENN THURMAN, INC.						
CONTRACT 03910024		TOTALS	217,564.03	35,625.95	35,625.95	17.2
*****						
		DISTRICT CONTRACT AMOUNT			446,750,388.86	
		DISTRICT ESTIMATES THIS MONTH			16,204,733.57	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			166,350,215.36	

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	\$ 2,686.60	\$ 33,424.80	65.0
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-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	226 PERCENT TIME USED- 63					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 02900017	TOTALS	54,122.00	2,686.60	33,424.80	65.0
BOWIE	AT BARKMAN CREEK	.210	\$ 593,904.27	\$ 54,608.20	\$ 55,478.40	9.8
FM 559						
1020-01-034						
CRP 90(240)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-20-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 02910020	TOTALS	593,904.27	54,608.20	55,478.40	9.8
BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	\$ 25,641.04	\$ 353,265.30	94.5
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 109					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 03900076	TOTALS	397,923.35	25,641.04	353,265.30	94.5
BOWIE	FM 2624	3.557	\$ 725,414.48	\$ 72,154.04	\$ 73,009.04	10.5
SH 8	0.7 MI. N OF SULPHUR RIVER BRIDGE					
0062-01-027						
FR 202(9 )	GR, STR, BS, SURF & PAV MARK					
WORK ORDER- 04-24-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 4					
H. V. CAVER, INC.						
	CONTRACT 03910008	TOTALS	725,414.48	72,154.04	73,009.04	10.5
BOWIE	0.4 MI E OF FM 560	8.384	\$ 877,843.15	\$ 232,437.39	\$ 322,102.75	38.6
IH 30	N OF SPUR 74					
0610-06-044						
CD 610-6-44	ACP SF REHAB, SC, CONC PVT REP & PVT MK					
WORK ORDER- 04-08-91	WORK BEGAN- 04-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-91					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 31					
REMIXER CONTRACTING CO., INC.						
	CONTRACT 03910026	TOTALS	877,843.15	232,437.39	322,102.75	38.6
BOWIE	ROBISON RD IN TEXARKANA	1.237	\$ 3,625,724.30	.00	\$ 25,878.00	.7
FM 559	SH 93					
1020-01-028						
CRP 90(387)M	GR, STR, C&G, CPCD, RET WALL, TF SIG & PV MK					
WORK ORDER- 04-17-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 03910038	TOTALS	3,625,724.30	.00	25,878.00	0.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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BOWIE	1.1 MI N OF FM 2253	6.215	\$ 321,992.61	\$ 33,205.63	\$ 33,205.63	10.8
FM 559	0.1 MI N OF BARKMAN CREEK					
1020-01-035						
MC 1020-1-35	FLEXIBLE BASE & SURFACING					
WORK ORDER- 05-20-91	WORK BEGAN- 05-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H M B CONSTRUCTION COMPANY						
CONTRACT 04910065		TOTALS	321,992.61	33,205.63	33,205.63	10.8
*****						
BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	\$ 68,422.22	\$ 1,115,577.60	69.3
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 64					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	68,422.22	1,115,577.60	69.3
*****						
BOWIE	SULPHUR RIVER BRIDGE	5.603	\$ 264,101.20	\$ .00	\$ .00	.0
US 67	FM 990					
0010-11-062						
CD 10-11-62	L-FA TRT BS & RE-SURF (SHLDERS ONLY)					
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 05910024		TOTALS	264,101.20	.00	.00	0.0
*****						
BOWIE	SH 98	8.374	\$ 402,619.53	\$ .00	\$ .00	.0
US 82	FM 1840					
0046-04-039						
CD 46-4-39	L-FA TRT BS & RE-SURF (SHLDERS ONLY)					
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 M B CONSTRUCTION COMPANY						
CONTRACT 05910049		TOTALS	402,619.53	.00	.00	0.0
*****						
BOWIE	US 82	4.361	\$ 367,473.00	\$ .00	\$ .00	.0
US 259	0.3 MI S OF FM 44(S)					
0085-04-024						
CPM 85-4-24	ASPHALTIC CONCRETE PAVEMENT					
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					
BUSTER PAYING CO., INC.						
CONTRACT 05910055		TOTALS	367,473.00	.00	.00	0.0
*****						
BOWIE	AT DRAM 0.4 MI N OF FM 2516	.063	\$ 273,588.07	\$ 29,812.42	\$ 251,713.25	100.0
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07	29,812.42	251,713.25	100.0



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HARRISON US 59 0063-01-052 F 192(22) GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM		.423	\$ 1,829,746.29	\$ 63,868.40	\$ 1,664,697.65	95.7'
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 97					
THE PORTER CO., INC						
CONTRACT 0190009		TOTALS	1,829,746.29	63,868.40	1,664,697.65	95.7'
HARRISON US 59 0062-07-054 FR 192(27) PLN ACP, ACP B&S, SHLD TEX, SET, PV MK		4.281	\$ 1,874,424.06	\$ 839,364.83	\$ 1,098,228.72	61.6'
WORK ORDER- 04-01-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 31					
DUININCK BROS, INC.						
