

TXD  
H1329.6 C766 88/8

NON-CIRCULATING

TEXAS STATE  
DOCUMENTS COLLECTION

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**AUGUST 1, 1988**

U OF NT LIBRARIES 76203



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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AUG 10, 1988

RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	58,548,116.96	42,215,486.99	3,133,813.34	40,580,671.76	72.10%
02	86	418,242,660.06	302,679,945.60	13,689,200.96	289,621,623.01	72.37%
03	53	84,465,532.41	47,658,175.74	5,999,874.44	45,475,172.80	56.42%
04	42	55,603,687.80	28,154,716.11	5,674,590.37	26,843,474.19	50.63%
05	25	141,815,500.06	72,408,155.82	3,087,046.24	69,716,224.74	51.06%
06	28	44,293,516.48	31,025,088.83	4,916,933.02	29,593,447.44	70.04%
07	18	32,562,738.72	17,036,441.04	3,669,317.84	16,188,209.59	52.32%
08	39	53,400,615.88	36,025,468.84	4,085,659.29	34,609,647.04	67.46%
09	37	59,133,368.84	31,260,185.74	2,737,848.94	29,762,027.89	52.86%
10	28	55,847,349.17	32,183,687.81	3,675,903.36	30,554,997.08	57.63%
11	52	61,023,575.97	46,529,868.25	3,848,327.29	44,610,997.39	76.25%
12	195	1,423,283,747.61	793,387,322.19	36,627,411.15	755,557,196.86	55.74%
13	37	79,368,864.78	44,430,808.84	5,327,311.65	42,315,506.37	55.98%
14	52	242,212,074.76	144,849,377.83	7,798,426.83	138,099,660.79	59.80%
15	87	350,922,040.18	229,257,305.93	12,677,202.78	219,082,661.64	65.33%
16	54	214,978,968.14	104,598,720.42	7,227,682.72	100,047,621.23	48.66%
17	41	98,031,491.56	70,044,720.49	5,065,437.45	66,563,450.03	71.45%
18	73	404,159,889.79	265,415,423.52	12,738,184.01	252,472,542.07	65.67%
19	42	89,826,288.26	59,849,701.78	5,326,966.46	57,245,729.85	66.63%
20	45	208,762,223.79	154,878,361.82	4,769,841.00	147,928,121.14	74.19%
21	40	70,802,843.25	50,865,330.20	3,886,437.38	49,197,580.42	71.84%
23	21	20,542,190.51	11,749,319.52	2,153,349.52	11,301,704.03	57.20%
24	22	117,697,652.79	64,630,996.34	3,669,145.96	61,623,749.61	54.91%
25	12	30,484,078.96	14,223,833.36	2,067,370.21	13,718,930.14	46.66%
GRAND TOTALS	1160	4,416,009,016.73	2,695,358,443.01	163,853,282.21	2,572,710,947.11	61.04%





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
DELTA	0.3 MI NE OF DOCTORS CREEK	1.358	2630	\$ 2,250,700.65	\$ .00	\$ .00	.0
FM 1528	0.3 MI SW OF JOHNS CREEK						
1463-04-007							
E 1463-4-7	RELOCATE AND RECONSTRUCT EXISTING ROAD						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
A. K. GILLIS & SONS, INC.							
CONTRACT 07880040		TOTALS		2,250,700.65	.00	.00	0.0
*****							
FANNIN	BONHAM CITY LIMIT	158.983	2099	\$ 1,380,294.00	\$ 163,992.50	\$ 1,166,101.42	88.9
US 82	HONEY GROVE CITY LIMIT						
0045-06-040							
CPM 45-6-40	SEAL COAT						
WORK ORDER- 03-08-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	85				
DUININCK BROS, INC.							
CONTRACT 02880054		TOTALS		1,380,294.00	163,992.50	1,166,101.42	88.9
*****							
FANNIN	1.049 MI W OF FM 100	9.085	2163	\$ 880,858.45	\$ 202,427.05	\$ 677,411.88	80.9
US 82	0.679 MI E OF FM 100						
0045-06-039							
CPM 45-6-39	OVERLAY						
WORK ORDER- 03-22-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	51				
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02880117		TOTALS		880,858.45	202,427.05	677,411.88	80.9
*****							
FANNIN	PARK ROAD 24	12.800	2238	\$ 1,475,186.12	\$ 306,460.75	\$ 306,460.75	21.8
FM 271	SH 78						
0690-01-009							
CSR 690-1-9	RECONST GR, BASE & SURFACE						
WORK ORDER- 04-13-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	18				
BUSTER PAVING CO., INC.							
CONTRACT 03880055		TOTALS		1,475,186.12	306,460.75	306,460.75	21.8
*****							
FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487	1643	\$ 887,666.04	\$ 96,985.29	\$ 426,175.74	50.5
FM 409	FM 100						
2945-01-004							
FH-L 15-1(2)	GR STRS BASE & SURF						
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	41				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		887,666.04	96,985.29	426,175.74	50.5
*****							
FRANKLIN	FM 21 SE OF MT. VERNON	4.597	2240	\$ 650,601.81	\$ 127,697.59	\$ 520,051.77	84.1
FM 2723	LAKE CYPRESS SPRINGS						
0723-01-018							
CSR 723-1-18	RECONST GR, BASE & SURFACE						
WORK ORDER- 04-13-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	35				
BUSTER PAVING CO., INC.							
CONTRACT 03880057		TOTALS		650,601.81	127,697.59	520,051.77	84.1
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRANKLIN IH 30 0610-02-026 IR 30-2(71)142	HOPKINS C/L TITUS C/L UPGRADE BRIDGE RAIL AND MBGF	8.013'	2534'	264,517.30'	.00'	.00'	.0'
WORK ORDER- 07-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 0	WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	0				
MICA CORPORATION		CONTRACT 06880008		TOTALS	264,517.30'	.00'	.00' 0.0'
GRAYSON US 75 0047-02-084 CSR 47-2-84	SHERMAN OLD S C L, BET DULIN & OLIVE STS MKT RR REPAIR & CLEAN JTS., GEO FAB, HMAC	2.221'	2236'	715,074.06'	.00'	.00'	.0'
GRAYSON US 75 0047-03-044 CSR 47-3-44	0.3 MI. S OF FM 1417 SHERMAN OLD S C L, BET DULIN & OLIVE STS REPAIR & CLEAN JTS, GEO FAB & HMAC	2.184'	2237'	992,920.65'	.00'	.00'	.0'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 54	WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	36				
RUSHING PAVING COMPANY		CONTRACT 03880054		TOTALS	1,707,994.71'	.00'	.00' 0.0'
GRAYSON FM 121 0729-01-022 CSR 729-1-22	SH 289 US 75 RECONST GR, BASE & SURFACE	10.180'	2299'	1,266,524.14'	199,524.91'	757,088.15'	62.9'
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 52	WORK BEGAN- 04-11-88 ADDL DAYS GRANTED- PERCENT TIME USED-	58				
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 03880111		TOTALS	1,266,524.14'	199,524.91'	757,088.15' 62.9'
GRAYSON US 75 0047-18-011 F 539(44)	FM 120 FM 84 GR, STRS, FB, ACP & CONC PAV	1.033'	682'	5,316,730.30'	.00'	5,232,754.73'	100.0'
GRAYSON US 75 0047-18-014 FG 539(45)	AT MKT RR OVERPASS CONCRETE OVERPASSES	.215'	683'	2,124,057.26'	.00'	2,090,571.44'	100.0'
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-10-88 420 369	WORK BEGAN- 06-12-86 ADDL DAYS GRANTED- PERCENT TIME USED-	88				
THE R.E. HABLE COMPANY		CONTRACT 04860079		TOTALS	7,440,787.56'	.00'	7,323,326.17' 100.0'
GRAYSON US 69 0410-02-016 C 410-2-16	IN WHITEMRIGHT AT FM 151 LANDSCAPE DEVELOPMENT	.001'	2328'	21,141.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 0	WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	0				
HUMPHRIES LANDSCAPING CO.		CONTRACT 04880017		TOTALS	21,141.00'	.00'	.00' 0.0'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
GRAYSON FM 1417 E OF SHERMAN		11.315'	1109'	1,685,471.05'	384,116.55'	1,666,718.88'	99.9'
US 82 GRAYSON/FANNIN C/L							
0045-04-040 CSR 45-4-40							
CONC PAV RPAIR,HMAC,BR RAIL,EXT STR,MBGF							
WORK ORDER- 06-12-87		WORK BEGAN- 07-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 91					
RUSHING PAVING COMPANY		CONTRACT 05870018		TOTALS	1,685,471.05'	384,116.55'	1,666,718.88' 99.9'
GRAYSON FM 131		31.947'	2622'	559,606.29'	.00'	.00'	.0'
US 75 LP 93							
0047-02-085 MC 47-2-85							
SEAL COAT MAIN LANE SHOULDERS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED- 0					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
JOE SULLIVAN, INC.		CONTRACT 07880031		TOTALS	559,606.29'	.00'	.00' 0.0'
GRAYSON AT BOIS D'ARC CREEK		7.028'	1606'	977,640.82'	49,061.61'	740,734.09'	79.7'
FM 898							
0510-03-004 ERO 1(19)							
REPL BR & APPRS							
WORK ORDER- 11-10-87		WORK BEGAN- 12-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 73					
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 73					
A. K. GILLIS & SONS, INC.		CONTRACT 10870036		TOTALS	977,640.82'	49,061.61'	740,734.09' 79.7'
GRAYSON IRON ORE CREEK		.933'	1676'	111,754.50'	1,270.83'	113,501.86'	99.9'
US 75 SP RR U/P							
0047-02-083 CL 47-2-83							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-02-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED- 100					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100					
RUSHING PAVING COMPANY		CONTRACT 11870034		TOTALS	111,754.50'	1,270.83'	113,501.86' 99.9'
GRAYSON FM 120 AT FINK, E		3.881'	1784'	1,861,896.16'	356,389.82'	1,321,775.56'	74.7'
FM 406 FM 84							
2640-02-001 A 2640-2-1							
GR STRS & SURF							
WORK ORDER- 01-06-88		WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 44					
THE R.E. HABLE COMPANY		CONTRACT 12870036		TOTALS	1,861,896.16'	356,389.82'	1,321,775.56' 74.7'
HOPKINS SH 19		7.427'	2241'	824,778.75'	.00'	.00'	.0'
LP 313 LP 301 (IN SECTIONS)							
0009-18-007 MC 9-18-7							
ROTOMILL AND OVERLAY							
WORK ORDER- 04-19-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED- 55					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 55					
W. A. MCKENZIE ASPHALT COMPANY		CONTRACT 03880058		TOTALS	824,778.75'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940'	9041'	\$ 4,904,495.53'	\$ 59,869.99'	\$ 714,748.72'	100.0'
IH 30							
0009-09-054							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP OVERLAY						
*****							
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625'	9042'	\$ 11,539,948.47'	\$ 321,730.57'	\$ 10,654,051.50'	100.0'
IH 30							
0010-02-045							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP OVERLAY						
*****							
WORK ORDER- 11-25-85	WORK BEGAN- 12-06-85						
DATE WORK COMPLETED- 07-09-88							
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 86						
WORKING DAYS CHARGED- 384	PERCENT TIME USED- 99						
*****							
KASLER CORPORATION	CONTRACT 10850035	TOTALS		16,444,444.00'	381,600.56'	11,368,800.22'	100.0'
*****							
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083'	693'	\$ 593,511.78'	\$ 12,329.81'	\$ 553,168.46'	98.3'
SH 11							
0083-02-027							
BRS 1539(7)	EMBANKMENT, BASE, SURF & BR REPL						
*****							
HOPKINS	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI	.017'	694'	\$ 168,321.70'	\$ 6,119.56'	\$ 149,622.25'	93.7'
SH 11							
0083-02-028							
CD 83-2-28	REPLACE STRUCTURE						
*****							
HOPKINS	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)	1.194'	695'	\$ 912,303.22'	\$ 67,322.65'	\$ 902,135.96'	99.9'
SH 11							
0083-02-030							
RS 1539(8)	GR, STRS BS & SURF						
*****							
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 105						
*****							
ZACK BURKETT CO.	CONTRACT 11860030	TOTALS		1,674,136.70'	85,772.02'	1,604,926.67'	99.9'
*****							
HUNT	IN GREENVILLE AT SH 34	.001'	2105'	\$ 44,568.00'	\$ .00'	\$ 39,005.10'	92.1'
IH 30							
0009-13-076							
C 9-13-76	LANDSCAPE DEVELOPMENT						
*****							
WORK ORDER- 03-22-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
*****							
COVINGTON LANDSCAPE & NURSERY CO.	CONTRACT 02880060	TOTALS		44,568.00'	.00'	39,005.10'	92.1'
*****							
HUNT	US 69 N & S US HWY 380	11.788'	2300'	\$ 1,324,274.11'	\$ 282,727.17'	\$ 888,939.42'	70.6'
FM 903							
0764-03-008							
CSR 764-3-8	RECONST GR, STRS, BS & SURF						
*****							
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 32						
*****							
D. L. LENNON INCORPORATED - CONTRACTOR	CONTRACT 03880112	TOTALS		1,324,274.11'	282,727.17'	888,939.42'	70.6'
*****							
HUNT	IN GREENVILLE FR HEMPHILL ST CROCKETT ST	.349'	1047'	\$ 5,710,619.25'	\$ 99,017.46'	\$ 4,082,539.58'	75.2'
LP 315							
0203-01-031							
RR 2(11)	CN GR SEPR (RR RELOC PORTION)						
*****							
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 64						
*****							
ZACK BURKETT CO.	CONTRACT 04870042	TOTALS		5,710,619.25'	99,017.46'	4,082,539.58'	75.2'
*****							



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*
HUNT	IN GREENVILLE ON SAYLE ST (MH 825) FR KARI LN TO IH 30	.392'	2568	\$ 228,474.72	\$ 46,286.85	\$ 46,286.85	21.3
8715-01-002	GRADING, STRUCTURES AND SURFACING						
MA-CRP 88(562)M							
WORK ORDER- 07-08-88	WORK BEGAN- 07-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
TITUS CONSTRUCTION COMPANY							
CONTRACT 06880039		TOTALS		228,474.72	46,286.85	46,286.85	21.3
HUNT	IH 30, S KAUFMAN CO LINE	10.921'	1384	\$ 1,291,133.39	\$ .00	\$ 1,324,281.40	100.0
FM 1565							
I494-01-010							
CSR 1494-1-10	RECONST GR STRS & SURF						
WORK ORDER- 07-31-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 73						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 07870066		TOTALS		1,291,133.39	.00	1,324,281.40	100.0
HUNT	FM 35 VAN ZANDT C/L	6.127'	1723	\$ 1,607,630.50	\$ 149,442.46	\$ 720,199.67	47.1
FM 751							
1017-04-008							
AR 1017-4-8	GRADING, STRUCTURES, BASE & SURFACE						
WORK ORDER- 12-02-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 81						
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		1,607,630.50	149,442.46	720,199.67	47.1
HUNT	US 69 0.2 MI S OF IH 30	1.814'	194	\$ 2,114,684.42	\$ .00	\$ 2,144,784.01	100.0
SH 34							
0173-07-025							
CSR 173-7-25	GR, STRS, C&G, ASPH BASE & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 04-15-87						
DATE WORK COMPLETED- 07-25-88							
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 71						
DJININCK BROS, INC.							
CONTRACT 12860038		TOTALS		2,114,684.42	.00	2,144,784.01	100.0
LAMAR	US 82-LP 469 AT LP 286 INT WEST OF PARIS	2.047'	1947	\$ 389,742.19	\$ 15,401.73	\$ 286,298.74	77.3
US 82							
0045-09-050							
CD 45-9-50	BRIDGE COLUMN PROTECTOR WALLS						
WORK ORDER- 03-01-88	WORK BEGAN- 03-16-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 57						
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880038		TOTALS		389,742.19	15,401.73	286,298.74	77.3
LAMAR	LP 286 0.85 MI W OF W JCT FM 196 W OF BLOSSOM	177.855'	2301	\$ 1,319,126.00	\$ .00	\$ 1,206,266.68	100.0
US 82							
0045-09-054							
CPM 45-9-54	SEAL COAT						
WORK ORDER- 04-11-88	WORK BEGAN- 04-20-88						
DATE WORK COMPLETED- 06-07-88							
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 39						
AJAX CONSTRUCTION COMPANY							
CONTRACT 03880113		TOTALS		1,319,126.00	.00	1,206,266.68	100.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****								
LAMAR	ON COLLEGIATE DR	FROM LP 286	.947'	1447'	\$ 933,803.01'	\$ 34,578.81'	\$ 726,958.01'	81.9'
MH 803	LAMAR (LOOP 469) IN PARIS							
8757-01-001								
M A757(1)	GR STRS & SURF							
WORK ORDER- 09-15-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	103	PERCENT TIME USED- 57						
TITUS CONSTRUCTION COMPANY								
		CONTRACT 08870040	TOTALS		\$ 933,803.01'	\$ 34,578.81'	\$ 726,958.01'	81.9'
*****								
RED RIVER	US 82 IN DETROIT E		5.428'	2239'	\$ 750,508.00'	\$ 60,973.83'	\$ 692,706.79'	97.1'
FM 2573	BAGWELL							
0045-10-010								
CSR 45-10-10	RECONST GR, BASE & SURFACE							
WORK ORDER- 04-13-88		WORK BEGAN- 05-10-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	58	PERCENT TIME USED- 97						
BUSTER PAVING CO., INC.								
		CONTRACT 03880056	TOTALS		\$ 750,508.00'	\$ 60,973.83'	\$ 692,706.79'	97.1'
*****								
RED RIVER	0.89 MI E OF FM 2825		4.142'	2353'	\$ 467,553.32'	\$ 90,085.55'	\$ 429,332.35'	96.6'
US 82	FM 909							
0045-12-048								
CPM 45-12-48	PLANING, SEAL COAT AND ACP OVERLAY							
WORK ORDER- 05-13-88		WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED- 62						
BUSTER PAVING CO., INC.								
		CONTRACT 04880042	TOTALS		\$ 467,553.32'	\$ 90,085.55'	\$ 429,332.35'	96.6'
*****								
		DISTRICT CONTRACT AMOUNT					58,548,116.96	
		DISTRICT ESTIMATES THIS MONTH					3,133,813.34	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					40,580,671.76	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
HOOD	LP 426	30.080'	2041'	\$ 1,258,596.92'	950.00'	988,864.41'	82.7'
US 377	CRESSON						
0080-04-059							
CPM 80-4-59	PLANT MIX SEAL & PAV MARK						
WORK ORDER-	03-10-88	WORK BEGAN-	06-06-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	58				
DUININCK BROS, INC.							
CONTRACT 02880029		TOTALS		1,258,596.92'	950.00'	988,864.41'	82.7'
*****							
HOOD	END OF FM 56 (5.9 MI NW OF US 377)	45.756'	2131'	\$ 411,394.53'	11,336.56'	370,327.74'	100.0'
FM 56	US 377						
0777-01-008							
CPM 777-1-8	SEAL COAT						
WORK ORDER-	03-01-88	WORK BEGAN-	06-16-88				
DATE WORK COMPLETED-	06-25-88						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	27				
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880087		TOTALS		411,394.53'	11,336.56'	370,327.74'	100.0'
*****							
HOOD	US 377 AT	.001'	1507'	\$ 47,512.31'	.00'	47,512.31'	100.0'
US 377	SH 171 IN CRESSON						
0080-04-058							
MC 80-4-58	TRAFFIC SIGNALS WITH RR PRE-EMPTION						
WORK ORDER-	10-12-87	WORK BEGAN-	01-11-88				
DATE WORK COMPLETED-	05-18-88						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	60				
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		47,512.31'	.00'	47,512.31'	100.0'
*****							
HOOD	US 377 W OF GRANBURY	15.614'	1789'	\$ 805,088.60'	9,500.00'	279,052.77'	36.4'
LP 426	US 377 E OF GRANBURY						
0080-10-011							
CD 80-10-11	PLANT MIX SEAL						
WORK ORDER-	01-07-88	WORK BEGAN-	05-05-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	63				
ZACK BURKETT CO.							
CONTRACT 12870041		TOTALS		805,088.60'	9,500.00'	279,052.77'	36.4'
*****							
JACK	US 281	38.076'	2043'	\$ 355,369.70'	133,063.65'	282,716.20'	100.0'
FM 1191	SH 114 NEAR JERMYN						
1333-01-007							
CPM 1333-1-7	SEAL COAT						
WORK ORDER-	03-01-88	WORK BEGAN-	06-27-88				
DATE WORK COMPLETED-	07-06-88						
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	17				
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880031		TOTALS		355,369.70'	133,063.65'	282,716.20'	100.0'
*****							
JACK	AT BIG CLEVELAND CR (NB LANE)	.165'	2109'	\$ 584,625.18'	29,844.25'	146,456.75'	26.3'
US 281							
0249-06-033							
BRF 1041(8)	ASPH STAB BASE, ACP, STRS & PAV MARK						
WORK ORDER-	03-15-88	WORK BEGAN-	03-31-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	42				
ZACK BURKETT CO.							
CONTRACT 02880065		TOTALS		584,625.18'	29,844.25'	146,456.75'	26.3'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
JACK	AT ROCK CREEK	.085'	2323'	\$ 585,229.25'	\$ 112,892.04'	\$ 112,892.04'	20.3'
US 380							
0134-04-026							
BRF 1148(2)	BRIDGE REPLACEMENT						
WORK ORDER-	05-18-88	WORK BEGAN-	06-29-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	21				
J. H. STRAIN & SONS, INC.							
CONTRACT 04880012		TOTALS		\$ 585,229.25'	\$ 112,892.04'	\$ 112,892.04'	20.3'
JACK	ARCHER ST IN JACKSBORO, N	.334'	2361'	\$ 461,079.76'	\$ 48,353.45'	\$ 131,274.67'	29.9'
US 281	UNION ST						
0249-06-037							
MA-FR 1041(9)	GR, ACP BASE, CONC PAV & PAV MARK						
WORK ORDER-	05-18-88	WORK BEGAN-	06-13-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	16				
APAC-TEXAS, INC.							
CONTRACT 04880050		TOTALS		\$ 461,079.76'	\$ 48,353.45'	\$ 131,274.67'	29.9'
JACK	0.5 MI W OF FM 1156	13.565'	2511'	\$ 1,356,620.32'	\$ 685,114.96'	\$ 685,114.96'	53.1'
US 380	WISE CO LINE						
0134-10-011							
CD 134-10-11	PLANT MIX SEAL AND LEVEL-UP						
WORK ORDER-	05-24-88	WORK BEGAN-	07-06-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	40				
DUININCK BROS, INC.							
CONTRACT 05880055		TOTALS		\$ 1,356,620.32'	\$ 685,114.96'	\$ 685,114.96'	53.1'
JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401'	9242'	\$ 1,581,088.67'	.00'	\$ 1,588,025.92'	100.0'
IH 35H							
0014-03-060							
IRG 35H-5(92)396	WDN STRS & APPRS						
WORK ORDER-	02-23-87	WORK BEGAN-	02-25-87				
DATE WORK COMPLETED-	05-05-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	210	PERCENT TIME USED-	101				
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67'	.00'	\$ 1,588,025.92'	100.0'
JOHNSON	1350' S OF FM 731(S)	2.816'	1451'	\$ 2,209,700.13'	.00'	\$ 2,551,941.35'	100.0'
SH 174	SUMMERCREST ST IN BURLESON						
0019-01-080							
MA-FR 20(12)	GR STRS BASE & SURF						
JOHNSON	AT SUMMERCREST ST IN BURLESON	.000'	1455'	\$ 7,866.85'	.00'	\$ 9,660.91'	100.0'
SH 174							
0019-01-086							
CC 19-1-86	GR, C&G & SIDEWALKS						
WORK ORDER-	07-25-86	WORK BEGAN-	08-14-86				
DATE WORK COMPLETED-	03-10-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	103				
WORKING DAYS CHARGED-	303	PERCENT TIME USED-	100				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98'	.00'	\$ 2,561,602.26'	100.0'
JOHNSON	LP 392 IN ALVARADO	8.378'	2533'	\$ 2,479,468.37'	\$ 12,124.04'	\$ 12,124.04'	.5'
US 67	ELLIS CO LINE						
0260-01-039							
MA-FR 592(31)	FABRIC U/SEAL, ACP OVERLAY & EXTEND STRS						
WORK ORDER-	07-01-88	WORK BEGAN-	07-09-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	4				
DUININCK BROS, INC.							
CONTRACT 06880007		TOTALS		\$ 2,479,468.37'	\$ 12,124.04'	\$ 12,124.04'	0.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
JOHNSON 3,000 FT W OF IH 35		1.370'	1398	\$ 1,485,859.92	\$ 54,867.03	\$ 1,147,110.23	82.6'
US 67 CO RD 600							
C260-01-037							
CD 260-1-37 GR, DRAINAGE, STRS, SURF & SIG							
WORK ORDER- 08-14-87		WORK BEGAN- 09-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 196		PERCENT TIME USED- 131					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870073		TOTALS		\$ 1,485,859.92	\$ 54,867.03	\$ 1,147,110.23	82.6'
JOHNSON FM 2331 IN GODLEY		5.314'	1430	\$ 1,998,256.30	\$ 75,314.51	\$ 1,404,646.23	73.9'
SH 171 0.6 MI S OF MARTIN BRANCH							
0365-03-029							
CSR 365-3-29 HDN BRS, FLEX BASE, ONE CST & ACP							
WORK ORDER- 09-10-87		WORK BEGAN- 10-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 90					
ZACK BURKETT CO.							
CONTRACT 08870024		TOTALS		\$ 1,998,256.30	\$ 75,314.51	\$ 1,404,646.23	73.9'
JOHNSON NEAR OAKDALE ST		.985'	1461	\$ 1,059,549.96	\$ .00	\$ 1,196,519.75	100.0'
FM 2280 4TH ST IN KEENE							
2465-01-006							
CD 2465-1-6 RECONST GR DRAINAGE BASE SURF & C&G							
WORK ORDER- 09-04-87		WORK BEGAN- 09-08-87					
DATE WORK COMPLETED- 05-27-88							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 82					
BROWN & BLAKNEY, INC.							
CONTRACT 08870054		TOTALS		\$ 1,059,549.96	\$ .00	\$ 1,196,519.75	100.0'
PALO PINTO BRAZOS RIVER, E		19.031'	1937	\$ 1,337,865.90	\$ 66,829.58	\$ 1,232,377.15	96.9'
US 180 POLLARD CREEK IN MINERAL WELLS							
0007-10-041							
CSR 7-10-41 LEVEL-UP, FAB U/SEAL, ACP OVERLAY, PV MK							
WORK ORDER- 02-12-88		WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98					
APAC-TEXAS, INC.							
CONTRACT 01880028		TOTALS		\$ 1,337,865.90	\$ 66,829.58	\$ 1,232,377.15	96.9'
PALO PINTO 0.65 MI E OF SH 16		15.019'	2040	\$ 1,129,938.14	\$ 159,734.28	\$ 1,125,025.78	99.9'
US 180 0.3 MI E OF EAGLE CREEK							
0007-09-015							
CPM 7-9-15 ACP OVERLAY							
WORK ORDER- 03-10-88		WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 60					
DUININCK BROS, INC.							
CONTRACT 02880028		TOTALS		\$ 1,129,938.14	\$ 159,734.28	\$ 1,125,025.78	99.9'
PALO PINTO STEPHENS C/L, E		45.080'	2042	\$ 397,890.65	\$ 21,297.06	\$ 403,141.20	100.0'
PR 33 END OF PR 33							
0714-01-009							
CPM 714-1-9 SEAL COAT							
WORK ORDER- 03-01-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED- 06-30-88							
CONTRACT WORKING DAYS- 35		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 51					
JOE RICHARDS, INC.							
CONTRACT 02880030		TOTALS		\$ 397,890.65	\$ 21,297.06	\$ 403,141.20	100.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****								
PALO PINTO	0.3 MI E OF EAGLE CREEK		55.439'	2129'	\$ 2,248,792.65'	\$ 1,914,922.73'	\$ 1,914,922.73'	89.6'
US 180	BRAZOS RIVER							
0007-10-043								
CPM 7-10-43	PLANT MIX SEAL							
*****								
ERATH	SCL OF DUBLIN		3.207'	2591'	\$ 143,683.75'	.00'	.00'	.0'
US 67	NCL OF DUBLIN							
0079-04-038								
CD 79-4-38	PLANT MIX SEAL							
*****								
WORK ORDER-	03-10-88	WORK BEGAN-	07-01-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	23					
*****								
DUININCK BROS, INC.								
	CONTRACT 02880085	TOTALS			2,392,476.40'	1,914,922.73'	1,914,922.73'	84.2'
*****								
PALO PINTO	AT LAKE CREEK, 2.0 MI N OF FM 3137		.369'	2508'	\$ 248,797.00'	\$ 1,425.00'	\$ 69,154.30'	29.2'
FM 919								
1178-01-019								
CRP 88(575)S	CONSTRUCT BRIDGE AND APPROACHES							
*****								
WORK ORDER-	05-26-88	WORK BEGAN-	05-31-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	53					
*****								
JORDAN PAVING CORPORATION								
	CONTRACT 05880052	TOTALS			248,797.00'	1,425.00'	69,154.30'	29.2'
*****								
PALO PINTO	ERATH CO LINE		16.898'	2600'	\$ 6,442,207.66'	.00'	.00'	.0'
IH 20	FM 4							
0314-03-031								
MA-IR 20-4(206)364	REPAIR CONC PAV & CONST CONC SHLDRS							
*****								
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
*****								
CHAMPAGNE-WEBBER INC., TEXAS								
	CONTRACT 07880004	TOTALS			6,442,207.66'	.00'	.00'	0.0'
*****								
PARKER	FM 51 AT FM 920 & E 4TH ST		.001'	2020'	\$ 40,652.00'	\$ 16,457.23'	\$ 38,619.40'	99.9'
FM 51	IN WEATHERFORD							
0313-02-033								
MC 313-2-33	FULL TRAFFIC ACTUATED SIGNALS							
*****								
WORK ORDER-	03-10-88	WORK BEGAN-	06-20-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	93					
*****								
SIG-OP SYSTEMS, INC.								
	CONTRACT 02880009	TOTALS			40,652.00'	16,457.23'	38,619.40'	99.9'
*****								
PARKER	AT SPRING CREEK		.284'	2542'	\$ 751,044.00'	\$ 46,118.85'	\$ 46,118.85'	6.4'
FM 51								
0313-07-012								
MA-CRP 88(560)BRS	GR, STRS, FLEX BASE & SURF							
*****								
WORK ORDER-	07-18-88	WORK BEGAN-	07-19-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
*****								
H. B. ZACHRY COMPANY								
	CONTRACT 06880015	TOTALS			751,044.00'	46,118.85'	46,118.85'	6.4'
*****								
PARKER	PALO PINTO CO LINE		11.672'	2624'	\$ 4,337,981.00'	.00'	.00'	.0'
IH 20	BRAZOS RIVER BR							
0314-01-054								
MA-IR 20-4(205)381	REPAIR CONC PAV & CONST CONC SHLDRS							
*****								
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
*****								
JENSEN CONSTRUCTION COMPANY OF TEXAS								
	CONTRACT 07880033	TOTALS			4,337,981.00'	.00'	.00'	0.0'
*****								