CONTRACT 03910004		TOTALS	1,874,424.06	839,364.83	1,098,228.72	61.6'
HARRISON IH 20 0495-10-049 CL 495-10-49 LOUISIANA STATE LINE 0.2 MI W OF SP 156 LANDSCAPE DEVELOPMENT		1.080	\$ 64,750.60	\$ 415.15	\$ 57,221.34	93.3'
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	57,221.34	93.3'
MARION FM 134 0632-01-012 CRP 89(158)BRS AT LITTLE CYPRESS CREEK REPLACE BRIDGE		2.311	\$ 2,651,028.15	\$ 73,413.36	\$ 426,973.09	16.9'
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	73,413.36	426,973.09	16.9'
MORRIS US 259 0085-01-030 FR 1141(6 ) NORTH OF FM 144 1.3 MI N OF SH 77 GR, STR, BS, SURF, PAV MARK		2.106	\$ 881,484.96	\$ .00	\$ .00	.0'
WORK ORDER- 05-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	.00	.00	0.0'
PANOLA FM 123 0731-01-026 CRP 90(322)BRS AT PAYNE CREEK AND W. MILL CREEK REPLACE BRIDGES		.822	\$ 622,671.61	\$ 48,404.34	\$ 73,579.34	12.4'
WORK ORDER- 04-04-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	48,404.34	73,579.34	12.4'



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PANOLA	RUSK COUNTY LINE	3.314	\$ 899,183.84	\$ 3,800.00	\$ 3,800.00	.4
SH 149	0.1 MI S OF HOGANS CREEK					
C393-03-019						
FR 650(21)	L-FA TRT EXIST BS, ACP BS & SF, PAV MK					
WORK ORDER- 05-13-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
THE PORTER CO., INC						
	CONTRACT 04910007	TOTALS	899,183.84	3,800.00	3,800.00	0.4
*****						
PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 15,846.90	\$ 5,067,813.34	87.2
US 59	FM 2517					
C063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	347 PERCENT TIME USED- 129					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 05880003	TOTALS	6,236,927.11	15,846.90	5,067,813.34	87.2
*****						
TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64	\$ 90,109.05	\$ 2,387,262.78	96.0
SH 11	0.6 MI N OF MORRIS C/L					
0083-09-020						
CRP 90(234)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 91					
BUSTER PAVING CO., INC.						
	CONTRACT 03900006	TOTALS	2,615,782.64	90,109.05	2,387,262.78	96.0
*****						
TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	\$ 32,352.32	\$ 3,332,764.89	98.4
US 271	1.8 MI S OF SH 49					
Q248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	332 PERCENT TIME USED- 175					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 04880004	TOTALS	3,690,897.92	32,352.32	3,332,764.89	98.4
*****						
TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 6,666.16	\$ 225,056.24	38.6
CR	(AA0211003)					
0919-30-011						
CRP 89(153)BROX	REPLACE BRIDGE & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK RELIEF	.283	\$ 379,899.94	\$ 26,815.86	\$ 153,672.59	42.5
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$ 34,465.89	\$ 174,982.03	52.9
CR	(AA0211002)					
0919-30-013						
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 43					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900006	TOTALS	1,341,696.59	67,947.91	553,710.86	43.4
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UPSHUR	SH 155 (N)		.298	\$ 607,779.16	\$ 10,508.53	602,201.69	100.0
US 271	SH 154 IN GILMER						
0248-04-047							
FR 152( 7 )	GR, STRS, ACP BS & SF, C & G AND PAV MK						
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90						
DATE WORK COMPLETED- 05-08-91	TIME COMPUTED 07-11-90						
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 14						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 115						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05900074	TOTALS		607,779.16	10,508.53	602,201.69	100.0
*****							
UPSHUR	1.5 MI S OF FM 726		2.210	\$ 3,654,088.44	\$ 41,998.52	2,984,795.73	86.0
SH 300	GREGG C/L						
1385-01-011							
MA-F 1160( 3 )	GR, STRS, BASE, SURF & CONC PAV						
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89						
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 84						
H. H. HOWARD & SONS, INC.							
	CONTRACT 07890003	TOTALS		3,654,088.44	41,998.52	2,984,795.73	86.0
*****							
UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND OAK HILL BRANCHES		1.541	\$ 1,283,712.35	\$ 47,443.40	1,102,662.31	90.4
FM 2088							
0964-02-016							
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 88						
H. H. HOWARD & SONS, INC.							
	CONTRACT 12890049	TOTALS		1,283,712.35	47,443.40	1,102,662.31	90.4
*****							
	DISTRICT CONTRACT AMOUNT					47,944,271.12	
	DISTRICT ESTIMATES THIS MONTH					2,859,696.53	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					26,562,293.39	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 656,135.40	\$ 9,234,312.23	45.6
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001			TOTALS	21,317,096.96	656,135.40	9,234,312.23 45.6
*****						
CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 60,651.27	\$ 26,068,999.22	89.7
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	400 PERCENT TIME USED- 75					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016			TOTALS	30,605,313.06	60,651.27	26,068,999.22 89.7
*****						
HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 12,489.84	\$ 797,067.34	58.4
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 56					
APAC-TEXAS, INC.						
CONTRACT 05900027			TOTALS	1,436,943.02	12,489.84	797,067.34 58.4
*****						
HARDIN	ON PINEMOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40	\$ 24,486.57	\$ 203,606.09	71.5
CR	LITTLE PINE ISLAND BAYOU					
0920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 60					
PLACO, INC.						
CONTRACT 09900069			TOTALS	299,615.40	24,486.57	203,606.09 71.5
*****						
JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 47,042.56	\$ 4,280,051.11	61.0
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-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 52					
APAC-TEXAS, INC.						
CONTRACT 01900003			TOTALS	7,384,990.10	47,042.56	4,280,051.11 61.0
*****						
JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00	\$ .00	\$ .00	.0
FM 105						
C710-01-036						
CRP 90(149)BRS	REPLACE BRIDGE					
WORK ORDER- 03-27-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 5					
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005			TOTALS	3,060,966.85	134,403.15	160,756.15 5.5
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
JASPER ETC	VARIOUS LOCATIONS IN DISTRICT 20	184.109	\$ 2,636,503.62	\$ 814,737.63	\$ 1,567,891.95	63.6
US 96 ETC						
0064-07-031 ETC						
CPM 64-7-31	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 13					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900044		TOTALS	2,636,503.62	814,737.63	1,567,891.95	63.6
*****						
JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08	\$ 483,632.59	\$ 12,240,284.27	67.1
IM 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-	540 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	373 PERCENT TIME USED- 66					
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	483,632.59	12,240,284.27	67.1
*****						
JEFFERSON	NECHES RIVER BRIDGE	2.000	\$ 132,159.12	\$ 4,824.10	\$ 118,617.00	94.4
IM 10	11TH ST IN BEAUMONT					
0028-13-114						
CL 28-13-114	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	548 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	384 PERCENT TIME USED- 70					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	4,824.10	118,617.00	94.4
*****						
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	\$ 22,789,034.01	.00	\$ 20,355,949.13	98.0
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1,042 PERCENT TIME USED- 208					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,355,949.13	98.0
*****						
JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79	\$ 24,448.58	\$ 628,793.25	59.9
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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 77					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	24,448.58	628,793.25	59.9
*****						
JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16	\$ 62,080.26	\$ 4,221,680.44	48.7
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 38					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	62,080.26	4,221,680.44	48.7
*****						

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\* ESTIMATE HAS BEEN BY-PASSED \*  
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*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
JEFFERSON	IN GROVES ON 39TH ST FROM MAIN AVE	.521	\$ 712,852.55'	46,306.51'	46,306.51'	6.8'
MH	CLEVELAND AVE					
8224-20-005	RECONST, GR, STR, BASE & CONC PAV					
CRP 90(138)M						
WORK ORDER- 03-26-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 2					
APAC-TEXAS, INC.						
CONTRACT 02910050		TOTALS	712,852.55'	46,306.51'	46,306.51'	6.8'
*****						
JEFFERSON	US 69, WEST	2.802	\$ 6,727,444.57'	192,708.75'	2,222,958.39'	34.8'
SH 105	W OF KEITH RD					
0339-05-031						
CRP 90(135)M	GR STRS STORM SEWER BASE CONC PAV & SIGN					
WORK ORDER- 11-09-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 8					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57'	192,708.75'	2,222,958.39'	34.8'
*****						
JEFFERSON	AT SP 380	.001	\$ 47,600.00'	952.00'	47,600.00'	100.0'
US 69						
0200-14-058						
MC 200-14-58	CLEAN AND PAINT BRIDGES					
*****						
JEFFERSON	AT US 69 & SH 82	.001	\$ 76,000.00'	1,520.00'	76,000.00'	100.0'
SH 73						
0508-04-115						
MC 508-4-115	CLEAN AND PAINT BRIDGES					
WORK ORDER- 11-19-90	WORK BEGAN- 04-19-91					
DATE WORK COMPLETED- 05-03-91	TIME COMPUTED 12-05-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 57					
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061		TOTALS	123,600.00'	2,472.00'	123,600.00'	100.0'
*****						
JEFFERSON	NEAR IRVING AVE	1.572	\$ 37,889,248.06'	588,726.27'	19,153,038.07'	53.3'
SP 380	N OF COLLEGE ST IN BEAUMONT					
0365-08-125						
C 65-8-125	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06'	588,726.27'	19,153,038.07'	53.3'
*****						
JEFFERSON	AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50'	57,087.48'	3,364,958.97'	69.0'
SH 73	& APPRS TO TAYLORS BAYOU BRIDGE					
0508-04-104						
BRF 1052(65)	GR, STRS, BASE & SURF					
*****						
JEFFERSON	APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45'	851.75'	925,187.08'	75.6'
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	550 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	248 PERCENT TIME USED- 45					
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95'	57,939.23'	4,290,146.05'	70.3'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY MONTGOMERY CO LINE		9.649	\$ 210,815.06'	.00'	199,966.23'	100.0'
US 59 SAN JACINTO CO LINE						
0177-03-072						
CPM 177-3-72 CONCRETE PAVEMENT REPAIR						
WORK ORDER- 03-21-91		WORK BEGAN- 04-08-91	*****			
DATE WORK COMPLETED- 06-06-91		TIME COMPUTED 04-06-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 90	*****			
UNIVERSAL SERVICES CO., INC.						
CONTRACT 02910024		TOTALS	210,815.06'	.00'	199,966.23'	100.0'
LIBERTY SH 146, EAST		3.273	\$ 1,024,358.96'	1,567.50'	3,135.00'	.3'
FM 787 HARDIN CO LINE						
0813-01-079						
CRP 90(146)S WDN, GR, STRS, FLEX BASE, ACP & PAV MARK						
HARDIN LIBERTY CO LINE		1.445	\$ 463,827.76'	.00'	.00'	.0'
FM 787 1.445 MI EAST						
0813-02-023						
CRP 90(146)S WDN, GR, STRS, FLEX BASE, ACP & PAV MARK						
WORK ORDER- 03-21-91		WORK BEGAN- 04-09-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-06-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2	*****			
APAC-TEXAS, INC.						
CONTRACT 02910044		TOTALS	1,488,186.72'	1,567.50'	3,135.00'	0.2'
LIBERTY US 90		2.554	\$ 1,705,479.96'	66,069.65'	375,449.12'	23.1'
FM 770 2.3 MI N						
1096-02-030						
CD 1096-2-30 WDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
WORK ORDER- 11-14-90		WORK BEGAN- 11-28-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 22	*****			
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96'	66,069.65'	375,449.12'	23.1'
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94'	46,292.58'	105,899.69'	82.2'
CR						
0920-02-027						
CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05'	8,162.11'	164,243.19'	80.5'
CR						
0920-02-028						
CRP 89(97)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-20-89		WORK BEGAN- 01-12-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-05-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 106	*****			
MERCHANT'S BONDING COMPANY						
CONTRACT 11890018		TOTALS	354,999.99'	54,454.69'	270,142.88'	81.1'
ORANGE FM 1442		.329	\$ 749,949.25'	30,911.36'	623,983.62'	87.5'
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0883-02-054						
CRP 90(137)M WDN, GR, STRS & SURF						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W		.729	\$ 144,463.40'	.00'	132,404.27'	96.4'
MH OF FM 105 TO E OF SARGENT ST						
8767-20-003						
CRP 89(95)M WDN EXIST ROAD TO PROVIDE LEFT TURN LANE						
WORK ORDER- 03-29-90		WORK BEGAN- 04-10-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 85		ADDL DAYS GRANTED- 4	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 88	*****			
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65'	30,911.36'	756,387.89'	89.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	ON CALL ST AT CANEY CREEK	.039	\$ 92,156.50	\$.00	82,842.64	94.6
CR	.					