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*%* COMP*
PARKER RAMP L AT SH 171, E TOWN CREEK		1.884'	1754'	2,347,889.81'	282,679.49'	806,638.33'	36.1'
IR 20-4(203)408 GR STRS FB ACP CONC PAV SIGN & PAV MARK							
WORK ORDER- 01-27-88 WORK BEGAN- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	37				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		2,347,889.81'	282,679.49'	806,638.33'	36.1'
SOMERVELL 0.4 MI S OF PLUXY RV		5.787'	2039'	874,470.95'	25,654.02'	144,364.29'	17.3'
SH 144 BOSQUE CO LINE							
0386-01-020							
CSR 386-1-20 ACP OVERLAY & WIDEN STRUCTURES							
WORK ORDER- 03-08-88 WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	50				
DOWNING BROS., INC.							
CONTRACT 02880027		TOTALS		874,470.95'	25,654.02'	144,364.29'	17.3'
SOMERVELL ERATH CO LINE		17.365'	2293'	822,591.44'	.00'	653,027.19'	100.0'
US 67 FM 56 IN GLEN ROSE							
0259-02-034							
CPM 259-2-34 ACP LEVEL-UP, PLANT MIX SEAL & PAV MARK							
WRK ORDER- 04-06-88 WORK BEGAN- 05-05-88							
DATE WORK COMPLETED- 06-16-88							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	53				
ZACK BURKETT CO.							
CONTRACT 03880108		TOTALS		822,591.44'	.00'	653,027.19'	100.0'
SOMERVELL NORTH END OF FM 199, SOUTHEAST		4.622'	2380'	928,475.32'	124,151.35'	308,628.49'	34.9'
FM 199 US 67							
0778-01-015							
CSR 778-1-15 WIDEN GR, STRS, BASE & TWO CST							
WORK ORDER- 05-05-88 WORK BEGAN- 05-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	33				
BROWN & BLAKNEY, INC.							
CONTRACT 04880070		TOTALS		928,475.32'	124,151.35'	308,628.49'	34.9'
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2		3.601'	9262'	45,799,961.61'	1,670,707.44'	40,014,798.32'	91.9'
IH 20 MI NE OF LP 496							
0008-13-097							
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1,083	ADDL DAYS GRANTED-	27				
WORKING DAYS CHARGED-	852	PERCENT TIME USED-	77				
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		45,799,961.61'	1,670,707.44'	40,014,798.32'	91.9'
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB		1.704'	9263'	25,524,055.58'	406,958.07'	21,046,272.33'	86.9'
IH 820 & SE INCREMENT							
0C08-13-106							
MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS & PAV MARK							
WRK ORDER- 03-17-86 WORK BEGAN- 04-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	921	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	718	PERCENT TIME USED-	78				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		25,524,055.58'	406,958.07'	21,046,272.33'	86.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH		.000'	417'	464,194.34'	.00'	465,749.04'	100.0'
IH 820							
0008-15-013							
CSR 8-15-13 INTERCHANGE LIGHTING							
MICA CORPORATION							
CONTRACT 01870022		TOTALS		464,194.34'	.00'	465,749.04'	100.0'
TARRANT AT MAPLEWOOD AVE IN N RICHLAND HILLS		.001'	1921'	31,900.00'	.00'	30,305.00'	99.9'
FM 1938							
1978-01-022							
HES 0005(573) TRAFFIC SIGNAL							
SHARROCK ELECTRIC, INC.							
CONTRACT 01880010		TOTALS		31,900.00'	.00'	30,305.00'	99.9'
TARRANT 2.0 MI W OF FM 1902		2.094'	1986'	211,459.25'	.00'	188,998.35'	100.0'
FM 1187 FM 1902							
1330-01-035							
CSR 1330-1-35 ACP LEVELUP, ASPH CONC OVERLAY & PAV MRK							
APAC-TEXAS, INC.							
CONTRACT 01880010		TOTALS		211,459.25'	.00'	188,998.35'	100.0'
TARRANT TEN MILE BRIDGE RD		1.630'	607'	1,449,259.41'	70,863.27'	794,341.35'	57.9'
FM 1220 AZLE AVE							
2079-01-022							
M 8620(2) GR, STRS, FLEX BASE, ACP & PAV MARK							
APAC-TEXAS, INC.							
CONTRACT 01880076		TOTALS		1,449,259.41'	70,863.27'	794,341.35'	57.9'
TARRANT LP 496		20.407'	2127'	1,276,149.17'	224,229.71'	703,123.21'	57.9'
FM 156 DENTON C/L							
0718-02-030							
CPM 718-2-30 ACP LEVEL-UP, PLANT MIX SEAL & PAV MARK							
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		1,276,149.17'	224,229.71'	703,123.21'	57.9'
PARKER FM 730, EAST		5.746'	2592'	292,940.65'	.00'	266,292.79'	95.6'
FM 1886 TARRANT COUNTY LINE							
1605-01-008							
CSR 1605-1-8 ACP LEVEL-UP, ACP OVERLAY & PAV MARK							
APAC-TEXAS, INC.							
CONTRACT 02880083		TOTALS		292,940.65'	.00'	266,292.79'	95.6'
TARRANT 0.6 MI N OF HARMON RD		.323'	2133'	263,949.50'	.00'	250,318.47'	100.0'
FM 156 0.3 MI N OF HARMON RD							
0718-02-029							
C 718-2-29 GR, FLEX BASE, ACP & PAV MARK							
APAC-TEXAS, INC.							
CONTRACT 02880083		TOTALS		263,949.50'	.00'	250,318.47'	100.0'
TARRANT 0.6 MI N OF HARMON RD		.323'	2133'	263,949.50'	.00'	250,318.47'	100.0'
FM 156 0.3 MI N OF HARMON RD							
0718-02-029							
C 718-2-29 GR, FLEX BASE, ACP & PAV MARK							
APAC-TEXAS, INC.							
CONTRACT 02880089		TOTALS		263,949.50'	.00'	250,318.47'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
TARRANT	AT IH 30 (N INCREMENT)	.000'	1389'	\$ 18,358,079.47	\$ 3,968.77	\$ 17,608,800.25	99.9'
IH 35W	IN FT WORTH						
0014-16-158							
I 35W-5(97)422	GR STRS ACB ACP CON PAV SIGN & ILLU M						
*****							
TARRANT	FT WORTH (OK & T RR)	.000'	1390'	\$ 252,997.60	\$ .00	\$ 240,413.27	99.9'
IH 35W							
0014-16-180							
IR 35W-5(100)422	REPLACE SLAB ON EXISTING OVERPASS						
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1,460	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 820	PERCENT TIME USED- 56						
*****							
J. D. ABRAMS, INC.	CONTRACT 03860066	TOTALS		18,611,077.07	3,968.77	17,849,213.52	99.9'
*****							
TARRANT	OAK GROVE RD W OF CAMPUS DR IN FT WORTH	2.665'	778'	\$ 68,868,145.35	\$ 1,155,929.75	\$ 32,689,306.17	50.0'
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-							
CONTRACT WORKING DAYS- 1,460	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 444	PERCENT TIME USED- 30						
*****							
AUSTIN BRIDGE COMPANY	CONTRACT 03870005	TOTALS		68,868,145.35	1,155,929.75	32,689,306.17	50.0'
*****							
TARRANT	IH 820, LONG AVE IN FT WORTH	1.903'	2193'	\$ 950,416.62	\$ 187,581.04	\$ 368,475.57	40.8'
I-4 35W							
0014-16-183							
IR 35W-5(105)426	GR, CONC PAV REPAIR, ACP, PLANT MIX SEAL						
WORK ORDER- 04-14-88	WORK BEGAN- 05-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 56						
*****							
APAC-TEXAS, INC.	CONTRACT 03880011	TOTALS		950,416.62	187,581.04	368,475.57	40.8'
*****							
TARRANT	AT BROWN TRAIL U/P	.001'	2234'	\$ 86,018.00	\$ 21,641.48	\$ 73,470.72	89.9'
SH 121							
0364-01-064							
MC 364-1-64	BRIDGE REPAIR						
WORK ORDER- 04-14-88	WORK BEGAN- 06-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 100						
*****							
SOUTHWESTERN CONTRACTING COMPANY	CONTRACT 03880052	TOTALS		86,018.00	21,641.48	73,470.72	89.9'
*****							
TARRANT	SYLVANIA AVE IH 820	6.119'	2248'	\$ 769,237.88	\$ 92,006.49	\$ 92,006.49	12.5'
SH 121							
0363-03-030							
FR 1120(24)	CONTINUOUS LIGHTING & SAFETY LIGHTING						
WORK ORDER- 04-13-88	WORK BEGAN- 07-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
*****							
HALLMARK ELECTRICAL CONTRACTORS, INC.	CONTRACT 03880065	TOTALS		769,237.88	92,006.49	92,006.49	12.5'
*****							
TARRANT	US 377 VICKERY BLVD	1.053'	2294'	\$ 334,470.32	\$ 220,570.51	\$ 286,315.75	90.2'
SH 183							
0008-12-062							
CD 8-12-62	ACP, FABRIC UNDERSEAL & PAV MARK						
WORK ORDER- 04-13-88	WORK BEGAN- 05-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 77	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 101						
*****							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)	CONTRACT 03880109	TOTALS		334,470.32	220,570.51	286,315.75	90.2'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TARRANT AT HATTIE ST, MORNINGSDR, RIPE ST & IH 35W FELIX ST 0014-16-138 ACI 35W-5(83)417		.000'	9216'	\$ 5,207,549.77'	.00'	2,608,407.30'	50.5'
WORK ORDER- 04-25-80 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		360	0	0	0	0	0
WORK BEGAN- 05-06-80 ADDL DAYS GRANTED- PERCENT TIME USED-		0	0	0	0	0	0
AUSTIN BRIDGE COMPANY		CONTRACT 0480009		TOTALS	5,207,549.77'	.00'	2,608,407.30' 50.5'
TARRANT WESTRIDGE AVE IH 30 PENTICOST ST IN FORT WORTH 1068-01-126 I-IR 30-4(63)009 GR STRS ACP CONC PAV SIGN PAV MARK ILLUM		1.618'	1435'	\$ 39,956,481.70'	703,337.54'	33,224,967.50'	87.5'
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		1,126	645	2	57	0	0
WORK BEGAN- 06-17-86 ADDL DAYS GRANTED- PERCENT TIME USED-		2	57	0	0	0	0
H. B. ZACHRY COMPANY		CONTRACT 04860025		TOTALS	39,956,481.70'	703,337.54'	33,224,967.50' 87.5'
TARRANT W OF CHERRY LANE, E US 80 US 183 IN FT WORTH 0008-04-031 MR 8650(1) GR STRS BS CONC PAV ACP O/L PV MK & SIGS		1.819'	1416'	\$ 2,671,632.74'	55,737.09'	2,697,758.22'	100.0'
TARRANT W OF CHERRY LN, E US 80 US 183 IN FT WORTH 0008-04-035 CC 8-4-35 GR, STRS, BASE, CONC PAV, ACP & PAV MARK		.000'	1439'	\$ 859,100.16'	14,660.38'	863,064.97'	100.0'
TARRANT S OF US 80, N SH 183 IH 30 IN FT WORTH 0094-05-043 CC 94-5-43 CONC PAV, DR FAC AND SIDEWALKS		.000'	1440'	\$ 144,923.86'	1,465.87'	148,648.32'	100.0'
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		12-31-87	270	271	1	100	0
WORK BEGAN- 06-30-86 ADDL DAYS GRANTED- PERCENT TIME USED-		1	100	0	0	0	0
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 04860048		TOTALS	3,675,656.76'	71,863.34'	3,709,471.51' 100.0'
TARRANT HATTIE ST IH 35W FELIX ST IN FT WORTH (INSIDE THRU LANES) 0014-16-172 ACI 35W-5(103)417 GR, STRS, ACP, CONC PAV, PAV MARK & ILLM		4.236'	1045'	\$ 12,447,778.13'	212,758.61'	9,599,419.13'	81.1'
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		730	428	59	0	0	0
WORK BEGAN- 05-18-87 ADDL DAYS GRANTED- PERCENT TIME USED-		59	0	0	0	0	0
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.		CONTRACT 04870040		TOTALS	12,447,778.13'	212,758.61'	9,599,419.13' 81.1'
TARRANT INT OF SH 183 (EXIT RAMP) SH 183 WITH VICKERY BLVD IN FT WORTH 0008-12-061 MC 8-12-61 TRAFFIC SIGNALS W/RAILROAD PRE-EMPTION		.001'	2326'	\$ 44,300.00'	.00'	.00'	.0'
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		30	0	0	0	0	0
WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-		0	0	0	0	0	0
SHARROCK ELECTRIC, INC.		CONTRACT 04880015		TOTALS	44,300.00'	.00'	.00' 0.0'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****							
TARRANT	0.1 MI N OF KELLER HASLET RD	1.377'	2459'	2,188,886.45'	320,804.77'	821,551.77'	39.5'
FM 156	0.8 MI S OF AVONDALE HASLET RD						
C718-02-022							
CRP 88(538)S	GR, RR GR SEPR, FLEX BASE & ONE CST						
WORK ORDER- 05-20-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	18				
ORVAL HALL EXCAVATING CO.							
	CONTRACT 05880006	TOTALS		2,188,886.45'	320,804.77'	821,551.77'	39.5'
*****							
TARRANT	AT SYCAMORE CREEK BR	.292'	2478'	656,694.54'	64,647.29'	219,850.40'	35.2'
US 287							
0172-06-055							
CD 172-6-55	BRIDGE DECK REPLACEMENT						
WORK ORDER- 06-01-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	26				
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 05880022	TOTALS		656,694.54'	64,647.29'	219,850.40'	35.2'
*****							
TARRANT	ON AZLE AVE IN LAKE WORTH FR SH 199	1.032'	2504'	719,804.08'	52,609.10'	52,609.10'	7.6'
MH	FM 1220 (BOAT CLUB RD)						
8519-02-002							
CRP 88(542)MX	GR, FB, ACP WDN, DRAINAGE, SIGN, PAV MRK						
WORK ORDER- 06-22-88	WORK BEGAN- 07-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	188	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	7				
APAC-TEXAS, INC.							
	CONTRACT 05880048	TOTALS		719,804.08'	52,609.10'	52,609.10'	7.6'
*****							
TARRANT	SH 183 BIG BEAR CREEK	4.412'	1369'	19,808,662.87'	.00'	19,521,895.72'	100.0'
SH 121							
0364-01-052							
MA-F 1120(21)	GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK & ILLUM						
WORK ORDER- 07-25-85	WORK BEGAN- 08-15-85						
DATE WORK COMPLETED-	04-16-88						
CONTRACT WORKING DAYS-	921	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	820	PERCENT TIME USED-	89				
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 06880094	TOTALS		19,808,662.87'	.00'	19,521,895.72'	100.0'
*****							
TARRANT	IN HALTOM CITY FROM STARLIGHT DR	.700'	2539'	2,617,863.96'	177,112.30'	177,112.30'	7.1'
US 377	IH 820						
0081-02-042							
MA-CRP 88(676)MX	GR, BASE, CONC PAV, RR U/PASS & PAV MARK						
WORK ORDER- 07-18-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	461	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
J. D. ABRAMS, INC.							
	CONTRACT 06880012	TOTALS		2,617,863.96'	177,112.30'	177,112.30'	7.1'
*****							
TARRANT	SH 183	.792'	2570'	940,277.56'	.00'	.00'	.0'
SH 26	SP 474 (RUFÉ SNOW DR)						
0363-01-084							
MA-CRP 88(565)MX	ACP, CONC PAV, PAV MARK & BR RECONST						
WORK ORDER- 07-25-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
BROWN & BLAKNEY, INC.							
	CONTRACT 06880041	TOTALS		940,277.56'	.00'	.00'	0.0'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT AT VARIOUS BRIDGES BETWEEN IH 20 & SH 26		.008	2574	\$ 178,600.00	\$ .00	\$ .00	.0
IH 820 SH 26							
0008-13-135 CLEAN & PAINT STRS & ADJUST STEEL SHOES							
CPM 8-13-135							
WORK ORDER- 07-12-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
H & H MATERIALS, INC.							
CONTRACT 06880045		TOTALS		178,600.00	.00	.00	0.0
TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	\$ 24,875,032.93	\$ 640,260.83	\$ 21,054,518.87	89.1
SH 183							
0094-02-069							
MA-F 634(36) GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS							
WORK ORDER- 09-06-85 WORK BEGAN- 10-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1,330 ADDL DAYS GRANTED- 4							
WORKING DAYS CHARGED- 882 PERCENT TIME USED- 66							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		24,875,032.93	640,260.83	21,054,518.87	89.1
TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183)		.953	1326	\$ 1,211,160.16	\$ 109,817.97	\$ 954,769.58	82.9
MH 31							
8648-02-006							
M B648(3) GR, DRAIN FAC, CONC PAV, PAV MARK & ILLUM							
WORK ORDER- 08-24-87 WORK BEGAN- 09-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED- 2							
WORKING DAYS CHARGED- 185 PERCENT TIME USED- 87							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		1,211,160.16	109,817.97	954,769.58	82.9
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RICHLANDHILLS & N RICHLAND H		.900	1366	\$ 992,448.00	\$ 73,650.93	\$ 611,776.59	64.8
MH 334							
8662-02-007							
M B662(6) GR, STRS, ACB, ACP, C&G, PAV MARK & SIG							
WORK ORDER- 08-18-87 WORK BEGAN- 09-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 175 PERCENT TIME USED- 97							
APAC-TEXAS, INC.							
CONTRACT 07870048		TOTALS		992,448.00	73,650.93	611,776.59	64.8
TARRANT IH 820 AT LP 496 N OF FT WORTH		.001	1372	\$ 383,757.77	\$ 9,333.67	\$ 354,875.78	100.0
IH 820							
0008-14-042							
IR 820-4(200)466 SAFETY LIGHTING							
WORK ORDER- 08-13-87 WORK BEGAN- 12-22-87							
DATE WORK COMPLETED- 07-16-88							
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 149 PERCENT TIME USED- 99							
MICA CORPORATION							
CONTRACT 07870054		TOTALS		383,757.77	9,333.67	354,875.78	100.0
TARRANT SH 183 AT VICKERY BLVD		.005	2634	\$ 227,958.47	\$ .00	\$ .00	.0
SH 183							
0008-12-063							
CSR 8-12-63 OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-28-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
MICA CORPORATION							
CONTRACT 07880045		TOTALS		227,958.47	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
TARRANT	AT PARKWAY BLVD (FORMERLY SAM SCHOOL RD)	.909	1420	\$ 4,197,932.55	\$ 309,515.88	\$ 3,480,912.35	87.2
SH 114							
0353-03-051							
CC 353-3-51	CONSTRUCT INTERCHANGE						
WORK ORDER-	09-21-87	WORK BEGAN-	10-05-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	251	PERCENT TIME USED-	82				
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		4,197,932.55	309,515.88	3,480,912.35	87.2
TARRANT	PENTICOST ST, E UNIVERSITY DR IN FT WORTH	1.925	1441	\$ 33,889,685.81	\$ 1,255,011.17	\$ 14,480,160.78	45.0
IH 30							
1068-01-124							
I 30-4(66)010	GR STRS ACP CONC PAV SIGN SIGS & ILLUM						
WORK ORDER-	10-01-87	WORK BEGAN-	10-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1,025	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	237	PERCENT TIME USED-	23				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		33,889,685.81	1,255,011.17	14,480,160.78	45.0
TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ .00	\$ 970,046.60	100.0
IH 30							
1068-02-078							
IR 30-4(67)028	GR FB ACP CONC PAV DRAIN FAC SIGN PV MK						
WORK ORDER-	09-18-87	WORK BEGAN-	09-22-87				
DATE WORK COMPLETED-	05-31-88						
CONTRACT WORKING DAYS-	154	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	158	PERCENT TIME USED-	101				
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		986,478.47	.00	970,046.60	100.0
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ .00	\$ 9,135,297.07	100.0
SH 121							
0364-01-053							
MA-F 1120(22)	GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK, ETC.						
WORK ORDER-	10-23-85	WORK BEGAN-	11-08-85				
DATE WORK COMPLETED-	03-25-88						
CONTRACT WORKING DAYS-	614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	729	PERCENT TIME USED-	119				
D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		9,453,405.55	.00	9,135,297.07	100.0
TARRANT	ABRAM ST IN ARLINGTON	3.826	1489	\$ 6,144,581.66	\$ 337,537.74	\$ 3,168,076.37	54.2
SH 360							
2266-02-064							
C 2266-2-64	GR STRS CONC PAV ACP PAV MARK & ILLUM						
WORK ORDER-	10-22-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	307	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	224	PERCENT TIME USED-	73				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		6,144,581.66	337,537.74	3,168,076.37	54.2
TARRANT	AT INTCHGS OF US 287 AND SH 360	.001	1497	\$ 1,199,550.55	\$ 33,159.88	\$ 854,197.88	74.9
IH 20							
2374-05-015							
IR 20-4(133)444	SAFETY LIGHTING						
WORK ORDER-	10-09-87	WORK BEGAN-	02-09-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109	PERCENT TIME USED-	50				
MICA CORPORATION							
CONTRACT 09870012		TOTALS		1,199,550.55	33,159.88	854,197.88	74.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * * COMP*
*****							
TARRANT	AT FM 157	.001	1529	\$ 403,702.15	\$ 6,340.30	\$ 247,236.40	64.4
IM 20							
2374-05-032							
IR 20-4(202)448	SAFETY LIGHTING						
WORK ORDER-	10-09-87	WORK BEGAN-	02-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	73				
MICA CORPORATION		CONTRACT 09870042		TOTALS	403,702.15	6,340.30	247,236.40 64.4
*****							
TARRANT	IN HURST ON PIPELINE	.302	1531	\$ 320,644.17	\$ 472.60	\$ 279,062.12	100.0
MH 334	RD AT BROWN TRAIL						
8662-02-006							
MR 8662(5)	GR, DR, ACP SURF & TRAFFIC SIGNAL						
WORK ORDER-	10-14-87	WORK BEGAN-	11-23-87				
DATE WORK COMPLETED-	07-21-88						
CONTRACT WORKING DAYS-	95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133	PERCENT TIME USED-	140				
KA-TEX ELECTRICAL CONTRACTORS, INC.		CONTRACT 09870044		TOTALS	320,644.17	472.60	279,062.12 100.0
*****							
TARRANT	SH 183	.636	1562	\$ 3,444,155.98	\$ 189,964.95	\$ 1,836,974.34	56.1
FM 157	SH 10						
0747-03-047							
C 747-3-47	GR, STRS, ACB, CONC PAV, SIGM & PAV MRK						
WORK ORDER-	10-14-87	WORK BEGAN-	10-22-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	690	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	231	PERCENT TIME USED-	33				
ALLAN CONSTRUCTION CO., INC.		CONTRACT 09870069		TOTALS	3,444,155.98	189,964.95	1,836,974.34 56.1
*****							
TARRANT	ON ALTA MESA BLVD FR E OF HEMPHILL ST	.801	1570	\$ 2,889,020.94	\$ 249,139.15	\$ 1,734,809.43	63.2
MH 748	N OF IH 35W IN FT WORTH						
8693-02-001							
MG B693(2)	MKT RR GR SEPR & APPRS						
WORK ORDER-	12-02-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	137	PERCENT TIME USED-	51				
BROWN & BLAKNEY, INC.		CONTRACT 10870003		TOTALS	2,889,020.94	249,139.15	1,734,809.43 63.2
*****							
TARRANT	ON ALTA MESA BLVD FR 0.3 MI E OF	.335	1599	\$ 2,398,758.82	\$ 149,516.91	\$ 1,576,131.35	69.1
MH 748	WESTCREEK DR TO FM 731 IN FT WORTH						
8693-02-003							
MRG B693(1)	GR, STRS, ASPH PAV, CONC PAV & PAV MARK						
WORK ORDER-	11-18-87	WORK BEGAN-	11-23-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	147	PERCENT TIME USED-	54				
BROWN & BLAKNEY, INC.		CONTRACT 10870030		TOTALS	2,398,758.82	149,516.91	1,576,131.35 69.1
*****							
TARRANT	MAYFIELD RD	1.023	1468	\$ 1,024,786.27	\$ .00	\$ 1,012,556.91	100.0
FM 157	IH 20						
0747-04-035							
MA-M 8614(6)	MKN GR BASE ACP CONC PAV & TRAF SIGNALS						
WORK ORDER-	12-30-86	WORK BEGAN-	02-04-87				
DATE WORK COMPLETED-	03-26-88						
CONTRACT WORKING DAYS-	408	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	368	PERCENT TIME USED-	90				
ED BELL CONSTRUCTION COMPANY		CONTRACT 11860016		TOTALS	1,024,786.27	.00	1,012,556.91 100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26)	.783	8132	\$ 1,216,614.61	\$ 18,735.75	\$ 998,056.38	86.3
SP 103	SH 114						
0363-04-011							
MR B107(1)	RECONST GR STRS & SURF						
WORK ORDER-	12-23-86	WORK BEGAN-	01-20-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	289	PERCENT TIME USED-	100				
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 18,735.75	\$ 998,056.38	86.3
TARRANT	FT WORTH (AT SH 199 INTCHG)	.001	1700	\$ 322,032.50	\$ 30,790.83	\$ 110,887.23	36.2
IH 820							
0008-14-041							
IR 820-4(161)469	SAFETY LIGHTING						
WORK ORDER-	12-04-87	WORK BEGAN-	05-13-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	92				
MICA CORPORATION							
CONTRACT 11870050		TOTALS		\$ 322,032.50	\$ 30,790.83	\$ 110,887.23	36.2
TARRANT	AT FM 3029 IN HURST	.000	136	\$ 572,602.90	\$ .00	\$ 584,410.98	100.0
SH 121							
0364-01-062							
C 364-1-62	WIDEN INT, ACP O/L, PAV MARK & SIGM						
WORK ORDER-	01-08-87	WORK BEGAN-	01-27-87				
DATE WORK COMPLETED-	04-24-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	19				
WORKING DAYS CHARGED-	192	PERCENT TIME USED-	96				
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ .00	\$ 584,410.98	100.0
TARRANT	IH 820 FRTG RDS AT US 80 (WEST)	.001	1777	\$ 69,870.00	\$ 3,493.50	\$ 69,870.00	100.0
IH 820							
0008-15-018							
MC 8-15-18	MULTI-PHASE, SOLID ST, FULL ACT SIGNALS						
WORK ORDER-	01-06-88	WORK BEGAN-	04-05-88				
DATE WORK COMPLETED-	06-17-88						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	97				
SHARROCK ELECTRIC, INC.							
CONTRACT 12870029		TOTALS		\$ 69,870.00	\$ 3,493.50	\$ 69,870.00	100.0
TARRANT	AT CALLOWAY BRANCH IN N RICHLAND HILLS	.092	1790	\$ 432,083.04	\$ 45,134.28	\$ 196,717.41	47.9
SH 26							
0363-01-082							
CC 363-1-82	WIDEN & EXTEND BR & APPRS						
WORK ORDER-	01-27-88	WORK BEGAN-	02-15-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	49				
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042		TOTALS		\$ 432,083.04	\$ 45,134.28	\$ 196,717.41	47.9
TARRANT	LP 496	1.510	1810	\$ 350,809.33	\$ 203,321.44	\$ 203,321.44	61.0
IH 820	US 287						
0008-13-132							
CD 8-13-132	PLANT MIX SEAL, SLURRY SEAL & PAV MARK						
WORK ORDER-	01-08-88	WORK BEGAN-	07-13-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	37				
APAC-TEXAS, INC.							
CONTRACT 12870060		TOTALS		\$ 350,809.33	\$ 203,321.44	\$ 203,321.44	61.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
TARRANT	S OF IH 20	18.170'	1812'	1,156,616.96'	950.00'	119,624.09'	10.8'
LP 496	VILLAGE CREEK						
0172-01-039							
CD 172-1-39	FABRIC UNDERSEAL & PLANT MIX SEAL						
WORK ORDER- 01-08-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	42				
DUININCK BROS, INC.							
CONTRACT 12870062		TOTALS		1,156,616.96'	950.00'	119,624.09'	10.8'
*****							
WISE	LP 373 IN BRIDGEPORT	24.539'	2130'	2,067,769.77'	82,107.49'	1,857,615.53'	94.5'
SH 114	FM 51, (SOUTH)						
0352-01-041							
CPM 352-1-41	ACP LEVEL UP & PLANT MIX SEAL						
WORK ORDER- 03-01-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	97				
DUININCK BROS, INC.							
CONTRACT 02880086		TOTALS		2,067,769.77'	82,107.49'	1,857,615.53'	94.5'
*****							
WISE	US 81 N OF RHOME	28.175'	2132'	651,088.84'	48,519.63'	602,762.98'	97.4'
LP 506	US 81 AT FM 3433						
0013-11-001							
CD 13-11-1	PLANT MIX SEAL						
WORK ORDER- 03-08-88	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	80				
DUININCK BROS, INC.							
CONTRACT 02880088		TOTALS		651,088.84'	48,519.63'	602,762.98'	97.4'
*****							
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000'	8082'	16,761,068.00'	.00'	17,513,428.53'	100.0'
US 380							
0134-07-042							
F 1148(1)	GR, STRS, BSE, CONC PAV, ACP, SIGNS & PAV MARK						
WORK ORDER- 04-15-85	WORK BEGAN- 05-01-85						
DATE WORK COMPLETED-	07-29-87						
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	429	PERCENT TIME USED-	99				
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		16,761,068.00'	.00'	17,513,428.53'	100.0'
*****							
WISE	S OF SH 114	1.549'	2560'	2,454,345.74'	112,002.62'	112,002.62'	4.8'
US 81	2.3 MI S OF SH 114						
0013-08-082							
MA-FR 14(31)	GR, ACP, CONC PAV, DRAINAGE & PAV MARK						
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1				
APAC-TEXAS, INC.							
CONTRACT 06880032		TOTALS		2,454,345.74'	112,002.62'	112,002.62'	4.8'
*****							
WISE	S OF RHOME	3.535'	1580'	3,408,723.28'	9,646.30'	1,435,303.74'	44.3'
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GR, STRS, ASPH STAB BASE & CONC PAV						
WORK ORDER- 10-29-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125	PERCENT TIME USED-	69				
APAC-TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		3,408,723.28'	9,646.30'	1,435,303.74'	44.3'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****								
WISE	0.639 MI NORTH OF	FM 1810	.709'	1657'	\$ 2,003,537.33	\$ 251,777.08	\$ 900,439.98	47.3'
US 81	0.071 MI SOUTH OF	FM 1810						
0013-07-060								
CSR 13-7-60	GR, ASB, CONC PAV, DRAINAGE & PAV MARK							
WORK ORDER-	12-02-87	WORK BEGAN-	01-12-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	95	PERCENT TIME USED-	53					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 11870018		TOTALS		2,003,537.33'	251,777.08'	900,439.98'	47.3'
*****								
WISE	0.9 MI W OF US 81		1.818'	1792'	\$ 169,032.60	\$ 17,024.00	\$ 17,024.00	10.6'
US 380	0.6 MI E OF US 81	IN DECATUR						
0134-07-051								
CSR 134-7-51	ILLUMINATION							
WORK ORDER-	01-08-88	WORK BEGAN-	07-18-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	31					
NICA CORPORATION								
	CONTRACT 12870044		TOTALS		169,032.60'	17,024.00'	17,024.00'	10.6'
*****								
WISE	0.4 MI N OF MAIN ST		3.201'	1813'	\$ 448,027.30	\$ 11,756.50	\$ 398,225.88	94.0'
US 81	MAIN ST IN DECATUR (SB LANES)							
0013-07-061								
CSR 13-7-61	ACP OVERLAY & CONCRETE TRAFFIC BARRIER							
WORK ORDER-	01-08-88	WORK BEGAN-	04-07-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	117					
CUININCK BROS, INC.								
	CONTRACT 12870063		TOTALS		448,027.30'	11,756.50'	398,225.88'	94.0'
*****								
DISTRICT CONTRACT AMOUNT							418,242,660.06	
DISTRICT ESTIMATES THIS MONTH							13,689,200.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE							289,621,623.01	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****								
* CONTRACT IDENTIFICATION AND INFORMATION								
*****								
ARCHER	1.8 MI E OF SH 25		4.116'	2137'	\$ 1,001,600.77'	\$ 446,866.98'	\$ 528,652.78'	55.5'
US 82	NR WCL OF HOLLIDAY							
0156-05-035								
CSR 156-5-35	WDN STRS, REPAIR SHLDRS & ACP							
WORK ORDER-	03-15-88	WORK BEGAN-	06-16-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	75	PERCENT TIME USED-	36					
ZACK BURKETT CO.								
	CONTRACT 02880093	TOTALS			\$ 1,001,600.77'	\$ 446,866.98'	\$ 528,652.78'	55.5'
*****								
ARCHER	0.1 MI E OF FM 210 (E)		168.115'	2166'	\$ 1,116,426.30'	\$ 470,137.47'	\$ 1,003,010.43'	94.5'
SH 114	YOUNG C/L							
0133-07-015								
CPM 133-7-15	SEAL COAT							
WORK ORDER-	03-10-88	WORK BEGAN-	03-24-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	25					
CAPROCK HIGHWAY CONSTRUCTION COMPANY								
	CONTRACT 02880120	TOTALS			\$ 1,116,426.30'	\$ 470,137.47'	\$ 1,003,010.43'	94.5'
*****								
ARCHER	BAYLOR C/L		8.000'	100'	\$ 1,236,068.27'	\$ .00'	\$ 1,395,867.01'	100.0'
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDRS & ACP							
WORK ORDER-	11-14-86	WORK BEGAN-	12-05-86					
DATE WORK COMPLETED-	09-01-87							
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	152	PERCENT TIME USED-	87					
ZACK BURKETT CO.								
	CONTRACT 10860025	TOTALS			\$ 1,236,068.27'	\$ .00'	\$ 1,395,867.01'	100.0'
*****								
BAYLOR	SH 114		4.909'	2227'	\$ 558,200.96'	\$ 123,896.34'	\$ 166,746.85'	31.4'
FM 2180	4.9 MI EAST							
1996-01-007								
CSR 1996-1-7	REHAB EXISTING RD W/FLEX BS & 2 CST							
WORK ORDER-	00-00-00	WORK BEGAN-	05-24-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	40					
TERRY EDWARDS CONSTRUCTION CO., INC.								
	CONTRACT 03880045	TOTALS			\$ 558,200.96'	\$ 123,896.34'	\$ 166,746.85'	31.4'
*****								
BAYLOR	US 183 AT MABELLE		19.890'	2490'	\$ 730,720.45'	\$ .00'	\$ .00'	.0'
US 82	ARCHER C/L							
0156-06-029								
CPM 156-6-29	PLANT MIX SEAL							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
DUININCK BROS, INC.								
	CONTRACT 05880034	TOTALS			\$ 730,720.45'	\$ .00'	\$ .00'	0.0'
*****								
CLAY	WICHITA C/L		11.699'	1987'	\$ 2,082,551.25'	\$ 307,678.28'	\$ 1,374,440.79'	69.4'
SH 79	0.5 MI N OF FM 2393							
0282-03-019								
CSR 282-3-19	WDN STRS & CONST SURF SHLDRS							
WORK ORDER-	02-03-88	WORK BEGAN-	02-25-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	255	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	41					
AMARILLO ROAD COMPANY								
	CONTRACT 01880077	TOTALS			\$ 2,082,551.25'	\$ 307,678.28'	\$ 1,374,440.79'	69.4'
*****								



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
CLAY	US 287	8.297'	2046'	\$ 1,191,949.02	\$ 40,271.69	\$ 876,373.73	77.3'
US 82	6.8 MI E OF FM 1197						
0044-03-034							
CSR 44-3-34	WDM STRS & ACP OVERLAY						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	78						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	39						
DUININCK BROS, INC.							
CONTRACT 02880034				TOTALS	1,191,949.02	40,271.69	876,373.73 77.3'
*****							
CLAY	NR NORTH CITY LIMIT OF BELLEVUE	.937'	2167'	\$ 321,045.05	\$ 100,623.56	\$ 246,433.22	80.7'
US 287	0.94 MI SE						
0224-02-029							
CD 224-2-29	SFTY ILLUM, BS & ACP						
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	74						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	82						
DUININCK BROS, INC.							
CONTRACT 02880121				TOTALS	321,045.05	100,623.56	246,433.22 80.7'
*****							
CLAY	0.5 MI N OF FM 2393	7.416'	2287'	\$ 1,283,661.52	\$ 213,485.19	\$ 913,247.82	74.8'
SH 79	SH 148						
0282-03-020							
CSR 282-3-20	CONST SURF SHLDRS_AND PLANT MIX SEAL						
WORK ORDER- 04-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	56						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	25						
AMARILLO ROAD COMPANY							
CONTRACT 03880102				TOTALS	1,283,661.52	213,485.19	913,247.82 74.8'
*****							
CLAY	6.8 MI E OF FM 1197	8.075'	1358'	\$ 1,095,275.19	\$ 7,392.48	\$ 980,707.35	94.2'
US 82	MONTAGUE C/L						
0044-03-033							
FR 596(9)	WIDEN STRS & ACP						
WORK ORDER- 07-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	165						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	92						
DUININCK BROS, INC.							
CONTRACT 07870040				TOTALS	1,095,275.19	7,392.48	980,707.35 94.2'
*****							
CLAY	ETC AT VARIOUS LOCATIONS IN DISTRICT	.659'	147'	\$ 1,471,412.62	\$ .00	\$ 1,431,353.04	100.0'
SH 148	ETC						
0391-03-019	ETC						
BRS 172(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-	05-24-88						
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	270						
ADDL DAYS GRANTED-	15						
PERCENT TIME USED-	113						
T. M. BROWN & SONS, INC.							
CONTRACT 12860027				TOTALS	1,471,412.62	.00	1,431,353.04 100.0'
*****							
COOKE	DENTON C/L	6.139'	2136'	\$ 447,934.88	\$ 16,999.67	\$ 386,993.25	100.0'
FM 51	FM 922 IN ERA						
0312-01-044							
CSR 312-1-44	ACP OVERLAY						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-	07-25-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	61						
ADDL DAYS GRANTED-	5						
PERCENT TIME USED-	94						
JAGOE-PUBLIC COMPANY							
CONTRACT 02880092				TOTALS	447,934.88	16,999.67	386,993.25 100.0'
*****							

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
COOKE	AT SPRING CREEK	BRIDGE	.082'	783'	\$ 285,016.20	\$.00	\$ 273,281.07	100.0'
FM 922								
0845-03-032								
BRS 1351(2)	REPLACE BRIDGE &	APPROACHES						
COOKE	AT SPRING CR, NR	VALLEY VIEW, 0.6	.342'	784'	\$ 147,113.83	\$.00	\$ 140,576.81	100.0'
FM 922	MI W OF IH 35							
0845-03-034								
RS 1351(3)	ADDL RDWY WORK TO IMPR POOR APPR	ALIGN						
WORK ORDER- 04-14-87		WORK BEGAN- 05-18-87						
DATE WORK COMPLETED- 06-28-88								
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 129						
ZACK BURKETT CO.								
	CONTRACT 03870009	TOTALS			432,130.03'	.00'	413,857.88'	100.0'
COOKE	IN GAINESVILLE FR US 82		2.821'	2285'	\$ 227,724.49	\$.00	\$ 199,443.08	100.0'
FM 372	FM 678							
0194-03-010								
CPM 194-3-10	ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 04-06-88		WORK BEGAN- 05-12-88						
DATE WORK COMPLETED- 06-10-88								
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 28						
ZACK BURKETT CO.								
	CONTRACT 03880100	TOTALS			227,724.49'	.00'	199,443.08'	100.0'
COOKE	IH 35		2.620'	1071'	\$ 552,434.34	\$ 13,579.32	\$ 429,647.45	85.0'
FM 922	NEAR FM 2071							
0845-03-033								
AR 845-3-33	WIDEN STRUCTURES, BASE & SURFACE							
WORK ORDER- 05-13-87		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 148						
ZACK BURKETT CO.								
	CONTRACT 04870065	TOTALS			552,434.34'	13,579.32'	429,647.45'	85.0'
COOKE	ECL OF MUENSTER		2.883'	2363'	\$ 384,760.52	\$ 59,256.87	\$ 103,210.08	28.2'
US 82	FM 2739							
0044-07-042								
MA-FR 595(32)	WDN STRS & CONST SURF SHLDRS							
WORK ORDER- 05-13-88		WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 33						
BOBBIE D. HAYNES CONSTRUCTION COMPANY								
	CONTRACT 04880052	TOTALS			384,760.52'	59,256.87'	103,210.08'	28.2'
COOKE	NEAR FM 1198		4.286'	1465'	\$ 550,191.09	\$.00	\$ 551,659.06	100.0'
US 82	0.5 MI W OF WCL OF LINDSAY							
0044-08-048								
CSB 44-8-48	WDN STRS & CONSTRUCT SURFACED SHOULDERS							
COOKE			.000'	0'	\$.00	\$.00	\$.00	.0'
STOCK-ACCT 02-1-0315								
WORK ORDER- 09-02-87		WORK BEGAN- 09-14-87						
DATE WORK COMPLETED- 06-30-88								
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 70						
CROOKHAM AND VESSELS, INCORPORATED								
	CONTRACT 08870058	TOTALS			550,191.09'	.00'	551,659.06'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
*****							
COCKE	0.5 MI W OF HCL OF LINDSAY	4.204'	7'	1,029,204.47'\$	6,902.53'\$	1,014,180.16'	100.0'
US 82	0.5 MI W OF IH 35						
CO44-08-044							
CSB 44-8-44	WIDEN GR, STRS, FB, ONE CST & ACP						
WORK ORDER-	10-30-86	WORK BEGAN-	11-10-86				
DATE WORK COMPLETED-	07-29-88						
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	230	PERCENT TIME USED-	98				
V.C.T. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		1,029,204.47'	6,902.53'	1,014,180.16'	100.0'
*****							
COCKE	FM 372	5.969'	10'	389,536.39'\$	30,074.61'\$	171,301.57'	42.4'
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	WIDEN GR, FB & TWO CST						
WORK ORDER-	10-07-86	WORK BEGAN-	11-06-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	12				
WORKING DAYS CHARGED-	271	PERCENT TIME USED-	167				
BUSTER PAVING CO., INC.							
CONTRACT 09860010		TOTALS		389,536.39'	30,074.61'	171,301.57'	42.4'
*****							
COCKE	AT AT&SF RR NORTH OF GAINESVILLE	1.309'	1610'	1,712,014.12'\$	70,476.11'\$	629,165.59'	38.6'
IH 35							
0194-02-050							
IRG 35-7(22)499	REHABILITATE SANTA FE OVERPASSES						
COCKE		.000'	0'	.00'\$	.00'\$	.00'	.0'
STOCK-ACCT 03-1-0304							
WORK ORDER-	11-12-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107	PERCENT TIME USED-	43				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		1,712,014.12'	70,476.11'	629,165.59'	38.6'
*****							
COCKE	AT US 82 IN GAINESVILLE	.001'	1685'	1,511,632.58'\$	82,196.93'\$	537,340.08'	37.4'
IH 35							
0194-02-049							
IR 35-7(21)498	REPLACE STR						
COCKE	N OF US 82 IN GAINESVILLE	.587'	1684'	2,007,353.63'\$	70,729.98'\$	434,023.08'	22.7'
IH 35	S OF US 82						
0194-02-052							
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS						
COCKE	S OF US 82 IN GAINESVILLE	15.208'	1683'	13,699,010.44'\$	284,363.24'\$	1,828,923.27'	14.0'
IH 35	DENTON C/L						
0195-01-070							
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP						
WORK ORDER-	12-18-87	WORK BEGAN-	02-18-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	15				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		17,217,996.65'	437,290.15'	2,800,286.43'	17.1'
*****							
COCKE	IN GAINESVILLE AT FM 3092	.001'	1699'	126,603.00'\$	.00'\$	125,946.72'	100.0'
US 82							
0045-01-034							
HES 0005(574)	INSTALL TRAFFIC SIGNAL						
WORK ORDER-	12-04-87	WORK BEGAN-	01-18-88				
DATE WORK COMPLETED-	05-03-88						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	40				
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 11870049		TOTALS		126,603.00'	.00'	125,946.72'	100.0'
*****							

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
MONTAGUE	WAGONSELLER ROAD	3.180'	2225'	\$ 394,305.96	\$ 111,005.87	\$ 256,718.88	68.5'
US 287	SH 101-SOUTH FRONTAGE ROAD (IN SECTIONS)						
0013-05-031							
CSR 13-5-31	REHAB EXISTING FR W/ADDL BS & SURF TRMT						
WORK ORDER- 04-20-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	46				
DUININCK BROS, INC.							
	CONTRACT 03880043	TOTALS		394,305.96	111,005.87	256,718.88	68.5'
*****							
MONTAGUE	NR ECL OF SAINT JO	7.996'	2286'	\$ 1,320,899.57	\$ 62,573.55	\$ 351,838.94	28.0'
US 82	COOKE C/L (WESTBOUND RDWY)						
0044-06-049							
CSR 44-6-49	CONST SURF SHLDRS AND WDN STRS						
WORK ORDER- 04-08-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	29				
DUININCK BROS, INC.							
	CONTRACT 03880101	TOTALS		1,320,899.57	62,573.55	351,838.94	28.0'
*****							
MONTAGUE	S APPR OF RED RIVER BR	7.865'	2288'	\$ 843,748.74	\$ 324,210.36	\$ 798,329.84	99.5'
US 81	0.1 MI N OF LP 19 N OF RINGGOLD						
0013-02-015							
CPM 13-2-15	HOT RUBBER SEAL AND ACP OVERLAY						
WORK ORDER- 04-06-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	58				
ZACK BURKETT CO.							
	CONTRACT 03880103	TOTALS		843,748.74	324,210.36	798,329.84	99.5'
*****							
MONTAGUE	5.8 MI EAST OF SH 175	5.934'	1137'	\$ 867,686.16	\$ .00	\$ 913,347.59	100.0'
SH 59	US 82 NEAR ST JO						
0423-01-008							
CSR 423-1-8	WIDEN ROADWAY AND ACP OVERLAY						
WORK ORDER- 06-04-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED- 05-17-88							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	178	PERCENT TIME USED-	88				
DUININCK BROS, INC.							
	CONTRACT 05870035	TOTALS		867,686.16	.00	913,347.59	100.0'
*****							
MONTAGUE	US 81 IN BOWIE, NE & SE	.715'	1605'	\$ 240,534.65	\$ 6,555.75	\$ 127,168.50	55.6'
FM 3043	BOWIE SE CITY LIMIT						
3073-01-005							
CD 3073-1-5	WDN BS, SURF & STRS						
WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	64				
TERRY EDWARDS CONSTRUCTION CO., INC.							
	CONTRACT 10870035	TOTALS		240,534.65	6,555.75	127,168.50	55.6'
*****							
MONTAGUE	SH 175 IN MONTAGUE	5.661'	1701'	\$ 999,756.38	\$ 61,840.33	\$ 917,702.64	96.6'
SH 59	5.7 MI E						
0423-01-009							
CSR 423-1-9	WDN RDWY, CONST SURF SHLDRS & ACP						
WORK ORDER- 12-04-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	60				
DUININCK BROS, INC.							
	CONTRACT 11870051	TOTALS		999,756.38	61,840.33	917,702.64	96.6'
*****							

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THROCKMORTON	US 183/283, N FM 923	2.518'	2138'	\$ 190,363.10	\$ 171,020.38	\$ 177,632.38	98.2'
0125-03-024	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CPM 125-3-24							
YOUNG	NEAR S C L OF NEWCASTLE BROADWAY AVE	.635'	2139'	\$ 103,889.86	\$ 5,523.06	\$ 47,288.86	47.9'
0361-02-032	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CPM 361-2-32							
WORK ORDER- 03-15-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	60				
ZACK BURKETT CO.							
CONTRACT 02880094		TOTALS		294,252.96	176,543.44	224,921.24	80.4'
THROCKMORTON	7.059 MI S OF US 283	7.059'	2224'	\$ 590,093.77	\$ .00	\$ .00	.0'
US 183	US 283						
0404-01-020	ACP OVERLAY						
CSR 404-1-20							
WORK ORDER- 04-27-88	WORK BEGAN- 08-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
APAC-TEXAS, INC.							
CONTRACT 03880042		TOTALS		590,093.77	.00	.00	0.0'
THROCKMORTON	AT NORTH ELM CREEK & AT COW CREEK	4.374'	2257'	\$ 969,849.22	\$ 68,159.52	\$ 176,688.33	19.1'
US 183							
0125-02-020	MDN BRS & APPRS						
FR 467(4)							
WORK ORDER- 04-13-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	35				
ZACK BURKETT CO.							
CONTRACT 03880074		TOTALS		969,849.22	68,159.52	176,688.33	19.1'
WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.458'	1965'	\$ 477,339.53	\$ 7,843.90	\$ 81,054.73	17.8'
LS 82							
0156-04-068	SIGNS, STRIPING AND ILLUMINATION						
F 3(32)							
WORK ORDER- 02-23-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICA CORPORATION							
CONTRACT 01880054		TOTALS		477,339.53	7,843.90	81,054.73	17.8'
WICHITA	US 287 INTERCHANGE, NORTH SH 240 (IN SECTIONS)	21.278'	2226'	\$ 1,853,052.35	\$ 106,242.59	\$ 208,357.23	11.8'
IH 44							
0156-07-043	ACP OVERLAY & MOISTURE BARRIER						
CSR 156-7-43							
WORK ORDER- 04-14-88	WORK BEGAN- 06-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	24				
GILBERT CENTRAL CORP.							
CONTRACT 03880044		TOTALS		1,853,052.35	106,242.59	208,357.23	11.8'
WICHITA	TIDAL ST, N & E AVE E IN BURKBURNETT	1.013'	2341'	\$ 98,373.00	\$ .00	\$ .00	.0'
LP 267							
0156-09-008	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CPM 156-9-8							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
R-TICO, INC.							
CONTRACT 04880030		TOTALS		98,373.00	.00	.00	0.0'

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WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$ 10,473,125.18	\$ 228,700.65	\$ 9,481,852.79	96.7
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380	ADDL DAYS GRANTED-	74				
WORKING DAYS CHARGED-	593	PERCENT TIME USED-	131				
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		10,473,125.18	228,700.65	9,481,852.79	96.7
*****							
WICHITA	HARRISON ST HOLIDAY ST IN WICHITA FALLS	.946	1488	\$ 10,517,008.14	\$ 310,871.74	\$ 3,042,460.04	30.4
US 82							
0156-04-059							
C 156-4-59	GR, STRS & PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	35				
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 09870003	TOTALS		10,517,008.14	310,871.74	3,042,460.04	30.4
*****							
WICHITA	FM 367 NCL OF WICHITA FALLS	2.800	1584	\$ 1,115,213.23	\$ 5,766.93	\$ 828,137.04	78.3
FM 369							
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST & ACP						
WICHITA	NCL OF WICHITA FALLS US 82 IN WICHITA FALLS	.686	1585	\$ 151,764.92	\$ 133.00	\$ 91,449.29	63.4
FM 369							
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST & ACP						
WICHITA	STOCK-ACCT 03-1-0399	.000	0	\$ .00	\$ .00	\$ 327.94	.0
WORK ORDER- 11-06-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	61				
AMARILLO ROAD COMPANY							
	CONTRACT 10870016	TOTALS		1,266,978.15	5,899.93	919,914.27	76.5
*****							
WICHITA	SH 240 TIDAL ST IN BURKBURNETT	1.378	1650	\$ 322,761.24	\$ .00	\$ 286,368.30	100.0
LP 267							
0156-09-006							
M A154(1)	ASPH CONC PAV, HOT RUBBER SEAL, AND STR						
WORK ORDER- 12-09-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-	06-24-88						
CONTRACT WORKING DAYS-	95	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	87				
TERRY EDWARDS CONSTRUCTION CO., INC.							
	CONTRACT 11870013	TOTALS		322,761.24	.00	286,368.30	100.0
*****							
WICHITA	US 277 US 287 IN WICHITA FALLS	9.231	1665	\$ 268,757.06	\$ 57,839.28	\$ 270,267.72	100.0
LP 11							
0043-14-016							
CD 43-14-16	PLANT MIX SEAL						
WORK ORDER- 12-09-87	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	07-11-88						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	105				
R-TICO, INC.							
	CONTRACT 11870025	TOTALS		268,757.06	57,839.28	270,267.72	100.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	1717	\$ 83,030.00	\$ 18,085.96	\$ 30,798.76	39.0'
US 82							
0156-04-067							
CD 156-4-67	CN DR CHANNEL & SIDE RD DR STRS						
WORK ORDER- 12-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	17						
WORK BEGAN- 06-13-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	49						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870068		TOTALS		83,030.00	18,085.96	30,798.76	39.0'
*****							
MILBARGER	HARDEMAN C/L	14.237	2197	\$ 1,201,434.02	\$ 659,725.17	\$ 825,089.85	72.2'
US 287	4.2 MI E (NB RDWY)						
0043-05-077							
FR 451(26)	COLD MILL & ACP OVERLAY						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	57						
WORK BEGAN- 06-08-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	38						
GILBERT CENTRAL CORP.							
CONTRACT 03880015		TOTALS		1,201,434.02	659,725.17	825,089.85	72.2'
*****							
MILBARGER	PARADISE STREET	.591	2340	\$ 86,122.51	\$ .00	\$ 107,450.95	100.0'
US 283	US 287 S FR RD IN VERNON						
0124-03-040							
CPM 124-3-40	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	06-24-88						
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	9						
WORK BEGAN- 06-07-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	36						
GILBERT CENTRAL CORP.							
CONTRACT 04880029		TOTALS		86,122.51	.00	107,450.95	100.0'
*****							
MILBARGER	HARDEMAN C/L	7.697	2500	\$ 375,582.25	\$ 12,583.76	\$ 12,583.76	3.5'
US 287	NEAR FM 925						
0043-05-078							
MA-FR 451(25)	WDN STRS						
WORK ORDER- 06-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	16						
WORK BEGAN- 07-20-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	9						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880044		TOTALS		375,582.25	12,583.76	12,583.76	3.5'
*****							
MILBARGER	0.6 MI E OF US 70	3.190	1327	\$ 7,027,044.16	\$ 679,398.86	\$ 4,138,443.23	61.9'
US 287	CITY PLANT ROAD E OF VERNON						
0043-05-064							
F 451(24)	CNST OF UNIT II PRVDE MA LA & GS STRS						
WORK ORDER- 09-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	177						
WORK BEGAN- 09-03-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	44						
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 07870015		TOTALS		7,027,044.16	679,398.86	4,138,443.23	61.9'
*****							
MILBARGER	LOOP 488 (WILBARGER ST)	.437	1669	\$ 263,561.36	\$ 5,514.08	\$ 108,768.29	43.4'
SP 417	KELLY ST IN VERNON						
0043-20-006							
CD 43-20-6	RDWY WDNG, DR STRS, C&G & ASPH CONC OVERLA						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	113						
WORK BEGAN- 12-29-87							
ADDL DAYS GRANTED-	14						
PERCENT TIME USED-	91						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870030		TOTALS		263,561.36	5,514.08	108,768.29	43.4'
*****							



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*****							
YOUNG	0.725 MI W OF SH 16	5.424'	2047'	\$ 743,848.40	\$ 315,475.43	\$ 726,436.78	100.0'
SH 114	JACK C/L						
0444-01-017							
CSR 444-1-17	WDN STRS & ACP OVERLAY						
WORK ORDER-	03-15-88	WORK BEGAN-	03-31-88				
DATE WORK COMPLETED-	07-15-88						
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	48				
AMARILLO ROAD COMPANY							
CONTRACT 02880035		TOTALS		743,848.40	315,475.43	726,436.78	100.0'
*****							
YOUNG	FM 209	11.283'	2140'	\$ 398,854.83	\$ .00	\$ .00	.0'
SH 67	US 380 IN GRAHAM						
0256-01-045							
CPM 256-1-45	PLANT MIX SEAL						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ZACK BURKETT CO.							
CONTRACT 02880095		TOTALS		398,854.83	.00	.00	0.0'
*****							
YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF	.234'	866'	\$ 1,539,943.09	\$ 60,636.60	\$ 1,440,451.34	98.4'
US 380	NEWCASTLE						
0361-02-027							
BRF 1154(1)	REPL BR						
YOUNG	1.5 MI E OF FM 578	6.664'	867'	\$ 453,476.43	\$ 31,902.89	\$ 310,359.24	72.0'
US 380	SCL OF NEWCASTLE						
0361-02-028							
CD 361-2-28	GRADING, BASE AND SURFACING						
YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884'	997'	\$ 708,845.86	\$ 22,142.52	\$ 617,786.08	91.7'
US 380							
0361-02-031							
F 1154(2)	REPL APPRS						
WORK ORDER-	04-29-87	WORK BEGAN-	05-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	280	PERCENT TIME USED-	100				
ZACK BURKETT CO.							
CONTRACT 03870048		TOTALS		2,702,265.38	114,682.01	2,368,596.66	92.2'
*****							
YOUNG	SH 16 IN GRAHAM	10.709'	2318'	\$ 1,386,980.05	\$ 162,716.14	\$ 168,119.26	12.7'
US 380	JACK C/L						
0134-03-023							
MA-FR 1154(3)	WDN STRS, COLD MILL, REPL C&G(SECTS)& ACP						
WORK ORDER-	05-27-88	WORK BEGAN-	06-15-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	24				
ZACK BURKETT CO.							
CONTRACT 04880008		TOTALS		1,386,980.05	162,716.14	168,119.26	12.7'
*****							
YOUNG	AT NO NAME BR, 1.8 MI N OF GRAHAM	.061'	1279'	\$ 82,735.70	\$ 5,338.65	\$ 81,597.74	100.0'
SH 16							
0655-01-022							
BRF 1130(1)	REPLACE BRIDGE & APPROACHES						
ARCHER	YOUNG C/L	6.258'	1281'	\$ 1,495,177.30	\$ 22,342.77	\$ 1,472,204.07	100.0'
SH 16	US 281						
0655-02-011							
CSR 655-2-11	WDN STRS & PAV & CN SHLDRS						
YOUNG	SH 114	10.396'	1280'	\$ 169,580.20	\$ 234.41	\$ 173,001.45	100.0'
SH 16	ARCHER C/L						
0655-03-013							
CSR 655-3-13	STRUCTURE WIDENING						
WORK ORDER-	07-13-87	WORK BEGAN-	07-22-87				
DATE WORK COMPLETED-	07-15-88						
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	209	PERCENT TIME USED-	93				
AMARILLO ROAD COMPANY							
CONTRACT 06870045		TOTALS		1,747,493.20	27,915.83	1,726,803.26	100.0'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****								
YOUNG	MONTGOMERY ROAD IN	GRAHAM	1.316'	1478'	\$ 925,731.39	\$ 21,349.53	\$ 942,721.17	100.0'
SH 16	0.1 MI S OF FM 1287							
0362-01-032								
C 362-1-32	WIDEN GR, STRS & SURF							
WORK ORDER-	10-05-87	WORK BEGAN-	10-27-87					
DATE WORK COMPLETED-	07-15-88							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	4					
WORKING DAYS CHARGED-	162	PERCENT TIME USED-	88					
ZACK BURKETT CO.								
	CONTRACT 08870068	TOTALS			\$ 925,731.39	\$ 21,349.53	\$ 942,721.17	100.0'
*****								
YOUNG	ON CLIFF DR, FROM	OAK HILLS DR	.650'	1695'	\$ 278,159.87	\$ 8,937.46	\$ 271,836.85	100.0'
MH 749	S JCT FM 2179 IN	GRAHAM						
8276-03-001								
M A276(1)	GR, STRS & SURF							
YOUNG	ON CLIFF DR FROM	S JCT FM 2179	.067'	1697'	\$ 44,197.49	\$ 2,700.05	\$ 38,986.01	100.0'
MH 749	N JCT FM 2179 IN	GRAHAM						
8277-03-001								
M A277(1)	GR, STRS & SURF							
YOUNG	ON CLIFF DR FROM	FM 2179 (N)	.309'	1696'	\$ 114,896.06	\$ 2,743.85	\$ 114,194.49	100.0'
MH 749	OLD JACKSBORO ROAD	IN GRAHAM						
8277-03-002								
M A277(2)	GR, STRS & SURF							
WORK ORDER-	12-02-87	WORK BEGAN-	12-07-87					
DATE WORK COMPLETED-	07-15-88							
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	94					
ZACK BURKETT CO.								
	CONTRACT 11870047	TOTALS			\$ 437,253.42	\$ 14,381.36	\$ 425,017.35	100.0'
*****								
YOUNG	SH 16 IN GRAHAM		5.430'	1814'	\$ 128,368.00	\$ 94,828.15	\$ 94,828.15	77.7'
US 380	FM 1769							
0134-02-037								
CD 134-2-37	PLANT MIX SEAL							
WORK ORDER-	01-27-88	WORK BEGAN-	07-19-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	36					
R-TICO, INC.								
	CONTRACT 12870064	TOTALS			\$ 128,368.00	\$ 94,828.15	\$ 94,828.15	77.7'
*****								
	DISTRICT CONTRACT AMOUNT						84,465,532.41	
	DISTRICT ESTIMATES THIS MONTH						5,999,874.44	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						45,475,172.80	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
CARSON	5.9 MI E OF PANHANDLE	17.799'	617'	1,698,993.25'	12,229.42'	1,758,098.19'	100.0'
US 60	GRAY C/L						
0169-05-034							
CSR 169-5-34	ASPH SURF REHAB & ACP						
WORK ORDER-	03-18-87	WORK BEGAN-	04-16-87				
DATE WORK COMPLETED-	07-01-88						
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-	11				
WORKING DAYS CHARGED-	146	PERCENT TIME USED-	97				
J. H. STRAIN & SONS, INC.							
CONTRACT 02870013		TOTALS		1,698,993.25'	12,229.42'	1,758,098.19'	100.0'
*****							
CARSON	FM 293 IN PANHANDLE	12.810'	2320'	1,479,830.75'	199,603.14'	431,651.93'	30.7'
SH 207	4.597 MI N						
0356-02-029							
CRP 88(521)S	SCAR., RESHAPE, & STAB. BASE; 2 CST						
WORK ORDER-	05-13-88	WORK BEGAN-	05-31-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	32				
GILVIN-TERRILL, INC.							
CONTRACT 04880010		TOTALS		1,479,830.75'	199,603.14'	431,651.93'	30.7'
*****							
CARSON	US 60, N	4.577'	2390'	921,984.85'	130,974.08'	155,099.33'	17.7'
FM 2373	FM 293						
2218-01-016							
CSR 2218-1-16	WIDEN & STRENGTHEN BASE; 2 CST						
WORK ORDER-	05-23-88	WORK BEGAN-	06-08-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	19				
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 04880080		TOTALS		921,984.85'	130,974.08'	155,099.33'	17.7'
*****							
CARSON	2.0 MI E OF POTTER C/L	13.454'	1444'	2,838,175.80'	666,721.90'	2,849,519.00'	99.9'
IH 40	0.7 MI W OF GRIPP RD						
0275-02-040							
IR 40-1(141)085	ACP OVERLAY						
WORK ORDER-	09-10-87	WORK BEGAN-	09-24-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	52				
J. LEE MILLIGAN, INC.							
CONTRACT 08870037		TOTALS		2,838,175.80'	666,721.90'	2,849,519.00'	99.9'
*****							
DALLAM	IN DALHART AT US 54	.070'	2486'	96,936.00'	11,473.62'	45,802.82'	49.7'
US 87							
0040-03-039							
CD 40-3-39	WON FOR LT TN LN & INSTALL TRAF SIGNAL						
WORK ORDER-	05-23-88	WORK BEGAN-	06-21-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880030		TOTALS		96,936.00'	11,473.62'	45,802.82'	49.7'
*****							
DEAF SMITH	IN HEREFORD AT 15TH ST	.001'	2207'	35,200.00'	.00'	.00'	.0'
US 385							
0226-05-033							
MC 226-5-33	TRAFFIC SIGNAL						
WORK ORDER-	04-13-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
RAY ELECTRIC COMPANY							
CONTRACT 03880024		TOTALS		35,200.00'	.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	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
DEAF SMITH FM 2298		16.161	2498	\$ 2,685,981.70	\$ .00	\$ .00	.0
FM 1058 1.1 MI W OF US 385 IN HEREFORD							
1243-01-013							
CRP 88(572)S STAB. SUBGR., WID. & STREN. BASE, 2 CST							
WORK ORDER- 06-22-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 6					
AMARILLO ROAD COMPANY		CONTRACT 05880042		TOTALS	2,685,981.70	.00	.00
DEAF SMITH US 385 IN HEREFORD		6.522	1702	\$ 1,082,855.60	\$ 737,084.74	\$ 796,680.05	77.4
US 60 CASTRO C/L							
0168-05-024							
CSR 168-5-24 HEAT-SCARIFY & ACP OVERLAY							
WORK ORDER- 12-04-87		WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 48					
J. H. STRAIN & SONS, INC.		CONTRACT 11870052		TOTALS	1,082,855.60	737,084.74	796,680.05
GRAY AT MCCLELLAN CREEK		.260	1963	\$ 1,387,458.24	\$ 214,383.92	\$ 863,265.02	65.6
S-1 273							
0560-02-026							
BQS 2754(4) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 02-26-88		WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 183		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 51					
PLANO BUILDERS CORPORATION		CONTRACT 01880052		TOTALS	1,387,458.24	214,383.92	863,265.02
GRAY 0.20 MI E OF SH 273		1.660	2025	\$ 58,171.05	\$ 5,812.20	\$ 45,196.34	81.7
IH 40 1.460 MI W OF SH 273							
0275-11-053							
MC 275-11-53 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88		WORK BEGAN- 04-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 99					
SMAFFORD'S LANDSCAPE, INC.		CONTRACT 02880014		TOTALS	58,171.05	5,812.20	45,196.34
GRAY 1.05 MI W OF PAMPA CL		13.123	2141	\$ 1,505,981.35	\$ 43,183.89	\$ 257,313.73	18.0
US 60 SH 70 IN PAMPA							
0169-06-027							
CSR 169-6-27 ACP REHAB							
WORK ORDER- 03-15-88		WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 49					
J. LEE MILLIGAN, INC.		CONTRACT 02880096		TOTALS	1,505,981.35	43,183.89	257,313.73
GRAY US 60 E OF PAMPA		12.139	2267	\$ 1,055,458.65	\$ 2,850.00	\$ 2,850.00	.2
SH 152 LAKETON							
0397-01-028							
CSR 397-1-28 SALV & REPL BASE, LIME TREAT SUBGR & ACP							
WORK ORDER- 04-11-88		WORK BEGAN- 07-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 38					
J. LEE MILLIGAN, INC.		CONTRACT 03880084		TOTALS	1,055,458.65	2,850.00	2,850.00