C920-30-022						
CRP 88(435)BROX	REPL BR & APPRS					
ORANGE	ON RAY WILEY ROAD AT DRAIN DITCH	.027	\$ 69,633.50	\$.00	60,704.44	91.7
CR	.					
C920-30-023						
CRP 88(438)BROX	REPL BR & APPRS					
ORANGE	ON LISTON ROAD AT TERRY GULLY	.031	\$ 80,880.90	\$.00	75,369.34	98.0
CR	.					
C920-30-024						
CRP 88(439)BROX	REPL BR & APPRS					
WORK ORDER- 05-30-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 88					
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	.00	218,916.42	94.9
ORANGE	NECHES RIVER VIDOR	7.086	\$ 1,064,647.50	\$.00	878,270.73	86.8
IH 10						
0028-09-092						
CPM 28-9-92	RECYCLING EXISTING SURF, MILLING & ACP					
NEWTON	SH 12, SOUTH ORANGE C/L	1.892	\$ 77,215.20	45,204.53	56,645.42	77.2
SH 87						
0305-06-020						
CPM 305-6-20	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	NEWTON C/L IH 10	8.538	\$ 529,460.40	27,138.53	309,653.50	61.5
SH 87						
0305-07-043						
CPM 305-7-43	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE	2.508	\$ 105,730.50	\$.00	56,896.04	65.1
SH 87						
0306-02-060						
CPM 306-2-60	RECYCLING EXISTING ASPH CONC SURF					
WORK ORDER- 07-10-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 92					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	72,343.06	1,301,465.69	77.5
ORANGE	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY	2.166	\$ 654,595.76	2,793.00	435,174.58	69.9
S-1 87						
0306-02-059						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER BRIDGE	1.298	\$ 824,665.39	\$.00	334,926.76	42.7
S-1 87						
0306-03-097						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
WORK ORDER- 08-21-90	WORK BEGAN- 09-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 56					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	2,793.00	770,101.34	54.8
ORANGE	SH 62 4.411 MI WEST	4.411	\$ 1,833,472.24	3,206.72	1,406,257.97	80.8
FM 2802						
2781-01-007						
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 91					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	3,206.72	1,406,257.97	80.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	NEWTON CO LINE, S	5.649	\$ 3,285,418.61	\$ 61,189.73	808,874.48	25.9
SH 62	3.5 MI N OF IH 10					
0243-03-048						
FR 1153(5)	WIDENING, GR, STR, BASE AND ACP					
WORK ORDER- 01-14-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS- 185	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 8					
T. L. JAMES & COMPANY, INC.						
CONTRACT 12900002		TOTALS	3,285,418.61	61,189.73	808,874.48	25.9
					DISTRICT CONTRACT AMOUNT	184,240,643.18
					DISTRICT ESTIMATES THIS MONTH	3,505,620.42
					DISTRICT TOTAL ESTIMATES PAID TO DATE	111,824,754.22



*****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
BROOKS FM 3066	6.352	\$ 4,413,853.02	\$ .00	\$ .00	.0		
US 281	6.352 MI SOUTH						
0255-04-051							
F 2(9)	GR, STRS & SURF						
WORK ORDER- 05-08-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91						
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2						
FOREMOST PAVING, INC.							
CONTRACT 04910002		TOTALS	4,413,853.02	.00	.00	0.0	
BROOKS FM 430	22.185	\$ 5,227,078.64	\$ 614,084.30	\$ 3,692,405.81	74.3		
FM 755	STARR CO LINE						
1103-01-009							
CRP 90(338)S	REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 10-17-90	WORK BEGAN- 12-03-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90						
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 38						
FOREMOST PAVING, INC.							
CONTRACT 09900004		TOTALS	5,227,078.64	614,084.30	3,692,405.81	74.3	
CAMERON 0.53 MI S OF FM 511	2.833	\$ 15,460,703.30	\$ 414,973.40	\$ 14,769,523.77	99.9		
US 77	0.6 MI N OF FM 3248						
0039-08-067							
F 93(45)	GR, STRS, FB & SURF						
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90						
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	277 PERCENT TIME USED- 55						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01900002		TOTALS	15,460,703.30	414,973.40	14,769,523.77	99.9	
CAMERON 2.56 MI SE OF SH 345	2.559	\$ 283,564.20	\$ 42,749.33	\$ 42,749.33	15.8		
US 77	0.02 MI NM OF SH 345						
0039-07-163							
MC 39-7-163	ASPHALTIC CONCRETE PAYEMENT						
WORK ORDER- 02-15-91	WORK BEGAN- 05-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-30-91						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 5						
FOREMOST PAVING, INC.							
CONTRACT 01910025		TOTALS	283,564.20	42,749.33	42,749.33	15.8	
CAMERON AT FM 506 IN LA FERIA	.003	\$ 192,095.75	\$ 52,041.00	\$ 52,041.00	28.5		
LP 374							
0039-06-027							
CD 39-6-27	TRAFFIC SIGNALS						
WORK ORDER- 02-15-91	WORK BEGAN- 05-30-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-30-91						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 5						
FOREMOST PAVING, INC.							
CONTRACT 01910025		TOTALS	283,564.20	42,749.33	42,749.33	15.8	
CAMERON AT MORNINGSIDE RD IN BROWNSVILLE	.002	\$ 95,381.25	\$ 71,055.91	\$ 71,055.91	78.4		
FM 1419							
1426-01-023							
CD 1426-1-23	TRAF SIG, LT TN LN & INCREASE TNG RADIUS						
WORK ORDER- 03-13-91	WORK BEGAN- 05-03-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 15						
V. C. HUFF, INC.							
CONTRACT 02910014		TOTALS	287,477.00	123,096.91	123,096.91	45.0	
CAMERON INT OF FM 106 AND FM 1595	.001	\$ 38,520.00	\$ 15,542.00	\$ 15,542.00	42.4		
FM 106							
1425-03-034							
CLM 1425-3-34	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-02-91	WORK BEGAN- 05-06-91						
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 18						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 02910018		TOTALS	38,520.00	15,542.00	15,542.00	42.4	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON ON GRIMES RD FROM LP 499 MH LP 590 IN HARLINGEN		1.897	\$ 854,280.49	\$ 166,037.25	\$ 324,219.85	39.9
8121-21-002 CRP 90(370)M RECONST GR STRS & SURF						
WORK ORDER- 03-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
G & T PAVING COMPANY						
CONTRACT 02910048		TOTALS	854,280.49	166,037.25	324,219.85	39.9
CAMERON AT TREASURE HILLS BLVD IN HARLINGEN		.002	\$ 95,000.00	\$ 32,965.00	\$ 36,413.51	40.3
LP 448 0039-12-037 CD 39-12-37						
WARNING/GUIDE SIGNS & TRAFFIC SIGNALS						
WORK ORDER- 04-09-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
V. C. HUFF, INC.						
CONTRACT 03910015		TOTALS	95,000.00	32,965.00	36,413.51	40.3
CAMERON 0.6 MI N OF FM 3248		2.830	\$ 80,695.00	\$ .00	\$ .00	.0
US 77 0.53 MI S OF FM 511						
0039-08-070 CL 39-8-70						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
VALLEY GARDEN CENTER, INC.						
CONTRACT 04910014		TOTALS	80,695.00	.00	.00	0.0
CAMERON AT DIXIELAND RD IN HARLINGEN		.005	\$ 189,253.45	\$ .00	\$ .00	.0
LP 374 0039-06-029 CD 39-6-29						
WARNING/GUIDE SIGNS & TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 04910047		TOTALS	189,253.45	.00	.00	0.0
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	\$ 973.75	\$ 13,276.25	50.0
US 77 IN BROWNSVILLE						
0039-16-039 CL 39-16-39						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	973.75	13,276.25	50.0
CAMERON 0.6 MI N OF FM 3248		.003	\$ 138,893.50	\$ 2,973.50	\$ 34,513.82	26.1
US 77 SH 100 IN RUSSELLTOWN						
0039-08-068 CL 39-8-68						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
CONTRACT 11900016		TOTALS	138,893.50	2,973.50	34,513.82	26.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HIDALGO	FM 2557	39.226	\$ 165,129.33'	65,400.80'	65,400.80'	41.6'
US 83	CAMERON CO LINE					
0039-18-072						
FR 308(49)	REFURBISH GUIDE SIGNS					
WORK ORDER- 03-13-91	WORK BEGAN- 05-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02910052		TOTALS	165,129.33'	65,400.80'	65,400.80'	41.6'
*****						
HIDALGO	AT 1.25 N OF FM 676	.040	\$ 674,022.50'	85,031.84'	85,031.84'	13.2'
SH 107						
0528-01-058						
CRP 88(725)S	HCDD NO.1 DRAINAGE STRUCTURE					
WORK ORDER- 05-01-91	WORK BEGAN- 05-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 5					
MCALLEN CONSTRUCTION, INC.						
CONTRACT 03910042		TOTALS	674,022.50'	85,031.84'	85,031.84'	13.2'
*****						
HIDALGO	0.3 MI N OF SH 186	12.978	\$ 318,115.50'	.00'	.00'	.0'
LS 281	12.7 NORTH (SOUTHBOUND LANE)					
G255-06-042						
CPM 255-6-42	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COX PAVING COMPANY						
CONTRACT 04910030		TOTALS	318,115.50'	.00'	.00'	0.0'
*****						
HIDALGO	18TH ST IN MISSION	1.420	\$ 1,667,422.32'	221,718.34'	1,382,578.53'	87.2'
SH 107	2.0 MI N OF LP 374					
0528-01-062						
CRP 89(167)M	RECONST GR, STRS & SURF					
WORK ORDER- 06-18-90	WORK BEGAN- 07-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 91					
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32'	221,718.34'	1,382,578.53'	87.2'
*****						
HIDALGO	SH 107, SOUTH	6.188	\$ 1,586,406.03'	130,891.24'	263,088.66'	17.4'
FM 907	FM 495					
1586-01-029						
CRP 90(357)S	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 01-17-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 40					
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03'	130,891.24'	263,088.66'	17.4'
*****						
HIDALGO	FM 681	5.564	\$ 1,137,695.55'	399,677.47'	647,473.65'	59.9'
FM 1925	FM 2993					
1803-01-023						
CRP 90(355)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 12-28-90	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 58					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55'	399,677.47'	647,473.65'	59.9'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO SP 115		.730	\$ 32,291.20	\$ 2,221.10	\$ 47,276.68	99.9
US 281 BRIDGE ST IN HIDALGO						
0255-09-060 LANDSCAPE ESTABLISHMENT						
CL 255-9-60						
WORK ORDER- 12-27-89		WORK BEGAN- 01-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-12-90				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 352		PERCENT TIME USED- 73				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	2,221.10	47,276.68	99.9
STARR FAIRGROUNDS ROAD IN RIO GRANDE CITY		17.847	\$ 1,466,417.14	\$ 59,575.25	\$ 59,575.25	4.2
US 83 0.21 MI WEST						
0038-07-038 ASPHALT CONCRETE PAVEMENT						
CPM 38-7-38						
WORK ORDER- 05-22-91		WORK BEGAN- 05-29-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-15-91				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 04910066		TOTALS	1,466,417.14	59,575.25	59,575.25	4.2
STARR 3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	.00	.00	.0
US 83 1.5 MI E OF FM 755						
0039-01-039 GR, STRS & SURF FOR TWO ADDL LA						
F 337( 9 )						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
FOREMOST PAVING, INC.						