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
GRAY US 60 IN PAMPA, SOUTH		1.729	2345	\$ 305,328.30	\$ 69,413.91	\$ 69,413.91	23.9
SH 70 LOOP 171							
0309-01-031							
CSR 309-1-31 ACP OVERLAY							
WORK ORDER- 05-10-88		WORK BEGAN- 07-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27					
J. LEE MILLIGAN, INC.							
CONTRACT 04880034		TOTALS		305,328.30	69,413.91	69,413.91	23.9
GRAY AT 2.0 MI E OF FM 2477		.047	2517	\$ 98,040.55	\$ .00	\$ .00	.0
IH 40							
0275-11-054							
CD 275-11-54 REPLACE SECTION OF CONCRETE PAVEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
JORDAN PAVING CORPORATION							
CONTRACT 05880061		TOTALS		98,040.55	.00	.00	0.0
HARTLEY CHANNING		42.921	2049	\$ 2,780,615.66	\$ 614,836.12	\$ 2,519,828.03	95.3
US 385 US 87 IN HARTLEY							
0041-02-008							
CSR 41-2-8 HEAT-SCARIFY & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 03-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 43					
HERZOG CONTRACTING CORP.							
CONTRACT 02880037		TOTALS		2,780,615.66	614,836.12	2,519,828.03	95.3
HEMPHILL AT 3.4 MI E OF ROBERTS C/L		.002	2516	\$ 104,707.75	\$ 22,942.50	\$ 49,179.84	49.4
US 60							
0169-09-009							
CD 169-9-9 EXTEND CULVERT AND RIPRAP CHANNEL							
WORK ORDER- 05-26-88		WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 68					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05880060		TOTALS		104,707.75	22,942.50	49,179.84	49.4
HUTCHINSON S MAIN ST IN BORGER,N		2.726	2229	\$ 498,885.13	\$ 82,974.76	\$ 176,727.66	37.2
SH 207 THRU TRAFFIC CIRCLE							
0356-01-079							
CSR 356-1-79 ACP REHAB							
WORK ORDER- 05-03-88		WORK BEGAN- 06-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 36					
E. D. BAKER CORPORATION							
CONTRACT 03880047		TOTALS		498,885.13	82,974.76	176,727.66	37.2
HUTCHINSON AT DIXON & AT BEAR CREEKS		.387	1362	\$ 1,067,320.85	\$ .00	\$ 1,032,299.33	100.0
SH 152							
0455-01-034							
BRF 720(15) REPLACE BRIDGES & APPROACHES							
WORK ORDER- 08-17-87		WORK BEGAN- 09-03-87					
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 93					
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		1,067,320.85	.00	1,032,299.33	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LIFSCOMB SH 15, S SH 305 WOLF CREEK BR		13.363	2368	\$ 2,015,973.40	\$ 325,762.39	\$ 666,253.23	34.7
C582-01-013 CRP 88(522)S WIDEN & STRENGTHEN BASE & 2 CST							
WORK ORDER- 04-29-88 WORK BEGAN- 05-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 34							
DEPAUW CONSTRUCTION, INC.							
CONTRACT 04880057		TOTALS		2,015,973.40	325,762.39	666,253.23	34.7
MOORE AT SH 354 (FOUR-WAY)		.001	2015	\$ 583,862.77	\$ 65,883.83	\$ 389,830.88	70.2
US 287							
0066-05-038							
BRF 1069(11) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-08-88 WORK BEGAN- 03-23-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 80 PERCENT TIME USED- 53							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02880004		TOTALS		583,862.77	65,883.83	389,830.88	70.2
OCHILTREE PERRYTON		320.741	1997	\$ 2,060,907.13	\$ 368,530.09	\$ 1,275,829.12	65.1
US 83 WOLF CREEK BRIDGE							
0030-02-032							
CPM 30-2-32 SEAL COAT							
WORK ORDER- 02-11-88 WORK BEGAN- 04-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 56							
J. H. STRAIN & SONS, INC.							
CONTRACT 01880087		TOTALS		2,060,907.13	368,530.09	1,275,829.12	65.1
OLDHAM GRUHLKEY I/C		286.607	1951	\$ 1,498,155.55	\$ 44,973.61	\$ 1,469,137.70	100.0
IH 40 INTERCHANGE W OF VEGA							
0090-03-039							
CPM 90-3-39 SEAL COAT							
WORK ORDER- 02-09-88 WORK BEGAN- 05-16-88							
DATE WORK COMPLETED- 07-27-88							
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 66							
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880040		TOTALS		1,498,155.55	44,973.61	1,469,137.70	100.0
OLDHAM SP 233		.966	2491	\$ 97,729.40	\$ 31,845.47	\$ 75,245.46	81.0
US 385 0.5 MI S							
0226-02-022							
CD 226-2-22 GRADE DITCH AND RIPRAP DRAIN							
WORK ORDER- 05-27-88 WORK BEGAN- 06-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 55							
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 05880035		TOTALS		97,729.40	31,845.47	75,245.46	81.0
POTTER IH 40, N & W		9.911	1938	\$ 1,953,677.30	\$ 1,900.00	\$ 444,544.86	24.0
LP 335 US 287 IN AMARILLO							
2635-01-018							
CSR 2635-1-18 ACP REHAB							
WORK ORDER- 02-10-88 WORK BEGAN- 03-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 68							
J. LEE MILLIGAN, INC.							
CONTRACT 01880029		TOTALS		1,953,677.30	1,900.00	444,544.86	24.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
POTTER	RANDALL C/L	6.024'	2048'	\$ 3,772,762.70	\$ 132,577.34	\$ 1,203,459.89	34.1'
LP 335	IH 40, E OF AMARILLO						
2635-01-016							
C 2635-1-16	GR, STRS & SURF						
WORK ORDER- 02-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 03-14-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	29						
*****							
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 02880036		TOTALS	3,772,762.70'	132,577.34'	1,203,459.89' 34.1'
*****							
POTTER	0.1 MI W OF BELL ST	5.700'	2116'	\$ 183,800.00	\$ 71,501.03	\$ 156,547.06	89.6'
IH 40	GRAND ST (EXCL IH 27 I/C)						
0275-01-101							
CL 275-1-101	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 04-04-88							
ADDL DAYS GRANTED-	10						
PERCENT TIME USED-	93						
*****							
SWAFFORD'S LANDSCAPE, INC.		CONTRACT 02880072		TOTALS	183,800.00'	71,501.03'	156,547.06' 89.6'
*****							
POTTER	IN AMARILLO FR 0.2 MI E OF SONCY RD, E	2.695'	2485'	\$ 514,924.29	\$ 118,719.87	\$ 120,524.87	24.6'
IH 40	ATTEBURY RD (IN SECTIONS)						
0275-01-105							
MC 275-1-105	FLY ASH TREAT EXIST BS, PRIME & 2						
	CST						
WORK ORDER- 06-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	22						
WORK BEGAN- 06-29-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	37						
*****							
L. A. FULLER & SONS CONSTRUCTION, INC.		CONTRACT 05880029		TOTALS	514,924.29'	118,719.87'	120,524.87' 24.6'
*****							
POTTER	AT NE 24TH, THOMPSON PK, HASTINGS, CENTRAL,	.167'	2487'	\$ 169,450.00	\$ 43,360.28	\$ 54,526.36	33.9'
US 87	WILLOW CRK, CHERRY & ST FRANCES ST						
0041-07-066							
CSBH 41-7-66	REPAIR AND WATERPROOF STRUCTURES						
WORK ORDER- 05-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	26						
WORK BEGAN- 06-17-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	26						
*****							
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 05880031		TOTALS	169,450.00'	43,360.28'	54,526.36' 33.9'
*****							
POTTER	N 12TH AVE IN AMARILLO	23.804'	2515'	\$ 392,024.05	\$.00	\$.00	.0'
US 287	FM 2176						
0041-07-068							
CPM 41-7-68	SEAL COAT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	0						
WORK BEGAN- 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
*****							
J. H. STRAIN & SONS, INC.		CONTRACT 05880059		TOTALS	392,024.05'	.00'	.00' 0.0'
*****							
POTTER	LP 552, NORTH	.926'	1496'	\$ 1,059,905.69	\$ 111,526.91	\$ 835,617.78	82.9'
FM 1719	0.25 MI S BURLINGTON NORTHERN RR						
1624-01-009							
M C009(2)	GR STRS SURF ADDL LA						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	142						
WORK BEGAN- 11-16-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	63						
*****							
DEPAUW CONSTRUCTION, INC.		CONTRACT 09870011		TOTALS	1,059,905.69'	111,526.91'	835,617.78' 82.9'
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
POTTER SONYC ROAD		5.925'	1597'	4,048,037.06'	325,351.75'	2,467,456.80'	64.1'
IH 40 W END SANTA FE RR O/P IN AMARILLO							
0275-01-097							
CR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR & ACP							
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 57					
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		4,048,037.06'	325,351.75'	2,467,456.80'	64.1'
RANDALL SPUR 48		15.059'	2228'	1,990,519.50'	50,861.23'	800,374.96'	42.3'
US 87 0.536 MI N							
0067-01-059							
CD 67-1-59 UPGRADING METAL BEAM GUARD FENCE							
WORK ORDER- 04-06-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 55					
GILVIN-TERRILL, INC.							
CONTRACT 03880046		TOTALS		1,990,519.50'	50,861.23'	800,374.96'	42.3'
RANDALL US 60		4.972'	2346'	1,368,511.70'	196,744.58'	270,146.98'	20.7'
FM 2590 FM 2219							
2614-01-008							
CSR 2614-1-8 WDN & STRENGTHEN EXIST FLEX PAV							
WORK ORDER- 05-16-88		WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 19					
HIGH PLAINS PAVERS, INC.							
CONTRACT 04880035		TOTALS		1,368,511.70'	196,744.58'	270,146.98'	20.7'
RANDALL AT GEORGIA, PARKER		.543'	2358'	2,562,598.22'	199,152.37'	388,159.19'	16.1'
IH 27 & WASHINGTON STREETS IN AMARILLO							
0168-09-098							
BHI 27-8(20)422 REMOVE & REPLACE BRIDGE SLABS							
WORK ORDER- 05-13-88		WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 15					
AUSTIN BRIDGE COMPANY							
CONTRACT 04880047		TOTALS		2,562,598.22'	199,152.37'	388,159.19'	16.1'
RANDALL 0.6 MI W OF FM 1541 E		4.735'	1097'	4,062,587.16'	111,865.72'	2,748,663.20'	71.2'
LP 335 0.2 MI E OF EASTERN ST							
2635-02-007							
RS 2344(12) GR STR SURF							
WORK ORDER- 07-16-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 57					
DEPAUW CONSTRUCTION, INC.							
CONTRACT 05870006		TOTALS		4,301,985.66'	111,865.72'	2,972,998.40'	72.0'
RANDALL AT WESTERN ST		.001'	2577'	41,029.63'	.00'	.00'	.0'
IH 27							
0168-09-104							
MC 168-9-104 REPLACE OVERHEAD SIGN BRIDGE							
WORK ORDER- 07-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.							
CONTRACT 06880047		TOTALS		41,029.63'	.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	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
RANDALL LP 335 2635-02-011 MA-CRP 88(760)M	IH 27, E LAMOUNT ST IN AMARILLO  WIDEN AND TWO COURSE SURFACE TREATMENT	1.013'	2616'	\$ 168,031.70'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00  ADDL DAYS GRANTED- PERCENT TIME USED- 0						
APPIAN CORPORATION		CONTRACT 07880025		TOTALS	168,031.70'	.00'	.00'
RANDALL IH 27 0168-09-099 BRI 27-8(22)424	AT 34TH ST O/P IN AMARILLO  REPLACE BRIDGE & APPROACHES	.172'	1528'	\$ 1,407,624.91'	17,727.50'	812,277.25'	60.7'
RANDALL IH 27 0168-09-100 MC 168-9-100	AT 34TH ST IN AMARILLO  TRAFFIC SIGNALS	.001'	1564'	\$ 70,600.00'	.00'	432.25'	.6'
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 134	WORK BEGAN- 10-28-87  ADDL DAYS GRANTED- PERCENT TIME USED- 38						
GILVIN-TERRILL, INC.		CONTRACT 09870041		TOTALS	1,478,224.91'	17,727.50'	812,709.50'
RANDALL US 60 0168-09-101 BRF 639(15)	AT SPRING DRAW  REPLACE BRIDGE & APPROACHES	.061'	1755'	\$ 846,513.80'	72,939.69'	476,607.79'	59.2'
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 72	WORK BEGAN- 02-17-88  ADDL DAYS GRANTED- 10 PERCENT TIME USED- 45						
REECE CONSTRUCTION CO., INC.		CONTRACT 12870007		TOTALS	846,513.80'	72,939.69'	476,607.79'
SHERMAN US 54 0238-05-022 CSR 238-5-22	DALLAM CO. LINE FM 2677 IN STRATFORD  SCAR., RESHAPE, & STAB. BASE; ACP O/L	6.970'	2289'	\$ 1,595,824.41'	112,012.12'	202,725.39'	13.3'
WORK ORDER- 04-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 42	WORK BEGAN- 05-16-88  ADDL DAYS GRANTED- PERCENT TIME USED- 28						
AMARILLO ROAD COMPANY		CONTRACT 03880104		TOTALS	1,595,824.41'	112,012.12'	202,725.39'
SHERMAN US 287 0066-03-026 MC 66-3-26	FM 297 8.5 MI N (IN SECTIONS)  SCARIFY & RESHAPE & TREAT EXIT BS & 2CST	10.246'	2484'	\$ 984,317.50'	456,870.39'	707,852.79'	75.6'
WORK ORDER- 05-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 34	WORK BEGAN- 06-08-88  ADDL DAYS GRANTED- PERCENT TIME USED- 28						
JORDAN PAVING CORPORATION		CONTRACT 05880028		TOTALS	984,317.50'	456,870.39'	707,852.79'
SHERMAN US 54 0238-05-023 MA-FR 586(8)	FM 2677 IN STRATFORD 0.3 MI NE OF FM 2677  BASE REHABILITATION & 2 CRSE SURF TREAT	18.894'	2632'	\$ 2,212,995.95'	.00'	.00'	.0'
WORK ORDER- 08-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00  ADDL DAYS GRANTED- PERCENT TIME USED- 0						
AJAX CONSTRUCTION COMPANY		CONTRACT 07880042		TOTALS	2,212,995.95'	.00'	.00'
				DISTRICT CONTRACT AMOUNT	55,603,687.80		
				DISTRICT ESTIMATES THIS MONTH	5,674,590.37		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	26,843,474.19		

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
BAILEY	E 6TH ST IN MULESHOE	326.274'	1935'	3,287,922.00'	510,063.55'	1,890,740.07'	60.5'
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	42						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		60				
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880026		TOTALS		3,287,922.00'	510,063.55'	1,890,740.07'	60.5'
*****							
CASTRO	SH 86	19.234'	1769'	2,327,972.85'	76,036.10'	1,054,191.63'	47.6'
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	115						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		34				
AMARILLO ROAD COMPANY							
CONTRACT 12870021		TOTALS		2,327,972.85'	76,036.10'	1,054,191.63'	47.6'
*****							
COCHRAN	FM 1780	.808'	2295'	200,958.97'	2,375.00'	15,271.25'	7.9'
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	115						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		34				
HOCKLEY							
FM 301	COCHRAN CO LINE	6.283'	2296'	1,218,907.88'	73,137.94'	150,305.45'	12.9'
0885-02-007	FM 303 AT SUNDOWN						
AR 885-2-7	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	115						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		34				
COCHRAN							
FM 300	FM 1780	.430'	2297'	61,264.82'	.00'	.00'	.0'
1341-01-003	HOCKLEY CO LINE						
AR 1341-1-3	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	115						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		34				
HOCKLEY							
FM 300	COCHRAN CO LINE	6.889'	2298'	995,615.33'	44,530.11'	134,586.14'	14.2'
1341-02-007	FM 303						
AR 1341-2-7	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 04-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	35						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		13				
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 03880110		TOTALS		2,476,747.00'	120,043.05'	300,162.84'	12.7'
*****							
DAWSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078'	1983'	3,289,319.10'	309,339.72'	468,706.87'	14.9'
US 87	LYNN CO LINE						
0068-04-023							
CFM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-	30						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		42				
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880073		TOTALS		3,289,319.10'	309,339.72'	468,706.87'	14.9'
*****							
DAWSON	0.442 MI S OF LYNN CO LINE	.442'	2393'	83,446.70'	3,894.17'	25,246.52'	31.8'
FM 2053	LYNN CO LINE						
1966-01-004							
CSR 1966-1-4	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-	30						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		42				
LYNN							
FM 2053	DAWSON CO LINE	4.690'	2394'	598,897.90'	7,183.90'	124,505.10'	21.8'
1966-02-008	4.69 MI N & E OF THE DAWSON CO LINE						
CSR 1966-2-8	RECONST GR, STRS, BASE & SURF						

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LYNN			0.303 MI WEST OF	FM 2053	.303' 2395' \$	107,609.55' \$	30,462.74' \$	86,938.09' 85.0'
FM 179			FM 2053					
1967-01-004								
CSR 1967-1-4			RECONST GR, STRS, BASE & SURF					
WORK ORDER- 05-18-88			WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			190	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			33	PERCENT TIME USED-	17			
RONNIE ZAHN PAVING, INC.								
CONTRACT 04880083			TOTALS		789,954.15'	41,540.81'	236,689.71'	31.5'
FLOYD			0.492 MI EAST	FM 3111	.491' 1922' \$	332,028.53' \$	1,458.25' \$	123,883.82' 39.2'
FM 37			0.492 MI EAST					
1627-01-005								
BRS 1564(3)			RECONST GR, STRS, SALV BASE, BR & 2 CST					
WORK ORDER- 02-09-88			WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			74	PERCENT TIME USED-	37			
HIGH PLAINS PAVERS, INC.								
CONTRACT 01880012			TOTALS		332,028.53'	1,458.25'	123,883.82'	39.2'
FLOYD			4.565 MI E (END OF 4 LANE)	US 70	4.565' 2603' \$	2,310,492.26' \$	.00' \$	.00' 0.0'
US 70			4.565 MI E (END OF 4 LANE)					
0145-07-027								
MA-FR 568(26)			RECONST GR, STRS, SALV BASE, ASB & ACP					
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			275	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			0	PERCENT TIME USED-	0			
DUJINCK BROS, INC.								
CONTRACT 07880007			TOTALS		2,310,492.26'	.00'	.00'	0.0'
GAINES			21.979' 2530' \$	FM 2885	21.979' 2530' \$	3,303,658.50' \$	.00' \$	.00' 0.0'
FM 181			ANDREWS CO LINE					
0961-01-006								
MA-CRP 88(719)S			GR, STR, SALV & REPL BS, FLEX BS, 2 CST					
WORK ORDER- 07-14-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			0	PERCENT TIME USED-	0			
ZACK BURKETT CO.								
CONTRACT 06880004			TOTALS		3,303,658.50'	.00'	.00'	0.0'
GARZA			1.400' 1802' \$	AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER	1.400' 1802' \$	1,679,420.65' \$	97,414.63' \$	612,063.65' 38.3'
SH 207			AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVER					
0453-05-008								
BRS 308(5)			RECONST GR, STRS & SURF					
WORK ORDER- 01-25-88			WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			400	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			97	PERCENT TIME USED-	24			
HIGH PLAINS PAVERS, INC.								
CONTRACT 12870051			TOTALS		2,414,650.25'	124,394.63'	676,093.65'	29.4'
LAMB			7.001' 2494' \$	SUDAN BAILEY CO LINE	7.001' 2494' \$	3,328,578.25' \$	.00' \$	.00' 0.0'
US 84			SUDAN BAILEY CO LINE					
0052-04-034								
MA-FR 503(28)			RECONST GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-22-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			260	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-			13	PERCENT TIME USED-	5			
AMARILLO ROAD COMPANY								
CONTRACT 05880038			TOTALS		3,328,578.25'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
LAMB	6.3 MI N OF FM 37	8.247'	1559'	\$ 1,380,848.64	\$ 87,788.36	\$ 789,574.89	60.1'
US 385	1.5 MI S OF SPRINGLAKE						
0227-02-017							
CD 227-2-17	RECONST GR FLEX BASE ASB & THREE-CST						
WORK ORDER- 10-09-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 75						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870066		TOTALS		1,380,848.64	87,788.36	789,574.89	60.1'
*****							
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371'	423'	\$ 2,035,900.35	\$ 475.00	\$ 1,946,454.05	99.9'
US 84	SP 331						
G053-18-024							
CSR 53-18-24	RECONST GR, STRS & SURF						
WORK ORDER- 02-19-87	WORK BEGAN- 03-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 89						
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		2,035,900.35	475.00	1,946,454.05	99.9'
*****							
LUBBOCK	3RD ST IN LUBBOCK	2.684'	8075'	\$ 1,594,825.50	\$ .00	\$ 1,657,666.42	100.0'
US 84	LP 289						
G052-07-045							
MR D001(2)	RECONST GR, ASB & ACP						
LUBBOCK	3RD STREET	1.099'	8076'	\$ 1,109,220.85	\$ .00	\$ 1,176,097.93	100.0'
SP 326	ITASCA STREET IN LUBBOCK						
G067-07-066							
M D021(2)	RECONST GR, STRS & ACP						
LUBBOCK	AT AT&SF RR O/P	.103'	788'	\$ 1,315,557.25	\$ .00	\$ 1,277,276.27	100.0'
SP 326							
G067-07-067							
BHM D021(3)	WIDEN & REHAB O/P						
WORK ORDER- 08-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED- 05-11-88							
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 287	PERCENT TIME USED- 93						
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		4,019,603.60	.00	4,111,040.62	100.0'
*****							
LUBBOCK	AT N IH 27 INT IN LUBBOCK	.321'	2532'	\$ 2,060,354.20	\$ .00	\$ .00	.0'
LP 289							
G783-02-051							
BHF 1107(27)	BRIDGE REHABILITATION						
WORK ORDER- 08-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 06880006		TOTALS		2,060,354.20	.00	.00	0.0'
*****							
LUBBOCK	LOOP 289	6.397'	2556'	\$ 2,419,054.20	\$ .00	\$ .00	.0'
US 84	EAST EDGE OF SHALLOWATER						
G052-07-048							
MA-FR 503(29)	FABRIC UNDERSEAL, SEAL COAT, STRS & ACP						
WORK ORDER- 07-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
GILBERT CENTRAL CORP.							
CONTRACT 06880028		TOTALS		2,419,054.20	.00	.00	0.0'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	4TH ST	.128'	2565'	75,418.40'\$	.00'\$	.00'	.0'
US 84	3RD ST IN LUBBOCK						
0052-07-047							
MA-CRP 88(553)M	GR, CONC PAV, MILLING, FABRIC & OVERLAY						
WORK ORDER- 07-13-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	0	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	0	*****			
GRANITE CONSTRUCTION COMPANY		CONTRACT 06880037		TOTALS	2,139,011.64'	.00'	.00' 0.0'
LUBBOCK	ECL OF LUBBOCK	5.324'	1334'	1,287,549.65'\$	95,398.80'\$	1,336,993.96'	99.9'
FM 835	BUFFALO SPRINGS LAKE						
0933-01-021							
SR 2106(3)	RECONST GR STRS BASE & SURF						
WORK ORDER- 09-21-87		WORK BEGAN- 10-28-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-	15	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	168	PERCENT TIME USED-	71	*****			
WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 07870020		TOTALS	1,287,549.65'	95,398.80'	1,336,993.96' 99.9'
LUBBOCK	3.2 MI S OF LUBBOCK CITY LIMIT, S	5.922'	2628'	2,199,973.32'\$	.00'\$	.00'	.0'
US 87	LYNN CO LINE						
0068-01-036							
MA-FR 613(21)	GR, WDN SHLDRS, PC, ASB, ONE CST & ACP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	0	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
J. H. STRAIN & SONS, INC.		CONTRACT 07880038		TOTALS	2,199,973.32'	.00'	.00' 0.0'
LUBBOCK	N OF 66TH ST	1.699'	1406'	49,811,434.78'\$	933,933.66'\$	14,286,500.30'	30.2'
IH 27	54TH ST IN LUBBOCK						
0067-11-020							
I 27-7(47)301	GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN						
WORK ORDER- 10-06-87		WORK BEGAN- 10-16-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	1,000	ADDL DAYS GRANTED-	16	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	162	PERCENT TIME USED-	16	*****			
GRANITE CONSTRUCTION COMPANY		CONTRACT 08870001		TOTALS	49,811,434.78'	933,933.66'	14,286,500.30' 30.2'
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000'	9024'	5,285,809.00'\$	174,107.46'\$	4,611,272.66'	91.8'
IH 27							
0067-11-019							
I 27-7(49)305	GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG & SIGN						
WORK ORDER- 12-06-85		WORK BEGAN- 01-10-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	600	ADDL DAYS GRANTED-	87	* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	524	PERCENT TIME USED-	87	*****			
J. D. ABRAMS, INC.		CONTRACT 10850051		TOTALS	5,285,809.00'	174,107.46'	4,611,272.66' 91.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450'	9403'	\$ 11,537,604.72'	.00'	\$ 11,249,703.22'	100.0'
IH 27							
0067-02-031							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN, DEL, ETC						
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867'	9404'	\$ 19,062,462.36'	.00'	\$ 18,769,315.99'	100.0'
IH 27							
0067-03-040							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN, DEL, ETC						
WORK ORDER- 03-27-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED- 06-24-88							
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED- 436	PERCENT TIME USED- 98						
CHAPIN & CHAPIN, INC.							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 02850029		TOTALS		30,600,067.08'	.00'	30,019,019.21'	100.0'
SWISHER	0.138 MI S OF HAPPY CITY LIMITS,	.202'	2203'	\$ 291,209.47'	855.00'	\$ 26,032.70'	9.4'
US 87	NORTH 0.202 MI						
0067-02-040							
BRS 3539(1)	RECONST BR, APPRS, MBGF & ACP OVERLAY						
SWISHER	0.138 MI S OF HAPPY CITY LIMITS,	.001'	2204'	\$ 268,207.97'	15,296.85'	\$ 103,991.12'	40.8'
US 87	NORTH 0.202 MI						
0067-02-041							
BRS 3539(2)	RECONST BR, APPRS, MBGF & ACP OVERLAY						
WORK ORDER- 04-07-88	WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 18						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03880021		TOTALS		559,417.44'	16,151.85'	130,023.82'	24.4'
TERRY	BROWNFIELD MEADOW	14.487'	1357'	\$ 8,862,407.03'	242,308.00'	\$ 4,965,078.72'	58.9'
US 62							
0227-07-029							
CSR 227-7-29	RECONST GR STRS FB ASB & ACP						
WORK ORDER- 08-24-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 47						
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		8,862,407.03'	242,308.00'	4,965,078.72'	58.9'
YOAKUM	COCHRAN CO LINE	14.061'	1477'	\$ 2,610,747.29'	201,822.46'	\$ 2,109,242.26'	85.0'
SH 214	NR US 380 AT PLAINS						
0461-05-006							
CSR 461-5-6	GR, STRS, BASE & THREE CST						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 53						
IVAN DEMENT, INC.							
CONTRACT 08870067		TOTALS		2,610,747.29'	201,822.46'	2,109,242.26'	85.0'
YOAKUM	NEM MEXICO STATE LINE, EAST	14.542'	1709'	\$ 2,681,998.95'	152,184.54'	\$ 660,555.66'	25.9'
US 380	PLAINS						
0297-01-007							
CSR 297-1-7	RECONST GR STRS FB ONE & THREE CST & SC						
WORK ORDER- 12-09-87	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 31						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870059		TOTALS		2,681,998.95'	152,184.54'	660,555.66'	25.9'
				DISTRICT CONTRACT AMOUNT			141,815,500.06
				DISTRICT ESTIMATES THIS MONTH			3,087,046.24
				DISTRICT TOTAL ESTIMATES PAID TO DATE			69,716,224.74



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
ANDREWS	FM 703	13.705'	2277'	1,332,906.83'	191,835.88'	639,793.00'	50.5'
FM 1788	9.4 MI N OF FM 703						
1718-04-004							
CSR 1718-4-4	GR, FB, TWO CST, SIGNING & DELINEATION						
WORK ORDER- 04-05-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	26				
RAY FARIS, INC.							
CONTRACT 03880093		TOTALS		1,332,906.83'	191,835.88'	639,793.00'	50.5'
*****							
ANDREWS	1.2 MI E OF ANDREWS	28.909'	2507'	1,426,152.94'	.00'	.00'	.0'
RM 87	MARTIN C/L						
0548-01-026							
CRP 88(577)S	RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER- 06-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	5				
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 05880051		TOTALS		1,426,152.94'	.00'	.00'	0.0'
*****							
ECTOR	0.5 MI W OF LP 338	1.909'	1960'	2,629,789.50'	152,559.78'	1,261,195.75'	50.4'
SH 191	1.4 MI EAST						
2296-01-023							
MA-M E102(3)	GR, STRS, FB, ACP, SIGN, PM & ILLUM						
WORK ORDER- 02-01-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	34				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880049		TOTALS		2,629,789.50'	152,559.78'	1,261,195.75'	50.4'
*****							
ECTOR	JUDKINS	298.949'	1973'	1,830,809.94'	656,611.75'	1,208,831.13'	69.5'
IH 20	0.6 MI W OF JUDKINS						
0004-06-026							
CPM 4-6-26	SEAL COAT						
WORK ORDER- 02-17-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	39				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880063		TOTALS		1,830,809.94'	656,611.75'	1,208,831.13'	69.5'
*****							
ECTOR	0.4 MI E OF LP 338	13.425'	2212'	2,263,565.68'	51,362.60'	2,001,658.61'	93.0'
US 80	MIDLAND C/L						
0005-01-073							
CSR 5-1-73	PLANING, ACP & PAVEMENT MARKINGS						
WORK ORDER- 03-30-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71	PERCENT TIME USED-	44				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880029		TOTALS		2,263,565.68'	51,362.60'	2,001,658.61'	93.0'
*****							
ECTOR	E END MONAHANS DRAW BRIDGE IN ODESSA	10.200'	2274'	2,223,235.72'	356,341.17'	1,463,007.43'	69.2'
IH 20	FM 1936						
0004-07-077							
CSR 4-7-77	PLANING, SCARIFY & RESHAPE FB & ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 05-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	34				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880090		TOTALS		2,223,235.72'	356,341.17'	1,463,007.43'	69.2'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ECTOR	M. LP 338, EAST US 385	2.333'	1454	\$ 1,294,301.67	\$ .00	\$ 1,389,762.31	100.0
MH 613							
8100-06-004							
M E100(4)	RECONST GR, STRS, C&G, 2CST & SIGNALS						
WORK ORDER-	10-05-87	WORK BEGAN-	10-05-87				
DATE WORK COMPLETED-	06-20-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146	PERCENT TIME USED-	81				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 08870047	TOTALS		1,294,301.67	.00	1,389,762.31	100.0
ECTOR	0.1 MI N OF SH 191	2.548'	1820	\$ 1,362,513.56	\$ 121,252.99	\$ 1,064,575.48	82.2
LP 338	2.6 MI N						
2224-01-040							
CD 2224-1-40	GR, STRS, FB, ACP, SIGNING & ILLUM						
WORK ORDER-	01-07-88	WORK BEGAN-	01-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	67				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 12870070	TOTALS		1,362,513.56	121,252.99	1,064,575.48	82.2
ECTOR	YUKON RD	.001'	1904	\$ 65,573.70	\$ 40,653.24	\$ 61,359.02	98.4
US 385	FM 1882 IN ODESSA (VARIOUS INTERSECTION)						
0228-06-047							
MC 228-6-47	SAFETY LIGHTING						
WORK ORDER-	01-07-88	WORK BEGAN-	06-15-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	68				
RAY ELECTRIC COMPANY							
	CONTRACT 12870086	TOTALS		65,573.70	40,653.24	61,359.02	98.4
MARTIN	9.0 MI S OF DAWSON C/L	18.980'	1919	\$ 2,547,608.82	\$ 203,424.23	\$ 1,344,653.20	55.5
SH 349	1.0 MI NORTH						
0380-07-015							
CSR 380-7-15	GR, STRS, FB, TWO CST, SIGN & PAV MARK						
WORK ORDER-	02-18-88	WORK BEGAN-	03-30-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	35				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 01880008	TOTALS		2,547,608.82	203,424.23	1,344,653.20	55.5
MARTIN	FM 2002	8.907'	1972	\$ 857,408.35	\$ 65,835.00	\$ 358,438.77	44.0
FM 2212	HOWARD C/L						
2084-02-006							
CSR 2084-2-6	RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER-	02-18-88	WORK BEGAN-	04-28-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	59				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 01880062	TOTALS		857,408.35	65,835.00	358,438.77	44.0
MARTIN	MIDLAND C/L	16.743'	2276	\$ 1,734,357.36	\$ 122,863.29	\$ 277,076.55	16.8
SH 349	RM 87						
0380-08-010							
CSR 380-8-10	LEVEL UP & OVERLAY WITH ACP						
WORK ORDER-	04-14-88	WORK BEGAN-	05-24-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	45				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 03880092	TOTALS		1,734,357.36	122,863.29	277,076.55	16.8

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *
MARTIN IH 20 0005-04-042 IR 20-1(115)149	US 80 E OF STANTON MIDLAND C/L WIDEN STRS, ACP, RAIL, MBGF & PAV MARK	9.674'	2457'	\$ 2,450,657.65	\$ 561,933.69	\$ 735,098.18	31.5'
WORK ORDER- 06-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 20	WORK BEGAN- 06-28-88 ADDL DAYS GRANTED- PERCENT TIME USED- 17						
STRAIN BROTHERS, INC.		CONTRACT 05880004		TOTALS	2,450,657.65	561,933.69	735,098.18 31.5'
MARTIN FM 846 1155-01-009 CSR 1155-1-9	0.5 MI W OF FM 3263 HOWARD C/L RECONST GR, STRS, FC & TWO CST	12.467'	1786'	\$ 1,159,261.20	\$ 53,169.73	\$ 839,307.71	76.2'
WORK ORDER- 01-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 101	WORK BEGAN- 02-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 56						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 12870038		TOTALS	1,159,261.20	53,169.73	839,307.71 76.2'
MARTIN FM 26 1842-01-012 CSR 1842-1-12	DAWSON C/L FM 846 GR, STRS, FC & TWO CST	13.746'	1896'	\$ 1,558,909.80	\$ 114,181.41	\$ 1,168,511.25	78.9'
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 108	WORK BEGAN- 01-25-88 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 54						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 12870077		TOTALS	1,558,909.80	114,181.41	1,168,511.25 78.9'
MIDLAND SH 349 0380-09-058 CSR 380-9-58	AT MONAHANS DRAIN CHANNEL EXCAVATION	4.514'	1926'	\$ 792,721.81	\$ 96,857.83	\$ 531,253.98	70.5'
WORK ORDER- 02-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 103	WORK BEGAN- 02-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 74						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 01880017		TOTALS	792,721.81	96,857.83	531,253.98 70.5'
MIDLAND LP 250 1188-02-019 MA-M E013(3)	1.0 MI S OF SH 158 2.0 MI N OF SH 158 GR, STRS, FB, ACP, SIGN, PM & ILLUM	2.011'	1323'	\$ 3,042,387.80	\$ 55,433.00	\$ 2,780,102.82	96.1'
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 211	WORK BEGAN- 08-28-87 ADDL DAYS GRANTED- PERCENT TIME USED- 70						
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 07870011		TOTALS	3,042,387.80	55,433.00	2,780,102.82 96.1'
MIDLAND SH 191 2296-02-008 CD 2296-2-8	0.6 MI W OF FM 1788 1.2 MI EAST GR, STRS, FB, TWO CST, SIGN, PM & ILLUM	1.200'	1500'	\$ 2,895,988.40	\$ 148,820.95	\$ 2,556,289.36	92.9'
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 167	WORK BEGAN- 10-26-87 ADDL DAYS GRANTED- PERCENT TIME USED- 56						
JASCON, INC. STRAIN BROTHERS, INC.		CONTRACT 09870015		TOTALS	2,895,988.40	148,820.95	2,556,289.36 92.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
MIDLAND	IH 20	4.139'	1583'	3,031,146.49'	123,965.23'	2,238,452.71'	77.7'
SH 158	4.0 MI SE						
0463-03-020							
C 463-3-20	GR, STRS, FB & ACP						
WORK ORDER-	11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	118						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	42					
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		3,031,146.49'	123,965.23'	2,238,452.71'	77.7'
*****							
MIDLAND	AT MARIENFELD ST IN MIDLAND	.001'	1591'	99,298.71'	.00'	99,807.14'	99.9'
SH 349							
0380-09-057							
C 380-9-57	LANDSCAPE DEVELOPMENT						
WORK ORDER-	11-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	40						
	ADDL DAYS GRANTED-	5					
	PERCENT TIME USED-	89					
*****							
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		99,298.71'	.00'	99,807.14'	99.9'
*****							
MIDLAND	0.2 MI S OF SH 191	2.883'	1662'	886,264.44'	26,988.10'	881,604.34'	100.0'
FM 1788	0.2 MI N OF SP 217						
1718-07-014							
CD 1718-7-14	GR, STRS, FB & ACP						
WORK ORDER-	12-03-87						
DATE WORK COMPLETED-	06-27-88						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	114						
	ADDL DAYS GRANTED-	95					
	PERCENT TIME USED-						
*****							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870023		TOTALS		886,264.44'	26,988.10'	881,604.34'	100.0'
*****							
PECOS	AT FM 11 UNDERPASS	.070'	2214'	49,800.00'	17,803.57'	45,679.80'	96.5'
IH 10							
0140-03-025							
CSBH 140-3-25	REHAB STRUCTURE						
WORK ORDER-	04-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	28						
	ADDL DAYS GRANTED-	70					
	PERCENT TIME USED-						
*****							
DESERT PAVING, INC.							
CONTRACT 03880031		TOTALS		49,800.00'	17,803.57'	45,679.80'	96.5'
*****							
PECOS	0.4 MI W OF FM 2886	5.435'	2275'	800,987.98'	324,345.88'	533,117.94'	70.0'
IH 10	4.1 MI EAST						
0140-04-029							
CSR 140-4-29	REMOVE EXISTING SURFACE & TWO CST						
WORK ORDER-	04-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	57						
	ADDL DAYS GRANTED-	48					
	PERCENT TIME USED-						
*****							
REECE ALBERT, INC.							
CONTRACT 03880091		TOTALS		800,987.98'	324,345.88'	533,117.94'	70.0'
*****							
REEVES	8.9 MI E OF IH 10	17.925'	2013'	2,498,465.19'	1,289,613.74'	1,446,799.57'	60.9'
IH 20	0.1 MI W OF SALT DRAW						
0003-06-065							
IR 20-1(113)009	LEVEL UP & ACP						
WORK ORDER-	03-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	60						
	ADDL DAYS GRANTED-	38					
	PERCENT TIME USED-						
*****							
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880002		TOTALS		2,498,465.19'	1,289,613.74'	1,446,799.57'	60.9'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
REEVES	0.1 MI W OF SALT DRAM	10.470'	2194'	\$ 672,517.56'	.00'	950.00'	.1'
IH 20	1,500' W OF W END CO RD O/P AT HERMOSA						
0003-06-064							
IR 20-1(114)026	PLANE AND INLAY WITH ASPHALTIC CONCRETE						
WORK ORDER- 04-05-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	33				
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880012		TOTALS		672,517.56'	.00'	950.00'	0.1'
*****							
REEVES ETC	AT VARIOUS LOCATIONS IN DISTRICT	236.787'	1724'	\$ 66,308.60'	.00'	47,300.99'	75.0'
IH 20 ETC							
0003-05-035 ETC							
MC 3-5-35	PAVEMENT MARKERS						
WORK ORDER- 11-30-87	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	45				
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 11870075		TOTALS		66,308.60'	.00'	47,300.99'	75.0'
*****							
TERRELL	N END OF SANDERSON CREEK BRIDGE	309.566'	1927'	\$ 1,699,049.53'	52,291.86'	1,708,200.82'	100.0'
US 90	6.9 MI SE						
0022-01-022							
CPM 22-1-22	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	06-21-88						
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	44				
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880018		TOTALS		1,699,049.53'	52,291.86'	1,708,200.82'	100.0'
*****							
HARD	0.5 MI W OF PYOTE	19.193'	1914'	\$ 3,021,527.25'	88,788.10'	2,910,619.58'	99.9'
IH 20	3.0 MI E OF MONAHANS						
0004-04-066							
IR 20-1(112)065	PLANING, HMAC & SAFETY WORK						
WORK ORDER- 02-03-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	58				
STRAIN BROTHERS, INC.							
CONTRACT 01880003		TOTALS		3,021,527.25'	88,788.10'	2,910,619.58'	99.9'
*****							
DISTRICT CONTRACT AMOUNT						44,293,516.48	
DISTRICT ESTIMATES THIS MONTH						4,916,933.02	
DISTRICT TOTAL ESTIMATES PAID TO DATE						29,593,447.44	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
*****							
COKE	8.4 MI E OF STERLING CO LINE	8.428'	1633	\$ 1,567,020.95	\$ 120,760.71	\$ 1,228,378.07	82.5'
SH 158	STERLING CO LINE						
0406-02-024							
CSR 406-2-24	RECONST GR STRS FLEX BASE 2 CST & PAV MK						
WORK ORDER- 11-10-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150	PERCENT TIME USED-	75				
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 10870057	TOTALS		1,567,020.95'	120,760.71'	1,228,378.07'	82.5'
*****							
CROCKETT	US 290 AT BACHLER HILL	140.507'	2471	\$ 212,057.08	\$ .00	\$ .00	.0'
IH 10	9.1 MI W OF OZONA						
0140-10-024							
IR 10-3(75)328	REFURBISH GUIDE SIGNS						
WORK ORDER- 05-31-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05880016	TOTALS		212,057.08'	.00'	.00'	0.0'
*****							
EDWARDS	9.8 MI EAST OF VAL VERDE C/L	15.852'	2552	\$ 639,350.69	\$ .00	\$ .00	.0'
US 377	16.0 MI NORTHEAST						
0201-03-022							
MC 201-3-22	GR, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
STRAIN BROTHERS, INC.							
	CONTRACT 06880024	TOTALS		639,350.69'	.00'	.00'	0.0'
*****							
IRION	CROCKETT C/L	15.021'	1349	\$ 2,194,900.97	\$ 45,573.94	\$ 1,806,386.62	86.6'
SH 163	US 67 AT BARNHART						
0412-01-016							
CSR 412-1-16	GR, WDN STRS, BASE & TWO ONE-CST						
WORK ORDER- 08-17-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	199	PERCENT TIME USED-	74				
REECE ALBERT, INC.							
	CONTRACT 07870032	TOTALS		2,194,900.97'	45,573.94'	1,806,386.62'	86.6'
*****							
KIMBLE	1.2 MILES SOUTH OF US 377	4.636'	2056	\$ 253,693.00	\$ .00	\$ .00	.0'
US 83	10.0 MILES SOUTH OF MENARD C/L						
0035-07-027							
CSR 35-7-27	ACP OVERLAY & PAV MARK						
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
HEATH CONSTRUCTORS, INC.							
	CONTRACT 02880044	TOTALS		1,317,948.30'	17,483.25'	253,560.38'	20.2'
*****							
KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE	.457'	1385	\$ 1,429,540.02	\$ 31,763.64	\$ 1,242,973.96	91.5'
US 377							
0035-07-021							
CSBH 35-7-21	GR, FLEX BASE, TWO ONE-CST, ACP & PAV MK						
WORK ORDER- 08-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	68				
WORKING DAYS CHARGED-	203	PERCENT TIME USED-					
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 07870067	TOTALS		1,429,540.02'	31,763.64'	1,242,973.96'	91.5'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
***** RUNNELS US 67 IN BALLINGER US 83 CONCHO CO LINE 0035-01-030 CPM 35-1-30 SEAL COAT		283.531'	1995'	2,871,110.19'	618,479.34'	1,683,486.37'	61.7'
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 21		WORK BEGAN- 04-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 23					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 01880085		TOTALS	2,871,110.19'	618,479.34'	1,683,486.37' 61.7'
***** RUNNELS 0.4 MI N OF FM 384 FM 53 TAYLOR CO LINE 0650-03-024 AR 650-3-24 WDM GR FLEX BASE & TWO CST		9.046'	1121'	870,876.70'	59,202.88'	821,038.30'	100.0'
WORK ORDER- 06-15-87 DATE WORK COMPLETED- 07-11-88 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 180		WORK BEGAN- 08-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 45					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 05870024		TOTALS	870,876.70'	59,202.88'	821,038.30' 100.0'
***** SCHLEICHER 17.8 MILES SOUTHEAST OF US 190 RM 2596 SUTTON C/L 1644-03-009 CSR 1644-3-9 GR, FLEX BASE & TWO-ONE CRSE SURF TREAT		7.370'	2149'	453,124.83'	82,463.63'	215,071.03'	49.9'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 80		WORK BEGAN- 04-11-88 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
REECE ALBERT, INC.		CONTRACT 02880104		TOTALS	453,124.83'	82,463.63'	215,071.03' 49.9'
***** STERLING AT US 87, 3.3 MI NW OF STERLING CITY SH 158 0405-02-013 BRF 1176(1) REPLACE OVERPASS STRUCTURE		.359'	2563'	292,447.65'	29,205.85'	29,205.85'	10.5'
WORK ORDER- 07-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 5		WORK BEGAN- 07-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
STRICKLAND & KNIGHT, INC.		CONTRACT 06880035		TOTALS	292,447.65'	29,205.85'	29,205.85' 10.5'
***** TOM GREEN 3.7 MI W OF WALL US 87 1.0 MI W OF LIPAN CREEK 0070-02-047 F 145(22) GR STRS FLEX BASE TWO CST SIGN & PAV MRK		8.585'	2174'	6,322,408.18'	315,867.31'	637,827.38'	10.6'
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 35		WORK BEGAN- 06-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 12					
DEAN WORD COMPANY		CONTRACT 03880003		TOTALS	6,322,408.18'	315,867.31'	637,827.38' 10.6'
***** TOM GREEN LOOP 306 SOUTH OF SAN ANGELO US 277 1.6 MILES SOUTH OF RM 584 0159-01-033 CSR 159-1-33 GR, WDM STRS, FLEX BASE, U/SEAL & ACP		16.121'	2223'	2,843,527.09'	189,483.58'	443,446.95'	16.4'
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 57		WORK BEGAN- 05-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
REECE ALBERT, INC.		CONTRACT 03880041		TOTALS	2,843,527.09'	189,483.58'	443,446.95' 16.4'



CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****								
TOM GREEN	29TH STREET IN SAN ANGELO		14.845'	2283	\$ 1,873,051.19	\$ 815,696.60	\$ 1,183,306.54	66.5'
US 87	SANATORIUM							
0069-07-078								
CSR 69-7-78	UNDERSEAL, ACP OVERLAY & PAV MARK							
*****								
TOM GREEN	FM 2288, WEST OF SAN ANGELO		6.638'	2284	\$ 434,835.54	\$ 163,197.57	\$ 392,823.74	96.4'
US 67	MIDDLE CONCHO RIVER							
0077-06-060								
CSR 77-6-60	UNDERSEAL, ACP OVERLAY & PAV MARK							
*****								
WORK ORDER- 04-14-88		WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	45					
*****								
REECE ALBERT, INC.								
*****								
CONTRACT 03880099			TOTALS		2,307,886.73	978,894.17	1,576,130.28	72.1'
*****								
TOM GREEN	FIFTH STREET IN SAN ANGELO		2.161'	2645	\$ 366,210.04	\$ .00	\$ .00	.0'
LP 378	WASHINGTON DRIVE							
0069-09-011								
CPM 69-9-11	UNDERSEAL, ACP OVERLAY & PAV MARK							
*****								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
*****								
REECE ALBERT, INC.								
*****								
CONTRACT 07880059			TOTALS		366,210.04	.00	.00	0.0'
*****								
TOM GREEN	1.4 MI SOUTH OF LP 306		3.048'	1457	\$ 1,998,356.34	\$ 104,023.00	\$ 1,355,473.20	71.4'
RM 584	MATHIS FIELD (MUNICIPAL AIRPORT)							
2574-01-025								
RS 881(4)	WDM GR, STRS, FB, ACP, SIGN & PAV MARK							
*****								
WORK ORDER- 10-01-87		WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	163	PERCENT TIME USED-	82					
*****								
REECE ALBERT, INC.								
*****								
CONTRACT 08870050			TOTALS		1,998,356.34	104,023.00	1,355,473.20	71.4'
*****								
VAL VERDE ETC	VARIOUS LOCATIONS IN DISTRICT		255.368'	2058	\$ 2,167,262.31	\$ 762,862.62	\$ 1,813,154.50	88.0'
US 90 ETC								
0023-01-056 ETC								
CPM 23-1-56	SEAL COAT							
*****								
WORK ORDER- 03-01-88		WORK BEGAN- 04-19-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	51					
*****								
STRAIN BROTHERS, INC.								
*****								
CONTRACT 02880045			TOTALS		2,167,262.31	762,862.62	1,813,154.50	88.0'
*****								
VAL VERDE	VINEGARONE		4.564'	1425	\$ 2,452,320.43	\$ 214,183.94	\$ 2,006,414.05	86.1'
US 277	8.0 MI S OF EDWARDS C/L							
0160-04-016								
CSR 160-4-16	WDM GR, STRS, FB & TWO-ONE CST							
*****								
WORK ORDER- 09-15-87		WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	199	PERCENT TIME USED-	55					
*****								
REECE ALBERT, INC.								
*****								
CONTRACT 08870019			TOTALS		2,452,320.43	214,183.94	2,006,414.05	86.1'
*****								
VAL VERDE	US 277		8.457'	1582	\$ 2,256,390.22	\$ 99,069.98	\$ 1,075,662.65	50.1'
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-								
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	156	PERCENT TIME USED-	52					
*****								
R.T. MONTGOMERY, INC.								
*****								
CONTRACT 10870014			TOTALS		2,256,390.22	99,069.98	1,075,662.65	50.1'
*****								
DISTRICT CONTRACT AMOUNT							32,562,738.72	
DISTRICT ESTIMATES THIS MONTH							3,669,317.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE							16,188,209.59	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP*
CALLAHAN	IH 20	13.603'	1928'	1,611,706.34'	270,535.13'	734,710.79'	47.9'
FM 880	SHACKELFORD CO LINE						
0480-05-008							
CSR 480-5-8	RECONST GR, STRS, FB, TWO CST, PM, DELIN						
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96	PERCENT TIME USED-	44				
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		1,611,706.34'	270,535.13'	734,710.79'	47.9'
CALLAHAN	0.3 MI E OF MEXIA CREEK	8.914'	2110'	2,175,241.94'	106,107.72'	483,466.48'	23.3'
IH 20	EASTLAND CO LINE						
0007-02-032							
IR 20-2(158)315	PLANE, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 03-21-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	50				
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		2,175,241.94'	106,107.72'	483,466.48'	23.3'
CALLAHAN	FM 18 IN CLYDE	5.012'	1586'	886,747.66'	45,500.63'	695,374.63'	82.5'
FM 604	FM 3217						
0974-01-016							
CSR 974-1-16	RECONST MDN GR STRS FLEX BASE & TWO CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	75				
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		886,747.66'	45,500.63'	695,374.63'	82.5'
CALLAHAN	TAYLOR CO LINE	253.516'	1819'	1,997,032.60'	.00'	1,142,732.36'	60.2'
IH 20	MCL OF BAIRD (FRGT RDS)						
0006-07-055							
CPM 6-7-55	SEAL COAT						
WORK ORDER- 01-08-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	67				
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870069		TOTALS		1,997,032.60'	.00'	1,142,732.36'	60.2'
FISHER	AT CLEAR FORK OF BRAZOS RIVER	.207'	1330'	333,559.50'	6,118.93'	310,083.02'	100.0'
FM 57							
0317-01-021							
BRS 322(3)	CONST BR & APPRS						
WORK ORDER- 08-03-87	WORK BEGAN- 08-24-87						
DATE WORK COMPLETED-	06-07-88						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128	PERCENT TIME USED-	107				
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		333,559.50'	6,118.93'	310,083.02'	100.0'
HASKELL	THROCKMORTON CO LINE	10.583'	2044'	2,575,326.37'	513,870.90'	1,122,625.29'	45.8'
US 380	3.7 MI E OF HASKELL						
0360-04-022							
CSR 360-4-22	RECONST, GR, STRS, SHLDRS, BASE & 2 CST						
WORK ORDER- 02-25-88	WORK BEGAN- 03-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	40				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		2,575,326.37'	513,870.90'	1,122,625.29'	45.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HASKELL 0.6 MI N OF JONES CO LINE		2.911	2279	\$ 319,088.52	\$ 221,514.37	\$ 307,780.13	99.9
LP 566 JONES CO LINE							
0157-07-001							
CSR 157-7-1 FABRIC UNDERSEAL & ACP OVERLAY							
WORK ORDER- 04-06-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 65					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03880095		TOTALS		319,088.52	221,514.37	307,780.13	99.9
HOWARD GLASSCOCK CO LINE		7.177	1929	\$ 972,564.75	\$ 4,240.75	\$ 82,139.97	8.9
RM 33 US 87							
0558-05-007							
CSR 558-5-7 FLEX BASE, SAF IMPROV & TWO CST							
WORK ORDER- 02-11-88		WORK BEGAN- 03-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 162		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 60					
BUTLER-HOWARD INCORPORATED							
CONTRACT 01880020		TOTALS		972,564.75	4,240.75	82,139.97	8.9
HOWARD BORDEN CO LINE		3.455	1977	\$ 614,884.57	\$ 45,400.30	\$ 555,792.48	95.1
FM 1205 SH 350							
1981-02-006							
CSR 1981-2-6 GR, STRS, FLEX BASE & TWO CST							
WORK ORDER- 02-02-88		WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 85					
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880067		TOTALS		614,884.57	45,400.30	555,792.48	95.1
HOWARD LP 402		5.992	2045	\$ 1,364,906.10	\$ 104,970.24	\$ 243,772.88	18.8
FM 700 US 87 IN BIG SPRING							
0668-01-012							
CSR 668-1-12 ACP OVERLAY AND SAFETY							
WORK ORDER- 03-15-88		WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 74					
REECE ALBERT, INC.							
CONTRACT 02880033		TOTALS		1,364,906.10	104,970.24	243,772.88	18.8
HOWARD ETC VARIOUS LOCATIONS IN DISTRICT		115.133	808	\$ 1,365,310.05	\$ .00	\$ 1,405,070.88	100.0
IH 20 ETC							
0005-05-068 ETC							
CSB 5-5-68 SEAL COAT							
WORK ORDER- 04-22-87		WORK BEGAN- 05-02-87					
DATE WORK COMPLETED- 06-16-88							
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 94					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		1,365,310.05	.00	1,405,070.88	100.0
HOWARD 0.3 MI E OF MARTIN CO LINE		.321	2554	\$ 109,714.71	\$ .00	\$ .00	.0
IH 20 0.3 MI EAST (N FRTG RD)							
0005-05-072							
CD 5-5-72 RECONST NORTH FRTG RD							
WORK ORDER- 07-25-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
CONSTRUCTION AHEAD, INC.							
CONTRACT 06880026		TOTALS		109,714.71	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
HOWARD AT UNION PACIFIC RR IN BIG SPRING		.191	1620	\$ 608,962.50	\$ 69,480.08	\$ 423,050.61	73.3
US 87							
0068-08-034							
C 68-8-34 CATHODIC BRIDGE DECK PROTECTION							
WORK ORDER- 11-16-87		WORK BEGAN- 02-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 107					
J. H. STRAIN & SONS, INC.							
CONTRACT 10870048		TOTALS		608,962.50	69,480.08	423,050.61	73.3
HOWARD 2.0 MI W OF BIG SPRING		221.346	1774	\$ 2,207,226.00	\$ 66,126.25	\$ 2,160,124.20	99.8
IH 20 0.4 MI E OF US 87 (ML & FR)							
0005-05-070							
CPM 5-5-70 SEAL COAT							
WORK ORDER- 01-08-88		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 73					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870026		TOTALS		2,207,226.00	66,126.25	2,160,124.20	99.8
JONES TAYLOR CO LINE		6.012	1976	\$ 1,032,749.61	\$ .00	\$ 1,025,802.00	100.0
FM 126 3.0 MI N OF TAYLOR CO LINE							
0733-02-015							
CSR 733-2-15 RECONST, STRS & SURF							
WORK ORDER- 02-09-88		WORK BEGAN- 02-16-88					
DATE WORK COMPLETED- 06-20-88							
CONTRACT WORKING DAYS- 216		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 35					
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880066		TOTALS		1,032,749.61	.00	1,025,802.00	100.0
JONES ON CR 111 AT CALIFORNIA CREEK,		.113	1493	\$ 79,747.60	\$ 3,531.17	\$ 80,305.70	100.0
CR 4.0 MI SW OF STAMFORD							
0908-24-001							
BRO 8(26)X REPL BR & APPRS							
WORK ORDER- 10-14-87		WORK BEGAN- 11-10-87					
DATE WORK COMPLETED- 05-25-88							
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 100					
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870008		TOTALS		79,747.60	3,531.17	80,305.70	100.0
JONES MAWLEY		9.848	960	\$ 2,038,368.44	\$ .00	\$ 2,067,135.17	100.0
US 83 FM 707, SOUTH OF ANSON (SBL ONLY)							
0033-05-056							
CSR 33-5-56 ADD SHLDRS, RECONST GR, STRS, FB & 2 CST							
WORK ORDER- 12-02-86		WORK BEGAN- 12-08-86					
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 303		PERCENT TIME USED- 84					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11860018		TOTALS		2,038,368.44	.00	2,067,135.17	100.0
JONES FM 704		4.942	1663	\$ 496,187.18	\$ .00	\$ 486,531.67	100.0
FM 142 FM 600							
0741-01-013							
CSR 741-1-13 ADDL BASE, GR, SAFETY END TREAT & SURF							
WORK ORDER- 12-09-87		WORK BEGAN- 12-09-87					
DATE WORK COMPLETED- 06-23-88							
CONTRACT WORKING DAYS- 145		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 74					
CONTRACT PAVING CO.							
CONTRACT 11870024		TOTALS		747,946.14	.00	734,947.49	100.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****								
KENT	SH 70 IN JAYTON		10.266'	2278'	\$ 1,985,449.13'	\$ 185,773.59'	\$ 549,358.06'	29.1'
US 380	STONEMALL CO LINE							
0106-03-019								
CSR 106-3-19	RECONST, FLEX BASE, SAFETY IMP & TWO CST							
WORK ORDER- 04-06-88		WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	26					
AJAX CONSTRUCTION COMPANY								
	CONTRACT 03880094	TOTALS			1,985,449.13'	185,773.59'	549,358.06'	29.1'
*****								
KENT	AT DUCK CREEK, 5.6 MI E OF FM 948		.176'	2617'	\$ 341,139.40'	\$ .00'	\$ .00'	.0'
FM 643								
0965-01-009								
MA-CRP 88(671)BRO	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-27-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
STRICKLAND & KNIGHT, INC.								
	CONTRACT 07880026	TOTALS			341,139.40'	.00'	.00'	0.0'
*****								
MITCHELL	7.2 MI S OF COLORADO CITY		12.973'	1923'	\$ 1,500,928.01'	\$ 103,823.17'	\$ 1,055,704.07'	74.0'
SH 208	12.9 MI SOUTH							
0454-03-026								
CD 454-3-26	RECONST GR, STRS, BASE & TWO CST							
MITCHELL	20.1 MI S COLORADO CITY		2.985'	2009'	\$ 307,384.76'	\$ 11,693.32'	\$ 180,147.29'	61.6'
SH 208	COKE CO LINE							
0454-03-027								
CSR 454-3-27	RECONST GR, STRS, BASE & TWO CST							
WORK ORDER- 02-09-88		WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	144	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	82					
AJAX CONSTRUCTION COMPANY								
	CONTRACT 01880013	TOTALS			1,808,312.77'	115,516.49'	1,235,851.36'	71.9'
*****								
MITCHELL	FM 670		9.906'	1975'	\$ 1,433,380.08'	\$ 69,357.47'	\$ 1,088,668.07'	80.0'
FM 1229	SH 350							
1362-02-015								
CSR 1362-2-15	GR, STRS, FLEX BASE & TWO CST							
WORK ORDER- 02-02-88		WORK BEGAN- 02-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	47					
STRICKLAND & KNIGHT, INC.								
	CONTRACT 01880065	TOTALS			1,433,380.08'	69,357.47'	1,088,668.07'	80.0'
*****								
MITCHELL	AT MORGAN CREEK (EBL)		.207'	2014'	\$ 588,661.16'	\$ 49,439.85'	\$ 273,227.79'	48.8'
IH 20								
0005-08-071								
BHI 20-2(155)210	RECONST GR & WDN STR							
WORK ORDER- 03-08-88		WORK BEGAN- 03-29-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	53					
REECE CONSTRUCTION CO., INC.								
	CONTRACT 02880003	TOTALS			588,661.16'	49,439.85'	273,227.79'	48.8'
*****								
MITCHELL	AT COLORADO RIVER		.001'	1495'	\$ 615,165.34'	\$ 56,861.30'	\$ 476,227.01'	81.5'
FM 1808								
2111-01-007								
BRS 2142(2)	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 10-13-87		WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	167	PERCENT TIME USED-	70					
MONROE AND SONS, INC.								
	CONTRACT 09870010	TOTALS			615,165.34'	56,861.30'	476,227.01'	81.5'
*****								

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
MITCHELL	COLORADO CITY	5.989'	1537'	\$ 1,214,555.18	\$ 101,513.01	\$ 1,003,495.37	86.9'
SH 163	FM 2836						
0333-01-020							
CSR 333-1-20	RECONST GR STRS BASE & TWO CST						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164	PERCENT TIME USED-	91				
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		1,214,555.18	101,513.01	1,003,495.37	86.9'
*****							
MITCHELL	IH 20	7.906'	1656'	\$ 2,423,097.38	\$ 66,103.57	\$ 1,702,279.37	73.9'
SH 208	SCURRY CO LINE						
0332-02-015							
CSR 332-2-15	RECONST GR STRS SHLDRS FB & TWO CST						
WORK ORDER- 12-02-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145	PERCENT TIME USED-	45				
ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		2,423,097.38	66,103.57	1,702,279.37	73.9'
*****							
NOLAN	AT ROBERT LEE ST & HILLSDALE RD IN	1.261'	1230'	\$ 281,864.53	\$ 58,013.88	\$ 171,535.21	64.1'
IH 20	SWEETWATER						
0006-02-077							
CD 6-2-77	REMOVE AND/OR CONST RAMPS						
WORK ORDER- 07-22-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	223	PERCENT TIME USED-	89				
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		3,291,022.53	652,531.92	2,821,685.43	90.2'
*****							
NOLAN	SH 70, 2.0 MI N OF SWEETWATER	2.265'	1692'	\$ 2,728,115.09	\$ 153,472.82	\$ 1,799,167.18	69.4'
LP 549	IH 20-LOOP 432 INTERSECTION						
0263-07-001							
C 263-7-1	GR, STRS, FLEX BASE, THREE CST & SIGN						
WORK ORDER- 12-04-87	WORK BEGAN- 01-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130	PERCENT TIME USED-	30				
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		3,247,446.52	169,404.03	1,891,853.24	61.3'
*****							
SCURRY	2.0 MI N OF HERMLEIGH	5.926'	2134'	\$ 748,221.60	\$ .00	\$ 739,933.42	100.0'
US 84	LOOP 401						
0053-09-051							
CSR 53-9-51	ACP OVERLAY						
WORK ORDER- 03-15-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED- 07-21-88							
CONTRACT WORKING DAYS-	55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	44				
HERZOG CONTRACTING CORP.							
CONTRACT 02880090		TOTALS		748,221.60	.00	739,933.42	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	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
SHACKELFORD IN ALBANY FROM S 4TH ST		7.125'	2391'	\$ 1,130,422.37'	.00'	739,462.62'	68.8'
US 180 WEST OF US 283							
0011-05-035							
CPM 11-5-35 PLANE SURF, FABRIC U/SEAL & ACP OVERLAY							
WORK ORDER- 05-04-88		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 46					
J. H. STRAIN & SONS, INC.		CONTRACT 04880081		TOTALS	1,130,422.37'	.00'	739,462.62' 68.8'
STONEMALL US 83		9.941'	1974'	\$ 2,369,294.40'	175,122.29'	1,287,411.93'	57.1'
US 380 0.6 MI W OF FM 2211							
0106-04-026							
CSR 106-4-26 RECONST, FLEX BASE, SAF IMPRV & TWO CST							
WORK ORDER- 02-11-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 42					
BANDAS INDUSTRIES, INC.		CONTRACT 01880064		TOTALS	2,369,294.40'	175,122.29'	1,287,411.93' 57.1'
STONEMALL AT SALT FORK OF THE BRAZOS RIVER,		.415'	605'	\$ 1,128,146.40'	.00'	1,128,321.28'	100.0'
US 380 7.1 MI W OF SWENSON							
0106-04-027							
BHF 561(9) WIDEN BR & APPRS							
WORK ORDER- 03-31-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 280		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 89					
MONROE AND SONS, INC.		CONTRACT 02870003		TOTALS	1,128,146.40'	.00'	1,128,321.28' 100.0'
STONEMALL 2.5 MI W OF FM 1835		2.537'	1722'	\$ 1,064,439.95'	106,158.53'	707,574.61'	69.9'
FM 1835 7.5 MI N OF US 380							
3306-01-004							
A 3306-1-4 GR, STRS, FLEX BASE & TWO CST							
WORK ORDER- 12-04-87		WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 60					
J. H. STRAIN & SONS, INC.		CONTRACT 11870073		TOTALS	1,064,439.95'	106,158.53'	707,574.61' 69.9'
TAYLOR 5.0 MI E OF MERKEL		10.266'	1912'	\$ 4,025,716.58'	262,535.75'	1,278,353.52'	33.4'
IH 20 W OF CAT CLAW CREEK							
0006-05-071							
IR 20-2(157)274 PLANE, FAB U/SEAL, HMAC, SAF TREAT, GDRL							
TAYLOR AT FULMILER RD U/P		.001'	1913'	\$ 171,699.00'	42,077.21'	84,084.88'	51.5'
IH 20							
0006-05-078							
CSBH 6-5-78 INCREASE VERTICAL CLEARANCE							
WORK ORDER- 02-11-88		WORK BEGAN- 03-07-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 34					
BANDAS INDUSTRIES, INC.		CONTRACT 01880002		TOTALS	4,197,415.58'	304,612.96'	1,362,438.40' 34.1'
TAYLOR IH 20		3.834'	2135'	\$ 1,048,532.64'	199,204.48'	906,630.11'	91.0'
LP 355 ALAMEDA RD IN ABILENE							
0006-18-031							
CSR 6-18-31 OVERLAY, STR SAFETY, GD RAIL & PAV MARK							
WORK ORDER- 02-26-88		WORK BEGAN- 03-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 66					
STEPHENS MARTIN PAVING, INC.		CONTRACT 02880091		TOTALS	1,048,532.64'	199,204.48'	906,630.11' 91.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	*%* *COMP*
TAYLOR IH 20 0006-06-066 CSB 6-6-66	NEAR CATCLAW CREEK CALLAHAN CO LINE	8.364'	895'	482,821.27'\$	38,810.09'\$	513,066.40'	100.0'
JONES US 83 0033-04-041 CSB 33-4-41	N OF US 180 IN ANSON JCT US 83/US 277	1.450'	896'	152,607.01'\$	12,645.13'\$	154,113.56'	100.0'
JONES US 83 0033-05-055 CSB 33-5-55	20TH ST IN ANSON N OF US 180	.405'	897'	37,783.14'\$	3,722.25'\$	37,670.38'	100.0'
SCURRY SH 350 0693-03-028 CSB 693-3-28	NEAR SCL OF SNYDER 27TH ST	1.793'	898'	208,029.28'\$	10,479.14'\$	212,560.87'	100.0'
WORK ORDER- 04-22-87      WORK BEGAN- 05-11-87 DATE WORK COMPLETED- 07-09-88 CONTRACT WORKING DAYS- 70      ADDL DAYS GRANTED- 17 WORKING DAYS CHARGED- 101      PERCENT TIME USED- 116							
J. H. STRAIN & SONS, INC.		CONTRACT 03870063		TOTALS	881,240.70'	65,656.61'	917,411.21' 100.0'
TAYLOR IH 20 0006-06-068 CSBH 6-6-68	AT SH 351 O/P, CEDAR CREEK & RAINY CREEK	.170'	2380'	214,496.00'\$	30,970.00'\$	47,842.00'	23.4'
WORK ORDER- 05-16-88      WORK BEGAN- 06-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 36      PERCENT TIME USED- 30							
UNIVERSAL SERVICES CO., INC.		CONTRACT 04880079		TOTALS	214,496.00'	30,970.00'	47,842.00' 23.4'
TAYLOR FM 1750 1655-01-008 CSR 1655-1-8	LP 322 S URBAN LIMITS OF ABILENE	1.637'	1588'	344,749.13'\$	27,707.22'\$	196,135.32'	59.8'
TAYLOR FM 1750 1655-01-011 CSR 1655-1-11	S URBAN LIMITS OF ABILENE CALLAHAN C/L	8.461'	1589'	1,592,342.99'\$	154,699.78'\$	1,540,199.19'	99.9'
CALLAHAN FM 1750 1655-02-004 CSR 1655-2-4	TAYLOR C/L SH 36	.084'	1590'	15,282.44'\$	3,471.66'\$	9,727.36'	67.0'
WORK ORDER- 10-30-87      WORK BEGAN- 11-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 145      PERCENT TIME USED- 39							
STEPHENS MARTIN PAVING, INC.		CONTRACT 10870020		TOTALS	1,952,374.56'	185,878.66'	1,746,061.87' 94.1'
TAYLOR IH 20 0006-06-067 CD 6-6-67	OLD ANSON RD PINE ST IN ABILENE	24.071'	1791'	676,718.79'\$	94,158.06'\$	408,999.81'	63.6'
WORK ORDER- 01-06-88      WORK BEGAN- 01-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 290      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 111      PERCENT TIME USED- 38							
BONTKE BROTHERS CONSTRUCTION COMPANY		CONTRACT 12870043		TOTALS	676,718.79'	94,158.06'	408,999.81' 63.6'
				DISTRICT CONTRACT AMOUNT	53,400,615.88		
				DISTRICT ESTIMATES THIS MONTH	4,085,659.29		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	34,609,647.04		



* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****									
BELL	LP 518			1.349'	1961'	\$ 1,698,585.20	\$ 131,091.96	\$ 737,897.62	45.7'
FM 2410	1.3 MI S								
2304-02-016									
MA-M G253(1)	WDN GR, STRS, FLEX	BASE & ACP							
WORK ORDER-	02-23-88								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	200								
WORKING DAYS CHARGED-	78								
		ADDL DAYS GRANTED-							
		PERCENT TIME USED-							39
ODELL GEER CONSTRUCTION COMPANY, INC.									
CONTRACT 01880050				TOTALS		1,698,585.20	131,091.96	737,897.62	45.7'
*****									
BELL	S OF LP 363			4.466'	859'	\$ 610,676.78	\$ 4,336.17	\$ 613,024.91	100.0'
IH 35	N OF SP 290 IN	TEMPLE							
0015-14-076									
IR 35-4(155)298	PLANING, ACP OVERLAY & SAFETY WORK								
WORK ORDER-	05-08-87								
DATE WORK COMPLETED-	07-21-88								
CONTRACT WORKING DAYS-	75								
WORKING DAYS CHARGED-	122								
		ADDL DAYS GRANTED-							
		PERCENT TIME USED-							163
BANDAS INDUSTRIES, INC.									
CONTRACT 03870041				TOTALS		610,676.78	4,336.17	613,024.91	100.0'
*****									
BELL	LP 121			5.215'	2250'	\$ 1,052,616.30	\$ 261,391.47	\$ 362,033.02	36.2'
IH 35	S END FM 436 O/P								
0015-06-054									
IR 35-4(157)292	PLANING, SEAL COAT & ACP								
WORK ORDER-	04-25-88								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	90								
WORKING DAYS CHARGED-	45								
		ADDL DAYS GRANTED-							
		PERCENT TIME USED-							50
BANDAS INDUSTRIES, INC.									
CONTRACT 03880067				TOTALS		1,052,616.30	261,391.47	362,033.02	36.2'
*****									
BELL	LP 363 N OF TEMPLE			10.515'	2313'	\$ 4,554,195.60	\$ 304,424.69	\$ 574,008.66	13.2'
IH 35	FALLS C/L								
0015-04-049									
IR 35-4(158)299	PLANING, ACP OVERLAY & SAFETY WORK								
WORK ORDER-	05-24-88								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	240								
WORKING DAYS CHARGED-	34								
		ADDL DAYS GRANTED-							
		PERCENT TIME USED-							14
ODELL GEER CONSTRUCTION COMPANY, INC.									
CONTRACT 04880003				TOTALS		4,554,195.60	304,424.69	574,008.66	13.2'
*****									
BELL	IH 35 IN TEMPLE, NW			2.118'	2362'	\$ 534,182.60	\$ .00	\$ .00	.0'
LP 363	SH 53								
0184-04-022									
CRP 88(514)M	SEAL COAT & ACP OVERLAY								
WORK ORDER-									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
		ADDL DAYS GRANTED-							
		PERCENT TIME USED-							
BANDAS INDUSTRIES, INC.									
CONTRACT 04880051				TOTALS		1,043,133.60	.00	.00	0.0'
*****									
BELL	1000' N OF CEDAR CR BRIDGE			9.438'	1359'	\$ 1,010,162.25	\$ 171,436.49	\$ 969,550.56	99.9'
SH 36	CORYELL CO LINE								
0184-02-038									
CSR 184-2-38	SEAL COAT, OVERLAY & SAFETY WORK								
WORK ORDER-	08-18-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	120								
WORKING DAYS CHARGED-	129								
		ADDL DAYS GRANTED-							
		PERCENT TIME USED-							108
BANDAS INDUSTRIES, INC.									
CONTRACT 07870041				TOTALS		1,010,162.25	171,436.49	969,550.56	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*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BELL IH 35 0015-14-081 MA-IR 35-4(161)295	LEON RIVER S OF LP 363 PLANING, SEAL COAT & ACP	3.675'	2611'	\$ 878,197.00	\$ .00	\$ .00	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 90 0	ADDL DAYS GRANTED- PERCENT TIME USED-	0	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 07880019		TOTALS	878,197.00	.00	.00 0.0'
BELL SH 53 0184-03-018 MA-F 1157(6)	W OF IH 35 ON 3RD ST IN TEMPLE GR, STRS & SURF	1.232'	912'	\$ 9,547,551.45	\$ 259,793.92	\$ 8,092,584.15	89.2'
BELL SH 53 0184-03-022 MA-FG 1157(7)	AT AT&SF RR RAILROAD OVERPASS	.167'	913'	\$ 1,401,877.55	\$ 811.43	\$ 1,413,396.83	99.9'
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	500 296	ADDL DAYS GRANTED- PERCENT TIME USED-	59	*****			
THE ARGEE CORPORATION		CONTRACT 08860002		TOTALS	10,949,429.00	260,605.35	9,505,980.98 91.3'
BELL FM 3467 2502-01-008 CD 2502-1-8	US 190 AT LP 121, NE 0.2 MI SW OF FM 439 ADDL BASE & ACP OVERLAY	2.462'	1630'	\$ 315,339.25	\$ .00	\$ 157,478.70	100.0'
WORK ORDER- 11-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-15-88 60 62	ADDL DAYS GRANTED- PERCENT TIME USED-	103	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
BANDAS INDUSTRIES, INC.		CONTRACT 10870054		TOTALS	315,339.25	.00	157,478.70 100.0'
BELL FM 439 0836-03-028 M G251(1)	FM 2410 IN KILLEEN EAST CITY LIMITS WIDEN GR BASE & SURF	2.436'	122'	\$ 1,394,994.30	\$ .00	\$ 1,369,055.44	100.0'
WORK ORDER- 01-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	05-27-88 135 157	ADDL DAYS GRANTED- PERCENT TIME USED-	116	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****			
BANDAS INDUSTRIES, INC.		CONTRACT 12860004		TOTALS	1,394,994.30	.00	1,369,055.44 100.0'
BELL IH 35 0015-04-050 CD 15-4-50	SP 290 IN TEMPLE 0.83 MI NORTH SAFETY LIGHTING	1.510'	1779'	\$ 160,103.66	\$ .00	\$ 84,363.06	55.4'
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-12-88 75 48	ADDL DAYS GRANTED- PERCENT TIME USED-	64	*****			
RON E. CARROLL, INC.		CONTRACT 12870031		TOTALS	160,103.66	.00	84,363.06 55.4'
FALLS FM 147 0752-05-018 CSBH 752-5-18	AT NO NAME CREEK, (BIG CREEK), BIG CREEK REL NO 1 AND BIG CREEK REPAIR STRUCTURES	.086'	1978'	\$ 78,840.00	\$ 21,501.35	\$ 73,276.78	100.0'
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-16-88 07-28-88 45 36	ADDL DAYS GRANTED- PERCENT TIME USED-	80	*****			
DOWNING BROS., INC.		CONTRACT 01880068		TOTALS	78,840.00	21,501.35	73,276.78 100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
LIMESTONE	KOSSE SCL	10.646'	2589	\$ 623,796.53	\$ .00	\$ .00	.0'
SH 14	KOSSE NCL						
0093-06-015							
CPM 93-6-15	ACP OVERLAY						
FALLS	0.2 MI E OF MARLIN W CL	14.412'	2330	\$ 1,231,607.48	\$ .00	\$ .00	.0'
SH 7	0.5 E OF CHILTON						
0382-01-036							
CSR 382-1-36	SEAL COAT & ACP OVERLAY						
WORK ORDER- 05-13-88				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	38			PERCENT TIME USED-	51		
DOWNING BROS., INC.							
CONTRACT 04880019		TOTALS		1,855,404.01	.00	.00	0.0'
FALLS	FM 935	12.143'	2359	\$ 3,212,239.97	\$ 229,309.44	\$ 229,309.44	7.5'
US 77	MC LENNAN CO LINE						
0209-02-023							
MA-FR 331(9)	SEAL COAT, ACP O/LAY, BR WDN & SAF						
	WORK						
WORK ORDER- 06-20-88				WORK BEGAN- 07-05-88			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	15			PERCENT TIME USED-	7		
DOWNING BROS., INC.							
CONTRACT 04880048		TOTALS		3,212,239.97	229,309.44	229,309.44	7.5'
HAMILTON	AT LAMPASAS RIVER & AT US 281 O/P	.797'	2100	\$ 82,988.00	\$ 4,624.40	\$ 82,988.00	100.0'
US 84							
0055-02-018							
CSBH 55-2-18	REPAIR STRS						
WORK ORDER- 03-14-88				WORK BEGAN- 05-09-88			
DATE WORK COMPLETED-	06-03-88						
CONTRACT WORKING DAYS-	45			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	33			PERCENT TIME USED-	73		
FAB CONSTRUCTION, INC.							
CONTRACT 02880055		TOTALS		82,988.00	4,624.40	82,988.00	100.0'
HAMILTON	SH 36 AT HAMILTON	190.147'	2162	\$ 1,519,487.65	\$ .00	\$ 1,657,555.29	100.0'
FM 218	MILLS CO LINE						
0120-05-012							
CPM 120-5-12	SEAL COAT						
WORK ORDER- 03-03-88				WORK BEGAN- 03-28-88			
DATE WORK COMPLETED-	06-06-88						
CONTRACT WORKING DAYS-	90			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	28			PERCENT TIME USED-	31		
JOE RICHARDS, INC.							
CONTRACT 02880116		TOTALS		1,519,487.65	.00	1,657,555.29	100.0'
HILL	FM 934 IN ITASCA	196.724'	2103	\$ 1,476,310.60	\$ 96,635.46	\$ 165,409.13	11.7'
US 81	3.3 MI S OF ITASCA						
0014-05-027							
CPM 14-5-27	SEAL COAT						
WORK ORDER- 03-03-88				WORK BEGAN- 06-10-88			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	0			PERCENT TIME USED-	0		
JOE RICHARDS, INC.							
CONTRACT 02880058		TOTALS		1,476,310.60	96,635.46	165,409.13	11.7'
HILL	1.2 MI N OF MCLENNAN CO LINE	8.149'	1321	\$ 2,147,059.55	\$ 593,179.55	\$ 2,913,724.09	99.9'
IH 35	3.0 MI S OF HILLSBORO						
0014-07-064							
IR 35-4(154)357	PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 08-26-87				WORK BEGAN- 09-22-87			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210			ADDL DAYS GRANTED-	60		
WORKING DAYS CHARGED-	163			PERCENT TIME USED-	60		
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		2,147,059.55	593,179.55	2,913,724.09	99.9'

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HILL SH 22 0121-02-040 MA-FR 516(12)	WHITNEY DAM HILLSBORO ACP OVERLAY, SAFETY WORK & BR WIDENING	18.226'	2606'	\$ 3,010,687.29'	.00'	.00'	.0'
WORK ORDER- 07-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 0	WORK BEGAN- 08-01-88 ADDL DAYS GRANTED- PERCENT TIME USED-	0 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN * *****			
DUJININCK BROS., INC.	CONTRACT 07880013	TOTALS		3,010,687.29'	.00'	.00'	0.0'
LIMESTONE SH 14 0093-06-013 FR 161(9)	0.2 MI N OF KOSSE THE SCL OF THORNTON BASE & ACP OVERLAY	10.562'	2195'	\$ 1,247,803.01'	71,692.47'	156,007.71'	13.1'
WORK ORDER- 04-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 47	WORK BEGAN- 05-17-88 ADDL DAYS GRANTED- PERCENT TIME USED-					
DOWNING BROS., INC.	CONTRACT 03880013	TOTALS		1,247,803.01'	71,692.47'	156,007.71'	13.1'
LIMESTONE US 84 0057-01-020 FR 137(8)	PALESTINE ST IN FREESTONE CO LINE ACP OVERLAY & SAFETY WORK	3.355'	2251'	\$ 306,753.03'	.00'	68,490.83'	23.5'
LIMESTONE SH 7 0382-03-018 CPM 382-3-18	FALLS C/L ROBERTSON C/L ACP OVERLAY	10.622'	2587'	\$ 357,440.10'	1,900.00'	40,945.95'	12.0'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 59	WORK BEGAN- 05-13-88 ADDL DAYS GRANTED- PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03880068	TOTALS		664,193.13'	1,900.00'	109,436.78'	17.3'
LIMESTONE SH 14 0093-06-014 CD 93-6-14	FALLS CO LINE SCL OF KOSSE SCARIFY & RESHAPE BASE & ACP O/L	1.344'	1721'	\$ 222,309.20'	6,547.33'	213,879.44'	100.0'
LIMESTONE STOCK-ACCT 09-1-0307		.000'	0'	.00'	.00'	.00'	.0'
WORK ORDER- 12-04-87 DATE WORK COMPLETED- 07-20-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 98	WORK BEGAN- 01-04-88 ADDL DAYS GRANTED- PERCENT TIME USED-					
DOWNING BROS., INC.	CONTRACT 11870072	TOTALS		222,309.20'	6,547.33'	213,879.44'	100.0'
MCLENNAN IH 35 0014-09-068 IR 35-4(156)343	0.4 MI S OF FM 308 IN ELM MOTT 0.3 MI N OF ELM MOTT STAB BASE & ACP OVERLAY	.700'	1915'	\$ 1,062,853.85'	122,951.28'	256,337.93'	25.3'
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 70	WORK BEGAN- 04-13-88 ADDL DAYS GRANTED- PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 01880004	TOTALS		1,062,853.85'	122,951.28'	256,337.93'	25.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN IN WACO ON LAKESHORE DR FROM VILLAGE		2.159'	864'	2,748,955.12'	83,668.40'	2,769,510.22'	100.0'
MH 5 GREEN DR TO FM 1637							
8005-09-002							
M 6005(1) WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86		WORK BEGAN- 04-14-86					
DATE WORK COMPLETED- 02-26-88							
CONTRACT WORKING DAYS- 823		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 576		PERCENT TIME USED- 70					
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		2,748,955.12'	83,668.40'	2,769,510.22'	100.0'
MCLENNAN SP 298		1.015'	2168'	110,106.00'	18,358.59'	91,619.17'	87.5'
US 84 NEW ROAD							
0055-15-047							
C 55-15-47 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-22-88		WORK BEGAN- 04-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85					
COVINGTON LANDSCAPE & NURSERY CO.							
CONTRACT 02880122		TOTALS		110,106.00'	18,358.59'	91,619.17'	87.5'
MCLENNAN 0.6 MI S OF FM 2063		7.568'	2551'	361,741.18'	.00'	.00'	.0'
FM 1695 US 84							
2506-01-016							
CPM 2506-1-16 SLURRY SEAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06880023		TOTALS		361,741.18'	.00'	.00'	0.0'
MCLENNAN AT 6.0 MI SW OF IH 35 SW OF WACO		.031'	2553'	54,682.00'	.00'	.00'	.0'
FM 2113							
2060-01-019							
MC 2060-1-19 EXTEND STRUCTURE							
WORK ORDER- 07-18-88		WORK BEGAN- 08-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
MCKOWN BRIDGE COMPANY							
CONTRACT 06880025		TOTALS		54,682.00'	.00'	.00'	0.0'
MCLENNAN 1.8 MI N OF BRUCEVILLE		10.060'	2562'	2,485,764.20'	.00'	.00'	.0'
IH 35 1.4 MI N OF LORENA							
0015-01-127							
IR 35-4(159)314 PLANING, SEAL COAT, ACP OVERLY & SFTY WK							
WORK ORDER- 07-26-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
YJUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06880034		TOTALS		2,485,764.20'	.00'	.00'	0.0'
MCLENNAN 0.3 MI W OF LP 340		.473'	908'	396,325.35'	22,384.24'	207,573.07'	55.1'
US 84 0.2 MI E OF LP 340 IN BELLMEAD							
0162-01-064							
CD 162-1-64 GR & ACP OVERLAY							
MCLENNAN IH 35		.718'	909'	2,642,454.54'	15,864.14'	1,854,530.01'	73.8'
LP 340 US 84							
2311-01-018							
CD 2311-1-18 GR STRS & ACP O/L TWO ADDL LNS							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
MCLENNAN	US 84	.693'	910'	2,776,570.15'	57,052.52'	1,277,247.72'	48.4'
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GR STRS & ACP O/L TWO ADDL LNS						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	275						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	54					
YOUNG BROTHERS, INC. CONTRACTORS							
		CONTRACT 0786004	TOTALS	5,815,350.04'	95,300.90'	3,339,350.80'	60.4'
*****							
MCLENNAN	NCL OF BELLMEAD	3.733'	2618'	162,559.59'	.00'	.00'	.0'
LP 491	WACO DR IN WACO						
0014-09-070							
CPM 14-9-70	UPGRADING ILLUMINATION SYSTEM						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	0						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	0					
*****							
		CONTRACT 07880027	TOTALS	162,559.59'	.00'	.00'	0.0'
*****							
MCLENNAN	0.3 MI S OF WACO C L	2.843'	2629'	531,550.00'	.00'	.00'	.0'
IH 35	BRAZOS RIVER						
0015-01-125							
MA-IR 35-4(160)332	REPAIR CONC PAV						
WORK ORDER- 08-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	0						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	0					
*****							
		CONTRACT 07880039	TOTALS	531,550.00'	.00'	.00'	0.0'
*****							
MCLENNAN	13TH ST IN WACO, N	3.254'	2640'	191,722.35'	.00'	.00'	.0'
IH 35	HOGAN LANE						
0015-01-128							
CPM 15-1-128	SEAL PAVEMENT EDGE JOINTS						
WORK ORDER- 08-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	0						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	0					
*****							
		CONTRACT 07880054	TOTALS	191,722.35'	.00'	.00'	0.0'
*****							
MCLENNAN	ROBINSON, N	3.727'	1640'	3,656,160.10'	177,139.21'	793,222.09'	22.8'
US 77	CIRCLE IN WACO						
0209-01-032							
F 622(9)	WIDEN GR STRS & SURF						
WORK ORDER- 12-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	0						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	0					
*****							
		CONTRACT 11870005	TOTALS	3,656,160.10'	177,139.21'	793,222.09'	22.8'
*****							
MCLENNAN	LAKE BRAZOS DR	2.418'	205'	1,777,274.71'	12,079.98'	1,715,376.64'	100.0'
FM 3051	FM 933 IN WACO						
2311-01-017							
M 6002(1)	GR STRS & SURF TWO ADDL LANES						
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-	07-07-88						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	237						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-	158					
*****							
		CONTRACT 12860048	TOTALS	1,777,274.71'	12,079.98'	1,715,376.64'	100.0'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MCLENNAN	AT SLSW & MKT RR AT VALLEY MILLS DR	.150'	1787'	\$ 658,584.20	\$ 62,892.50	\$ 508,025.12	81.1%
LP 396	IN WACO						
C258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER-	01-06-88	WORK BEGAN-	01-25-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109	PERCENT TIME USED-	91				
MCKOWN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		\$ 658,584.20	\$ 62,892.50	\$ 508,025.12	81.1%
MCLENNAN	LP 491 WYE S OF ELM MOTT	25.934'	1897'	\$ 227,000.00	\$ 6,781.95	\$ 221,543.70	100.0%
IH 35	NCL OF ELM MOTT						
0014-09-069							
CD 14-9-69	UPGR ILLUM SYSTEM						
WORK ORDER-	01-06-88	WORK BEGAN-	03-29-88				
DATE WORK COMPLETED-	07-20-88						
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	89				
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12870078		TOTALS		\$ 227,000.00	\$ 6,781.95	\$ 221,543.70	100.0%
MCLENNAN	0.9 MI W OF LP 340	1.294'	1905'	\$ 104,310.15	\$ .00	\$ 92,062.61	100.0%
US 84	SP 298						
0055-08-062							
CD 55-8-62	UPGRADE GUARD RAIL						
WORK ORDER-	01-04-88	WORK BEGAN-	01-26-88				
DATE WORK COMPLETED-	06-16-88						
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	131				
J. MATTE CONSTRUCTION CO.							
CONTRACT 12870087		TOTALS		\$ 104,310.15	\$ .00	\$ 92,062.61	100.0%
DISTRICT CONTRACT AMOUNT						\$ 59,133,368.84	
DISTRICT ESTIMATES THIS MONTH						\$ 2,737,848.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE						\$ 29,762,027.89	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANDERSON TRINITY RIVER BR, SE		3.996'	334'	2,384,285.68'\$	.00'\$	2,177,078.79'	100.0'
US 287 0.1 MI NW OF FM 59							
0122-04-026 WIDEN GR, STRS, FB, 1CST, SC, ACP & PAV MK							
CSR 122-4-26							
WORK ORDER- 02-06-87		WORK BEGAN- 03-03-87		*****			
DATE WORK COMPLETED- 08-05-88				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 79		*****			
BUSTER PAVING CO., INC.		CONTRACT 01870007		TOTALS	2,384,285.68'	.00'	2,177,078.79' 100.0'
ANDERSON US 287, E		215.954'	1954'	3,150,446.90'\$	900,548.07'\$	1,857,872.61'	62.0'
SH 294 FM 228							
0058-03-017 SEAL COAT							
CPM 58-3-17							
WORK ORDER- 02-12-88		WORK BEGAN- 04-01-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 50		*****			
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 01880043		TOTALS	3,150,446.90'	900,548.07'	1,857,872.61' 62.0'
ANDERSON FM 315 N OF PALESTINE, EAST		28.737'	2243'	3,538,467.64'\$	.00'	767,715.00'	26.5'
FM 321 SH 155							
0892-02-005 RECOND FB, SC, ONE CST & SFY END TREAT							
CSR 892-2-5							
WORK ORDER- 04-06-88		WORK BEGAN- 04-22-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 32		*****			
THE PORTER CO., INC.		CONTRACT 03880060		TOTALS	3,538,467.64'	.00'	767,715.00' 26.5'
ANDERSON TEXAS STATE RR, SE		1.616'	2319'	1,643,673.94'\$	92,963.77'\$	92,963.77'	5.9'
US 287 BEN BROOK DR IN PALESTINE							
0109-01-036 CONTINUOUS LEFT TURN LANE							
HES 0005(592)							
WORK ORDER- 05-13-88		WORK BEGAN- 06-23-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 15		*****			
AJAX CONSTRUCTION COMPANY		CONTRACT 04880009		TOTALS	1,643,673.94'	92,963.77'	92,963.77' 5.9'
ANDERSON FM 2267, SOUTH		5.624'	891'	4,318,890.43'\$	83,424.58'\$	3,764,593.90'	91.7'
SH 155 NEAR COUNTY ROAD							
0520-08-030 GR, STRS, FLEX BS, OCST, SEAL, ACP & PM							
CSR 520-8-30							
WORK ORDER- 06-18-86		WORK BEGAN- 07-07-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 320		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 248		PERCENT TIME USED- 78		*****			
AJAX CONSTRUCTION COMPANY		CONTRACT 05860033		TOTALS	4,318,890.43'	83,424.58'	3,764,593.90' 91.7'
ANDERSON PARK ST, SE		1.649'	1147'	551,308.63'\$	.00'\$	515,342.67'	100.0'
US 287 TEXAS STATE RR IN PALESTINE							
0109-01-037 WDN GR C&G, SC ACP BR RAIL & PAV MARK							
HES 0005(563)							
WORK ORDER- 06-25-87		WORK BEGAN- 07-09-87		*****			
DATE WORK COMPLETED- 08-07-88				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 175		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 85		*****			
THE R.E. HABLE COMPANY		CONTRACT 05870045		TOTALS	551,308.63'	.00'	515,342.67' 100.0'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CHEROKEE	0.7 MI W OF US 69	7.903	2578	\$ 716,733.10	\$ .00	\$ .00	.0
SH 21	US 69 IN ALTO						
0118-04-027							
CPM 118-4-27	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
AJAX CONSTRUCTION COMPANY							
CONTRACT 06880048		TOTALS		716,733.10	.00	.00	0.0
CHEROKEE	US 79 IN JACKSONVILLE, S	2.297	2621	\$ 188,496.90	\$ .00	\$ .00	.0
FM 347	0.1 MI S OF LP 456						
0378-07-020							
MC 378-7-20	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CROWELL ASPHALT & SEALING							
CONTRACT 07880030		TOTALS		188,496.90	.00	.00	0.0
FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	1087	\$ 1,455,797.20	\$ 51,328.48	\$ 1,382,162.34	99.9
US 287							
C122-03-018							
BRF 712(6)	RECONST APPROACH TO TRINITY RV BR						
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	250	PERCENT TIME USED-	100				
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		1,455,797.20	51,328.48	1,382,162.34	99.9
GREGG	AT SABINE RIVER	.171	1055	\$ 1,016,739.08	\$ 63,841.61	\$ 960,123.12	99.4
SH 42							
0545-04-026							
BRS 1512(7)	REPLACE BRIDGE & APPROACHES						
WRK ORDER- 05-28-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	154	PERCENT TIME USED-	96				
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		1,016,739.08	63,841.61	960,123.12	99.4
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132	\$ 1,590,610.84	\$ 51,501.56	\$ 552,795.19	36.6
FM 3272	FM 2275						
3465-02-004							
A 3465-2-4	GR STRS FB 1CST SC ACP PAY MARK & SIGNAL						
GREGG	WHITE OAK	.000	1133	\$ 215,609.53	\$ 19,874.30	\$ 122,524.56	59.8
FM 3272	FM 2275						
3465-02-006							
CC 3465-2-6	STORM SEWERS, C&G, & SAFETY TREAT						
WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102	PERCENT TIME USED-	41				
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		1,806,220.37	71,375.86	675,319.75	39.3
GREGG	ESTES PARKWAY IN LONGVIEW, S	.880	2543	\$ 624,972.03	\$ .00	\$ .00	.0
FM 1845	IH 20						
1763-03-019							
MA-CRP 88(738)M	WIDEN GR, ACP BASE, SC, ACP & PAY MARK						