CONTRACT 06910024		TOTALS	6,615,610.27	.00	.00	0.0
WEBB VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 9.50	\$ 82,483.75	64.1
IH 35 0.3 MI N OF FM 3464 INTERCHG						
0018-06-097 LANDSCAPE DEVELOPMENT						
CLM 18-6-97						
WORK ORDER- 03-13-91		WORK BEGAN- 04-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-29-91				
CONTRACT WORKING DAYS- 520		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 9				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910059		TOTALS	135,360.00	9.50	82,483.75	64.1
WEBB 16.5 MI E OF THE ECL OF LAREDO		39.312	\$ 1,260,748.25	\$ 610,437.61	\$ 832,580.27	69.5
US 59 2.9 MI E						
0542-01-038 ASPHALT CONCRETE PAVEMENT						
CPM 542-1-38						
WORK ORDER- 04-10-91		WORK BEGAN- 04-09-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-09-91				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 24				
FOREMOST PAVING, INC.						
CONTRACT 03910031		TOTALS	1,260,748.25	610,437.61	832,580.27	69.5
WEBB LA SALLE CO LINE		37.949	\$ 207,323.81	.00	.00	.0
IH 35 9.87 MI SOUTH						
0018-03-031 REFURBISH GUIDE SIGNS						
IR 35-1(52)000						
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				
V. C. HUFF, INC.						
CONTRACT 06910029		TOTALS	207,323.81	.00	.00	0.0

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	\$ 48,945.68	\$ 2,505,771.15	89.7
US 83	MARYLAND AVE TO SH 359					
G086-01-031						
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-	PERCENT TIME USED- 85					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	48,945.68	2,505,771.15	89.7
*****						
WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	\$ 202,169.25	\$ 1,259,631.87	87.7
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
G018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68	202,169.25	1,259,631.87	87.7
*****						
WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 2,235.82	\$ 22,883.12	55.0
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	2,235.82	22,883.12	55.0
*****						
WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24	\$ 493,981.10	\$ 2,182,068.30	96.2
FM 255	GEN SERVICE ADMIN COMPLEX AT INTL BR					
3586-01-001						
C 3586-1-1	GR, STRS & SURF					
WORK ORDER- 12-05-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24	493,981.10	2,182,068.30	96.2
*****						
WEBB	INT OF CLARK BLVD WITH SPRINGFIELD	.003	\$ 126,497.00	\$ 13,015.00	\$ 120,172.15	100.0
MH	IN LAREDO					
8207-21-003						
HES 000S(639)	ADV WARNING SIGS, TRAF SIGS & PED SIG					
WORK ORDER- 12-07-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED- 05-30-91	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
V. C. HUFF, INC.						
CONTRACT 11900043		TOTALS	126,497.00	13,015.00	120,172.15	100.0
*****						
WILLACY	FM 1425, EAST	4.679	\$ 980,550.43	\$ .00	\$ .00	.0
FM 490	LOOP 448					
1430-01-012						
CRP 90(367)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 01-17-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12900006		TOTALS	980,550.43	.00	.00	0.0
*****						
DISTRICT CONTRACT AMOUNT					50,354,482.35	
DISTRICT ESTIMATES THIS MONTH					3,748,705.44	
DISTRICT TOTAL ESTIMATES PAID TO DATE					28,607,757.27	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BROWN	AT 0.88 & AT 1.141 MI W OF SH 279	2.905	\$ 508,004.47	\$ 102,815.99	\$ 103,765.99	21.5'
FM 1850						
0636-03-007						
CRP 90(249)BRO	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 04-10-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 18					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03910022		TOTALS	508,004.47	102,815.99	103,765.99	21.5'
*****						
BROWN	COMANCHE C/L	22.420	\$ 566,527.39	\$ 64,589.51	\$ 472,173.63	87.7'
US 67	US 84					
0079-01-026						
CD 79-1-26	CULVERT SAFETY & MEDIAN BARRIER GD FENCE					
WORK ORDER- 06-28-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	204 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 68					
ROBERT L. CARROLL, INC.						
CONTRACT 06900097		TOTALS	566,527.39	64,589.51	472,173.63	87.7'
*****						
BROWN	AT US 377 IN BROWNHOOD	.001	\$ 53,368.02	.00	\$ 49,689.41	98.0'
US 67						
0054-06-061						
CL 54-6-61	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	.00	49,689.41	98.0'
*****						
BROWN	PR 15	2.564	\$ 190,754.00	\$ 11,318.07	\$ 75,260.36	41.5'
SH 279	JIM NED BRIDGE					
0480-02-016						
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	.00	49,689.41	98.0'
*****						
BROWN	PR 15	2.564	\$ 190,754.00	\$ 11,318.07	\$ 75,260.36	41.5'
SH 279	JIM NED BRIDGE					
0480-02-016						
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	.00	49,689.41	98.0'
*****						
BROWN	CALLAHAN C/L, S NEAR HOLLOWAY CREEK	7.452	\$ 228,606.00	.00	\$ 106,749.74	49.1'
SH 279						
0480-04-014						
MCSF 480-4-14	SAFETY TREAT AND WIDEN DRAINAGE STRS					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
MILLER NURSERY & TREE COMPANY						
CONTRACT 09900066		TOTALS	53,368.02	.00	49,689.41	98.0'
*****						
BROWN	HOLLOWAY CREEK, SOUTH	7.598	\$ 457,583.06	\$ 81,673.54	\$ 278,022.17	63.9'
SH 279	PR 15					
0480-04-015						
CD 480-4-15	WIDEN AND SAFETY TREAT STRUCTURES					
WORK ORDER- 10-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 55					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900082		TOTALS	876,943.06	92,991.61	460,032.27	55.2'
*****						
COLEMAN	IN COLEMAN ON COLORADO ST FR US 84	.327	\$ 207,736.65	\$ 4,196.48	\$ 72,743.73	36.8'
MH	S TO LIVE OAK ST					
8856-23-001						
CRP 90(247)M	RECONST GRADING, STR, BASE AND SURFACE					
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 47					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 02910021		TOTALS	207,736.65	4,196.48	72,743.73	36.8'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51	40,294.21	1,176,930.08	96.8
COLEMAN	SH 206, W	4.120	\$ 1,279,034.51	\$ 40,294.21	\$ 1,176,930.08	96.8
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- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 06910037		TOTALS	1,247,999.95	.00	.00	0.0
COLEMAN	0.9 MI NE OF NE END COLORADO RV BRIDGE	6.944	\$ 1,247,999.95	\$ .00	\$ .00	.0
FM 1929	FM 503					
1651-09-002						
C 1651-9-2	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-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10	.00	.00	0.0
COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10	\$ .00	\$ .00	.0
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
J. H. STRAIN & SONS, INC.						
CONTRACT 11900060		TOTALS	1,577,185.63	682,099.19	946,255.76	63.1
COLEMAN	SH 206	137.494	\$ 1,577,185.63	\$ 682,099.19	\$ 946,255.76	63.1
US 84	NEAR AT&SF RR					
0054-04-077						
CPM 54-4-77	SEAL COAT					
WORK ORDER- 12-03-90	WORK BEGAN- 03-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 38	19				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	47,015.50	98.9
EASTLAND	AT FM 570 & AT US 80 NORTH	.001	\$ 50,000.00	\$ 332.50	\$ 47,015.50	98.9
IH 20						
0007-04-077						
CL 7-4-77	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	11				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	139,697.47	430,810.24	57.3
EASTLAND	0.4 MI E OF US 80 E OF RANGER	37.422	\$ 791,384.25	\$ 139,697.47	\$ 430,810.24	57.3
IH 20	0.6 MI E OF SH 16					
0007-06-057						
CPM 7-6-57	SLURRY SEAL					
WORK ORDER- 08-01-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 54	27				

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND IH 20 0007-03-058 CPM 7-3-58 0.1 MI W OF SH 206 SH 6 SEAL COAT		165.158	\$ 1,411,428.47	\$ .00	1,335,884.21	100.0
WORK ORDER- 12-06-90 DATE WORK COMPLETED- 05-31-91 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 21		WORK BEGAN- 03-01-91 TIME COMPUTED 03-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 42	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
JOE RICHARDS, INC. CONTRACT 11900027		TOTALS	1,411,428.47	.00	1,335,884.21	100.0
MILLS US 183 0274-01-022 FR 611(13) GOLDTHWAITE 7.0 MI S GRADING, STRUCTURES, BASE AND SURFACE		6.136	\$ 3,300,000.27	\$ 174,484.64	793,456.66	25.3
WORK ORDER- 01-02-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 76		WORK BEGAN- 01-14-91 TIME COMPUTED 01-18-91 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 21				
ROBERT L. CARROLL, INC. CONTRACT 11900033		TOTALS	3,300,000.27	174,484.64	793,456.66	25.3
STEPHENS US 183 0404-02-023 FR 757(8) 7.6 MI N OF BRECKENRIDGE BRECKENRIDGE CITY LIMITS SAFETY TREAT STRUCTURES		7.556	\$ 937,677.50	\$ 14,812.87	210,694.71	23.6
WORK ORDER- 03-06-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 40		WORK BEGAN- 03-22-91 TIME COMPUTED 03-22-91 ADDL DAYS GRANTED- PERCENT TIME USED- 22				
J. H. STRAIN & SONS, INC. CONTRACT 02910010		TOTALS	937,677.50	14,812.87	210,694.71	23.6
		DISTRICT CONTRACT AMOUNT			13,134,168.27	
		DISTRICT ESTIMATES THIS MONTH			1,316,314.47	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			6,099,452.19	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15	\$ 796.48	\$ 134,980.86	99.9
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021			TOTALS	123,894.15	796.48	134,980.86 99.9
*****						
EL PASO	ZARAGOSA RD	17.455	\$ 497,403.63	\$ .00	\$ .00	.0
IH 10	FABENS INTERCHANGE					
2121-04-042						
CPM 2121-4-42	SLURRY SEAL					
HUOSPETH						
EL PASO	EL PASO CO LINE	16.915	\$ 411,846.25	\$ .00	\$ .00	.0
IH 10	MC NARY					
2121-06-025						
CPM 2121-6-25	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
KEYSTONE SERVICES, INC.						
CONTRACT 02910030			TOTALS	909,249.88	.00	.00 0.0
*****						
EL PASO	AT 0.18 MI WEST OF YARBROUGH DR O/P (EB)	.001	\$ 43,075.00	\$ .00	\$ .00	.0
IH 10						
2121-03-095						
MC 2121-3-95	OVERHEAD SIGN BRIDGE REPLACEMENT					
WORK ORDER- 04-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
MICHELLE ELECTRIC CO., INC.						