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
GREGG AT IH 20 NFR		.001'	2544'	\$ 43,000.00'	.00'	.00'	.0'
FM 1845							
1763-03-020							
MC 1763-3-20 TRAFFIC SIGNALS							
WORK ORDER- 07-25-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0	*****			
THE PORTER CO., INC.		CONTRACT 06880016		TOTALS	667,972.03'	.00'	.00' 0.0'
GREGG LP 281 IN LONGVIEW, NORTH		4.425'	1319'	\$ 3,441,657.65'	134,380.51'	1,329,310.70'	40.6'
US 259 SPUR 502							
0392-03-026							
F 642(10) GR, STRS, FB, 1CST, SC, ACP & PAV MARK							
WORK ORDER- 08-03-87		WORK BEGAN- 08-07-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	280	ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	36	*****			
KAY CONSTRUCTION COMPANY, INC.		CONTRACT 07870007		TOTALS	3,441,657.65'	134,380.51'	1,329,310.70' 40.6'
HENDERSON 0.6 MI E OF FM 773 IN MUCHISON, EAST		11.796'	2242'	\$ 2,557,756.19'	544,519.89'	1,383,686.16'	56.9'
SH 31 1.1 MI E OF FM 773 (WBL ONLY)							
0164-01-047							
CSR 164-1-47 PAV REPAIR, ACP OVERLAY & PAV MARKINGS							
WORK ORDER- 03-30-88		WORK BEGAN- 04-11-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	45	*****			
THE R.E. HABLE COMPANY		CONTRACT 03880059		TOTALS	2,557,756.19'	544,519.89'	1,383,686.16' 56.9'
RUSK 2.1 MI N OF FM 1251		2.050'	1985'	\$ 737,892.11'	125,717.74'	444,523.84'	63.4'
FM 3231 FM 1251							
0424-05-009							
A 424-5-9 GR, STRS, FB, ONE CST, SC & PAV MARKINGS							
WORK ORDER- 02-02-88		WORK BEGAN- 02-04-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	46	*****			
CCE, INC.		CONTRACT 01880075		TOTALS	737,892.11'	125,717.74'	444,523.84' 63.4'
RUSK US 259 IN MT ENTERPRISE, EAST		10.021'	2150'	\$ 1,037,783.25'	.00'	997,612.58'	100.0'
US 84 SHELBY C/L							
0123-06-022							
CSR 123-6-22 ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER- 03-21-88		WORK BEGAN- 03-18-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	103	*****			
MADDEN CONTRACTING COMPANY, INC.		CONTRACT 02880105		TOTALS	1,037,783.25'	.00'	997,612.58' 100.0'
RUSK 7.1 MI SW OF SH 149 IN TATU		7.072'	1014'	\$ 3,032,659.10'	142,568.23'	2,150,327.10'	74.6'
SH 43 SH 149							
0207-03-016							
CSR 207-3-16 HDN GR STRS FB 1 CST ACP & PAV MARKINGS							
WORK ORDER- 05-15-87		WORK BEGAN- 05-26-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-	168	PERCENT TIME USED-	61	*****			
CROWELL ASPHALT & SEALING		CONTRACT 04870013		TOTALS	3,032,659.10'	142,568.23'	2,150,327.10' 74.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
RUSK	SH 204 IN REKLAN, E FM 225	17.491'	2349'	2,170,353.19'	146,795.90'	146,795.90'	7.1'
US 84							
0123-04-014							
CSR 123-4-14	PAV REPAIR, ACP OVERLAY & PAV MARK						
CHEROKEE	5.2 MI E OF SH 204 SH 110 IN NEW SUMMERFIELD	2.899'	2590'	401,255.73'	.00'	.00'	.0'
LS 79							
C206-05-020							
CPM 206-5-20	SEAL COAT, ACP & PAV MARKINGS						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	14						
WORK ORDER- 07-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
THE R.E. HABLE COMPANY							
CONTRACT 04880038		TOTALS		2,571,608.92'	146,795.90'	146,795.90'	6.0'
SMITH	IH 20, SOUTH 0.2 MI NORTH OF LP 323 IN TYLER	6.657'	2091'	3,293,747.17'	151,614.58'	2,135,283.83'	68.2'
US 69							
0190-05-043							
CSR 190-5-43	ACP OVERLAY						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	69						
WORK ORDER- 03-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
REYNOLDS & KAY, INC.							
CONTRACT 02880046		TOTALS		3,293,747.17'	151,614.58'	2,135,283.83'	68.2'
SMITH	SH 155 (VINE AV), EAST WEST END MP RR O/P IN TYLER	3.923'	2203'	521,409.84'	52,398.91'	99,706.54'	20.1'
SH 64							
0245-06-055							
MCSP 245-6-55	SEAL COAT, ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	10						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CROWELL ASPHALT & SEALING							
CONTRACT 03880115		TOTALS		521,409.84'	52,398.91'	99,706.54'	20.1'
SMITH	SP 147 WEST ERWIN ST IN TYLER	2.275'	2644'	313,550.65'	.00'	.00'	.0'
US 69							
0-90-06-007							
MCSP 190-6-7	ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	0						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
REYNOLDS & KAY, INC.							
CONTRACT 07880058		TOTALS		313,550.65'	.00'	.00'	0.0'
SMITH	0.4 MI N OF FM 346 IN WHITEHOUSE	1.251'	1439'	1,060,981.59'	179,443.35'	837,652.63'	83.1'
SH 110							
0345-01-035							
CC 345-1-35	WIDEN GR, STRS, FB, ACP, PM & SIGNALS						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	135						
WORK ORDER- 09-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CCE, INC.							
CONTRACT 08870032		TOTALS		1,060,981.59'	179,443.35'	837,652.63'	83.1'
SMITH	AT NECHES RV BRIDGE AT HENDERSON C/L	1.382'	1686'	5,680,606.64'	.00'	2,913,516.09'	54.0'
SH 155							
0520-06-029							
F 652(21)	WIDEN BRIDGE & APPRS						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	390						
WORKING DAYS CHARGED-	122						
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
THE R.E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		5,680,606.64'	.00'	2,913,516.09'	54.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
*****							
VAN ZANDT FM 316 0646-04-007 CSR 646-4-7	SH 198, SOUTH HENDERSON COUNTY LINE  RECOND FB, SC, ONE CST & SFY END TREAT	34.152'	2302'	\$ 3,758,099.52	\$ 411,150.50	\$ 1,133,820.82	31.7'
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 68	WORK BEGAN- 04-12-88 ADDL DAYS GRANTED- PERCENT TIME USED-	31				
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 03880114		TOTALS		3,758,099.52	411,150.50	1,133,820.82	31.7'
*****							
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4)	RAINS CO LINE, S US 80  WDN GR, STRS, FLEX BS, OCST, SEAL, ACP & PM	6.697'	898'	\$ 2,980,234.58	\$ .00	\$ 2,784,307.94	98.3'
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	315 261	WORK BEGAN- 08-19-86 ADDL DAYS GRANTED- PERCENT TIME USED-	83				
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		2,980,234.58	.00	2,784,307.94	98.3'
*****							
VAN ZANDT IH 20 0495-02-031 IR 20-6(66)524	AT SH 64 & AT SH 19 INTERCHANGES  REPLACE LIGHTING	9.528'	1419'	\$ 383,220.00	\$ 13,310.03	\$ 354,742.42	97.4'
WORK ORDER- 09-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 127	WORK BEGAN- 11-02-87 ADDL DAYS GRANTED- PERCENT TIME USED-	85				
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		383,220.00	13,310.03	354,742.42	97.4'
*****							
HOOD FM 1801 0096-05-004 CPM 96-5-4	0.45 MI E OF US 80 IN MINEOL US 80 IN HOARD  SEAL COAT	235.843'	2151'	\$ 2,847,128.16	\$ 464,071.27	\$ 1,467,781.69	54.2'
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	70 36	WORK BEGAN- 05-02-88 ADDL DAYS GRANTED- PERCENT TIME USED-	51				
REYNOLDS & KAY, INC.							
CONTRACT 02880106		TOTALS		2,847,128.16	464,071.27	1,467,781.69	54.2'
*****							
HOOD FM 14 0492-03-018 CD 492-3-18	0.2 MI S OF US 80 IN HAWKINS 0.3 MI SOUTH  WIDEN GR, STRS, FB, SC, ACP & PAY MARK	.340'	1543'	\$ 189,981.90	\$ 46,450.08	\$ 182,756.89	99.9'
WORK ORDER- 10-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 67	WORK BEGAN- 10-19-87 ADDL DAYS GRANTED- PERCENT TIME USED-	67				
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09870053		TOTALS		189,981.90	46,450.08	182,756.89	99.9'
*****							
				DISTRICT CONTRACT AMOUNT		55,847,349.17	
				DISTRICT ESTIMATES THIS MONTH		3,675,903.36	
				DISTRICT TOTAL ESTIMATES PAID TO DATE.		30,554,997.08	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*
*****							
ANGELINA	LP 287 MC CALL DR	.964'	1084	\$ 1,496,307.62	\$ 1,115.93	\$ 1,248,650.95	87.8'
LS 59							
C176-03-086							
C 176-3-86	WIDEN GR, STRS, CONC PVT, SURF, FRTG RDS, ETC.						
*****							
ANGELINA	AT FM 841 IN LUFKIN	.852'	8079	\$ 2,591,871.39	\$ .00	\$ 2,497,546.79	99.9'
LP 287							
2553-01-036							
MA-F 1151(5)	WIDEN GR, STRS, CONC PVT, SURF, FRTG RDS, ETC.						
*****							
ANGELINA	AT US 59 S IN LUFKIN	1.536'	8080	\$ 10,004,183.09	\$ 264,336.39	\$ 9,269,861.72	97.6'
LP 287							
2553-01-037							
MA-F 1151(6)	WIDEN GR, STRS, CONC PVT, SURF, FRTG RDS, ETC.						
*****							
WORK ORDER- 03-07-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	460	PERCENT TIME USED-	88				
*****							
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		14,092,362.10	265,452.32	13,016,059.46	97.2'
*****							
ANGELINA	AT LP 287 (N) IN LUFKIN	4.873'	1924	\$ 164,032.70	\$ 25,717.93	\$ 54,123.24	34.7'
US 59							
0176-02-070							
CD 176-2-70	EXPRESSWAY SIGNING						
*****							
WORK ORDER- 02-09-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	58				
*****							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01880014		TOTALS		164,032.70	25,717.93	54,123.24	34.7'
*****							
ANGELINA	NECHES RIVER HUDSON SCHOOL	3.170'	2143	\$ 457,311.58	\$ 10,738.34	\$ 468,280.15	100.0'
SH 94							
0319-04-050							
CSR 319-4-50	REHAB ACP & SHLDRS						
*****							
WORK ORDER- 03-08-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	07-14-88						
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	65				
*****							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02880098		TOTALS		457,311.58	10,738.34	468,280.15	100.0'
*****							
ANGELINA	NECHES RV HUDSON	15.363'	1234	\$ 663,807.63	\$ 7,190.56	\$ 668,998.77	100.0'
SH 94							
0319-04-051							
HES 000S(389)	SFTY TREAT FIXED OBJECTS						
*****							
WCRK ORDER- 07-31-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-	06-06-88						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	12				
WCRKING DAYS CHARGED-	141	PERCENT TIME USED-	107				
*****							
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		663,807.63	7,190.56	668,998.77	100.0'
*****							
ANGELINA	0.8 MI S OF LP 287	11.855'	2547	\$ 1,150,280.38	\$ .00	\$ .00	.0'
US 59	3.2 MI S OF FM 1818						
0176-03-093							
CSR 176-3-93	ACP REHAB & OVERLAY						
*****							
WORK ORDER- 07-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
*****							
AJAX CONSTRUCTION COMPANY							
CONTRACT 06880019		TOTALS		1,150,280.38	.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*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ANGELINA FM 326, EAST ANGELINA RIVER		9.828'	1344'	\$ 1,844,186.37'	\$ 345,467.09'	\$ 1,439,490.17'	82.3'
SH 103							
0336-05-038							
CSR 336-5-38	CEM TRT EXIST BASE, SURF & SAFE TRT STRS						
WORK ORDER- 08-10-87	WORK BEGAN- 10-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 109						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		1,844,186.37'	345,467.09'	1,439,490.17'	82.3'
ANGELINA ZAVALLA JASPER C/L		8.695'	1708'	\$ 1,629,157.10'	\$ 57,811.26'	\$ 837,750.24'	54.1'
US 69							
0200-03-020							
CSR 200-3-20	STRENGTHEN FB, ONE CST SHLDRS & ACP						
WORK ORDER- 11-25-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 76						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		1,629,157.10'	57,811.26'	837,750.24'	54.1'
ANGELINA CHEROKEE C/L SH 7		24.916'	1901'	\$ 1,593,698.59'	\$ 63,751.06'	\$ 1,032,902.64'	68.2'
US 69							
0199-04-052							
CSR 199-4-52	ACP						
WORK ORDER- 12-31-87	WORK BEGAN- 01-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 16						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 63						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		1,593,698.59'	63,751.06'	1,032,902.64'	68.2'
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272'	1968'	\$ 337,108.20'	\$ 37,650.34'	\$ 276,424.15'	86.3'
FM 1280							
0931-02-011							
BRS 2770(2)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-18-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 78						
COASTAL CONCRETE CORPORATION							
CONTRACT 01880058		TOTALS		337,108.20'	37,650.34'	276,424.15'	86.3'
HOUSTON 1500' S OF SH 7 (E), NORTH LP 304 600' N OF SH 21		1.371'	2050'	\$ 822,388.52'	\$ 9,928.71'	\$ 490,186.61'	62.7'
1854-01-021							
C 1854-1-21	WIDEN GR, STRS, FB, ONE CST & ACP						
WORK ORDER- 03-08-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 48						
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880038		TOTALS		822,388.52'	9,928.71'	490,186.61'	62.7'
HOUSTON FM 227 IN RATCLIFF 0.2 MI EAST		84.132'	2144'	\$ 715,729.94'	\$ 420,239.87'	\$ 650,226.35'	95.6'
SH 7							
0336-01-029							
CPM 336-1-29	SEAL COAT						
WORK ORDER- 03-15-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 35						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880099		TOTALS		715,729.94'	420,239.87'	650,226.35'	95.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
HOUSTON	AT BRACKEN CREEK	1.142	2321	\$ 962,317.58	\$ 104,585.57	\$ 407,952.76	44.6
SH 21	.						
0118-02-019							
CRP 88(531)BRS	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 05-27-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	20						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880011		TOTALS		962,317.58	104,585.57	407,952.76	44.6
*****							
HOLSTON	US 287	10.576	2396	\$ 719,861.42	\$ 74,363.13	\$ 617,743.69	100.0
SH 21	SH 7 W OF CROCKETT						
0117-07-018							
CPM 117-7-18	ACP OVERLAY						
WORK ORDER- 04-29-88							
DATE WORK COMPLETED-	07-28-88						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	40						
WORK BEGAN- 05-27-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	100						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880084		TOTALS		719,861.42	74,363.13	617,743.69	100.0
*****							
HOUSTON	AT GRANNY, ARNOLD, BEAVER, DICKEY & COLLINS CREEKS	.563	2643	\$ 397,041.00	\$ .00	\$ .00	.0
US 287							
0340-01-027							
CSBH 340-1-27	REPLACE TIMBER SUBSTRUCTURE & RAILING						
WORK ORDER- 07-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	0						
WORK BEGAN- 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07880057		TOTALS		397,041.00	.00	.00	0.0
*****							
HOUSTON	0.5 MI S OF LP 304 IN CROCKETT	16.418	1698	\$ 1,093,391.50	\$ 216,895.77	\$ 720,897.98	69.4
SH 19	1.65 MI N OF FM 231, S OF CROCKETT						
0109-05-028							
HES 0005(562)	REHAB SURF & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	94						
WORK BEGAN- 12-14-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	78						
REMIKX CONTRACTING CO., INC.							
CONTRACT 11870048		TOTALS		1,093,391.50	216,895.77	720,897.98	69.4
*****							
HOUSTON	AT TOWN BRANCH TRIB, 0.5 MI E OF LP 304	.500	1711	\$ 446,638.60	\$ 32,756.39	\$ 367,388.90	86.5
FM 229							
0340-04-018							
BRM J502(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	113						
WORK BEGAN- 12-21-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	81						
ZACK BURKETT CO.							
CONTRACT 11870061		TOTALS		446,638.60	32,756.39	367,388.90	86.5
*****							
NACOGDOCHES	0.3 MI E OF US 59 (LP 495)	1.584	673	\$ 2,176,832.80	\$ 128,100.82	\$ 1,695,744.54	82.0
LP 224	FM 1275 IN NACOGDOCHES						
2560-01-033							
M J600(5)	GR, STRS & SURF						
WORK ORDER- 03-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	222						
WORK BEGAN- 05-11-87							
ADDL DAYS GRANTED-	16						
PERCENT TIME USED-	92						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		2,176,832.80	128,100.82	1,695,744.54	82.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
NACOGDOCHES IN NACOGDOCHES AT LP 224			.004	1150	\$ 127,499.00	\$.00	\$ 126,699.00	100.0
LP 495	N/A							
0175-08-030	HES 000S(565)							
IMPROVE TRAFFIC SIGNALS								
WORK ORDER- 06-11-87			WORK BEGAN- 09-28-87			*****		
DATE WORK COMPLETED- 04-29-88			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 90			ADDL DAYS GRANTED-			* TIME OF THIS RUN *		
WORKING DAYS CHARGED- 58			PERCENT TIME USED- 64			*****		
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
CONTRACT 05870048			TOTALS		127,499.00	.00	126,699.00	100.0
NACOGDOCHES AT DURAZNO CREEK & AT DURAZNO CREEK RELIEF			1.895	2481	\$ 185,051.00	\$ 62,000.79	\$ 124,644.26	70.9
SH 103								
0336-06-018	UPGRADE MBGF & BRIDGE RAIL							
MC 336-6-18								
WORK ORDER- 05-31-88			WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29			PERCENT TIME USED- 41					
MARCUS CONSTRUCTION CO., INC.								
CONTRACT 05880025			TOTALS		185,051.00	62,000.79	124,644.26	70.9
NACOGDOCHES 0.7 MI N OF LP 495			5.439	2514	\$ 526,107.75	\$ 141,859.18	\$ 352,326.26	70.4
SH 21	0.1 MI E OF LP 224 IN NACOGDOCHES							
0118-08-046	PLANT MIX SEAL & ACP OVERLAY							
CPM 118-8-46								
WORK ORDER- 05-26-88			WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31			PERCENT TIME USED- 78					
MADDEN CONTRACTING COMPANY, INC.								
CONTRACT 05880058			TOTALS		526,107.75	141,859.18	352,326.26	70.4
NACOGDOCHES 0.1 MI N OF SH 204			6.174	1508	\$ 2,070,677.48	\$ 79,487.81	\$ 1,390,886.50	71.2
US 259	RUSK C/L							
0138-06-031	PAVE SHLDRS, STRENGTHEN BASE & ACP							
CSR 138-6-31								
WORK ORDER- 10-08-87			WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 123			PERCENT TIME USED- 117					
MOORE BROTHERS CONSTRUCTION COMPANY								
CONTRACT 09870021			TOTALS		2,070,677.48	79,487.81	1,390,886.50	71.2
NACOGDOCHES 1,153' SE OF MORAL CREEK RELIEF			.638	1546	\$ 687,506.67	\$ 39,489.38	\$ 578,832.52	88.6
SH 21	1,215' NW OF MORAL CREEK							
0118-06-040	CN NEW CULVERT, BR & RDWY							
CSR 118-6-40								
WORK ORDER- 10-14-87			WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110			ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98			PERCENT TIME USED- 89					
A. C. BROOKS CONSTRUCTION CO., INC.								
CONTRACT 09870056			TOTALS		687,506.67	39,489.38	578,832.52	88.6
NACOGDOCHES 0.05 MI N OF FM 1638			.570	1611	\$ 86,289.16	\$.00	\$ 77,385.10	100.0
US 59	0.52 MI S OF FM 1638							
2560-01-040	LANDSCAPE DEVELOPMENT							
CL 2560-1-40								
WORK ORDER- 11-19-87			WORK BEGAN- 11-25-87			*****		
DATE WORK COMPLETED- 01-22-88			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 40			ADDL DAYS GRANTED-			* TIME OF THIS RUN *		
WORKING DAYS CHARGED- 24			PERCENT TIME USED- 60			*****		
MR. T'S LANDSCAPE SERVICES, INC.								
CONTRACT 10870039			TOTALS		86,289.16	.00	77,385.10	100.0



CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*
*****								
HACOGDOCHES	LP 224		7.917'	132'	1,545,356.62'	30,322.05'	1,515,393.07'	100.0'
FM 2259	FM 226							
2116-01-009								
CSR 2116-1-9	WDM, RECOND ON SECS & RESURF							
WORK ORDER- 12-29-86		WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 05-20-88								
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 100						
THE PORTER CO., INC.								
	CONTRACT 12860014	TOTALS			1,545,356.62'	30,322.05'	1,515,393.07'	100.0'
*****								
POLK	AT US 59 TO US 190 IN LIVINGSTON		.001'	1967'	57,728.00'	9,755.04'	54,841.60'	100.0'
US 59								
0176-05-101								
HES 000S(575)	TRAFFIC SIGNALS							
WORK ORDER- 02-11-88		WORK BEGAN- 05-17-88						
DATE WORK COMPLETED- 07-18-88								
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
	CONTRACT 01880056	TOTALS			57,728.00'	9,755.04'	54,841.60'	100.0'
*****								
POLK	LEGGETT		2.140'	2347'	335,349.49'	186,590.06'	328,605.08'	100.0'
US 59	SEVEN OAKS							
0176-05-106								
CSR 176-5-106	ACP OVERLAY							
WORK ORDER- 05-06-88		WORK BEGAN- 06-17-88						
DATE WORK COMPLETED- 07-28-88								
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 77						
MOORE BROTHERS CONSTRUCTION COMPANY								
	CONTRACT 04880036	TOTALS			335,349.49'	186,590.06'	328,605.08'	100.0'
*****								
POLK	AT DRY CREEK, AT DRY CREEK RELIEF &		.341'	2470'	513,088.95'	.00'	.00'	.0'
FM 352	& AT MC MANUS CREEK							
0929-01-013								
CRP 88(550)BRO	REPLACE BRIDGES & APPROACHES							
WORK ORDER- 06-02-88		WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 6						
A. C. BROOKS CONSTRUCTION CO., INC.								
	CONTRACT 05880015	TOTALS			513,088.95'	.00'	.00'	0.0'
*****								
POLK	FM 3126		5.536'	2615'	817,567.27'	.00'	.00'	.0'
FM 3277	FM 2457							
3471-01-009								
MA-CRP 88(754)S	WIDEN GR, STRS, FB & THREE CST							
WORK ORDER- 08-03-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0						
AJAX CONSTRUCTION COMPANY								
	CONTRACT 07880024	TOTALS			817,567.27'	.00'	.00'	0.0'
*****								
POLK	FM 62 IN CAMDEN		7.128'	2637'	987,115.94'	.00'	.00'	.0'
FM 942	FM 1745							
1193-01-020								
MA-CRP 88(756)S	WIDEN & STAB FB & THREE CST							
WORK ORDER- 08-05-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0						
KAY CONSTRUCTION COMPANY, INC.								
	CONTRACT 07880050	TOTALS			987,115.94'	.00'	.00'	0.0'
*****								

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
POLK	US 59 IN CORRIGAN	7.784'	1449'	\$ 853,682.13	\$ 38,566.92	\$ 981,927.60	100.0'
FM 942	FM 62 IN CAMDEN						
1877-02-007							
SR 1626(3)	RECOND BASE, WIDEN & THREE CST						
WORK ORDER- 09-15-87	WORK BEGAN- 09-24-87						
DATE WORK COMPLETED- 06-27-88							
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 86						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08870042		TOTALS		853,682.13	38,566.92	981,927.60	100.0'
*****							
POLK	IN MOSCOW AT MOSCOW, CAMDEN &	.667'	1639'	\$ 2,976,162.07	\$ 194,232.01	\$ 1,033,035.96	36.5'
US 59	SAN AUGUSTINE RR						
0176-05-094							
SPP 134(29)	RR O/P, APPROACHES & ACCESS ROADS						
WORK ORDER- 12-28-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 26						
CCE, INC.							
CONTRACT 11870004		TOTALS		2,976,162.07	194,232.01	1,033,035.96	36.5'
*****							
SABINE	HEMPHILL SCL	1.000'	2051'	\$ 275,126.20	\$ 32,553.11	\$ 201,498.08	77.0'
SH 87	1.0 MI S						
0304-04-030							
CSR 304-4-30	WIDEN GR, STRS, FB, TWO CST & ACP						
WORK ORDER- 03-08-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 50						
GILBERT WHEELER, INCORPORATED							
CONTRACT 02880039		TOTALS		275,126.20	32,553.11	201,498.08	77.0'
*****							
SABINE	FM 83 (W)	4.385'	2215'	\$ 400,021.57	\$ 10,841.25	\$ 379,648.02	100.0'
SH 87	FM 83 (E)						
0304-03-016							
CPM 304-3-16	ACP OVERLAY						
WORK ORDER- 04-06-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED- 07-11-88							
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 68						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880032		TOTALS		400,021.57	10,841.25	379,648.02	100.0'
*****							
SABINE	SIX MILE CREEK	1.884'	2477'	\$ 299,434.75	\$ 82,166.51	\$ 82,166.51	28.8'
SH 87	SANDY CREEK						
0304-04-032							
CRP 88(578)S	GR, STRS, FB & TWO CST						
WORK ORDER- 06-06-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 13						
GILBERT WHEELER, INCORPORATED							
CONTRACT 05880021		TOTALS		299,434.75	82,166.51	82,166.51	28.8'
*****							
SABINE	AT BEAR CREEK	.184'	2483'	\$ 308,671.00	\$ 148,096.45	\$ 169,609.20	57.8'
US 96							
0064-05-039							
CSBH 64-5-39	REPL TIMBER SUBSTRS & UPDATE RAILING						
WORK ORDER- 06-02-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 20						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880027		TOTALS		308,671.00	148,096.45	169,609.20	57.8'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
SAN AUGUSTINE	ATTOYAC BAYOU	98.436'	2052'	1,058,578.38'	174,635.62'	670,290.42'	66.6'
SH 7	SHELBY C/L						
0059-02-010							
CPM 59-2-10	SEAL COAT						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	24						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02880040	TOTALS		1,058,578.38'	174,635.62'	670,290.42'	66.6'
*****							
SAN AUGUSTINE	FM 83	1.522'	2145'	352,616.74'	21,593.89'	138,479.51'	41.3'
SH 147	FM 1277						
0390-02-033							
CD 390-2-33	WIDEN GR, STRS, FB, TWO CST & ACP						
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	59						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02880100	TOTALS		352,616.74'	21,593.89'	138,479.51'	41.3'
*****							
SAN AUGUSTINE	0.6 MI N OF SH 21	4.198'	1668'	924,416.98'	91,583.67'	708,207.08'	80.6'
US 96	0.2 MI N OF FM 1279						
0809-03-020							
CSR 809-3-20	WIDEN RDMY, CONST SHLDRS, FB & THREE CST						
WORK ORDER- 12-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	109						
CCE, INC.							
	CONTRACT 11870029	TOTALS		924,416.98'	91,583.67'	708,207.08'	80.6'
*****							
SAN JACINTO	ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA GROVE, E OF SHEPHARD	.385'	2111'	323,292.87'	35,815.00'	227,828.03'	74.1'
CR							
0911-07-005							
BRO 11(26)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 03-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	71						
A. C. BROOKS CONSTRUCTION CO., INC.							
	CONTRACT 02880067	TOTALS		323,292.87'	35,815.00'	227,828.03'	74.1'
*****							
SAN JACINTO	COLDSRING N OF STEPHEN CREEK	10.008'	2397'	1,668,865.91'	327,116.97'	571,045.14'	36.0'
SH 156							
0403-01-029							
CSR 403-1-29	WIDEN GR, STRS, FB & THREE CST						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	35						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 04880085	TOTALS		1,668,865.91'	327,116.97'	571,045.14'	36.0'
*****							
SAN JACINTO	AT MUSSEL SHOALS CREEK	.274'	1422'	301,321.12'	8,174.52'	298,451.84'	100.0'
FM 1127							
1681-01-006							
BRO 11(38)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-	06-01-88						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	90						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870016	TOTALS		301,321.12'	8,174.52'	298,451.84'	100.0'
*****							

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\* CONTRACT IDENTIFICATION AND INFORMATION \* PD \* CONTRACT \* AMOUNT THIS \* TOTAL ESTIMATE \* % \*  
\* \*LENGTH \* NO \* AMOUNT \* ESTIMATE \* TO DATE \* COMP\*  
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SHELBY AT SP 470, N OF TIMPSON .002' 1964' \$ 90,993.20' \$ .00' \$ 82,732.04' 96.7'  
US 59  
0175-04-036  
HES 0005(568) SAFETY LIGHTING & GUARD FENCE  
WORK ORDER- 02-09-88 WORK BEGAN- 03-21-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 75

RON E. CARROLL, INC. CONTRACT 01880053 TOTALS 90,993.20' .00' 82,732.04' 96.7'

SHELBY RUSK C/L TIMPSON 4.345' 8081' \$ 4,965,667.01' \$ .00' \$ 5,099,020.57' 100.0'  
US 59  
0175-05-024  
F 348(10) WIDENING GRADING, STRUCTURES, BASE AND SURFACING

NACOGDOCHES RUSK C/L GARRISON 1.257' 8082' \$ 1,235,457.75' \$ .00' \$ 1,109,434.52' 100.0'  
US 59  
0175-06-029  
F 201(28) WIDENING GRADING, STRUCTURES, BASE AND SURFACING

RUSK NACOGDOCHES C/L SHELBY C/L 1.030' 8083' \$ 1,186,687.99' \$ .00' \$ 1,227,505.88' 100.0'  
US 59  
0175-09-012  
FR 201(26) WIDENING GRADING, STRUCTURES, BASE AND SURFACING

WORK ORDER- 03-20-86 WORK BEGAN- 03-27-86  
DATE WORK COMPLETED- 06-10-88  
CONTRACT WORKING DAYS- 350 ADDL DAYS GRANTED- 5  
WORKING DAYS CHARGED- 278 PERCENT TIME USED- 78  
\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
\*\*\*\*\*

W. R. BOYD, INC. CONTRACT 02860027 TOTALS 7,387,812.75' .00' 7,435,960.97' 100.0'

SHELBY AT STYLES CR & AT STYLES CR REL .236' 665' \$ 281,644.50' \$ 5,391.68' \$ 269,584.00' 100.0'  
FM 139  
0742-01-034  
BRS 221(4) REPLACE BRIDGES & APPROACHES

SHELBY AT BEAUCHAMP CR & AT CARROLL CR .230' 666' \$ 292,205.60' \$ 5,737.94' \$ 286,718.60' 100.0'  
FM 417  
0810-02-010  
BRO 11(36) REPLACE BRIDGES & APPROACHES

WORK ORDER- 03-10-87 WORK BEGAN- 03-26-87  
DATE WORK COMPLETED- 06-07-88  
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 181 PERCENT TIME USED- 91

NETHERTON COMPANY, INC. CONTRACT 02870029 TOTALS 573,850.10' 11,129.62' 556,302.60' 100.0'

SHELBY FM 2788, NORTHEAST 1.344' 2142' \$ 566,675.60' \$ 51,777.51' \$ 240,654.32' 44.7'  
SH 7  
0059-05-026  
CSR 59-5-26 WIDEN GR, STRS, FB, ONE CST & ACP

WORK ORDER- 03-08-88 WORK BEGAN- 03-14-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 63

THE PORTER CO., INC. CONTRACT 02880097 TOTALS 566,675.60' 51,777.51' 240,654.32' 44.7'

SHELBY AT FLAT FORK CREEK 1.135' 787' \$ 2,394,478.71' \$ 37,845.03' \$ 2,003,583.82' 88.0'  
US 96  
0063-06-062  
F 159(16) BR & APPRS (GR STR CTB HMAPC SC)

WORK ORDER- 04-27-87 WORK BEGAN- 05-04-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 350 ADDL DAYS GRANTED-  
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 41