CONTRACT 03910049			TOTALS	43,075.00	.00	.00 0.0
*****						
EL PASO	ON BU 54-A FROM 0.10 MI S OF O'BRADY ST	1.060	\$ 204,555.40	\$ .00	\$ .00	.0
LP 478	0.23 MI N OF RAILROAD DR IN EL PASO					
0167-02-029						
MC 167-2-29	FLEX BASE & HMAC PAV					
WORK ORDER- 05-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
DAN WILLIAMS COMPANY						
CONTRACT 04910033			TOTALS	204,555.40	.00	.00 0.0
*****						
EL PASO	0.12 MI E. OF RAILROAD DRIVE	10.617	\$ 7,367,309.54	\$ .00	\$ .00	.0
LP 375	US 62/180 IN EL PASO					
2552-02-002						
F 1173(2)	GR, STRS, SURF & FENCING					
EL PASO						
LP 375	US 62/180	.575	\$ 730,748.77	\$ .00	\$ .00	.0
2552-03-014	0.58 MI SOUTH					
F 1173(2)	GR, STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
*****						
J. D. ABRAMS, INC.						
CONTRACT 05910032			TOTALS	8,098,058.31	.00	.00 0.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
EL PASO	IH 10	10.732	\$ 1,596,862.49	\$ 164,701.18	\$ 306,727.01	20.2
LP 375	MC COMBS STREET IN EL PASO					
2552-01-023						
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION					
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 62					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	164,701.18	306,727.01	20.2
*****						
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81	\$ 243,322.56	\$ 1,844,160.82	34.0
LP 375	0.6 MI EAST					
2552-03-013						
CRP 90(159)MX	GR, STRS & SURF					
EL PASO	ZARAGOSA RD	.498	\$ 1,217,127.58	\$ 165,220.29	\$ 946,098.72	81.8
LP 375	0.50 MI WEST					
2552-04-020						
CRP 90(159)MX	GR, STRS & SURF					
WORK ORDER- 10-18-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	440 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 26					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	408,542.85	2,790,259.54	42.4
*****						
EL PASO	GATEWAY SOUTH	.328	\$ 120,228.11	\$ 40,927.21	\$ 124,387.92	100.0
LP 478	TITANIC DRIVE IN EL PASO					
0167-02-028						
MC 167-2-28	ACP OVERLAY					
WORK ORDER- 12-17-90	WORK BEGAN- 04-21-91					
DATE WORK COMPLETED-	05-16-91 TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 80					
G. E. GUY, INC.						
CONTRACT 11900064		TOTALS	120,228.11	40,927.21	124,387.92	100.0
*****						
HUDSPETH	ETC VARIOUS LOCATIONS IN DISTRICT	99.929	\$ 1,916,113.80	\$ 515,114.61	\$ 1,233,200.70	67.7
IH 10	ETC					
0002-09-028	ETC					
CPM 2-9-28	ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 41					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910074		TOTALS	1,916,113.80	515,114.61	1,233,200.70	67.7
*****						
PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 151,202.91	\$ 2,629,037.06	85.5
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ 22,382.32	\$ 211,830.96	99.9
FM 170						
0957-07-014						
CRP 90(164)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	264 PERCENT TIME USED- 73					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	173,585.23	2,840,868.02	87.6
*****						
DISTRICT CONTRACT AMOUNT					23,341,820.82	
DISTRICT ESTIMATES THIS MONTH					1,303,667.56	
DISTRICT TOTAL ESTIMATES PAID TO DATE					7,430,424.05	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 2042	FM 3468, E FM 3031 NR CHILDRESS SCL	3.201	\$ 672,942.05	\$ 16,925.35	\$ 656,912.86	99.9
3554-01-001						
A 3554-1-1	GR, STRS, BS & SURF					
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	16,925.35	656,912.86	99.9
DICKENS US 82	DICKENS ECL, E FM 265 (MBL & EBL)	3.513	\$ 1,037,820.73	\$ 30,909.89	\$ 1,009,723.02	100.0
C132-01-036						
FR 687(14)	GR, BS, ADDL BS, SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	30,909.89	1,009,723.02	100.0
DONLEY US 287	0.1 MI E OF CLARENDON ECL	11.836	\$ 1,967,352.46	\$ 178,306.74	\$ 403,397.09	21.5
0042-07-042	0.34 MI NW OF SH 203 IN HEDLEY					
FR 438(48)	PLANING, STAB BASE, ACP SURF, & SHLDRS					
WORK ORDER- 02-15-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
AMARILLO ROAD COMPANY						
CONTRACT 01910037		TOTALS	1,967,352.46	178,306.74	403,397.09	21.5
HALL US 287	DONLEY C/L	8.817	\$ 2,717,322.70	\$ 348,235.47	\$ 2,456,093.40	95.1
0042-09-080	8.81 MI SE (SB LN)					
FR 438(47)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	348,235.47	2,456,093.40	95.1
HARJEMAN US 287	4.5 MI SE OF CHILDRESS C/L, SE	7.526	\$ 6,399,804.60	\$ 47,155.72	\$ 1,920,259.58	31.5
0043-02-052	0.6 MI W OF ACME (SB LN)					
MA-FR 533(21)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 12-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60	47,155.72	1,920,259.58	31.5
KNOX US 82	FM 267, E BAYLOR C/L	11.854	\$ 818,584.20	\$ 669,715.17	\$ 669,715.17	86.1
0133-03-032						
C3M 133-3-32	ACP OVERLAY					
WORK ORDER- 03-14-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
DUININCK BROS, INC.						
CONTRACT 02910033		TOTALS	818,584.20	669,715.17	669,715.17	86.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	\$ 18,296.11	711,904.45	89.7
FM 143	SH 6 IN KNOX CITY					
0496-04-026						
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD WDN, SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 98					
AMARILLO ROAD COMPANY						
	CONTRACT 04900070	TOTALS	835,053.40	18,296.11	711,904.45	89.7
*****						
WHEELER	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96	\$ 384,482.65	568,006.59	34.9
US 83	SH 152 IN WHEELER					
0030-08-022						
CPM 30-8-22	SEAL COAT					
WORK ORDER- 02-11-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01910022	TOTALS	1,711,009.96	384,482.65	568,006.59	34.9
*****						
WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 184,135.16	1,455,982.80	39.7
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 57					
DEPAUM CONSTRUCTION, INC.						
	CONTRACT 05900056	TOTALS	3,860,149.81	184,135.16	1,455,982.80	39.7
*****						
	DISTRICT CONTRACT AMOUNT				20,020,039.91	
	DISTRICT ESTIMATES THIS MONTH				1,878,162.26	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				9,851,994.96	

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