UNITED CONTRACTORS OF TEXAS, INC. CONTRACT 03870013 TOTALS 2,394,478.71' 37,845.03' 2,003,583.82' 88.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY AT WALKER CR., AT POOR JOE CR.		.620'	1053'	\$ 407,664.70'	\$ 4,704.00'	\$ 385,329.37'	100.0'
FM 138 & AT WALKER CR							
0743-02-015							
BRO 11(37) REPL STRS #7, 8 & 10 & APPRS							
WORK ORDER- 05-20-87		WORK BEGAN- 06-23-87					
DATE WORK COMPLETED- 07-01-88							
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 99					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		407,664.70'	4,704.00'	385,329.37'	100.0'
SHELBY FM 2694, S NEW HARMONY CHURCH		2.043'	2392'	\$ 361,027.61'	\$ 77,528.07'	\$ 124,609.12'	36.3'
FM 3471							
1409-04-001							
A 1409-4-1 GR, STRS, FB & TWO CST							
WORK ORDER- 05-16-88		WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 16					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880082		TOTALS		361,027.61'	77,528.07'	124,609.12'	36.3'
SHELBY 0.1 MI S OF AT&SF RR		4.728'	2488'	\$ 517,927.25'	\$ .00'	\$ 54,555.04'	11.0'
US 96 SH 87 IN CENTER							
0063-06-063							
CPM 63-6-63 ACP OVERLAY							
SHELBY US 96 O/P		1.051'	2585'	\$ 159,105.20'	\$ .00'	\$ .00'	.0'
US 59 AT&SF RR IN TENAHA							
0175-02-059							
CSR 175-2-59 STABILIZE BASE & OVERLAY							
WORK ORDER- 05-31-88		WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 48					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880032		TOTALS		677,032.45'	.00'	54,555.04'	8.4'
SHELBY AT FLAT FORK CREEK		.286'	2513'	\$ 457,476.00'	\$ 73,936.06'	\$ 128,651.94'	29.6'
SH 7							
0059-05-023							
CSBH 59-5-23 REPLACE TIMBER SUBSTRUCTURE							
WORK ORDER- 06-03-88		WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 9					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 05880057		TOTALS		457,476.00'	73,936.06'	128,651.94'	29.6'
SHELBY AT RASCAL CR, AT PATROON CR		.765'	1180'	\$ 784,753.41'	\$ 39,917.94'	\$ 652,245.28'	87.9'
SH 147 & AT SANDY CR							
0064-02-011							
BRS 3543(1) REPL STRS #6, 7 & 8 & APPRS							
WORK ORDER- 12-23-86		WORK BEGAN- 02-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 105					
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		784,753.41'	39,917.94'	652,245.28'	87.9'
TRINITY AT SOUTH FORK CEDAR CREEK & AT BLACK LAKE CREEK		.270'	2200'	\$ 374,138.38'	\$ 35,959.67'	\$ 190,402.46'	53.5'
FM 357							
0931-04-017							
CRP 88(500)BRS REPLACE BRIDGE & APPROACHES							
WORK ORDER- 04-12-88		WORK BEGAN- 04-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 50					
LESTER RODGERS COMPANY, INC.							
CONTRACT 03880018		TOTALS		374,138.38'	35,959.67'	190,402.46'	53.5'
DISTRICT CONTRACT AMOUNT						61,023,575.97	
DISTRICT ESTIMATES THIS MONTH						3,848,327.29	
DISTRICT TOTAL ESTIMATES PAID TO DATE						44,610,997.39	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** BRAZORIA 1.1 MI E OF SH 35 FM 518 0.2 MI NW OF GALVESTON C/L 0976-02-044 M K044(7) GR, MID STRS, BS, C&G & PAV		1.858'	2011	\$ 5,841,898.31	\$ 105,524.47	\$ 1,404,524.01	25.3'
BRAZORIA IN PEARLAND FR WESTMINSTER ST FM 518 1.3 MI E 0976-02-049 MR K044(6) WDN GR, STRS & SURF		1.250'	2012	\$ 2,888,968.20	\$ 74,036.92	\$ 355,378.27	12.9'
WORK ORDER- 03-21-88 WORK BEGAN- 04-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 15							
J. D. ABRAMS, INC.							
CONTRACT 02880001		TOTALS		8,730,866.51	179,561.39	1,759,902.28	21.2'
***** BRAZORIA HARRIS C/L SH 35 LP 409(N) 0178-02-057 CPM 178-2-57 JOINT REPAIR, SEAL COAT & THIN OVERLAY		10.198'	2031	\$ 1,417,436.91	\$ 288,757.42	\$ 1,163,995.53	86.4'
WORK ORDER- 02-29-88 WORK BEGAN- 04-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 61							
JONES G. FINKE INC.							
CONTRACT 02880020		TOTALS		1,417,436.91	288,757.42	1,163,995.53	86.4'
***** BRAZORIA SH 227 FM 521 FM 1462 0111-04-026 CPM 111-4-26 ASPHALTIC CONCRETE PAVEMENT & PAV MRKGS		33.827'	2121	\$ 2,379,803.33	\$ 408,802.57	\$ 413,719.39	18.2'
WORK ORDER- 03-08-88 WORK BEGAN- 06-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 16							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 02880077		TOTALS		2,379,803.33	408,802.57	413,719.39	18.2'
***** BRAZORIA SH 35 FM 517 BRAZORIA C/L 1002-01-004 CSR 1002-1-4 BS REPAIR, IMPR SHLDRS & OVERLAY		8.182'	2269	\$ 3,046,792.66	\$ 309,365.14	\$ 1,313,032.06	45.3'
WORK ORDER- 04-05-88 WORK BEGAN- 04-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 40							
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880086		TOTALS		3,046,792.66	309,365.14	1,313,032.06	45.3'
***** BRAZORIA FM 521 FM 1462 LOOP 409 1414-03-027 CRP 88(526)S IMP SHLDRS, BS REP, SEAL COAT & OVERLAY		13.390'	2315	\$ 5,130,594.90	\$ 75,342.59	\$ 267,518.09	5.4'
WORK ORDER- 05-04-88 WORK BEGAN- 06-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 10							
T. L. JAMES & COMPANY, INC.							
CONTRACT 04880005		TOTALS		5,130,594.90	75,342.59	267,518.09	5.4'
***** BRAZORIA SH 332 SH 227 COLLEGE BLVD 0111-08-090 CSR 111-8-90 SURFACE SHOULDERS & OVERLAY		12.555'	2382	\$ 3,163,480.59	\$ 111,130.51	\$ 111,130.51	3.6'
WORK ORDER- 05-10-88 WORK BEGAN- 07-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 14							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04880072		TOTALS		3,163,480.59	111,130.51	111,130.51	3.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****							
BRAZORIA SH 288 0598-03-011 MA-F 318(34)	0.9 MI N OF SH 35 0.7 MI S OF SH 35 GR, SMALL DRAIN STRS, CSB, CONC PVT, SIGN, ETC.	1.666'	8216'	\$ 67,133.70'	\$ 833.00'	\$ 60,119.39'	100.0'
BRAZORIA SH 288 0598-04-003 MA-F 318(33)	0.7 MI S OF SH 35 0.6 MI S OF MP RR GR, SMALL DRAIN STRS, CSB, CONC PVT, SIGN, ETC.	1.041'	8219'	\$ 2,658,748.56'	\$ 38,301.00'	\$ 2,588,948.66'	100.0'
BRAZORIA SH 288 0598-04-010 MA-F 318(34)	0.7 MI S OF SH 35 CO RD 220 GR, SMALL DRAIN STRS, CSB, CONC PVT, SIGN, ETC.	1.893'	8218'	\$ 74,322.10'	\$ 834.00'	\$ 69,653.82'	100.0'
BRAZORIA SH 288 0598-04-011 MA-F 318(33)	AT MP RR & CR 290 GR, SMALL DRAIN STRS, CSB, CONC PVT, SIGN, ETC.	.334'	8220'	\$ 3,336,573.80'	\$ 43,332.00'	\$ 3,261,785.97'	100.0'
WORK ORDER- 07-03-85      WORK BEGAN- 07-15-85 DATE WORK COMPLETED- 07-16-88 CONTRACT WORKING DAYS- 360      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 413      PERCENT TIME USED- 115							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		6,136,778.16'	83,300.00'	5,980,507.84'	100.0'
*****							
BRAZORIA FM 1462 1414-03-026 BRS 2674(6)	2.1 MI E OF SH 288 2.0 MI W OF SH 35 (SECTIONS) REPL BR & APPRS	.732'	1602'	\$ 1,885,573.35'	\$ 57,301.71'	\$ 1,221,530.78'	68.1'
WORK ORDER- 07-02-86      WORK BEGAN- 07-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225      ADDL DAYS GRANTED- 22 WORKING DAYS CHARGED- 209      PERCENT TIME USED- 85							
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		1,885,573.35'	57,301.71'	1,221,530.78'	68.1'
*****							
BRAZORIA SH 288 0111-08-088 C 111-8-88	2ND ST IN FREEPORT DOM CHEMICAL USA (ENTR RD) WDN GR, STRS & SURF	2.472'	2453'	\$ 11,592,096.45'	\$ .00'	\$ .00'	.0'
WORK ORDER- 06-17-88      WORK BEGAN- 08-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0      PERCENT TIME USED- 0							
HELDENFELS BROTHERS, INC.							
CONTRACT 05880001		TOTALS		11,592,096.45'	.00'	.00'	0.0'
*****							
BRAZORIA SH 227 0111-07-030 CRP 88(508)S	SH 35 N END OF BASTROP BAYOU BRIDGE SURFACE SHOULDERS & OVERLAY	8.385'	2458'	\$ 2,761,538.70'	\$ 5,441.60'	\$ 5,441.60'	.2'
WORK ORDER- 06-20-88      WORK BEGAN- 07-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 4      PERCENT TIME USED- 3							
JONES G. FINKE INC.							
CONTRACT 05880005		TOTALS		2,761,538.70'	5,441.60'	5,441.60'	0.2'
*****							
BRAZORIA SH 332 0586-01-049 CRP 88(539)M	0.3 MI E OF MP RR 0.03 MI W OF FM 523 GR, STRS, WDN BS & PAV	2.580'	2493'	\$ 6,034,257.33'	\$ 28,118.10'	\$ 28,118.10'	.4'
WORK ORDER- 06-22-88      WORK BEGAN- 07-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0      PERCENT TIME USED- 0							
HELDENFELS BROTHERS, INC.							
CONTRACT 05880037		TOTALS		6,034,257.33'	28,118.10'	28,118.10'	0.4'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
BRAZORIA IN ALVIN AT CO RD 281		.002	2503	\$ 34,766.00	\$ 9,967.59	\$ 9,967.59	30.1
SH 35							
0178-02-058							
MC 178-2-58 TRAFFIC SIGNAL W/SAFETY LIGHTING							
WORK ORDER- 06-02-88		WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 37					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880047		TOTALS		34,766.00	9,967.59	9,967.59	30.1
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	1399	\$ 2,965,292.45	\$ .00	\$ 2,888,868.52	100.0
FM 2004							
2523-02-027							
A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85		WORK BEGAN- 08-08-85					
DATE WORK COMPLETED- 06-26-88							
CONTRACT WORKING DAYS- 350		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 336		PERCENT TIME USED- 96					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		2,965,292.45	.00	2,888,868.52	100.0
BRAZORIA 0.5 MI N OF FM 2004		1.855	8170	\$ 13,633,156.03	\$ 358,846.64	\$ 9,289,222.90	71.7
SH 288 SH 332							
0598-04-009							
MA-F 318(28) GR, STRS & SURF							
BRAZORIA 0.5 MI N OF CO RD 220		4.564	1616	\$ 174,128.76	\$ -29,249.34	\$ 141,795.06	88.7
SH 288 0.3 MI N OF FM 2004							
0598-04-012							
MA-F 318(28) SIGNING & PAV MRKGS							
WORK ORDER- 07-30-86		WORK BEGAN- 08-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 602		PERCENT TIME USED- 86					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		13,807,284.79	329,597.30	9,431,017.96	71.9
BRAZORIA FM 523		3.692	2569	\$ 950,222.00	\$ .00	\$ .00	.0
SH 332 END OF MAINT							
0586-01-056							
MA-CRP 88(751)S BS REPAIR, CONST SHLDRS & OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
JONES G. FINKE INC.							
CONTRACT 06880040		TOTALS		950,222.00	.00	.00	0.0
BRAZORIA SH 35 N OF ALVIN		4.075	1654	\$ 2,768,713.77	\$ 121,464.85	\$ 2,708,289.76	99.9
LP 409 SH 35 S OF ALVIN							
0178-08-007							
CSR 178-8-7 REPAIR PAV, OVERLAY & SFTY END TREAT							
WORK ORDER- 09-16-86		WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 98					
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 80					
BAY, INC.							
CONTRACT 08860018		TOTALS		2,768,713.77	121,464.85	2,708,289.76	99.9
BRAZORIA 0.2 MI NW OF GALVESTON C/L		.239	1659	\$ 1,181,037.02	\$ 34,927.11	\$ 1,127,731.31	100.0
FM 518 GALVESTON C/L							
0976-02-053							
MA-M K044(8) GR, MID STRS, BS & SURF							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
GALVESTON	BRAZORIA C/L	.835'	8192'	2,382,498.78'	69,173.82'	2,233,723.33'	100.0'
FM 518	C & G SEC AT						
0976-03-052	FRIENDSWOOD						
MR K045(1)	WDM GR, STRS & SURF						
WORK ORDER- 09-24-86	WORK BEGAN- 10-10-86						
DATE WORK COMPLETED- 07-25-88							
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 126						
SMB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		3,563,535.80'	104,100.93'	3,361,454.64'	100.0'
*****							
BRAZORIA	FM 523	3.588'	1426'	1,264,133.83'	8,781.35'	1,103,371.80'	100.0'
FM 1495	FREEPORT SCL						
0587-01-043							
CSR 587-1-43	BS & JT REPAIR & OVERLAY						
WORK ORDER- 09-08-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED- 07-20-88							
CONTRACT WORKING DAYS- 144	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 100						
JONES G. FINKE INC.							
CONTRACT 08870020		TOTALS		1,264,133.83'	8,781.35'	1,103,371.80'	100.0'
*****							
BRAZORIA	AT MCHARD RD & AT FM 518	1.931'	1443'	13,074,178.46'	290,429.18'	3,942,907.92'	31.7'
SH 288							
0598-02-013							
F 318(29)	ADD I/C						
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 28						
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		13,074,178.46'	290,429.18'	3,942,907.92'	31.7'
*****							
BRAZORIA	CO RD 400 SH 36	3.793'	2043'	6,228,041.19'	184,110.21'	5,968,649.49'	98.5'
FM 2004							
2523-02-028							
A 2523-2-28	GR, STRS, BS, CONC PVT, SIGN & PVT MARK						
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 122						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		6,228,041.19'	184,110.21'	5,968,649.49'	98.5'
*****							
BRAZORIA	BRAZOS RV	10.879'	3'	4,575,941.26'	.00'	4,352,689.65'	100.0'
FM 1462	FM 521 IN ROSHARON						
1414-04-010							
CD 1414-4-10	WDM SHLDRS & BRIDGES & OVERLAY						
WORK ORDER- 10-24-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED- 07-01-88							
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 107						
DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		4,575,941.26'	.00'	4,352,689.65'	100.0'
*****							
BRAZORIA	AT OYSTER CRK	.435'	1525'	786,776.30'	53,646.98'	575,043.77'	76.9'
CR							
0912-31-024							
BRO 12(29)X	REPL BR & APPRS						
WORK ORDER- 10-23-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 85						
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		786,776.30'	53,646.98'	575,043.77'	76.9'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
BRAZORIA	AT VELASCO DR DITCH	.662	1673	\$ 2,026,407.50	\$ 67,506.48	\$ 1,647,269.02	85.5
SH 332							
0586-01-052							
MA-M K708(1)	STR						
WORK ORDER-	12-30-86	WORK BEGAN-	03-24-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	162	PERCENT TIME USED-	88				
HUBCO, INC.							
CONTRACT 11860006		TOTALS		2,026,407.50	67,506.48	1,647,269.02	85.5
*****							
BRAZORIA	HARRIS C/L	1.769	1710	\$ 446,740.68	\$ 20,988.08	\$ 419,881.05	100.0
FM 865	FM 518						
0976-02-054							
CSR 976-2-54	REP BS, OVERLAY & REGRADE DITCHES						
WORK ORDER-	12-02-87	WORK BEGAN-	12-22-87				
DATE WORK COMPLETED-	06-06-88						
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	63				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 11870060		TOTALS		446,740.68	20,988.08	419,881.05	100.0
*****							
BRAZORIA	LP 409 N OF ALVIN	4.945	1758	\$ 3,806,121.73	\$ 348,060.20	\$ 2,689,264.14	74.3
SH 35	S END SH 6 O/P						
0178-02-056							
CSR 178-2-56	BS & JT REPAIR & IMPR SHLDRS						
WORK ORDER-	12-28-87	WORK BEGAN-	01-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	38				
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870010		TOTALS		3,806,121.73	348,060.20	2,689,264.14	74.3
*****							
BRAZORIA	0.1 MI N OF HIGH SCHOOL DITCH	5.770	1763	\$ 2,713,020.21	\$ 601,098.41	\$ 1,910,708.13	74.1
SH 35	ROCK ISLAND ST						
0178-03-109							
CD 178-3-109	MDN FOR CONTINUOUS LT TN LN						
WORK ORDER-	01-08-88	WORK BEGAN-	03-01-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	39				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870015		TOTALS		2,713,020.21	601,098.41	1,910,708.13	74.1
*****							
FORT BEND	US 59	22.735	2030	\$ 1,041,561.19	\$ 101,699.41	\$ 222,018.44	22.4
SP 529	US 90A						
0089-09-050							
CPM 89-9-50	THIN OVERLAY						
WORK ORDER-	02-29-88	WORK BEGAN-	06-22-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	29				
JONES G. FINKE INC.							
CONTRACT 02880019		TOTALS		1,041,561.19	101,699.41	222,018.44	22.4
*****							
FORT BEND	AT BRAZOS RV	.338	2192	\$ 2,829,868.60	\$ 174,085.61	\$ 320,375.97	11.9
US 90A							
0027-08-113							
BRF 506(14)	REPL EB BR						
WORK ORDER-	05-03-88	WORK BEGAN-	05-19-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	18				
GILBERT CENTRAL CORP.							
CONTRACT 03880010		TOTALS		2,829,868.60	174,085.61	320,375.97	11.9
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
FORT BEND AT CHIMNEY ROCK RD & AT S POST OAK RD		.001'	2206'	\$ 42,160.00	\$ 10,294.20	\$ 29,394.90	73.3'
FM 2234							
2105-01-022							
MC 2105-1-22 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 04-14-88		WORK BEGAN- 04-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 88					
STATLER BROTHERS							
CONTRACT 03880023		TOTALS		42,160.00	10,294.20	29,394.90	73.3'
FORT BEND IN MISSOURI CITY AT DULLES AVE/AUSTIN PK		.002'	2327'	\$ 31,350.00	\$ 6,887.74	\$ 19,549.48	65.6'
SH 6 MY BLVD							
0192-01-051							
MC 192-1-51 MODIFY TRAFFIC SIGNAL							
WORK ORDER- 05-24-88		WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 48					
STATLER BROTHERS							
CONTRACT 04880016		TOTALS		31,350.00	6,887.74	19,549.48	65.6'
FORT BEND HARRIS C/L		3.800'	2355'	\$ 19,995,033.09	\$ 1,329,635.82	\$ 2,551,377.85	13.4'
IH 10 WALLER C/L							
C271-05-020							
IR 10-7(307)739 WDN TO 6 LNS & OVERLAY EXIST PAV							
WORK ORDER- 05-25-88		WORK BEGAN- 06-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 9					
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 04880044		TOTALS		19,995,033.09	1,329,635.82	2,551,377.85	13.4'
FORT BEND IN SUGAR LAND AT W AIRPORT BLVD		.002'	2473'	\$ 48,396.00	\$ 16,968.15	\$ 16,968.15	36.9'
FM 1876							
1743-02-018							
MC 1743-2-18 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 06-02-88		WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 22					
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880018		TOTALS		48,396.00	16,968.15	16,968.15	36.9'
FORT BEND FM 1489		7.344'	1233'	\$ 5,285,738.36	\$ 225,306.09	\$ 3,961,403.40	78.8'
FM 1093 FM 359							
1258-02-021							
CSR 1258-2-21 OVERLAY & SAFETY WIDEN							
WORK ORDER- 07-01-87		WORK BEGAN- 07-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 214		PERCENT TIME USED- 78					
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		5,285,738.36	225,306.09	3,961,403.40	78.8'
FORT BEND BIG CR		5.199'	1641'	\$ 5,349,933.05	\$ 3,686.95	\$ 5,076,526.35	99.8'
FM 762 FM 1462							
0543-03-032							
CSR 543-3-32 WDN PVMT & ADDL SURF							
WORK ORDER- 08-13-86		WORK BEGAN- 09-10-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 242		PERCENT TIME USED- 81					
SKRLA, INC.							
CONTRACT 07860026		TOTALS		5,349,933.05	3,686.95	5,076,526.35	99.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO & MILLIE STS		.009	2635	\$ 536,792.50	\$ .00	\$ .00	.0
US 90A							
0027-06-040							
CPM 27-6-40							
MODERNIZE EXISTING TRAFFIC SIGNALS							
WORK ORDER- 08-04-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		265	ADDL DAYS GRANTED-	TIME OF THIS RUN			
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	*****			
		0	0				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 07880046		TOTALS	536,792.50	.00	.00 0.0
*****		*****		*****	*****	*****	*****
FORT BEND US 90A		2.614	1661	\$ 2,863,859.95	\$ 3,395.17	\$ 2,674,949.85	99.0
FM 2234 FM 3345							
2105-01-013							
MR K130(1) GR, STRS, BS & SURF							
WORK ORDER- 10-16-86		WORK BEGAN- 11-03-86		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-		180	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		229	PERCENT TIME USED-	*****			
		116					
DUININCK BROS, INC.		CONTRACT 08860004		TOTALS	2,863,859.95	3,395.17	2,674,949.85 99.0
*****		*****		*****	*****	*****	*****
FORT BEND US 90A		1.855	1412	\$ 6,466,678.10	\$ 80,013.54	\$ 2,592,579.81	42.2
SH 36 US 59							
0188-01-013							
C 188-1-13 WDN GR, STRS & SURF							
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-		432	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		147	PERCENT TIME USED-	*****			
		34					
HASSELL CONSTRUCTION COMPANY, INC.		CONTRACT 08870006		TOTALS	6,466,678.10	80,013.54	2,592,579.81 42.2
*****		*****		*****	*****	*****	*****
FORT BEND FM 1093		5.416	1480	\$ 4,295,155.39	\$ 373,445.13	\$ 2,837,781.13	69.5
FM 359 FM 1463							
0543-02-032							
CSR 543-2-32 OVERLAY AND SAFETY WIDEN							
WORK ORDER- 09-10-87		WORK BEGAN- 09-29-87		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-		300	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		157	PERCENT TIME USED-	*****			
		51					
STOCKTON BRIDGE COMPANY		CONTRACT 08870070		TOTALS	4,295,155.39	373,445.13	2,837,781.13 69.5
*****		*****		*****	*****	*****	*****
FORT BEND HARRIS C/L		1.934	1578	\$ 5,794,337.10	\$ 162,895.20	\$ 1,432,556.82	26.0
FM 1092 US 90A							
1257-01-025							
C 1257-1-25 GR, STRS, BS & SURF							
HARRIS FORT BEND C/L		.400	1579	\$ 1,180,555.56	\$ 12,755.31	\$ 190,279.44	16.9
FM 1092 US 59							
1257-02-005							
C 1257-2-5 GR, STRS & SURF							
WORK ORDER- 01-14-88		WORK BEGAN- 02-01-88		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-		240	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		71	PERCENT TIME USED-	*****			
		30					
H. B. ZACHRY COMPANY		CONTRACT 10870011		TOTALS	6,974,892.66	175,650.51	1,622,836.26 24.4
*****		*****		*****	*****	*****	*****
FORT BEND AT PITTS ROAD		.003	1628	\$ 92,200.00	\$ .00	\$ 81,347.45	92.8
US 90A							
0027-08-114							
MC 27-8-114 TRAF SIGNAL							
WORK ORDER- 11-05-87		WORK BEGAN- 12-23-87		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS-		90	ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED-		53	PERCENT TIME USED-	*****			
		59					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 10870052		TOTALS	92,200.00	.00	81,347.45 92.8
*****		*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
FORT BEND	PLEAK	14.211	1691	3,164,738.40	2,340.35	433,676.31	14.4
SH 36	BRAZORIA C/L						
0188-02-025							
CSR 188-2-25	BS & JT REP, ADD SHLDRS & OVERLAY						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288						
WORKING DAYS CHARGED-	93						
JONES G. FINKE INC.							
	CONTRACT 11870044	TOTALS		3,164,738.40	2,340.35	433,676.31	14.4
*****							
FORT BEND	IN KATY AT FM 1463, AVE D & AVE A	.001	1714	20,700.00	.00	16,337.25	85.0
US 90							
0271-10-006							
MC 271-10-6	TRAF SIGNAL						
WORK ORDER- 12-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	46						
STATLER BROTHERS							
	CONTRACT 11870065	TOTALS		20,700.00	.00	16,337.25	85.0
*****							
FORT BEND	AUSTIN C/L	19.116	1764	2,158,263.11	137,624.01	2,049,828.62	99.9
FM 1952	US 90A						
0527-08-006							
CSB 527-8-6	OVERLAY						
WORK ORDER- 01-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	100						
CURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 12870016	TOTALS		2,158,263.11	137,624.01	2,049,828.62	99.9
*****							
GALVESTON	IN DICKINSON ON SUNSET ST AT	.056	1921	234,463.56	6,136.41	75,835.70	34.0
CS	BENSON BAYOU						
0912-73-019							
BRO 12(34)X	REPL BR & APPRS						
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	49						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 01880011	TOTALS		234,463.56	6,136.41	75,835.70	34.0
*****							
GALVESTON	WHISPERING PINES IN FRIENDSWOOD	5.867	1958	17,576,942.57	1,878,818.55	9,360,454.29	56.0
FM 518	IH 45 IN LEAGUE CITY						
0976-03-050							
M K045(2)	GR, BS, SURF & STRS						
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430						
WORKING DAYS CHARGED-	110						
J. D. ABRAMS, INC.							
	CONTRACT 01880047	TOTALS		17,576,942.57	1,878,818.55	9,360,454.29	56.0
*****							
GALVESTON	S OF SANTA FE ON 28TH ST AT CLOUD	.090	1962	317,910.57	40,325.30	40,325.30	13.3
MH 856	BAYOU						
8399-12-001							
BRM K399(1)X	REPL BR & APPRS						
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	154						
WORKING DAYS CHARGED-	58						
BAYOU CONTRACTING, INC.							
	CONTRACT 01880051	TOTALS		317,910.57	40,325.30	40,325.30	13.3
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
GALVESTON SH 146		9.355'	2123'	889,549.57'	1,900.00'	74,950.38'	8.8'
SH 348 14TH ST							
0686-01-027							
CPM 686-1-27							
JOINT REPAIR, SEAL COAT & THIN OVERLAY							
WORK ORDER- 02-29-88		WORK BEGAN- 05-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 39					
JONES G. FINKE INC.							
CONTRACT 02880079		TOTALS		889,549.57'	1,900.00'	74,950.38'	8.8'
GALVESTON SH 3		2.486'	2173'	5,335,321.22'	152,755.53'	1,402,640.13'	27.6'
FM 1764 SH 146							
1607-01-026							
CRP 88(488)M							
GR, BS & PAV							
WORK ORDER- 04-18-88		WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 18					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880002		TOTALS		5,335,321.22'	152,755.53'	1,402,640.13'	27.6'
GALVESTON INTERCHANGE WITH FM 1764		.700'	1584'	4,418,496.59'	49,364.05'	3,556,111.42'	84.8'
IH 45							
0500-04-066							
I 45-1(229)015							
DIRECTIONAL INTERCHANGE							
GALVESTON IH 45		2.668'	1585'	18,841,306.02'	235,577.59'	14,226,851.17'	79.6'
FM 1764 SH 3							
1607-01-025							
MA-M K377(2)							
GR, STRS & SURF FOR MN LNS							
WORK ORDER- 06-13-86		WORK BEGAN- 06-23-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 327		PERCENT TIME USED- 107					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		23,259,802.61'	284,941.64'	17,782,962.59'	80.6'
GALVESTON 0.07 MI S OF OLEANDER ST IN DICKINSON		4.830'	2333'	1,235,954.30'	.00'	.00'	.0'
SH 3 0.5 MI N OF FM 1764							
0051-03-060							
CSR 51-3-60							
IMPR SHLDRS, SFTY WIDEN, CLEAN JTS & OV							
WORK ORDER- 05-13-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 28					
JONES G. FINKE INC.							
CONTRACT 04880022		TOTALS		1,235,954.30'	.00'	.00'	0.0'
GALVESTON IN FRIENDSWOOD ON FRIENDSWOOD LINK		.105'	1414'	540,512.26'	44,327.65'	442,121.01'	90.5'
MH 351 RD AT CLEAR CRK AT GALVESTON C/L							
8115-12-002							
BRM K115(2)X							
REPL S APPR							
WORK ORDER- 09-28-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED- 171		PERCENT TIME USED- 173					
STAR CONCRETE CONSTRUCTION, INC.							
CONTRACT 08870008		TOTALS		540,512.26'	44,327.65'	442,121.01'	90.5'
GALVESTON FM 518		4.882'	1460'	1,474,044.38'	24,472.33'	1,296,663.34'	93.3'
FM 1266 FM 517							
0976-05-016							
CSR 976-5-16							
BS REP, OVERLAY & IMPR SHLDRS							
WORK ORDER- 09-08-87		WORK BEGAN- 10-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 119					
JONES G. FINKE INC.							
CONTRACT 08870053		TOTALS		1,474,044.38'	24,472.33'	1,296,663.34'	93.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
GALVESTON FM 3436 AVENUE R		2.274	1771	\$ 813,912.00	\$ 43,980.25	\$ 751,651.12	97.2
O978-02-035 CSR 978-2-35 BS REPAIR, IMPR SHLDRS & OVERLAY							
WORK ORDER-	01-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	93				
HUBCO, INC.							
CONTRACT 12870023		TOTALS		\$ 813,912.00	\$ 43,980.25	\$ 751,651.12	97.2
GALVESTON IN LEAGUE CITY AT CLEAR CREEK HIGH SCHOOL AND AT DAVIS ROAD		.001	1773	\$ 30,924.70	\$ .00	\$ 28,447.32	96.8
FM 2094 0976-04-010 NC 976-4-10 TEMP TRAF SIGNALS W/SFTY LTG							
WORK ORDER-	01-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	88				
TRAFFIC REGULATORS, INC.							
CONTRACT 12870025		TOTALS		\$ 30,924.70	\$ .00	\$ 28,447.32	96.8
GALVESTON PATTON GILCHRIST		20.115	1822	\$ 3,736,143.45	\$ 469,334.54	\$ 1,440,889.74	40.5
SH 87 0367-03-028 CSR 367-3-28 IMPR SHLDRS & OVERLAY							
WORK ORDER-	01-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	21				
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	44				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$ 469,334.54	\$ 1,440,889.74	40.5
GALVESTON FM 1266 IH 45		4.746	1824	\$ 1,901,360.97	\$ 64,649.78	\$ 1,081,922.21	59.8
3049-01-011 CSR 3049-1-11 BS REPAIR & OVERLAY & WIDEN SHOULDERS							
WORK ORDER-	01-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	63				
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$ 64,649.78	\$ 1,081,922.21	59.8
HARRIS CHAMBERS C/L FERRY RD		.633	8045	\$ 2,287,254.95	\$ 50,134.22	\$ 2,056,699.00	96.5
SH 146 0389-03-023 F 839(14) GR, STRS, ST SEM, ASB, CEMENT STAB BS, SIG, ETC.							
HARRIS SP RR FERRY RD		2.019	8046	\$ 13,268,033.86	\$ 223,885.32	\$ 12,023,608.36	97.2
LP 201 0389-13-022 F 839(14) GR, STRS, ST SEM, ASB, CEMENT STAB BS, SIG, ETC.							
WORK ORDER-	03-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	581	PERCENT TIME USED-	161				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 274,019.54	\$ 14,080,307.36	97.1
HARRIS N SHEPHERD DR BELTWAY B		4.451	9295	\$ 67,865,089.16	\$ 1,184,980.09	\$ 41,360,966.36	64.1
IH 45 0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC							
WORK ORDER-	03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	815	PERCENT TIME USED-	91				
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$ 67,865,089.16	\$ 1,184,980.09	\$ 41,360,966.36	64.1

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HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819'	320'	\$ 21,084,077.25'	\$ 85,525.71'	\$ 17,796,632.45'	88.8'
SP 548	1.26 MI N OF IH 610 AT CROSSTIMBERS						
2483-01-003							
C 2483-1-3	RAMP A BR OVER HBT RR						
*****							
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000'	321'	\$ 2,844,841.56'	\$ 12,230.32'	\$ 2,703,709.31'	99.9'
SP 548	1.26 MI N OF IH 610 AT CROSSTIMBERS						
2483-01-010							
CC 2483-1-10	HARRIS CO TOLLROAD PARTICIPATION						
*****							
WORK ORDER-	02-12-87	WORK BEGAN-	03-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	414	ADDL DAYS GRANTED-	101				
WORKING DAYS CHARGED-	513	PERCENT TIME USED-	100				
*****							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$ 23,928,918.81'	\$ 97,756.03'	\$ 20,500,341.76'	90.1'
*****							
HARRIS	OLYMPIA DR	.534'	1933'	\$ 673,237.10'	\$ 31,745.58'	\$ 600,689.46'	93.9'
BW 8	LYNBROOK HOLLOW						
3256-01-041							
C 3256-1-41	NOISE BARRIERS						
*****							
WORK ORDER-	02-09-88	WORK BEGAN-	02-24-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	73				
*****							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		\$ 673,237.10'	\$ 31,745.58'	\$ 600,689.46'	93.9'
*****							
HARRIS	0.52 MI S OF BISSONNET ST	.265'	715'	\$ 18,191,383.64'	\$ 177,467.85'	\$ 11,123,126.89'	64.3'
BW 8	0.26 MI S OF BISSONNET ST & US 59 DIR CO						
3256-01-028							
C 3256-1-28	MN LN,RAMPS & DIR CONNS						
*****							
WORK ORDER-	03-25-87	WORK BEGAN-	04-06-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	525	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	402	PERCENT TIME USED-	77				
*****							
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$ 18,191,383.64'	\$ 177,467.85'	\$ 11,123,126.89'	64.3'
*****							
HARRIS	IN PASADENA ON LILY ST AT LITTLE VINCE	.130'	2016'	\$ 552,695.88'	\$ 91,759.43'	\$ 184,057.46'	35.0'
CS	BAYOU						
0912-71-261							
BRO 12(35)X	REPL BR & APPRS						
*****							
WORK ORDER-	06-02-88	WORK BEGAN-	06-20-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	23				
*****							
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		\$ 552,695.88'	\$ 91,759.43'	\$ 184,057.46'	35.0'
*****							
HARRIS	AT IH 45	.001'	2023'	\$ 498,091.46'	\$ 160,213.23'	\$ 388,100.27'	82.0'
US 59							
0027-13-147							
CL 27-13-147	LANDSCAPE DEVELOPMENT						
*****							
WORK ORDER-	03-21-88	WORK BEGAN-	05-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	50				
*****							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		\$ 498,091.46'	\$ 160,213.23'	\$ 388,100.27'	82.0'
*****							
HARRIS	T. C. JESTER BLVD	3.495'	2028'	\$ 492,226.00'	\$ 5,548.00'	\$ 417,344.57'	89.2'
IH 610	IH 45						
0271-14-162							
CSR 271-14-162	PVT REPAIR (FRTG RDS)						
*****							
WORK ORDER-	03-29-88	WORK BEGAN-	04-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	37				
*****							
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		\$ 492,226.00'	\$ 5,548.00'	\$ 417,344.57'	89.2'
*****							



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HARRIS	SH 6	9.113	2032	\$ 1,242,165.70	\$ 51,718.52	\$ 77,519.12	6.5
IM 10	FORT BEND C/L						
0271-06-069							
CPM 271-6-69	BASE REPAIR, SC & OVERLAY ON FR RDS						
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	24						
HUBCO, INC.							
	CONTRACT 02880021	TOTALS		1,242,165.70	51,718.52	77,519.12	6.5
*****							
HARRIS	MALLISVILLE RD	2.098	2034	\$ 539,506.50	\$ 34,486.90	\$ 83,467.55	16.2
FM 526	IM 10						
0980-02-013							
CPM 980-2-13	SEAL COAT & THIN OVERLAY						
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	15						
HUBCO, INC.							
	CONTRACT 02880023	TOTALS		539,506.50	34,486.90	83,467.55	16.2
*****							
HARRIS	0.66 MI E OF FM 2100	3.787	2106	\$ 7,918,477.61	\$ 391,022.38	\$ 1,857,173.98	24.6
US 90	0.5 MI E OF BOHEMIANHALL ROAD						
0028-02-048							
F 512(39)	GR, STRS & SURF, JT & PAV REPAIR, ETC						
WORK ORDER- 03-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	67						
RICHMOND EXCAVATORS, INC.							
	CONTRACT 02880061	TOTALS		7,918,477.61	391,022.38	1,857,173.98	24.6
*****							
HARRIS	IM 45	2.656	2107	\$ 839,622.70	\$ 103,885.25	\$ 572,392.36	71.7
SH 35	AIRPORT BLVD IN HOUSTON						
0178-01-021							
HES 0005(577)	CLOSE XOVER, ADD LT TN LN, TRAF SIG, S & PM						
WORK ORDER- 03-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	69						
JOHN CARLO TEXAS, INC.							
	CONTRACT 02880063	TOTALS		839,622.70	103,885.25	572,392.36	71.7
*****							
HARRIS	BEGINNING OF STATE MAINTENANCE	1.650	2120	\$ 752,603.70	\$ 97,833.89	\$ 577,377.48	80.7
SH 134	PARK ROAD 1836						
C376-02-010							
CSR 376-2-10	BASE REPAIR, OVERLAY & WIDENING						
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	59						
HUBCO, INC.							
	CONTRACT 02880076	TOTALS		752,603.70	97,833.89	577,377.48	80.7
*****							
HARRIS	MALLER C/L	43.325	2122	\$ 1,389,062.70	\$ 281,532.93	\$ 1,241,493.44	94.0
FM 529	BARKER-CYPRESS RD						
1006-01-030							
CPM 1006-1-30	SEAL COAT						
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	75						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02880078	TOTALS		1,389,062.70	281,532.93	1,241,493.44	94.0
*****							

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HARRIS SP 330 0508-07-022 CPM 508-7-22	IH 10 LP 201  THIN OVERLAY	4.618'	2124'	\$ 636,084.68	\$ 314,935.27	\$ 474,388.67	78.5'
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 54	ADDL DAYS GRANTED- PERCENT TIME USED-	90				
BAY, INC.		CONTRACT 02880080		TOTALS	636,084.68	314,935.27	474,388.67 78.5'
HARRIS US 290 0050-06-043 CLM 50-6-43	AT 0.49 MI W OF CYPRESS ROSEHILL RD  LANDSCAPE DEVELOPMENT	.001'	2165'	\$ 177,165.00	\$ .00	\$ 110,185.75	65.4'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 19	ADDL DAYS GRANTED- PERCENT TIME USED-	48				
BRAZOS VALLEY NURSERY, INC.		CONTRACT 02880119		TOTALS	177,165.00	.00	110,185.75 65.4'
HARRIS BH 8 3256-03-017 C 3256-3-17, ETC.	0.28 MI S OF WALLISVILLE RD IH 10  GR, STRS, ST SEW, LIME TRT SUBGR, HMACP, SIG, ETC	2.447'	337'	\$ 12,356,224.05	\$ .00	\$ 11,862,528.80	100.0'
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 05-27-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 531	WORK BEGAN- 04-16-85	ADDL DAYS GRANTED- 150 PERCENT TIME USED- 106					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 03850034		TOTALS	12,403,402.05	.00	11,909,535.74 100.0'
HARRIS IH 45 0500-03-395 ACI-MAIR 45-1(244)32 CONST 2 I/C'S	AT FUQUA ST & AT SCARSDALE ST	.000'	777'	\$ 4,935,068.23	\$ 86,595.67	\$ 3,127,310.53	66.7'
WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 219	WORK BEGAN- 05-19-87	ADDL DAYS GRANTED- 3 PERCENT TIME USED- 90					
INDUSTRIAL CONTRACTORS, INC.		CONTRACT 03870004		TOTALS	4,935,068.23	86,595.67	3,127,310.53 66.7'
HARRIS IH 10 0271-07-182 CSR 271-7-182	IH 610 W OF BELTWAY 8  JT REPAIRS & SEAL CRACKS	6.378'	794'	\$ 1,234,529.05	\$ .00	\$ 2,502,247.71	100.0'
WORK ORDER- 04-16-87 DATE WORK COMPLETED- 04-29-88 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 159	WORK BEGAN- 05-27-87	ADDL DAYS GRANTED- 75 PERCENT TIME USED- 91					
CHAMPAGNE-WEBBER INC., MICHIGAN		CONTRACT 03870020		TOTALS	1,234,529.05	.00	2,502,247.71 100.0'
HARRIS FH 2100 1062-04-029 CD 1062-4-29	0.34 MI S OF MP RR AT HUFFMAN SP RR IN CROSBY (IN SECTIONS)  WDN TO 4 LN & ADD LT TN LN IN SECTS & OV	9.753'	860'	\$ 3,610,440.13	\$ 1,553.27	\$ 3,738,874.44	99.9'
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 224	WORK BEGAN- 05-06-87	ADDL DAYS GRANTED- PERCENT TIME USED-	64				
BAY, INC.		CONTRACT 03870042		TOTALS	3,610,440.13	1,553.27	3,738,874.44 99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
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HARRIS	0.2 MI W OF BN RR	.719'	2172'	\$ 15,125,038.11	\$ 972,574.98	\$ 3,667,538.71	25.5'
BW 8	0.1 MI E OF FM 149						
3256-01-036							
C 3256-1-36	GR, STRS & SURF FOR FRTG RD						
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	56						
WORK BEGAN- 04-15-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	17						
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		15,125,038.11	972,574.98	3,667,538.71	25.5'
*****							
HARRIS	IN HOUSTON AT N SHEPHERD DRIVE	.500'	2175'	\$ 6,120,914.50	\$ 519,532.75	\$ 527,227.75	9.0'
IH 45							
0500-03-402							
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY OPER						
WORK ORDER- 06-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	506						
WORKING DAYS CHARGED-	28						
WORK BEGAN- 06-24-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	6						
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		6,120,914.50	519,532.75	527,227.75	9.0'
*****							
HARRIS	EAST OF FRESHWATER CANAL	7.508'	2245'	\$ 23,899,534.64	\$ 1,681,279.84	\$ 9,555,332.91	42.0'
US 90	0.66 MI E OF FM 2100						
0028-02-043							
MA-F 512(38)	BS & CONC PAV						
WORK ORDER- 04-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	64						
WORK BEGAN- 04-09-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	17						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		23,899,534.64	1,681,279.84	9,555,332.91	42.0'
*****							
HARRIS	ON WILSON RD (MH 703) FR BM 8 (N)	1.886'	2249'	\$ 1,384,206.36	\$ 165,517.28	\$ 702,959.54	53.4'
MH	ATASCOCITA RD						
8103-12-002							
CRP 88(485)MXA	PE FOR GR, STRS & SURF						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 04-29-88							
ADDL DAYS GRANTED-	1						
PERCENT TIME USED-	27						
AUSTIN BRIDGE COMPANY							
CONTRACT 03880066		TOTALS		1,384,206.36	165,517.28	702,959.54	53.4'
*****							
HARRIS	RICHEY ST IN SOUTH HOUSTON	10.920'	2268'	\$ 3,499,997.43	\$ 242,040.88	\$ 1,501,586.61	45.1'
SH 3	NASA 1						
0051-02-061							
CSR 51-2-61	BASE & JT REP, SHLDR WID & OVERLAY						
WORK ORDER- 04-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	57						
WORK BEGAN- 04-11-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	22						
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880085		TOTALS		3,499,997.43	242,040.88	1,501,586.61	45.1'
*****							
HARRIS	FM 1959	6.709'	2270'	\$ 268,676.95	\$ 31,053.12	\$ 97,762.60	38.3'
IH 45	GALVESTON COUNTY LINE						
0500-03-411							
CSR 500-3-411	REPAIR SHOULDERS						
*****							
GALVESTON	HARRIS COUNTY LINE	16.465'	2271'	\$ 610,864.77	\$ 131,416.60	\$ 412,864.29	71.1'
IH 45	SH 6						
0500-04-078							
CSR 500-4-78	REPAIR SHOULDERS						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	47						
WORK BEGAN- 05-04-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	47						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 03880087		TOTALS		879,541.72	162,469.72	510,626.89	61.1'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
HARRIS	EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RY	2.963	8202	\$ 5,260,860.60	.00	\$ 5,208,328.65	100.0
US 90	0 RY						
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
*****							
TEX-STRUCT, INC.							
	CONTRACT 04840042	TOTALS		5,260,860.60	.00	5,208,328.65	100.0
*****							
HARRIS	1.6 MI W OF SAN JACINTO RY 0 FM 1942	3.882	1376	\$ 22,520,280.04	813.14	\$ 21,136,879.41	99.0
US 90							
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
*****							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RD NE OF HOUSTON	.662	1377	\$ 2,917,670.75	.00	\$ 2,691,609.65	97.2
US 90							
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 100						
WORKING DAYS CHARGED- 520	PERCENT TIME USED- 104						
*****							
JOHNSON BROS. CORPORATION							
	CONTRACT 04850068	TOTALS		25,437,950.79	813.14	23,828,489.06	98.8
*****							
HARRIS	0.03 MI N OF TANNER RD US 290	1.782	1001	\$ 9,716,635.98	209,909.53	\$ 5,168,590.18	55.9
BW 8							
3256-01-017							
C 3256-1-17	GR, STRS, BS & CONC PAV						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 67						
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 67						
*****							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 04870002	TOTALS		9,716,635.98	209,909.53	5,168,590.18	55.9
*****							
HARRIS	300' W OF SH 288, E & S REED RD	.000	1032	\$ 535,831.40	35,605.84	\$ 657,962.65	100.0
SH 288							
0598-01-038							
CD 598-1-38	DRAINAGE IMPROVEMENTS						
WORK ORDER- 05-15-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 99						
*****							
HARRIS	STOCK-ACCT 12-1-0399	.000	0	\$ .00	165.00	\$ 3,015.00	.0
WORK ORDER- 05-15-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 99						
*****							
SHB BUILDERS, INC. M.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 04870026	TOTALS		535,831.40	35,770.84	660,977.65	100.0
*****							
HARRIS	US 59 1.1 MI E OF US 59	.847	1046	\$ 6,383,003.66	389,938.17	\$ 3,805,780.78	62.7
BW 8							
3256-02-034							
C 3256-2-34	GR, STRS, BS & CONC PVT						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 16						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 16						
*****							
H. B. ZACHRY COMPANY							
	CONTRACT 04870041	TOTALS		6,383,003.66	389,938.17	3,805,780.78	62.7
*****							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS	AT ELDRIDGE RD		.001	2374	\$ 47,867.00	\$ .00	.00	.0
US 290								
0050-08-068								
MC 50-8-68	TRAF SIGNALS ON FRTG RDS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
STATLER BROTHERS								
CONTRACT 04880064			TOTALS		47,867.00	.00	.00	0.0
HARRIS	0.25 MI S OF WALLISVILLE RD	0.18 MI S OF	2.556	1390	\$ 15,590,976.81	\$ .00	14,531,959.97	100.0
BH 8	UVALDE RD							
3256-03-013								
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,	PVT MARK						
HARRIS			.000	0	\$ .00	\$ .00	.00	.0
STOCK-ACCT 12-1-0399								
WORK ORDER- 06-20-85		WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-	07-27-88							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	117					
WORKING DAYS CHARGED-	509	PERCENT TIME USED-	122					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 05850031			TOTALS		15,590,976.81	.00	14,531,959.97	100.0
HARRIS	FM 1960		2.375	1592	\$ 36,652,850.48	\$ 428,965.22	30,837,371.56	88.8
US 290	FM 529							
0050-08-059								
F-MA-F 535(23)	GR, STRS & SURF (FREEMWAY)							
HARRIS	FM 1960		.522	1593	\$ 205,644.35	\$ -57.00	47,750.00	24.5
US 290	0.6 MI SE OF	FM 1960						
0050-08-064								
C 50-8-64	CN AUX MN LN & WDN FRTG RD							
WORK ORDER- 07-07-86		WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	550	ADDL DAYS GRANTED-	7					
WORKING DAYS CHARGED-	613	PERCENT TIME USED-	110					
L. D. ABRAMS, INC.								
CONTRACT 05860062			TOTALS		36,858,494.83	428,908.22	30,885,121.56	88.4
HARRIS	0.1 MI E OF FM 149		3.276	1091	\$ 13,031,151.82	\$ 141,630.82	6,527,343.80	52.7
BH 8	0.3 MI 'E OF FM 149							
3256-01-038								
C 3256-1-38	GR, STRS, BS & CONC PAY FOR FR RDS							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	27					
BROWN & ROOT U.S.A., INC.								
CONTRACT 05870001			TOTALS		13,031,151.82	141,630.82	6,527,343.80	52.7
HARRIS	NEAR MUESCHKE RD		.406	1110	\$ 1,469,684.93	\$ 53,480.96	1,189,014.93	85.1
US 290								
0050-06-037								
CC 50-6-37	DRAINAGE STR							
WORK ORDER- 06-11-87		WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	198	PERCENT TIME USED-	88					
HUBCO, INC.								
CONTRACT 05870019			TOTALS		1,469,684.93	53,480.96	1,189,014.93	85.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
HARRIS US 290 WEST RD		2.120	1139	\$ 8,350,521.09	\$ 593,141.72	\$ 7,087,278.25	89.3
C 3256-1-22 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 06-08-87 WORK BEGAN- 06-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	213	PERCENT TIME USED-	95				
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 593,141.72	\$ 7,087,278.25	89.3
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	\$ 6,219,793.01	\$ .00	\$ .00	.0
C 3256-2-30 GR, STRS, BS & CONC PAV							
WORK ORDER- 06-10-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	\$ .00	\$ .00	0.0
HARRIS IN HOUSTON ON CULLEN BLVD FR IH 610, S		4.356	1149	\$ 1,911,915.75	\$ .00	\$ 1,937,014.16	99.9
C 0976-01-021 ALMEDA-GENOA RD							
M K040(2) REPAIR & RESURF							
WORK ORDER- 06-23-87 WORK BEGAN- 07-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	194	PERCENT TIME USED-	108				
HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ .00	\$ 1,937,014.16	99.9
HARRIS 0.22 MI E OF IH 45 E		3.636	2476	\$ 47,388.00	\$ 2,443.93	\$ 4,105.48	9.1
C 3256-02-038 0.12 MI E OF ALDINE							
CL 3256-2-38 LANDSCAPE MAINTENANCE							
WORK ORDER- 05-31-88 WORK BEGAN- 06-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	9				
T.N.M. CORPORATION							
CONTRACT 05880020		TOTALS		\$ 47,388.00	\$ 2,443.93	\$ 4,105.48	9.1
HARRIS N OF JONES RD		3.112	2510	\$ 1,163,886.80	\$ 182,248.00	\$ 182,248.00	16.4
C 0050-09-051 WEST LITTLE YORK RD							
C 50-9-51 CONSTRUCT & STRIPE AVL RAMP TO P&R LOT							
WORK ORDER- 06-10-88 WORK BEGAN- 06-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	24				
LAYTON BRIDGE COMPANY							
CONTRACT 05880054		TOTALS		\$ 1,163,886.80	\$ 182,248.00	\$ 182,248.00	16.4
HARRIS LIVE OAK CALHOUN		1.366	1395	\$ 9,245,803.88	\$ .00	\$ 8,825,555.60	99.9
C 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEW, RET WALLS,STRS,ETC.							
HARRIS IN HOUSTON FR HUTCHINS CALHOUN		1.118	1396	\$ 15,419,860.62	\$ 363.62	\$ 14,494,479.21	99.2
C 0500-03-320 I-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT, ST RET WALLS, STRS, ETC.							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118'	1411'	\$ 162,164.60	\$ 1.91	\$ 154,768.76	99.9'
IH 45							
0500-03-320							
I-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT, ST RET WALLS, STRS, ETC.							
*****							
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118'	1431'	\$ 27,932.00	\$ .00	\$ 26,535.40	99.9'
IH 45							
0500-03-320							
I-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT, ST RET WALLS, STRS, ETC.							
*****							
WORK ORDER-	07-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1,060						
WORKING DAYS CHARGED-	1,060						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	100						
*****							
AUSTIN BRIDGE COMPANY							
*****							
CONTRACT 06850031		TOTALS		24,855,761.10	365.53	23,501,338.97	99.7'
*****							
HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871'	2526'	\$ 22,938,582.00	\$ .00	\$ .00	.0'
SH 6							
1685-05-059							
MA-F 637(25)							
WDN GR, STRS & SURF TO 6-LN DIV							
*****							
WORK ORDER-	07-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500						
WORKING DAYS CHARGED-	0						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
*****							
H. B. ZACHRY COMPANY							
*****							
CONTRACT 06880001		TOTALS		22,938,582.00	.00	.00	0.0'
*****							
HARRIS	FM 2100	2.494'	2535'	\$ 706,700.20	\$ .00	\$ .00	.0'
FM 1960							
1685-03-059							
MA-FR 637(26)							
BS REPAIR & OVERLAY							
*****							
WORK ORDER-	07-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	0						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
*****							
HUBCO, INC.							
*****							
CONTRACT 06880009		TOTALS		706,700.20	.00	.00	0.0'
*****							
HARRIS	US 290	5.043'	2555'	\$ 18,921,244.49	\$ 63,291.84	\$ 63,291.84	.3'
FM 1960							
1685-01-059							
MA-F 637(27)							
GR, STRS, BS & CONC PAV							
*****							
WORK ORDER-	07-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	7						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	2						
*****							
J. D. ABRAMS, INC.							
*****							
CONTRACT 06880027		TOTALS		18,921,244.49	63,291.84	63,291.84	0.3'
*****							
HARRIS	0.1 MI S OF CLAY RD	3.091'	2557'	\$ 13,246,348.42	\$ .00	\$ .00	.0'
SH 6							
1685-05-045							
MA-F 637(24)							
GR, STRS, BS & CONC PAV							
*****							
WORK ORDER-	07-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	0						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
*****							
H. B. ZACHRY COMPANY							
*****							
CONTRACT 06880029		TOTALS		13,246,348.42	.00	.00	0.0'
*****							
HARRIS	FORT BEND C/L	3.238'	2559'	\$ 8,614,746.49	\$ .00	\$ .00	.0'
FM 1093							
1258-04-036							
MA-CRP 88(554)MX							
GR, STRS,BS & CONC PAV							
*****							
WORK ORDER-	08-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	0						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
*****							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
*****							
CONTRACT 06880031		TOTALS		8,614,746.49	.00	.00	0.0'
*****							

CONTRACT IDENTIFICATION AND INFORMATION			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
*****			* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP*
HARRIS	SIMS BAYOU		.695'	2561'	\$ 3,442,443.00'	.00'	.00'
SH 225	W OF ALLEN-GENOA RD						
0502-01-111							
MA-F 1081(32)	WDN RESTRICTED STRS & ADDL LA EA SIDE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880033			TOTALS		3,442,443.00'	.00'	.00'
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD		1.325'	1430'	\$ 12,086,082.21'	229,069.43'	9,406,599.94'
BW 8							
3256-03-022							
C 3256-3-22	GR, STRS, LIME TRT SUBGR, CEMENT STAB BS, SIG, ETC						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	356	PERCENT TIME USED-	99				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055			TOTALS		12,086,082.21'	229,069.43'	9,406,599.94'
HARRIS	IN HOUSTON ON W 43RD ST FR L WHITE OAK BAYOU		2.139'	8060'	\$ 5,651,605.60'	11,711.27'	5,339,058.73'
MH 640							
8006-12-005							
MR K006(4)	RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 09-03-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	232	PERCENT TIME USED-	100				
SKRLA, INC.							
CONTRACT 07860024			TOTALS		5,651,605.60'	11,711.27'	5,339,058.73'
HARRIS	IN HOUSTON ON N. WAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP)		1.231'	1648'	\$ 6,183,157.25'	78,892.02'	5,684,757.34'
MH 57							
8036-12-003							
M K036(3)	GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	341	PERCENT TIME USED-	111				
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049			TOTALS		6,183,157.25'	78,892.02'	5,684,757.34'
HARRIS	0.3 MI W OF LAKE HOUSTON		1.774'	1314'	\$ 17,871,225.70'	1,162,491.45'	11,224,260.01'
FM 1960	0.4 MI E OF LAKE HOUSTON						
1685-03-051							
F 637(19)	GR, STRS, BS & SURF						
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	216	PERCENT TIME USED-	62				
J. D. ABRAMS, INC.							
CONTRACT 07870002			TOTALS		17,871,225.70'	1,162,491.45'	11,224,260.01'
HARRIS	NEST RD		2.124'	1316'	\$ 8,312,510.61'	447,141.25'	3,332,284.87'
BW 8	WINDFERN RD						
3256-01-013							
C 3256-1-13	GR, STRS, BS & CONC PVT						
WORK ORDER- 08-12-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108	PERCENT TIME USED-	48				
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004			TOTALS		8,312,510.61'	447,141.25'	3,332,284.87'



CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS	AT REED RD & AT	AIRPORT BLVD	1.467'	1353	\$ 6,217,967.47	\$ 141,448.53	\$ 2,795,227.55	47.3'
SH 288	.							
0598-01-036								
F 318(36)	ADD I/C'S							
HARRIS	AT OREM DR		.413'	1354	\$ 3,537,299.15	\$ 172,697.18	\$ 2,011,700.54	59.8'
SH 288	.							
0598-01-037								
F 318(35)	ADD I/C							
HARRIS	0.2 MI S OF BELLFORT		4.277'	1355	\$ 1,433,637.50	\$ .00	\$ 574,527.64	42.1'
SH 288	0.4 MI N OF BMY 8							
0598-01-045								
F 318(37)	HIGH MAST SFTY LTG							
WORK ORDER- 08-13-87		WORK BEGAN- 08-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	614	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	273	PERCENT TIME USED-	44					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07870037			TOTALS		11,188,904.12	314,145.71	5,381,455.73	50.6'
HARRIS	CROSBY-LYNCHBURG RD		7.962'	1361	\$ 1,104,111.55	\$ 48,967.50	\$ 884,595.61	84.3'
FM 1942	CHAMBERS C/L							
1812-01-012								
SR 3341(1)	ROTMILL & RESURF							
WORK ORDER- 09-08-87		WORK BEGAN- 11-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	117	PERCENT TIME USED-	98					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07870043			TOTALS		1,104,111.55	48,967.50	884,595.61	84.3'
HARRIS	BMY 8 (E) I/C		.751'	2597	\$ 6,999,594.18	\$ .00	\$ .00	.0'
US 90								
0028-02-051								
MA-F 512(41)	GR, STRS, BS & CONC PAV							
HARRIS	E OF BELTMAY 8		.700'	2598	\$ 6,967,145.02	\$ .00	\$ .00	.0'
US 90	0.25 MI E OF FRESH WATER CANAL							
0028-02-059								
MA-F 512(41)	GR, STRS, BASE & SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	365	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 07880001			TOTALS		13,966,739.20	.00	.00	0.0'
HARRIS	IN HOUSTON, FROM SH 288, EAST		5.541'	2599	\$ 13,233,412.42	\$ .00	\$ .00	.0'
IH 610	IH 45							
0271-16-075								
MA-IR 610-7(290)775	ADDL SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	757	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
CHAMPAGNE-HEBBER INC., TEXAS								
CONTRACT 07880003			TOTALS		13,233,412.42	.00	.00	0.0'
HARRIS	IN HOUSTON ON BELLAIRE BLVD FR BOONE RD		2.793'	2601	\$ 6,184,871.30	\$ .00	\$ .00	.0'
MH	SYNOTT RD							
8053-12-013								
MA-CRP 88(641)MX	RECONST, GR, STRS & SURF & TRAF SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	395	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
JOHN CARLO TEXAS, INC.								
CONTRACT 07880005			TOTALS		6,184,871.30	.00	.00	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS IN HOUSTON FR SOUTHERN ST IH 45 AIRPORT BLVD 0500-03-377 ACI-MAIR 45-1(213)37 TRANSITWAY, FRWY WDNG & COMP HOBBY I/C		3.267'	2623'	\$ 44,579,060.41'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1,390	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880032		TOTALS		44,579,060.41'	.00'	.00'	0.0'
HARRIS 0.5 MI E OF BOHEMIANHALL RD US 90 LIBERTY C/L 0028-02-042 MA-F 512(40) GR, STRS, BS & CONC PAV, SFTY WDN, ETC		3.858'	2625'	\$ 8,665,264.85'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880034		TOTALS		8,665,264.85'	.00'	.00'	0.0'
HARRIS NASA 1 GALVESTON C/L SH 146 0389-05-066 C 389-5-66, ETC. GR, STRS, STORM SEWER, CONC PAV, ETC		.709'	1366'	\$ 3,306,524.35'	5,487.67'	3,269,396.19'	100.0'
GALVESTON HARRIS C/L FM 518 SH 146 0389-06-063 C 389-6-63 GR, STRS, STORM SEWER, CONC PAV, ETC.		.701'	1367'	\$ 2,454,935.62'	114,570.62'	2,511,151.03'	100.0'
WORK ORDER- 09-17-84	WORK BEGAN- 10-01-84						
DATE WORK COMPLETED- 02-12-88							
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED- 8						
WORKING DAYS CHARGED- 446	PERCENT TIME USED- 125						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		5,761,459.97'	120,058.29'	5,780,547.22'	100.0'
HARRIS W OF FM 529 US 290 NR W LITTLE YORK RD 0050-09-043 MA-F 535(25) GR, STRS & SURF		2.006'	1650'	\$ 40,600,575.65'	433,925.26'	17,906,978.80'	46.4'
HARRIS 0.265 MI W OF US 290 FM 529 0.473 MI W OF US 290 1006-01-026 MA-M K149(1) RELOC RDWY		.312'	1652'	\$ 851,574.77'	.00'	45,657.00'	5.6'
HARRIS AT SP RR FR US 290 SB FRTG RD FM 529 0.21 MI W 1006-01-028 MA-MG K149(4) UNDERPASS		.196'	1651'	\$ 847,909.70'	74,547.08'	555,677.20'	69.2'
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 930	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 32						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		42,300,060.12'	508,472.34'	18,508,313.00'	46.0'
HARRIS DAIRY ASHFORD FM 1093 BELTWAY 8 1258-04-034 C 1258-4-34 MDN GR, STRS & SURF & PVMT REPAIRS		2.841'	1660'	\$ 6,236,786.40'	.00'	5,695,890.73'	100.0'
WORK ORDER- 10-22-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 05-08-88							
CONTRACT WORKING DAYS- 288	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 72						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		6,236,786.40'	.00'	5,695,890.73'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	IN HOUSTON FR IH 45	1.346'	1407'	\$ 7,351,802.96	\$ 606,957.84	\$ 3,333,814.34	47.7'
IH 610	HARDY ST						
0271-14-159							
IR 610-7(321)794	WDN GR, STRS & SURF						
HARRIS	IN HOUSTON FR IH 610	.197'	1634'	\$ .00	\$ 80,460.65	\$ 1,479,232.05	.0'
SP 548	0.15 MI N OF IH 610						
2483-01-011							
C 2483-1-11	MN LNS & CONN A						
HARRIS	AT HARDY TOLLROAD I/C	.001'	1635'	\$ .00	\$ 475.00	\$ 16,951.80	.0'
SP 548							
2483-01-012							
CC 2483-1-12	UTILITY ADJUSTMENTS						
WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	477	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	291	PERCENT TIME USED-	61				
AUSTIN BRIDGE COMPANY							
	CONTRACT 08870003	TOTALS		7,351,802.96	687,893.49	4,829,998.19	69.1'
*****							
HARRIS	IN HOUSTON FR HUTCHINS ST	6.287'	1416'	\$ 1,430,332.80	\$ 2,014.00	\$ 1,453,137.42	99.9'
IH 45	BROADWAY						
0500-03-400							
I 45-1(247)040	INTERIM AVL SIGNING						
WORK ORDER- 09-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	73				
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 08870010	TOTALS		1,430,332.80	2,014.00	1,453,137.42	99.9'
*****							
HARRIS	IH 45M CROSSTIMBERS	3.294'	1442'	\$ 16,656,441.80	\$ 556,874.61	\$ 7,078,455.41	44.7'
SP 261							
0110-06-100							
C 110-6-100	GR, STRS, BS & CONC PAY						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	174	PERCENT TIME USED-	40				
BROWN & ROOT U.S.A., INC.							
	CONTRACT 08870035	TOTALS		16,656,441.80	556,874.61	7,078,455.41	44.7'
*****							
HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, S	1.233'	1456'	\$ 3,148,776.08	\$ 116,218.42	\$ 2,145,912.08	71.7'
MH 59	US 90A						
8058-12-003							
M K058(2)	RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	143	PERCENT TIME USED-	64				
MISCHER PAVING & UTILITY COMPANY							
	CONTRACT 08870049	TOTALS		3,148,776.08	116,218.42	2,145,912.08	71.7'
*****							
HARRIS	0.161 MI S OF SPARTA RD	.136'	1466'	\$ 711,010.00	\$ 45,095.77	\$ 717,045.45	100.0'
FM 527	0.085 MI N OF US 90						
0980-01-022							
CD 980-1-22	REWORK DRAINAGE FOR UNDERPASS						
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-	05-10-88						
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	98				
TEX-STRUCT, INC.							
	CONTRACT 08870059	TOTALS		711,010.00	45,095.77	717,045.45	100.0'
*****							

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*****							
HARRIS	DORRIS ST SP RR	2.344	8223	\$ 10,044,982.08	\$ 72,992.40	\$ 9,942,635.84	100.0
LP 201							
0389-13-021							
MA-F 839(16)	GR,STRS,ST SEW,CEMENT STAB BS,CONC PVT, ETC.						
*****							
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	\$ 137,933.35	\$ 1,487.60	\$ 14,876.00	100.0
LP 201							
0389-13-028							
MA-F 839(16)	GR,STRS,ST SEW,CEMENT STAB BS,CONC PVT, ETC.						
*****							
WORK ORDER- 10-14-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED- 07-18-88							
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 26						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 103						
*****							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
*****							
CONTRACT 09850047		TOTALS		10,182,915.43	74,480.00	9,957,511.84	100.0
*****							
HARRIS	OLD US 90	2.287	1492	\$ 5,435,010.25	\$ 214,447.05	\$ 3,438,864.38	66.6
FM 526	NEW US 90 AT WALLISVILLE RD						
2633-01-007							
C 2633-1-7	WID GR, STRS, BS, & PVT						
*****							
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 45						
*****							
RICHMOND EXCAVATORS, INC.							
*****							
CONTRACT 09870007		TOTALS		5,435,010.25	214,447.05	3,438,864.38	66.6
*****							
HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	1505	\$ 25,000.00	\$ .00	\$ 21,655.25	91.1
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
*****							
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87						
*****							
RM 620 ELECTRICAL SERVICE							
*****							
CONTRACT 09870018		TOTALS		25,000.00	.00	21,655.25	91.1
*****							
HARRIS	WEST MOUNT HOUSTON	2.826	1524	\$ 11,461,777.11	\$ 209,720.71	\$ 6,521,670.22	59.8
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, BS & CONC PAV						
*****							
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 42						
*****							
J. D. ABRAMS, INC.							
*****							
CONTRACT 09870038		TOTALS		11,461,777.11	209,720.71	6,521,670.22	59.8
*****							
HARRIS	W BELLFORT AVE	1.365	75	\$ 22,862,083.75	\$ 407,492.35	\$ 21,546,405.56	99.2
US 59	0.48 MI S OF BISSONNE						
0027-13-117							
MA-F 514(83)	GR, STRS & SURF & INTERCHANGE BW 8						
*****							
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 525	PERCENT TIME USED- 97						
*****							
H. B. ZACHRY COMPANY							
*****							
CONTRACT 10860001		TOTALS		22,862,083.75	407,492.35	21,546,405.56	99.2
*****							
HARRIS	IH 45 (S)	.850	96	\$ 8,407,328.68	\$ 76,403.59	\$ 7,013,913.35	87.8
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, STRS & SURF FOR FRGT RDS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
HARRIS	SH 3	.745'	97'	\$ 833,743.02	\$ .00	\$ 743,139.84	93.8'
BM 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	TEMP 2 LN RDHW						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	273						
WORK BEGAN- 01-12-87							
ADDL DAYS GRANTED-	90						
PERCENT TIME USED-	87						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		9,241,071.70'	76,403.59'	7,757,053.19'	88.3'
*****							
HARRIS	BN RR	2.385'	1572'	\$ 11,343,826.28	\$ 156,915.43	\$ 4,567,824.85	42.3'
FM 1960	WUNDERLICH DRIVE						
1685-01-044							
C 1685-1-44	GR, STRS, BS, CONC PVT						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430						
WORKING DAYS CHARGED-	119						
WORK BEGAN- 01-02-88							
ADDL DAYS GRANTED-	28						
PERCENT TIME USED-							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		11,343,826.28'	156,915.43'	4,567,824.85'	42.3'
*****							
HARRIS	WINDFERN	1.498'	1598'	\$ 6,096,398.55	\$ 560,504.09	\$ 912,250.99	15.7'
BM 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GR, STRS & SURF						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 06-13-88							
ADDL DAYS GRANTED-	11						
PERCENT TIME USED-							
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		6,096,398.55'	560,504.09'	912,250.99'	15.7'
*****							
HARRIS	AT HOLMES RD	9.311'	1615'	\$ 1,959,338.31	\$ .00	\$ 1,911,914.53	100.0'
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PAV & REPL U/DRAINS						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-	06-16-88						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	166						
WORK BEGAN- 12-08-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	111						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		1,959,338.31'	.00'	1,911,914.53'	100.0'
*****							
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357'	9272'	\$ 7,948,319.03	\$ 77,836.34	\$ 7,138,182.62	95.7'
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT MARK, ETC.						
WORK ORDER- 12-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	406						
WORK BEGAN- 03-03-86							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	135						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		7,948,319.03'	77,836.34'	7,138,182.62'	95.7'
*****							
HARRIS	IN HOUSTON FR	2.044'	1668'	\$ 18,994,130.52	\$ 73,432.00	\$ 18,467,087.60	99.9'
IH 610	US 59						
0271-14-145							
IR 610-7(314)793	ADDL MN LNS ON FRWY & SIGNING						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
HARRIS	IN HOUSTON FR IH 610	.000'	1670'	\$ 720.00'	.00'	741.00'	99.9'
SP 548	0.178 MI N OF IH 610						
2483-01-008							
CC 2483-1-8	UTILITY RELOCATION						
*****							
HARRIS	IN HOUSTON FR IH 610	.000'	1669'	\$ 19,320.00'	.00'	17,689.00'	96.3'
SP 548	S ABUTMENT OF CONN "B"						
2483-01-009							
CC 2483-1-9	UTILITY RELOCATION						
*****							
WORK ORDER-	12-30-86	WORK BEGAN-	01-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-	151				
WORKING DAYS CHARGED-	557	PERCENT TIME USED-	88				
*****							
TRAYLOR BROS INC.		CONTRACT 11860001	TOTALS	19,014,170.52'	73,432.00'	18,485,517.60'	99.9'
*****							
HARRIS	0.260 MI S OF	BISSONNET ST	.671'	1676'\$	5,620,422.80'	.00'	5,514,222.45'
BW 8	0.41 MI N OF	BISSONNET ST					
3256-01-037							
C 3256-1-37	CN 6 MN LNS & TEMP RAMPS						
*****							
WORK ORDER-	12-10-86	WORK BEGAN-	01-09-87				
DATE WORK COMPLETED-	04-07-88						
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	395	PERCENT TIME USED-	99				
*****							
H. B. ZACHRY COMPANY		CONTRACT 11860024	TOTALS	5,620,422.80'	.00'	5,514,222.45'	100.0'
*****							
HARRIS	IN HOUSTON ON	FEDERAL RD	.210'	8168'\$	1,459,562.50'	44,268.06'	1,417,530.23'
MH 185	AT HUNTING BAYOU						
8029-12-005							
M K029(2)	REPL BR & APPRS						
*****							
WORK ORDER-	12-30-86	WORK BEGAN-	01-26-87				
DATE WORK COMPLETED-	07-23-88						
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	14				
WORKING DAYS CHARGED-	232	PERCENT TIME USED-	141				
*****							
BAYOU CONTRACTING, INC.		CONTRACT 11860029	TOTALS	1,459,562.50'	44,268.06'	1,417,530.23'	100.0'
*****							
HARRIS	MUNDERLICH DRIVE		4.461'	1637'\$	18,682,954.34'	630,819.71'	6,559,121.89'
FM 1960	HAFER ROAD						
1685-01-045							
C 1685-1-45	GR STRS & SURF						
*****							
WORK ORDER-	12-31-87	WORK BEGAN-	01-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	475	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124	PERCENT TIME USED-	26				
*****							
T. L. JAMES & COMPANY, INC.		CONTRACT 11870002	TOTALS	18,682,954.34'	630,819.71'	6,559,121.89'	36.9'
*****							
HARRIS	AT BRAYS BAYOU		.001'	1655'\$	4,674,116.30'	75,527.28'	761,045.90'
SH 288							
0598-01-046							
CD 598-1-46	INSTALL FLAPGATES & PUMPHOUSES						
*****							
WORK ORDER-	12-04-87	WORK BEGAN-	02-02-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128	PERCENT TIME USED-	49				
*****							
INDUSTRIAL CONTRACTORS, INC.		CONTRACT 11870016	TOTALS	4,674,116.30'	75,527.28'	761,045.90'	17.1'
*****							
HARRIS	0.2 MI N OF MT HOUSTON		3.409'	119'\$	17,938,537.14'	310,659.59'	9,470,317.21'
BW 8	0.2 MI N OF TIDWELL						
3256-03-021							
C 3256-3-21	GR, STRS & SURF FOR FRGT RDS						
*****							
WORK ORDER-	01-08-87	WORK BEGAN-	01-20-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	14				
*****							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12860001	TOTALS	17,938,537.14'	310,659.59'	9,470,317.21'	55.5'
*****							

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HARRIS SH 3	AT CLEAR CR AT	GALVESTON C/L	.237'	8166	\$ 955,798.48	\$ .00	\$ 952,186.60	100.0'
0051-02-058								
BRM KO17(3)	REPL BR & APPRS							
GALVESTON SH 3	AT CLEAR CR REL, 0.8MI NW OF FM 518		.373'	130	\$ 1,632,053.52	\$ .00	\$ 1,638,923.74	100.0'
0051-03-055								
BRM K383(2)	REPL BR & APPRS							
WORK ORDER- 02-04-87		WORK BEGAN- 02-11-87						
DATE WORK COMPLETED- 03-15-88								
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 75						
TRINITY CONSTRUCTION COMPANY, INC.								
CONTRACT 12860007			TOTALS		2,587,852.00	.00	2,591,110.34	100.0'
HARRIS BW 8	1.1 MI E OF US 59		4.156'	139	\$ 17,426,542.97	\$ 540,355.02	\$ 12,932,595.51	78.1'
3256-02-005	0.4 MI W OF MP RR							
C 3256-2-5	GR, STRS & SURF FOR 2 3-LN FRTG RDS							
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 32						
H. B. ZACHRY COMPANY								
CONTRACT 12860022			TOTALS		17,426,542.97	540,355.02	12,932,595.51	78.1'
HARRIS SH 146	IN LA PORTE FR LP 410 TO BARBOURS CUT RD		.678'	146	\$ 505,359.60	\$ .00	\$ 552,502.28	100.0'
0389-12-057	& FR 0.04 MI TO 0.16MI N OF TN&O RR							
CD 389-12-57	RECONST GR & SURF ON E FRTG RD							
WORK ORDER- 01-08-87		WORK BEGAN- 02-16-87						
DATE WORK COMPLETED- 06-24-88								
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED- 43						
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 100						
SHB BUILDERS, INC.								
CONTRACT 12860026			TOTALS		505,359.60	.00	552,502.28	100.0'
HARRIS SH 146	LP 201		2.689'	200	\$ 91,253,931.62	\$ 3,735,365.98	\$ 30,231,362.25	34.8'
0389-12-052	SH 225							
C 389-12-52	SHIP CHANNEL CROSSING							
WORK ORDER- 01-07-87		WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1,493		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 375		PERCENT TIME USED- 25						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
TRAYLOR BROS INC.								
CONTRACT 12860043			TOTALS		91,253,931.62	3,735,365.98	30,231,362.25	34.8'
HARRIS BW 8	0.4 MI W OF MP RR		2.633'	202	\$ 14,852,183.35	\$ 409,900.37	\$ 12,335,506.51	87.4'
3256-03-032	0.2 MI N OF MT HOUSTON							
C 3256-3-32	GR, STRS, BS & CONC PAV							
WORK ORDER- 01-08-87		WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 33						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12860045			TOTALS		14,852,183.35	409,900.37	12,335,506.51	87.4'
HARRIS BW 8	0.7 MI E OF SH 3		.868'	204	\$ 7,984,755.01	\$ 862.00	\$ 7,299,678.21	96.2'
3256-03-031	0.2 MI W OF SH 3							
C 3256-3-31	GR, STRS, BS & PVT							
WORK ORDER- 01-23-87		WORK BEGAN- 02-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 282		PERCENT TIME USED- 78						
J. D. ABRAMS, INC.								
CONTRACT 12860047			TOTALS		7,984,755.01	862.00	7,299,678.21	96.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * * COMP*
*****							
HARRIS	IN WEST UNIVERSITY ON SUNSET RD	.012	1765	\$ 118,568.20	\$ 4,292.43	\$ 103,757.42	100.0
CS	AT DRAINAGE DITCH						
0912-71-258							
BRO 12(30)X	REPL BR & APPRS						
WORK ORDER- 01-27-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED- 07-11-88							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 100						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12870017		TOTALS		118,568.20	4,292.43	103,757.42	100.0
*****							
HARRIS	E OF DRUMMET BLVD	.880	1794	\$ 13,439,754.47	\$ 607,769.41	\$ 4,982,006.07	39.0
BW 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDL MN LNS						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 25						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870046		TOTALS		13,439,754.47	607,769.41	4,982,006.07	39.0
*****							
HARRIS	IN HOUSTON ON LANWDALE ST AT SIMS BAYOU	.200	1804	\$ 1,545,382.53	\$ 54,565.21	\$ 475,370.23	32.3
CS							
0912-71-202							
BRO 12(23)X	REPL BR & APPRS						
WORK ORDER- 03-25-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 32						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 12870054		TOTALS		1,545,382.53	54,565.21	475,370.23	32.3
*****							
HARRIS	IN HOUSTON FR IMOGENE ST	13.367	1823	\$ 1,548,255.00	\$ 132,566.11	\$ 767,166.34	52.1
IH 610	IH 45 (S) (FRTRG RDS)						
0271-16-084							
CSB 271-16-84	JOINT & CONC REPAIR & OVERLAY ON FR RDS						
WORK ORDER- 01-08-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 71						
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		1,548,255.00	132,566.11	767,166.34	52.1
*****							
MONTGOMERY	E OF FM 1314, E	1.920	426	\$ 2,623,420.35	\$ 71,311.81	\$ 2,329,289.35	93.4
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	GR, STRS & SURF						
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 98						
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 01870027		TOTALS		2,623,420.35	71,311.81	2,329,289.35	93.4
*****							
MONTGOMERY	WALKER C/L	14.963	1953	\$ 484,743.28	\$ 201,389.98	\$ 272,074.39	59.0
FM 1097	SH 75						
1259-02-008							
CPM 1259-2-8	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 40						
SMITH & CO.							
CONTRACT 01880042		TOTALS		484,743.28	201,389.98	272,074.39	59.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
MONTGOMERY	GRIMES C/L	11.586'	2000'	727,442.98'	2,711.64'	97,158.25'	14.0'
SH 105	PLANTERSVILLE RD						
0338-02-028							
CPM 338-2-28	THIN OVERLAY						
WORK ORDER-	02-12-88	WORK BEGAN-	06-06-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	84	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	39				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		727,442.98'	2,711.64'	97,158.25'	14.0'
MONTGOMERY	0.53 MI N OF ROBINSON ROAD	0.57 MI S OF	.339'	9302'\$	3,637,357.77'	4,593.45'	3,469,301.67'
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAY MARK, SIGN, BR, ST SEM, ETC.						
WORK ORDER-	04-17-86	WORK BEGAN-	05-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	278	PERCENT TIME USED-	97				
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		3,637,357.77'	4,593.45'	3,469,301.67'	99.9'
MONTGOMERY	SAN JACINTO RV BR	5.939'	2033'	483,126.40'	950.00'	415,452.75'	90.5'
FM 2854	5.9 MI W						
2744-01-013							
CPM 2744-1-13	SPOT BS REPAIR, SPOT LEVELUP & OVERLAY						
MONTGOMERY	SH 105	4.500'	2593'	558,722.20'	.00'	440,401.38'	82.9'
FM 2854	4.5 MI SE						
2744-01-014							
CSR 2744-1-14	BASE REPAIR & OVERLAY						
WORK ORDER-	03-21-88	WORK BEGAN-	05-04-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	34				
SMITH & CO.							
CONTRACT 02880022		TOTALS		1,041,848.60'	950.00'	855,854.13'	86.4'
MONTGOMERY	AT APRIL SOUND BLVD	.003'	2113'	69,000.00'	7,807.68'	52,281.10'	79.7'
SH 105							
0338-03-039							
MC 338-3-39	TRAF SIGNAL W/SFTY LTG						
WORK ORDER-	03-15-88	WORK BEGAN-	04-29-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	91				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS		69,000.00'	7,807.68'	52,281.10'	79.7'
MONTGOMERY	WALKER COUNTY LINE	6.022'	2119'	866,863.39'	79,333.36'	81,233.36'	9.8'
SH 75	FM 1097 IN WILLIS						
0110-02-016							
CSR 110-2-16	JT REP, SEAL COAT & OVERLAY						
WORK ORDER-	03-21-88	WORK BEGAN-	05-19-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	64				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		866,863.39'	79,333.36'	81,233.36'	9.8'
MONTGOMERY	GRIMES C/L	16.362'	2317'	3,319,748.00'	950.00'	950.00'	.0'
FM 149	SH 105						
0720-02-047							
CRP 88(524)S	SFTY WDN & OVERLAY						
WORK ORDER-	06-13-88	WORK BEGAN-	07-29-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	4				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04880007		TOTALS		3,319,748.00'	950.00'	950.00'	0.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
***** MONTGOMERY US 59(N) LP 512 US 59(S) 0177-16-003 CPM 177-16-3 PAVEMENT REPAIR & SEAL COAT		15.126'	2335'	\$ 1,886,701.00'	\$ 184,335.19'	\$ 186,520.19'	10.4'
WORK ORDER- 05-13-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 33						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 04880024		TOTALS		\$ 1,886,701.00'	\$ 184,335.19'	\$ 186,520.19'	10.4'
***** MONTGOMERY AT CRYSTAL CR, 3.7 MS OF SH 105 FM 1485 1062-03-022 CRP 88(527)BRS REPL BR & APPRS		.463'	2366'	\$ 918,455.92'	\$ 28,537.03'	\$ 28,537.03'	3.2'
WORK ORDER- 05-13-88	WORK BEGAN- 07-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
STOCKTON BRIDGE COMPANY							
CONTRACT 04880055		TOTALS		\$ 918,455.92'	\$ 28,537.03'	\$ 28,537.03'	3.2'
***** MONTGOMERY FM 3083 FM 1485 LP 494 1062-03-025 CRP 88(525)S BASE REPAIR AND OVERLAY		7.901'	2369'	\$ 2,236,365.93'	\$ 950.00'	\$ 1,900.00'	.0'
WORK ORDER- 06-13-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 6						
SMITH & CO.							
CONTRACT 04880058		TOTALS		\$ 2,236,365.93'	\$ 950.00'	\$ 1,900.00'	0.0'
***** MONTGOMERY US 75 IH 45 S OF US 75 0110-04-119 IR 45-1(226)084 ADDL SURF		.151'	9275'	\$ 51,229.40'	\$ .00'	\$ 6,748.28'	100.0'
MONTGOMERY S OF LEAGUE LINE RD IH 45 US 75 0675-08-048 IR 45-1(226)084 ADDL SURF		6.486'	9276'	\$ 8,278,564.72'	\$ .00'	\$ 8,241,121.43'	100.0'
WORK ORDER- 06-11-86	WORK BEGAN- 06-18-86						
DATE WORK COMPLETED- 05-03-88							
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 77						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12'	\$ .00'	\$ 8,247,869.71'	100.0'
***** MONTGOMERY IH 45 LP 336 500' E OF US 75 IN CONROE 0338-11-030 HES 000S(588) INTERCON SIGNALS, RAISED MED & RT TN LN		.682'	2472'	\$ 133,159.10'	\$ .00'	\$ .00'	.0'
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880017		TOTALS		\$ 133,159.10'	\$ .00'	\$ .00'	0.0'
***** MONTGOMERY DACUS FM 1486 N OF SH 105 AT DOBBIN 1416-02-007 CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS		.631'	2501'	\$ 1,860,118.18'	\$ 4,750.00'	\$ 4,750.00'	.2'
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 3						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 05880045		TOTALS		\$ 1,860,118.18'	\$ 4,750.00'	\$ 4,750.00'	0.2'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MONTGOMERY	HARRIS C/L	1.196'	1606	\$ 28,576,995.27	\$ 459,020.65	\$ 13,500,183.81	49.7
IH 45	0.1 MI S OF RAYFORD-SAMDUST						
0110-04-120							
IR 45-1(241)072	GR, BS, CONC PAV & STRS						
HARRIS	0.3 MI S OF SPRING CREEK	.280'	1607	\$ 2,721,547.73	\$ 52,334.30	\$ 3,475,835.37	99.9
IH 45	MONTGOMERY C/L						
0110-05-062							
IR 45-1(241)072	GR, BS, CONC PAV & STRS						
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 53						
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		31,298,543.00	511,354.95	16,976,019.18	57.0
MONTGOMERY	AT IH 45 (S)	.186'	2528	\$ 5,502,210.64	\$ .00	\$ .00	.0
LP 336							
0338-11-022							
C 338-11-22	GR, STRS & SURF						
MONTGOMERY	AT LOOP 336 (SOUTH)	.331'	2529	\$ 8,756,128.86	\$ .00	\$ .00	.0
IH 45							
0675-08-056							
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C						
WORK ORDER- 08-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880003		TOTALS		14,258,339.50	.00	.00	0.0
MONTGOMERY	AT AT&SF RR E OF CONROE	1.274'	2531	\$ 6,362,937.41	\$ 40,954.50	\$ 40,954.50	.6
LP 336							
0338-11-026							
C 338-11-26	GRADE SEPARATION						
WORK ORDER- 06-29-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
STOCKTON BRIDGE COMPANY							
CONTRACT 06880005		TOTALS		6,362,937.41	40,954.50	40,954.50	0.6
MONTGOMERY	BETWEEN KINGWOOD DR AND NORTH PARK	.906'	2581	\$ 255,999.90	\$ .00	\$ .00	.0
US 59							
0177-05-060							
CC 177-5-60	RAMP REVERSAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
HUBCO, INC.							
CONTRACT 06880052		TOTALS		255,999.90	.00	.00	0.0
MONTGOMERY	S OF US 75	10.169'	9274	\$ 16,934,710.84	\$ 350,867.23	\$ 13,715,114.84	85.2
IH 45	N OF HARRIS C/L						
0110-04-110							
IR 45-1(225)073	ADDL SURF						
WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 66						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		16,934,710.84	350,867.23	13,715,114.84	85.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP*
*****							
MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 8,765.40	\$ 3,140,209.34	91.5
LP 336	IH 45						
0338-11-019							
C 338-11-19	GR, STRS, BS & SURF						
WORK ORDER-	08-06-86	WORK BEGAN-	08-25-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	220	PERCENT TIME USED-	100				
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		3,610,471.18	8,765.40	3,140,209.34	91.5
*****							
MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	1324	\$ 1,897,196.50	\$ 82,115.18	\$ 927,691.21	51.4
FM 1485							
1062-01-015							
BRS 2918(3)	REPL BR & APPRS						
WORK ORDER-	08-17-87	WORK BEGAN-	09-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	143	PERCENT TIME USED-	60				
H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		1,897,196.50	82,115.18	927,691.21	51.4
*****							
MONTGOMERY	IH 45 N OF CONROE AT TEAS NURSERY RD	3.581	2626	\$ 3,824,960.22	\$ .00	\$ .00	.0
FM 3083	LOOP 336						
3158-01-006							
A 3158-1-6	GR, STRS & SURF						
WORK ORDER-	07-28-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
T. L. JAMES & COMPANY, INC.							
CONTRACT 07880036		TOTALS		3,824,960.22	.00	.00	0.0
*****							
MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOME	.711	1656	\$ 4,219,944.59	\$ 158,213.43	\$ 3,572,529.89	89.1
FM 149	HARRIS/MONTGOMERY C/L						
0720-02-039							
RS 349(7)	GR STRS SURF ADDL LA						
WORK ORDER-	09-02-86	WORK BEGAN-	09-04-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	298	PERCENT TIME USED-	83				
T. J. HALL, INC. STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		10,013,483.92	555,286.21	8,555,203.30	89.9
*****							
MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$ 12,898.79	\$ 495,533.24	40.4
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONST GR & SURF						
WORK ORDER-	09-21-87	WORK BEGAN-	10-20-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	18				
SHB BUILDERS, INC. H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		1,288,952.00	12,898.79	495,533.24	40.4
*****							
MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$ 75,164.01	\$ 151,497.93	35.8
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
MONTGOMERY	DALLAS ST IN CONROE	.001'	1539	\$ 334,864.85	\$ 26,424.18	\$ 26,424.18	8.3'
SH 75	SH 105						
0110-03-036							
CC 110-3-36	CITY PARTICIPATION						
MONTGOMERY	IN CONROE FR SH 105	.383'	1541	\$ 482,552.40	\$ 10,131.75	\$ 55,339.59	12.0'
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001'	1540	\$ 340,265.29	\$ 27,057.73	\$ 76,737.80	23.7'
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	CITY PARTICIPATION						
WORK ORDER- 10-23-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	26				
HUBCO, INC.							
CONTRACT 09870051		TOTALS		1,603,041.84	138,777.67	309,999.50	20.3'
MONTGOMERY	FM 2854 AT FM 3374, E	3.012'	76	\$ 5,174,671.76	\$ 23,009.59	\$ 4,239,194.68	86.2'
LP 336	OLD MAGNOLIA RD						
C338-11-018							
C 338-11-18	GR, STRS, BS & SURF						
WORK ORDER- 10-31-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	235	PERCENT TIME USED-	89				
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		5,174,671.76	23,009.59	4,239,194.68	86.2'
MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296'	1671	\$ 4,729,721.23	\$ 181,704.65	\$ 4,253,779.12	95.1'
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STRS, SURF						
WORK ORDER- 12-10-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	262	PERCENT TIME USED-	114				
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 11860005		TOTALS		4,729,721.23	181,704.65	4,253,779.12	95.1'
MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304'	1665	\$ 2,859,400.00	\$ 63,785.48	\$ 2,656,434.37	98.5'
IH 45							
0110-04-116							
IR 45-1(240)076	RAISE & WDN O/P						
WORK ORDER- 01-02-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	26				
WORKING DAYS CHARGED-	284	PERCENT TIME USED-	113				
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		2,859,400.00	63,785.48	2,656,434.37	98.5'
MONTGOMERY	SH 105	33.341'	1690	\$ 3,979,971.02	\$ 522,693.62	\$ 1,502,786.80	39.7'
FM 149	FM 1774						
0720-02-046							
CSB 720-2-46	BS REPAIR, SFTY WDNG & OVERLAY						
WORK ORDER- 12-01-87	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	49				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11870043		TOTALS		3,979,971.02	522,693.62	1,502,786.80	39.7'

CONTRACT IDENTIFICATION AND INFORMATION			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
			* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP*
MONTGOMERY	AT AT&F RR &	FM 2854 W OF CONROE	1.140	1715'	6,231,359.82'	184,336.50'	1,294,170.22' 21.8'
LP 336							
0338-11-027							
C 338-11-27	GRADE SEPARATION						
WORK ORDER- 12-04-87		WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	16				
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870066			TOTALS		6,231,359.82'	184,336.50'	1,294,170.22' 21.8'
MONTGOMERY	FM 149		13.973	1760'	5,332,526.76'	323,992.19'	1,050,676.72' 20.7'
FM 1488	IH 45						
0523-10-014							
CSR 523-10-14	REP BS, OVERLAY & ADD SHLDRS						
WORK ORDER- 01-08-88		WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	35				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12870012			TOTALS		5,332,526.76'	323,992.19'	1,050,676.72' 20.7'
MONTGOMERY	SH 105 IN CONROE		15.202	1766'	4,253,603.68'	546,108.10'	1,165,085.87' 28.9'
FM 1484	SH 105 E OF CUT'N SHOOT						
1417-01-014							
CSR 1417-1-14	WDN, STRENGTHEN BS & RESURF						
WORK ORDER- 01-07-88		WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	31				
SMITH & CO.							
CONTRACT 12870018			TOTALS		4,253,603.68'	546,108.10'	1,165,085.87' 28.9'
MONTGOMERY	LONGMIRE RD		.791	1803'	3,140,242.00'	247,826.10'	1,510,959.49' 50.6'
LP 336	E OF IH 45						
0338-11-031							
F 1027(16)	WIDEN GR, STRS & SURF						
WORK ORDER- 02-04-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	35				
MCCARTHY BROTHERS COMPANY							
CONTRACT 12870053			TOTALS		3,140,242.00'	247,826.10'	1,510,959.49' 50.6'
MONTGOMERY	0.2 MI N OF LP 336 (N)		4.554	1809'	1,699,719.16'	27,473.29'	1,331,515.50' 82.4'
IH 45	SH 75_(2.0 MI S OF CONROE)						
0675-08-058							
CD 675-8-58	RECONST & RESURF						
WORK ORDER- 01-07-88		WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	64				
SMITH & CO.							
CONTRACT 12870059			TOTALS		1,699,719.16'	27,473.29'	1,331,515.50' 82.4'
HALLER	IN HEMPSTEAD AT 5TH STREET		.001	1955'	25,000.00'	861.23'	6,415.25' 32.7'
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 02-10-88		WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	79	PERCENT TIME USED-	263				
RM 620 ELECTRICAL SERVICE							
CONTRACT 01880044			TOTALS		25,000.00'	861.23'	6,415.25' 32.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
MALLER US 290 0050-05-050 CSR 50-5-50	ST MARY'S STREET SH 6  JT & PVT REP AND OVERLAY	.909'	2029'	\$ 186,751.30'	\$ 8,556.87'	\$ 182,329.57'	99.9'
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30 20	WORK BEGAN- 06-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
JONES G. FINKE INC.							
CONTRACT 02880018		TOTALS		186,751.30'	8,556.87'	182,329.57'	99.9'
MALLER IH 10 0271-04-059 MA-IR 10-7(306)733	FORT BEND C/L 0.28 MI E OF FM 359  ADDL SURF & WDN TO 6 LNS	5.892'	861'	\$ 19,472,042.16'	\$ 55,921.18'	\$ 18,995,598.47'	99.9'
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	360 245	WORK BEGAN- 05-18-87 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 03870043		TOTALS		19,472,042.16'	55,921.18'	18,995,598.47'	99.9'
MALLER FM 1488 0523-04-010 CRP 88(573)S	FM 362 MONTGOMERY C/L  GR, STRS, BS & SURF	7.779'	2454'	\$ 4,992,959.97'	\$ 17,054.40'	\$ 17,054.40'	.3'
MONTGOMERY FM 1488 C523-08-006 CRP 88(573)S	MALLER C/L FM 1774  GR, STRS, BS & SURF	3.520'	2455'	\$ 1,548,602.06'	\$ 4,921.47'	\$ 4,921.47'	.3'
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	285 8	WORK BEGAN- 07-19-88 ADDL DAYS GRANTED- PERCENT TIME USED- 3					
DUJININCK BROS, INC.							
CONTRACT 05880002		TOTALS		6,541,562.03'	21,975.87'	21,975.87'	0.3'
MALLER FM 359 0543-01-038 BRS 27(11)	AT BROOKSHIRE CREEK  REPL STR #11 AND APPROACHES	.135'	1610'	\$ 666,625.80'	\$ .00'	\$ 667,540.43'	100.0'
MALLER FM 359 0543-01-040 CSB 543-1-40	US 90 FORT BEND C/L  GR, STRS, BS REP & SURF	2.737'	1612'	\$ 1,583,166.20'	\$ .00'	\$ 1,341,998.20'	100.0'
FORT BEND FM 359 0543-02-031 CSB 543-2-31	MALLER C/L FM 1093  GR, STRS, BS REP & SURF	4.614'	1611'	\$ 2,402,552.52'	\$ .00'	\$ 2,033,979.94'	100.0'
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	06-27-88 216 245	WORK BEGAN- 08-07-86 ADDL DAYS GRANTED- PERCENT TIME USED- 111	4				
JONES G. FINKE INC.							
CONTRACT 06860005		TOTALS		4,652,344.52'	.00'	4,043,518.57'	100.0'
MALLER CR 0912-56-004 BRO 12(38)X	ON OLD HOUSTON RD AT CLEAR CREEK  REPL BR & APPRS	.150'	1336'	\$ 234,912.78'	\$ .00'	\$ 234,086.50'	100.0'
WORK ORDER- 08-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	05-04-88 96 90	WORK BEGAN- 09-15-87 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 07870022		TOTALS		234,912.78'	.00'	234,086.50'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****								
WALLER	IN PRAIRIE VIEW ON	BROOKS RD AT PONDS	.139'	2614'	\$ 219,512.25'	.00'	.00'	.0'
CR	CR, 1.2 MI N OF	US 290						
0912-56-002								
MA-CRP 88(643)BROX	REPL BR & APPRS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
*****								
MMD CONSTRUCTION CO., INC.								
	CONTRACT 07880022	TOTALS			219,512.25'	.00'	.00'	0.0'
*****								
WALLER	BRAZOS RV		5.399'	9278'	\$ 18,513,877.16'	599,554.91'	11,462,225.26'	65.1'
IH 10	0.48 MI E OF FM 359							
0271-04-056								
MA-IR 10-7(305)728	ADDL SURF							
WALLER	1.7 MI W OF FM 1489		2.139'	34'	\$ 1,987,548.85'	13,350.96'	2,627,975.81'	99.9'
IH 10	0.6 MI E OF BRAZOS RV (S FRTG RD)							
0271-04-058								
MA-IR 10-7(285)728	WEIGH STA & STRENGTHEN RAMPS & S FRTG RD							
WORK ORDER- 10-06-86		WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	1,075	ADDL DAYS GRANTED-	1					
WORKING DAYS CHARGED-	520	PERCENT TIME USED-	48					
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
	CONTRACT 09860020	TOTALS			20,501,426.01'	612,905.87'	14,090,201.07'	72.3'
*****								
WALLER	HEMPSTEAD		24.902'	1573'	\$ 5,594,493.72'	196,308.48'	3,865,281.70'	72.7'
US 290	HARRIS C/L							
0050-05-042								
CSR 50-5-42	BS REPAIR & OVERLAY & LEFT TURN LNS							
WORK ORDER- 11-06-87		WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	260	ADDL DAYS GRANTED-	15					
WORKING DAYS CHARGED-	131	PERCENT TIME USED-	48					
JONES G. FINKE INC.								
	CONTRACT 10870006	TOTALS			5,594,493.72'	196,308.48'	3,865,281.70'	72.7'
*****								
WALLER	US 290		18.565'	1632'	\$ 525,864.00'	22,124.55'	413,893.31'	82.8'
FM 359	FM 1458 (IN SECTS)							
0543-01-042								
CD 543-1-42	EXTEND CULVERTS							
WORK ORDER- 11-06-87		WORK BEGAN- 12-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	108	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	93					
PIPELINE CONSTRUCTION SERVICES, INC.								
	CONTRACT 10870056	TOTALS			525,864.00'	22,124.55'	413,893.31'	82.8'
*****								
WHARTON	IN WHARTON CO AT W APPR TO		.233'	143'	\$ 291,893.50'	.00'	299,747.91'	99.9'
FM 442	SAN BERNARD RV BR							
0838-01-021								
BRS 353(2)	REPL W APPR							
FORT BEND	AT SAN BERNARD RV		.556'	144'	\$ 1,390,733.61'	.00'	1,363,495.42'	99.9'
FM 442								
0838-02-013								
BRS 353(2)	REPL STR #11 & APPRS							
WORK ORDER- 01-21-87		WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	215	PERCENT TIME USED-	98					
W.T. STEPHENS CONTRACTING, INC.								
	CONTRACT 12860024	TOTALS			1,682,627.11'	.00'	1,663,243.33'	99.9'
*****								
	DISTRICT CONTRACT AMOUNT						1,423,283,747.61	
	DISTRICT ESTIMATES THIS MONTH						36,627,411.15	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						755,557,196.86	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****							
AUSTIN	2.7 MI N OF FM 1093	1.999'	1556'	\$ 567,185.11	\$ 166,376.64	\$ 441,642.60	81.9'
FM 1458	2.0 MI SOUTH (RELOC)						
0527-03-012							
AR 527-3-12	GR STRS BASE & SURF						
WORK ORDER- 10-12-87	WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	91				
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870063		TOTALS		567,185.11	166,376.64	441,642.60	81.9'
*****							
AUSTIN	AT MLCAR ROAD, 5.0 MI E OF SEALY	.700'	1800'	\$ 407,447.00	\$ 82,221.16	\$ 342,429.86	88.4'
IH 10							
0271-03-032							
IR 10-7(284)725	TRUCK WEIGH STATION (ADJACENT TO W B LA)						
WORK ORDER- 01-14-88	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	83				
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 12870050		TOTALS		407,447.00	82,221.16	342,429.86	88.4'
*****							
CALHOUN	2.6 MI SE OF SH 35	4.719'	2573'	\$ 1,794,253.28	\$ .00	\$ .00	.0'
SH 185	SH 238						
0432-01-050							
MA-CRP 88(691)S	WDN STRS, RECONST BASE & SURF, SAF IMPRV						
WORK ORDER- 07-27-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880044		TOTALS		1,794,253.28	.00	.00	0.0'
*****							
CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283'	1370'	\$ 548,282.00	\$ 26,306.28	\$ 402,780.03	77.3'
SH 238							
0179-15-004							
BRM N201(4)	REPLACE BR & RECONST APPRS						
WORK ORDER- 09-01-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	155	PERCENT TIME USED-	94				
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		548,282.00	26,306.28	402,780.03	77.3'
*****							
CALHOUN	VICTORIA CO LINE	10.379'	1817'	\$ 3,261,138.65	\$ 175,477.79	\$ 1,197,474.91	38.7'
FM 404	SH 35						
0432-01-051							
CD 432-1-51	WDN GR STRS & SURF						
WORK ORDER- 12-30-87	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112	PERCENT TIME USED-	45				
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12870067		TOTALS		3,261,138.65	175,477.79	1,197,474.91	38.7'
*****							
COLORADO	E END OF COLORADO RV BR	294.135'	1946'	\$ 1,990,957.63	\$ 127,261.47	\$ 710,460.66	37.5'
US 90	W END OF SP RR OVERPASS						
0027-01-034							
CPM 27-1-34	SEAL COAT						
WORK ORDER- 02-04-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	12				
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 01880037		TOTALS		1,990,957.63	127,261.47	710,460.66	37.5'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
CALHOUN	FROM REFUGIO CO. LINE TO 4.084MI NE	4.084'	2586'	\$ .00'	\$ .00'	\$ .00'	.0'
SH 35							
0180-01-059							
CPM 180-1-59	SEAL COAT						
*****							
COLORADO	0.56 MI E OF ALLEYTON RD	17.398'	1996'	\$ 701,275.00'	\$ .00'	\$ 796,160.92'	100.0'
IH 10	AUSTIN CO LINE						
0271-01-056							
CPM 271-1-56	HOT ASPHALT-RUBBER SEAL COAT						
*****							
WORK ORDER-	02-01-88	WORK BEGAN-	02-08-88	*****			
DATE WORK COMPLETED-	06-10-88			* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	3	* TIME OF THIS RUN *'			
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	48	*****			
*****							
COX PAVING COMPANY	CONTRACT 01880086	TOTALS		701,275.00'	.00'	796,160.92'	100.0'
*****							
COLORADO	AT REST AREA, APPROX 4.5 MI W OF COLUMBUS	.000'	618'	\$ 37,988.00'	\$ .00'	\$ 35,691.50'	100.0'
IH 10							
0535-08-055							
MC 535-8-55	LANDSCAPE DEVELOPMENT						
*****							
WORK ORDER-	04-02-87	WORK BEGAN-	04-22-87	*****			
DATE WORK COMPLETED-	01-04-88			* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	175	*****			
*****							
WESTSIDE SERVICES OF HOUSTON, INC.	CONTRACT 02870014	TOTALS		37,988.00'	.00'	35,691.50'	100.0'
*****							
COLORADO	ALTAIR EAGLE LAKE	12.913'	2055'	\$ 815,525.96'	\$ 25,022.08'	\$ 817,388.05'	100.0'
US 90A							
0446-03-039							
CPM 446-3-39	ASPH CONC PAV OVERLAY						
*****							
WORK ORDER-	02-29-88	WORK BEGAN-	04-19-88	*****			
DATE WORK COMPLETED-	06-18-88			* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	89	*****			
*****							
JONES G. FINKE INC.	CONTRACT 02880043	TOTALS		815,525.96'	25,022.08'	817,388.05'	100.0'
*****							
COLORADO	COLORADO RIVER BR	4.664'	1750'	\$ 5,354,910.47'	\$ 777,086.02'	\$ 3,216,397.30'	63.2'
IH 10	0.6 MI E OF ALLEYTON RD						
0271-01-051							
IR 10-6(65)695	WDM CONC PAV & BRS, RUBBER SEAL & ACP						
*****							
WORK ORDER-	01-27-88	WORK BEGAN-	02-09-88	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-	2	* TIME OF THIS RUN *'			
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	36	*****			
*****							
GILBERT CENTRAL CORP.	CONTRACT 12870003	TOTALS		5,354,910.47'	777,086.02'	3,216,397.30'	63.2'
*****							
DEWITT	US 183	8.858'	2202'	\$ 1,085,020.45'	\$ 38,804.49'	\$ 131,064.39'	12.7'
SH 111	US 77A						
0325-01-018							
CRP 88(492)S	ACP LEVEL-UP & OVERLAY & DRAINAGE STRS						
*****							
LAVACA	AT APPROX 9.1 MI E OF FM 318	.007'	2525'	\$ 94,087.00'	\$ .00'	\$ 522.19'	.5'
SH 111							
0346-06-036							
MC 346-6-36	DRAINAGE STRUCTURES						
*****							
WORK ORDER-	04-28-88	WORK BEGAN-	05-05-88	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	34	*****			
*****							
HUNTER INDUSTRIES, INC.	CONTRACT 03880020	TOTALS		1,179,107.45'	38,804.49'	131,586.58'	11.7'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
DEWITT AT CUERO CRK RELIEF AND MC COY CRK		.566'	1006'	767,298.48'\$	7,710.47'\$	661,293.56'	90.9'
US 183							
0154-04-020							
BHF 183(17), ETC. WIDEN BRS & APPRS							
WORK ORDER- 05-14-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 94					
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		767,298.48'	7,710.47'	661,293.56'	90.9'
FAYETTE COLORADO RIVER BR US 77 IN LA GRANGE		1.872'	2655'	49,180.30'\$	.00'\$	.00'	.0'
SH 71							
0265-08-051							
MCSP 265-8-51 PAV MARKERS & GUIDE SIGNS							
DEWITT DISTRICTWIDE		464.313'	2608'	185,167.20'\$	.00'\$	.00'	.0'
VA							
0913-00-025							
MC 913-00-25 PLACE RAISED REFLECTIVE PAV MARKERS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-				***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
TRAFFIC SYSTEMS, INC.							
CONTRACT 07880015		TOTALS		234,347.50'	.00'	.00'	0.0'
DEWITT FM 240 IN WESTHOFF 2.0 MI SE OF WESTHOFF		2.120'	1534'	1,115,888.80'\$	112,212.90'\$	677,959.79'	63.9'
US 87							
0143-08-064							
CSR 143-8-64 GR STRS BS & SURF							
DEWITT 2.1 MI W OF US 87 IN CUERO, WEST US 87 SW OF CUERO		1.466'	1535'	855,226.60'\$	13,763.39'\$	341,762.98'	42.0'
FM 3402							
0270-10-007							
A 270-10-7 GRADING STRS BS & SURF							
WORK ORDER- 10-15-87		WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 69					
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		1,971,115.40'	125,976.29'	1,019,722.77'	54.4'
FAYETTE 1.8 MI W OF FM 609, E US 77		3.834'	2019'	213,476.84'\$	.00'\$	20,096.78'	9.9'
SH 71							
0265-08-049							
C 265-8-49 SIGN, DELIN & ILLUM							
WORK ORDER- 03-10-88		WORK BEGAN- 05-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
MICA CORPORATION							
CONTRACT 02880008		TOTALS		213,476.84'	.00'	20,096.78'	9.9'
FAYETTE W END OF FM 609 O/P 1565.55 FT W OF W END OF FM 2238 (HBL)		11.301'	2235'	1,622,505.70'\$	2,375.00'\$	314,803.40'	20.4'
SH 10							
0535-06-027							
CSR 535-6-27 WIDEN CONC PAV							
WORK ORDER- 04-13-88		WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 55					
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 03880053		TOTALS		1,622,505.70'	2,375.00'	314,803.40'	20.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
FAYETTE AT CRISWELL CREEK		.004	2639	\$ 56,775.00	\$ .00	\$ .00	.0
LP 543							
0265-12-001							
MC 265-12-1 UPGRADE BR RAIL & GUARD FENCE							
WORK ORDER- 07-28-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
JOHN COPELAND ENTERPRISES, INC.		CONTRACT 07880053		TOTALS	56,775.00	.00	.00
FAYETTE US 77		3.992	1522	\$ 8,974,758.57	\$ 289,867.42	\$ 5,462,354.50	64.0
SH 71 ROCKY CREEK							
0266-01-048							
C 266-1-48 GR & STRS							
WORK ORDER- 10-08-87		WORK BEGAN- 10-12-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		ADDL DAYS GRANTED- 34		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 40		*****			
DEAN WORD COMPANY		CONTRACT 09870036		TOTALS	8,974,758.57	289,867.42	5,462,354.50
ACME BRIDGE COMPANY, INC.							
FAYETTE 1.2 MI W OF FM 609, EAST		2.006	188	\$ 2,962,297.66	\$ 112,799.87	\$ 2,293,261.48	81.5
SH 71 US 77 (ON NEW LOC.)							
0265-08-044							
C 265-8-44 BASE & SURF							
WORK ORDER- 01-07-87		WORK BEGAN- 05-01-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED- 34		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 93		*****			
BAY, INC.		CONTRACT 12860036		TOTALS	4,095,000.01	236,331.16	3,115,057.08
GONZALES AT TINSLEY CREEK		1.688	1054	\$ 1,585,394.00	\$ 110,679.31	\$ 1,345,438.94	89.3
SH 97							
0025-07-046							
BRS 1072(6) REPLACE BR & APPRS							
WORK ORDER- 06-08-87		WORK BEGAN- 06-30-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 222		PERCENT TIME USED- 74		*****			
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 04870047		TOTALS	1,585,394.00	110,679.31	1,345,438.94
GONZALES 0.2 MI E OF FM 532		12.490	44	\$ 4,557,811.35	\$ 161,592.06	\$ 4,341,273.47	100.0
US 90A LAVACA C/L							
0445-01-027							
CSR 445-1-27 RECONST GR, STRS, FB, TWO CST & ACP							
WORK ORDER- 10-07-86		WORK BEGAN- 10-13-86		*****			
DATE WORK COMPLETED- 07-27-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED- 14		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 329		PERCENT TIME USED- 105		*****			
DEAN WORD COMPANY		CONTRACT 09860029		TOTALS	4,557,811.35	161,592.06	4,341,273.47
JASCON, INC.							
GONZALES OLD TOWN CREEK W. OF GONZALES		3.768	120	\$ 5,040,348.25	\$ 297,904.37	\$ 3,822,210.17	79.8
US 90A GONZALES (US 183)							
0025-06-038							
C 25-6-38 4 LA FACILITY							
WORK ORDER- 01-08-87		WORK BEGAN- 01-29-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED- 21		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 262		PERCENT TIME USED- 76		*****			
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 12860002		TOTALS	5,040,348.25	297,904.37	3,822,210.17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
JACKSON	0.58 MI N OF LAVACA RIVER BRIDGE	13.261	2054	\$ 2,195,836.16	\$ 543,310.86	\$ 1,114,249.79	53.4
US 59	LAVACA RIVER BRIDGE						
0089-03-070							
CSR 89-3-70	PLANE ASPH SURF & ACP OVERLAY						
WORK ORDER- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	28						
JONES G. FINKE INC.							
	CONTRACT 02880042	TOTALS		2,195,836.16	543,310.86	1,114,249.79	53.4
JACKSON	VICTORIA C/L	5.640	2148	\$ 2,792,135.20	\$ 370,429.70	\$ 1,031,943.89	38.9
US 59	LAVACA RIVER						
0089-03-071							
CSR 89-3-71	WIDEN CONC PAVT & ACP OVERLAY						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130		7				
WORKING DAYS CHARGED-	67		49				
CHAMPAGNE-MEBBER INC., MICHIGAN							
	CONTRACT 02880103	TOTALS		2,792,135.20	370,429.70	1,031,943.89	38.9
JACKSON	LA WARD	8.319	2367	\$ 2,222,760.38	\$ 360,744.73	\$ 626,166.18	29.6
SH 172	SH 35						
0420-02-032							
CRP 88(517)S	RECONST BASE & SURF						
WORK ORDER- 05-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	185						
WORKING DAYS CHARGED-	27		15				
HELDENFELS BROTHERS, INC.							
	CONTRACT 04880056	TOTALS		2,222,760.38	360,744.73	626,166.18	29.6
JACKSON	SH 111	4.491	1514	\$ 1,078,328.57	\$ 91,942.60	\$ 1,001,914.95	100.0
FM 3131	FM 1822						
1756-01-012							
CSR 1756-1-12	WIDEN GR, STRS, ADDL BASE & SURF						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-	07-28-88						
CONTRACT WORKING DAYS-	150		3				
WORKING DAYS CHARGED-	127		83				
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09870028	TOTALS		1,078,328.57	91,942.60	1,001,914.95	100.0
JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	107	\$ 1,573,541.18	\$ 27,191.19	\$ 1,515,423.62	100.0
US 59							
0089-03-055							
C 89-3-55	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 11-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300		15				
WORKING DAYS CHARGED-	266		84				
BAY, INC.							
	CONTRACT 10860030	TOTALS		1,594,010.84	27,191.19	1,531,191.30	100.0
LAVACA	US 90A IN HALLETTSVILLE	16.586	2373	\$ 1,181,679.30	\$ .00	\$ .00	.0
US 77	SH 111						
0370-01-021							
CSR 370-1-21	ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	0		0				
DEAN WORD COMPANY							
	CONTRACT 04880063	TOTALS		1,181,679.30	.00	.00	0.0

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

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MATAGORDA	AT COLORADO RIVER RELIEF &		.022	1971	\$ 259,000.00	\$ 15,634.71	\$ 86,708.86	44.5
SH 35	AT COLORADO RIVER (EBL)							
0179-04-068								
CPM 179-4-68	CLEAN & PAINT EXISTING STRS							
WORK ORDER- 03-01-88		WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	54					
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.								
	CONTRACT 01880061	TOTALS			259,000.00	15,634.71	86,708.86	44.5
MATAGORDA	AT TRES PALACIOS RIVER		1.140	2199	\$ 1,207,162.81	\$ 44,050.02	\$ 349,175.53	30.4
FM 456								
0346-12-008								
CRP 88(502)BRO	REPLACE BR & RECONST APPRS							
MATAGORDA	1.9 MI E OF SH 60		.349	2307	\$ 266,787.19	\$ .00	\$ 9,800.49	3.8
FM 521	4.1 MI E OF SH 60							
0847-05-024								
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE							
WORK ORDER- 04-20-88		WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	23					
PIPELINE CONSTRUCTION SERVICES, INC.								
	CONTRACT 03880017	TOTALS			1,473,950.00	44,050.02	358,976.02	25.6
VICTORIA	AT PLACEDO AT MP RR		2.145	6590	\$ 5,069,055.11	\$ 182,013.11	\$ 4,306,973.22	89.5
US 87								
0144-02-031								
RRS 508(3)	RR GRADE SEPARATION & APPRS							
WORK ORDER- 03-06-87		WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	6					
WORKING DAYS CHARGED-	240	PERCENT TIME USED-	78					
HELDENFELS BROTHERS, INC.								
	CONTRACT 01870003	TOTALS			5,069,055.11	182,013.11	4,306,973.22	89.5
VICTORIA	AT SH 87		.001	2104	\$ 54,222.53	\$ .00	\$ 20,103.19	39.0
LP 175								
0088-05-054								
CL 88-5-54	LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-04-88		WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	100					
J. MATTE CONSTRUCTION CO.								
	CONTRACT 02880059	TOTALS			54,222.53	.00	20,103.19	39.0
VICTORIA	US 59		21.578	2147	\$ 3,197,541.61	\$ 326,472.16	\$ 712,326.06	23.6
LP 175	FM 1686							
0088-05-055								
CSR 88-5-55	HOT ASPH RUBBER SEAL & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-	12					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	37					
SOUTH TEXAS CONSTRUCTION CO.								
	CONTRACT 02880102	TOTALS			3,197,541.61	326,472.16	712,326.06	23.6
VICTORIA	US 77		1.830	2266	\$ 37,500.00	\$ .00	\$ 33,334.89	93.5
LP 463	US 87							
2350-01-013								
MC 2350-1-13	LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-06-88		WORK BEGAN- 04-19-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	55					
MR. T'S LANDSCAPE SERVICES, INC.								
	CONTRACT 03880083	TOTALS			37,500.00	.00	33,334.89	93.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
VICTORIA	US 77	5.973'	2311'	9,934,612.75'	711,998.65'	767,154.79'	8.1'
LP 463	LP 175, 3.3 MILES SW OF TELFERNER						
2350-01-010							
CRP 88(515)S	CONSTRUCT 2 LANE FACILITY						
WORK ORDER- 05-31-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380						
WORKING DAYS CHARGED-	13						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		3				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880001		TOTALS		9,934,612.75'	711,998.65'	767,154.79'	8.1'
*****							
VICTORIA	US 59	.383'	79'	113,808.66'	.00'	130,408.64'	100.0'
LP 175	FM 1686 OVERPASS						
0088-05-049							
FR 551(36)	REPAIR & WIDEN CONC PAV, SAFETY FEATURES						
VICTORIA	INEZ	5.858'	115'	621,132.77'	.00'	618,883.33'	100.0'
US 59	TELFERNER (NB LANES)						
0089-01-061							
CSR 89-1-61	RECONST SHLDRS & SURFACE						
VICTORIA	LP 175 AT TELFERNER	7.834'	116'	1,498,804.77'	.00'	1,572,289.38'	100.0'
US 59	JACKSON COUNTY LINE						
0089-01-065							
FR 543(28)	REPAIR & WIDEN CONC PAV, SAFETY FEATURES						
VICTORIA	1.6 MI NE OF FM 404, SW	1.634'	117'	193,144.48'	.00'	195,829.92'	100.0'
FM 1686	FM 404						
1132-01-015							
CSR 1132-1-15	RECONST BASE & TWO CRSE SURF TREAT						
WORK ORDER- 11-25-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-	05-20-88						
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	229						
	ADDL DAYS GRANTED-		42				
	PERCENT TIME USED-		106				
BAY, INC.							
CONTRACT 10860005		TOTALS		2,426,890.68'	.00'	2,517,411.27'	100.0'
*****							
WHARTON	LP 525 (S)	7.400'	1925'	74,440.00'	2,531.91'	12,788.88'	18.0'
US 59	E END FM 1163 O/P						
0089-06-052							
CLM 89-6-52	LANDSCAPE MAINTENANCE						
WORK ORDER- 02-09-88	WORK BEGAN- 05-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	480						
WORKING DAYS CHARGED-	59						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		12				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 01880016		TOTALS		74,440.00'	2,531.91'	12,788.88'	18.0'
*****							
DISTRICT CONTRACT AMOUNT						79,368,864.78	
DISTRICT ESTIMATES THIS MONTH						5,327,311.65	
DISTRICT TOTAL ESTIMATES PAID TO DATE						42,315,506.37	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BASTROP 7.0 MI E OF FM 696		86.639'	1980'	1,948,250.94'	55,875.79'	1,825,275.92'	95.5'
US 290 8.7 MI E OF FM 696							
0114-05-026							
CPM 114-5-26 LEVEL-UP & TWO CRSE SURF TREAT							
WORK ORDER- 02-03-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 95					
DEAN & KENG PAVING COMPANY, INC.							
CONTRACT 01880070		TOTALS		1,948,250.94'	55,875.79'	1,825,275.92'	95.5'
BASTROP AT MAHA CREEK		.246'	2499'	369,103.14'	77,087.12'	77,087.12'	21.9'
SH 21							
0471-05-023							
MA-FR 1156(4) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-03-88		WORK BEGAN- 07-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 14					
DEAN WORD COMPANY							
CONTRACT 05880043		TOTALS		369,103.14'	77,087.12'	77,087.12'	21.9'
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000'	8123'	7,366,242.32'	.00'	7,313,796.78'	100.0'
SH 71							
0265-05-046							
MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE & ACP							
WORK ORDER- 01-13-86		WORK BEGAN- 01-20-86					
DATE WORK COMPLETED- 07-05-88							
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 425		PERCENT TIME USED- 94					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		7,366,242.32'	.00'	7,313,796.78'	100.0'
BLANCO SCL OF JOHNSON CITY		19.497'	2152'	1,532,997.00'	6,605.09'	30,956.20'	2.1'
US 281							
0113-05-032							
CSR 113-5-32 ACP OVERLAY							
WORK ORDER- 03-21-88		WORK BEGAN- 06-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 4					
DEAN WORD COMPANY							
CONTRACT 02880107		TOTALS		1,532,997.00'	6,605.09'	30,956.20'	2.1'
BURNET S END COLORADO RV BR		4.999'	1981'	447,064.00'	286,269.98'	411,916.69'	96.9'
US 281							
0252-02-036							
CPM 252-2-36 SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-11-88		WORK BEGAN- 06-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 94					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880071		TOTALS		447,064.00'	286,269.98'	411,916.69'	96.9'
BURNET LLANO COUNTY LINE		3.249'	1165'	173,474.14'	18,231.47'	163,985.80'	99.9'
SH 71							
0700-01-020							
CSR 700-1-20 WDN GR STRS BASE & TWO CST AT CULV LOC							
LLANO SH 16		27.312'	1226'	1,337,424.31'	53,671.79'	1,309,313.38'	99.9'
SH 71							
0700-04-023							
CSR 700-4-23 WDN GR STRS BASE & 2CST AT CULV LOCATION							
WORK ORDER- 06-17-87		WORK BEGAN- 07-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 115					
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		1,510,898.45'	71,903.26'	1,473,299.18'	99.9'



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
CALDWELL	FM 20	9.506	1241	\$ 2,694,520.56	\$ 231,241.63	\$ 2,622,862.50	99.9
SH 80	US 183 IN LULING						
0286-03-011							
CSR 286-3-11	WDN, GR, STRS, ADDL FB, ONE CST & ACP						
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	197						
	WORK BEGAN- 08-03-87						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 73						
GAREY CONSTRUCTION COMPANY, INC.							
	CONTRACT 06870014	TOTALS		2,694,520.56	231,241.63	2,622,862.50	99.9
*****							
CALDWELL	SH 80	19.903	1347	\$ 573,874.62	\$ .00	\$ 624,915.25	100.0
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	TWO CST						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-	06-23-88						
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	22						
	WORK BEGAN- 08-31-87						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 76						
DEAN & KENG PAVING COMPANY, INC.							
	CONTRACT 07870030	TOTALS		573,874.62	.00	624,915.25	100.0
*****							
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	\$ .00	\$ 632,880.75	100.0
IH 35							
0016-02-067							
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83							
DATE WORK COMPLETED-	10-31-85						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	338						
	WORK BEGAN- 01-17-84						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 225						
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		699,199.70	.00	632,880.75	100.0
*****							
HAYS	AT MAINTENANCE WAREHOUSE	.482	1674	\$ 202,335.30	\$ .00	\$ 190,633.65	100.0
US 290	NEAR TRAVIS CO LINE						
0113-07-032							
CD 113-7-32	CONST LEFT TURN LANE						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-	05-10-88						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	44						
	WORK BEGAN- 12-22-87						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 88						
CAPITAL EXCAVATION COMPANY							
	CONTRACT 11870032	TOTALS		202,335.30	.00	190,633.65	100.0
*****							
MASON	MCCULLOCH CO LINE	63.196	1979	\$ 1,594,835.93	\$ 40,778.13	\$ 184,041.26	12.1
US 87	COMMANCHE CREEK						
0071-03-031							
CPM 71-3-31	SEAL COAT						
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	0						
	WORK BEGAN- 03-17-88						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 0						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 01880069	TOTALS		1,594,835.93	40,778.13	184,041.26	12.1
*****							
MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK	2.526	1642	\$ 1,570,845.49	\$ 107,191.27	\$ 752,068.44	50.4
US 377							
0149-04-011							
BRF 705(8)	REPL TWO BRS & APPRS						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	110						
	WORK BEGAN- 01-26-88						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 35						
ALLEN KELLER COMPANY							
	CONTRACT 11870008	TOTALS		1,570,845.49	107,191.27	752,068.44	50.4
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TRAVIS US 183 0151-06-086 F 1068(26)	AT LP 360  GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, EROS CONT	.000'	8124'	\$ 628,984.63	\$.00	600,454.70	99.9'
TRAVIS LP 1 3136-01-049 F 1124(21)	FM 1325 N. OF AUSTIN US 183 NH OF AUSTIN  GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, EROS CONT	3.073'	8125'	\$ 29,351,622.25	\$ 332,573.72	25,831,350.29	92.6'
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 607	WORK BEGAN- 03-27-86  ADDL DAYS GRANTED- 55 PERCENT TIME USED- 75						
MARTIN K. EBY CONSTRUCTION CO., INC.	CONTRACT 01860063	TOTALS		29,980,606.88	332,573.72	26,431,804.99	92.8'
TRAVIS VAR 0914-00-026 CSR 914-00-26	DISTRICTWIDE  PAVEMENT MARKINGS	74.983'	558'	\$ 192,919.33	\$.00	172,918.60	100.0'
TRAVIS STOCK-ACCT 14-1-0370		.000'	0'	\$.00	\$.00	12,854.45	.0'
WORK ORDER- 02-19-87 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53	WORK BEGAN- 03-24-87  ADDL DAYS GRANTED- PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.	CONTRACT 01870058	TOTALS		192,919.33	.00	185,773.05	100.0'
TRAVIS RM 620 0683-02-030 CSR 683-2-30	RM 222 WILLIAMSON CO LINE  HDM, GR, STRS, FLEX BASE, SC & HMACP	3.956'	1930'	\$ 1,027,505.25	\$ 40,258.00	635,156.41	65.0'
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 104	WORK BEGAN- 02-22-88  ADDL DAYS GRANTED- PERCENT TIME USED- 83						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)	CONTRACT 01880021	TOTALS		1,027,505.25	40,258.00	635,156.41	65.0'
TRAVIS LP 360 0113-13-090 CPM 113-13-90	0.3 MI N OF RM 2244 LP 343  SEAL COAT & ACP OVERLAY	5.113'	1932'	\$ 853,952.60	\$.00	.00	.0'
TRAVIS RM 222 2100-01-020 CPM 2100-1-20	RM 620 DRY CREEK RD  ACP OVERLAY	5.121'	2010'	\$ 444,412.70	\$.00	.00	.0'
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00  ADDL DAYS GRANTED- PERCENT TIME USED- 0						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)	CONTRACT 01880023	TOTALS		1,298,365.30	.00	.00	0.0'
TRAVIS LP 1 3136-01-062 C 3136-1-62	IN SOUTH AUSTIN FROM US 290, SW SLAUGHTER LANE  GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS	3.692'	1959'	\$ 18,294,800.22	\$ 1,124,372.42	3,700,355.02	21.2'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 20	WORK BEGAN- 03-28-88  ADDL DAYS GRANTED- PERCENT TIME USED- 5						
MARTIN K. EBY CONSTRUCTION CO., INC.	CONTRACT 01880048	TOTALS		18,294,800.22	1,124,372.42	3,700,355.02	21.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
TRAVIS	US 183	1.903'	858'	37,943,099.76'	631,125.16'	20,682,465.86'	57.3'
LP 1	STECK AVENUE						
3136-01-039							
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900						
WORKING DAYS CHARGED-	205						
WORK BEGAN- 05-29-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	23						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 03870040	TOTALS		37,943,099.76'	631,125.16'	20,682,465.86'	57.3'
TRAVIS	OLTORF ST	1.856'	2350'	808,032.00'	188,691.39'	360,842.83'	47.0'
IH 35	BEN WHITE BLVD						
0015-13-202							
CSR 15-13-202	REPLACE MEDIAN FENCE WITH CTB						
WORK ORDER- 05-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 06-07-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	57						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 04880039	TOTALS		808,032.00'	188,691.39'	360,842.83'	47.0'
TRAVIS	AT COLORADO RIVER	.002'	2376'	199,000.00'	33,722.68'	92,624.28'	64.3'
IH 35							
0015-13-204							
CPM 15-13-204	CLEAN & PAINT BRIDGE						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	43						
WORK BEGAN- 06-02-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	86						
H & H MATERIALS, INC.							
	CONTRACT 04880066	TOTALS		199,000.00'	33,722.68'	92,624.28'	64.3'
TRAVIS	DEBBA LANE	5.965'	1094'	5,771,000.00'	298,539.45'	2,175,055.06'	39.6'
RM 620	SH 71						
0683-02-021							
RS 222(4)	WDN GR STRS FB 2CST HMAPC & SAFETY ITEMS						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	76						
WORK BEGAN- 11-19-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	25						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
	CONTRACT 05870003	TOTALS		5,771,000.00'	298,539.45'	2,175,055.06'	39.6'
TRAVIS	WILLIAMSON CREEK	.361'	1152'	1,183,812.80'	9,496.75'	1,195,241.10'	100.0'
MH 836	ON BRODIE LANE						
8103-14-001							
M P103(1)	WDN BR & APPRS. (GR STRS BS & ACP)						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-	07-25-88						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	271						
WORK BEGAN- 07-16-87							
ADDL DAYS GRANTED-	70						
PERCENT TIME USED-	100						
BRYAN CONSTRUCTION COMPANY							
	CONTRACT 05870050	TOTALS		1,183,812.80'	9,496.75'	1,195,241.10'	100.0'
TRAVIS	AT PROPOSED MCNEIL DR	.309'	2479'	109,850.87'	.00'	.00'	.0'
RM 2222							
2100-01-021							
CC 2100-1-21	CONSTRUCT LEFT TURN LANE						
WORK ORDER- 06-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	0						
WORK BEGAN- 07-08-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
CAPITAL EXCAVATION COMPANY							
	CONTRACT 05880023	TOTALS		109,850.87'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TRAVIS FM 1825 0015-15-002 AR 15-15-2	IH 35 E FRT RD THREE POINTS WDN GR, LT TURN LN, FLEX BASE & SURF	2.347	1264	\$ 1,723,990.10	\$ 174,386.36	\$ 1,317,005.97	80.4
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 243	WORK BEGAN- 08-01-87 ADDL DAYS GRANTED- PERCENT TIME USED- 81						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 06870032		TOTALS			
				1,723,990.10	174,386.36	1,317,005.97	80.4
TRAVIS FM 1325 1376-02-029 CC 1376-2-29	US 183, N LONGHORN BLVD WDN, GR, STORM SEWER C&G & ACP	.414	1282	\$ 695,860.85	\$ .00	\$ 124,477.55	18.8
WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 0	WORK BEGAN- 08-12-87 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
AUSTIN ENGINEERING CO., INC.		CONTRACT 06870046		TOTALS			
				695,860.85	.00	124,477.55	18.8
TRAVIS FM 3177 3277-01-005 CD 3277-1-5	0.2 MI S OF LOYOLA LANE DECKER CREEK CONST LEFT TURN, SHLDRS & BASE OVERLAY	1.117	1302	\$ 598,846.50	\$ .00	\$ 612,006.75	100.0
WORK ORDER- 07-09-87 DATE WORK COMPLETED- 05-16-88 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 128	WORK BEGAN- 07-20-87 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 114						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 06870065		TOTALS			
				598,846.50	.00	612,006.75	100.0
TRAVIS RM 2244 2102-01-016 RS 2124(2)	SH 71 ST STEPHENS SCHOOL ROAD GR, STRS, FLEX BASE & ACP	6.714	1315	\$ 10,143,173.69	\$ 280,552.88	\$ 6,441,659.99	66.8
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 87	WORK BEGAN- 09-08-87 ADDL DAYS GRANTED- PERCENT TIME USED- 24						
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 07870003		TOTALS			
				10,143,173.69	280,552.88	6,441,659.99	66.8
TRAVIS SH 71 0265-01-066 F-R-AD 1068(27)	IN AUSTIN AT INT OF SH 71 & BERGSTROM AFB GR STRS RETAIN WALLS FB ACP ILLUM STRIP	1.026	1356	\$ 4,389,396.64	\$ 200,274.04	\$ 1,729,747.25	41.4
WORK ORDER- 08-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 462 WORKING DAYS CHARGED- 270	WORK BEGAN- 09-09-87 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 57						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		CONTRACT 07870038		TOTALS			
				4,389,396.64	200,274.04	1,729,747.25	41.4
TRAVIS LP 275 0015-11-046 CD 15-11-46	NORTH BEND DRIVE WALNUT CREEK WDN GR, STORM SEWERS C&G & ACP	.719	1373	\$ 764,633.85	\$ .00	\$ 761,173.94	100.0
WORK ORDER- 08-13-87 DATE WORK COMPLETED- 07-12-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 124	WORK BEGAN- 11-18-87 ADDL DAYS GRANTED- PERCENT TIME USED- 83						
AUSTIN ENGINEERING CO., INC.		CONTRACT 07870055		TOTALS			
				764,633.85	.00	761,173.94	100.0

*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP*	*****	
TRAVIS RM 2222	19.354	1378	\$ 1,496,712.00	\$ .00	\$ 1,401,992.56	96.0	*****	
LP 360 RM 2244							*****	
0113-13-087							*****	
CSR 113-13-87 SEAL COAT & ACP OVERLAY							*****	
WORK ORDER- 08-18-87							*****	
DATE WORK COMPLETED-							*****	
CONTRACT WORKING DAYS-	50						*****	
ADDL DAYS GRANTED-		10					*****	
PERCENT TIME USED-	75	125					*****	
*****								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)				TOTALS	1,496,712.00	.00	1,401,992.56	96.0
*****								
TRAVIS AT ONION CREEK, APPROX 8.9 MI E OF	.908	2627	\$ 1,700,670.75	\$ .00	\$ .00	.0	*****	
SH 71 IH 35 (EB & WB)							*****	
0265-01-076							*****	
MA-BRF-BHF 1068(29) WDN, STRS, ACP, PAV MARK & SIGN							*****	
WORK ORDER- 00-00-00							*****	
DATE WORK COMPLETED-							*****	
CONTRACT WORKING DAYS-	300						*****	
ADDL DAYS GRANTED-		0					*****	
PERCENT TIME USED-	0	0					*****	
*****								
HUNTER INDUSTRIES, INC.				TOTALS	1,700,670.75	.00	.00	0.0
*****								
TRAVIS CAMERON RD, E US 183 IN AUSTIN	.000	8119	\$ 5,618,125.12	\$ 284,147.91	\$ 4,913,767.93	92.0	*****	
US 290							*****	
0114-01-036							*****	
F-MA-F 478(17) GR, STRS, FLEX BASE, HMA, ILLUM, SIGNALS							*****	
WORK ORDER- 10-30-85							*****	
DATE WORK COMPLETED-							*****	
CONTRACT WORKING DAYS-	400						*****	
ADDL DAYS GRANTED-		92					*****	
PERCENT TIME USED-	366	92					*****	
*****								
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.				TOTALS	5,618,125.12	284,147.91	4,913,767.93	92.0
*****								
TRAVIS YAGER LANE	5.677	1	\$ 15,380,378.20	\$ 553,190.22	\$ 15,433,558.28	99.9	*****	
IH 35 US 290 IN AUSTIN							*****	
0015-13-163							*****	
IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PM & SIGNING							*****	
WORK ORDER- 10-31-86							*****	
DATE WORK COMPLETED-							*****	
CONTRACT WORKING DAYS-	525						*****	
ADDL DAYS GRANTED-		75					*****	
PERCENT TIME USED-	535	89					*****	
*****								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)				TOTALS	15,380,378.20	553,190.22	15,433,558.28	99.9
*****								
TRAVIS WILLIAMSON C/L	8.806	1487	\$ 17,157,502.13	\$ 370,765.39	\$ 6,267,619.23	38.4	*****	
IH 35 3.146 MILES SOUTH							*****	
0015-10-036							*****	
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN							*****	
TRAVIS IH 35 M FRTG RD AT COXVILLE RD IN AUSTIN	.002	505	\$ .00	\$ .00	\$ 10,788.20	.0	*****	
IH 35							*****	
0015-13-185							*****	
MC 15-13-185 TRAFFIC SIGNALS							*****	
WORK ORDER- 11-02-87							*****	
DATE WORK COMPLETED-							*****	
CONTRACT WORKING DAYS-	700						*****	
ADDL DAYS GRANTED-		23					*****	
PERCENT TIME USED-	159	23					*****	
*****								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)				TOTALS	17,157,502.13	370,765.39	6,278,407.43	38.5
*****								
TRAVIS AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN	.308	1542	\$ 398,050.10	\$ .00	\$ 406,743.70	100.0	*****	
LP 275							*****	
0015-11-049							*****	
CC 15-11-49 WDN GR, GR, LT TURN LNS, FB & SURF							*****	
WORK ORDER- 11-05-87							*****	
DATE WORK COMPLETED-							*****	
CONTRACT WORKING DAYS-	90						*****	
ADDL DAYS GRANTED-		10					*****	
PERCENT TIME USED-	100	100					*****	
*****								
AUSTIN ENGINEERING CO., INC.				TOTALS	398,050.10	.00	406,743.70	100.0
*****								

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * * COMP*
*****							
TRAVIS	RM 2222, S	4.288'	1553'	1,036,103.20'	28,171.13'	920,257.13'	90.6'
LP 1	N END COLORADO RV BR						
3136-01-067							
CSR 3136-1-67	MILL FOR LEVEL-UP, SEAL COAT & ACP O/L						
WORK ORDER-	10-22-87			WORK BEGAN-	04-17-88		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	47			PERCENT TIME USED-	94		
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 09870060	TOTALS		1,036,103.20'	28,171.13'	920,257.13'	90.6'
*****							
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001'	1677'	356,737.40'	14,905.50'	208,994.58'	61.6'
VA							
0914-00-031							
CD 914-00-31	TRAFFIC SIGNALS						
WORK ORDER-	11-20-87			WORK BEGAN-	03-04-88		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	150			PERCENT TIME USED-	44		
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 11870035	TOTALS		356,737.40'	14,905.50'	208,994.58'	61.6'
*****							
TRAVIS	AT PARMER LANE	1.000'	1689'	3,183,450.52'	176,867.81'	2,371,560.72'	78.4'
IH 35							
0015-13-174							
IR 35-3(130)246	CONST DIAMOND INTERCHANGE						
WORK ORDER-	12-21-87			WORK BEGAN-	01-04-88		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260			ADDL DAYS GRANTED-	1		
WORKING DAYS CHARGED-	176			PERCENT TIME USED-	67		
GAREY CONSTRUCTION COMPANY, INC.							
	CONTRACT 11870042	TOTALS		3,183,450.52'	176,867.81'	2,371,560.72'	78.4'
*****							
TRAVIS	AT SHOAL CREEK	.245'	1756'	1,114,423.89'	36,941.58'	302,160.87'	28.5'
RM 2222							
2100-01-013							
M P002(1)	GR, STRS, FLEX BASE & ACP						
WORK ORDER-	02-09-88			WORK BEGAN-	04-04-88		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150			ADDL DAYS GRANTED-	1		
WORKING DAYS CHARGED-	75			PERCENT TIME USED-	50		
BRYAN CONSTRUCTION COMPANY							
	CONTRACT 12870008	TOTALS		1,114,423.89'	36,941.58'	302,160.87'	28.5'
*****							
TRAVIS	AT BOGGY CREEK	.085'	1811'	881,375.80'	.00'	56,522.15'	6.7'
LP 111							
0151-06-096							
CC 151-6-96	REPLACE BRIDGE & APPROACHES						
WORK ORDER-	01-08-88			WORK BEGAN-	04-29-88		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	0			PERCENT TIME USED-	0		
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 12870061	TOTALS		881,375.80'	.00'	56,522.15'	6.7'
*****							
WILLIAMSON	FM 3406 IN ROUND ROCK	4.113'	1911'	21,799,494.47'	956,848.82'	7,876,080.34'	38.0'
IH 35	TRAVIS COUNTY LINE						
0015-09-093							
IR 35-3(132)254	PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER-	03-15-88			WORK BEGAN-	03-17-88		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	750			ADDL DAYS GRANTED-			
WORKING DAYS CHARGED-	102			PERCENT TIME USED-	14		
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 01880001	TOTALS		21,799,494.47'	956,848.82'	7,876,080.34'	38.0'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
WILLIAMSON	FM 3406	15.252'	2092	\$ 1,284,084.34	\$ 26,365.34	\$ 1,318,266.90	100.0'
IH 35	US 79						
0015-09-108							
CSR 15-9-108	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER- 03-01-88							
DATE WORK COMPLETED- 07-11-88							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 42							
HUNTER INDUSTRIES, INC.							
	CONTRACT 02880047	TOTALS		1,284,084.34	26,365.34	1,318,266.90	100.0'
*****							
WILLIAMSON	AT BERRY CREEK & AT DRY BERRY CREEK	.006'	2342	\$ 219,000.00	\$ 66,768.58	\$ 147,786.46	86.7'
IH 35	WEST FRONTAGE ROADS						
0015-08-093							
CPM 15-8-93	CLEAN AND PAINT EXIST STRUCTURAL STEEL						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 43							
H & H MATERIALS, INC.							
	CONTRACT 04880031	TOTALS		219,000.00	66,768.58	147,786.46	86.7'
*****							
WILLIAMSON	MKT RR IN GEORGETOWN	.439'	1138	\$ 197,618.00	\$ 40,476.56	\$ 242,159.37	99.9'
SH 29	APPROX 0.5 MI E						
C337-02-024							
CSR 337-2-24	RECONST TO STANDARD & ADD OVERLAY						
WORK ORDER- 06-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 65							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
	CONTRACT 05870036	TOTALS		197,618.00	40,476.56	242,159.37	99.9'
*****							
WILLIAMSON	AT CO RD 272 & 275 IN LEANDER	.001'	2575	\$ 26,890.00	\$ .00	\$ .00	.0'
US 183							
0151-05-054							
MC 151-5-54	INSTALLATION OF TRAFFIC SIGNALS						
WILLIAMSON	AT CHISHOLM TRAIL IN ROUND ROCK	.001'	2576	\$ 42,110.00	\$ .00	\$ .00	.0'
RM 620							
0683-01-030							
MC 683-1-30	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 0							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 06880046	TOTALS		69,000.00	.00	.00	0.0'
*****							
WILLIAMSON	SH 195	23.500'	1335	\$ 1,263,295.35	\$ 44,969.86	\$ 1,170,331.22	97.5'
FM 487	BELL COUNTY LINE						
1201-02-012							
SR 1933(2)	WIDEN, GR & STRS AT CULVERT LOCATIONS						
WORK ORDER- 08-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 176							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 07870021	TOTALS		1,263,295.35	44,969.86	1,170,331.22	97.5'
*****							
WILLIAMSON	FM 3405	5.205'	1337	\$ 2,463,578.08	\$ 105,836.77	\$ 715,996.29	30.5'
FM 2338	GEORGETOWN WEST URBAN LIMITS						
2211-01-005							
CD 2211-1-5	WDN, GR, STRS, FLEX BASE, & HMAC PAV						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
WILLIAMSON	AT LAKEWAY DRIVE	.000'	1338'	\$ 19,320.00	\$ .00	.00	.0
FM 2338							
2211-01-007							
MC 2211-1-7	TRAFFIC SIGNALS						
*****							
WILLIAMSON	FM 2338 AT SERANADA DRIVE	.000'	1339'	\$ 22,680.00	\$ .00	.00	.0
FM 2338							
2211-01-010							
MC 2211-1-10	TRAFFIC SIGNALS						
*****							
WILLIAMSON	RM 970 IN ANDICE	8.767'	1340'	\$ 1,967,030.91	\$ 86,218.18	\$ 931,377.85	49.8
FM 2338	RM 3405						
2211-01-011							
CSR 2211-1-11	WDN STRS, FLEX 8S & 2CST						
WORK ORDER- 08-18-87		WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
	300		36				
	108						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023				TOTALS	4,472,608.99	192,054.95	1,647,374.14 38.7
*****							
WILLIAMSON	RM 2338	.686'	1367'	\$ 1,502,659.70	\$ 40,598.27	\$ 1,326,210.05	100.0
IH 35	3,623' S OF RM 2338 (W FRTG RD)						
0015-08-091							
IR 35-3(145)260	GR, STRS, FLEX BASE, ACP, SIGN & DELIN						
WORK ORDER- 08-19-87		WORK BEGAN- 08-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
	150		12				
	159		98				
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049				TOTALS	1,502,659.70	40,598.27	1,326,210.05 100.0
*****							
WILLIAMSON	IN GEORGETOWN AT RM 2243 INTERSECTION	.001'	2613'	\$ 55,000.00	\$ .00	.00	.0
IH 35	WITH E & W FRTG RDS						
0015-09-096							
MA-IRG 35-3(136)260	TRAFFIC SIGNALS						
*****							
WILLIAMSON	IN GEORGETOWN AT RM 2243 UNDERPASS	.001'	2612'	\$ 822,349.10	\$ .00	.00	.0
IH 35							
0015-09-105							
MA-IR 35-3(148)260	REPLACE UNDERPASS AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
	170		0				
	0						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07880020				TOTALS	877,349.10	.00	.00 0.0
*****							
WILLIAMSON	0.9 MI W OF FM 734	1.893'	1408'	\$ 7,100,429.48	\$ 188,331.27	\$ 2,047,722.59	30.3
RM 620	1.0 MI E OF FM 734						
0683-01-029							
C 683-1-29	GR STRS FLEX BASE & ASPH CONC PAV						
*****							
TRAVIS	WILLIAMSON CO LINE	3.265'	1409'	\$ 10,129,370.75	\$ 457,600.60	\$ 4,126,855.48	42.8
FM 734	FM 1325						
3417-01-003							
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV						
*****							
WILLIAMSON	RM 620 SOUTHEAST	2.240'	1410'	\$ 4,190,784.88	\$ -102,968.52	\$ 1,908,920.71	47.9
FM 734	TRAVIS COUNTY LINE						
3417-02-001							
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV						
WORK ORDER- 09-24-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
	600		23				
	138						
DUININCK BROS, INC.							
CONTRACT 08870004				TOTALS	21,420,585.11	542,963.35	8,083,498.78 39.7
*****							



* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****									
WILLIAMSON	ROUND ROCK (LP 384)			1.702'	1433'	\$ 1,412,018.10'	\$ 42,490.30'	\$ 555,987.63'	41.4'
US 79	ROUND ROCK (SUNSHINE DR)								
0204-01-035									
CSR 204-1-35	GR STRS BASE & SURF								
WORK ORDER- 09-21-87		WORK BEGAN-	11-18-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	35						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 08870026				TOTALS		1,412,018.10'	42,490.30'	555,987.63'	41.4'
*****									
WILLIAMSON	FM 1460			13.471'	1574'	\$ 3,735,771.00'	\$ 188,956.14'	\$ 852,876.76'	24.0'
US 79	FM 685								
0204-01-037									
CSR 204-1-37	HDM STRS & OVERLAY								
WORK ORDER- 11-16-87		WORK BEGAN-	12-07-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	134	PERCENT TIME USED-	49						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.									
CONTRACT 10870007				TOTALS		3,735,771.00'	188,956.14'	852,876.76'	24.0'
*****									
DISTRICT CONTRACT AMOUNT								242,212,074.76	
DISTRICT ESTIMATES THIS MONTH								7,798,426.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE								138,099,660.79	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP*
ATASCOSA BEXAR C/L		24.853'	2282'	4,051,610.69'	196,910.49'	196,910.49'	5.1'
IH 37 SH 97							
0073-10-030							
CSR 73-10-30 RUBBER SEAL & ACP OVERLAY							
WORK ORDER- 04-14-88		WORK BEGAN- 07-07-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		45	PERCENT TIME USED-	30			
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880098		TOTALS		4,051,610.69'	196,910.49'	196,910.49'	5.1'
ATASCOSA 4.0 MI EAST OF LIVE OAK C/L, E		.001'	2386'	76,455.00'	7,966.28'	70,119.08'	100.0'
FM 99 0.9 MI WEST OF KARNES C/L							
0348-07-012							
CD 348-7-12 EXTEND CULVERTS AT 3 LOCATIONS							
WORK ORDER- 05-06-88		WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-		07-07-88					
CONTRACT WORKING DAYS-		60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		28	PERCENT TIME USED-	47			
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 04880076		TOTALS		76,455.00'	7,966.28'	70,119.08'	100.0'
ATASCOSA 0.8 MI S OF US 281		41.624'	2619'	49,640.80'	.00'	.00'	.0'
IH 37 212.29' S OF S END ATASCOSA RIVER BRIDGE							
0073-05-055							
MC 73-5-55 RIPRAP FOR EROSION CONTROL							
WORK ORDER- 08-04-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		30	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0	PERCENT TIME USED-	0			
AARON CONSTRUCTION CO.							
CONTRACT 07880028		TOTALS		49,640.80'	.00'	.00'	0.0'
ATASCOSA FRIO C/L, SE		12.481'	1464'	1,750,072.49'	.00'	1,700,920.34'	100.0'
FM 1549 FM 140 IN CHARLOTTE							
1431-01-015							
CSR 1431-1-15 GR, STRS, FB & TWO CST							
WORK ORDER- 09-10-87		WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-		05-27-88					
CONTRACT WORKING DAYS-		210	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		172	PERCENT TIME USED-	82			
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		1,750,072.49'	.00'	1,700,920.34'	100.0'
BANDERA MEDINA C/L		1.545'	1989'	792,239.45'	120,406.93'	677,783.80'	90.0'
PR 37 9.9 MI WEST							
1066-01-011							
CD 1066-1-11 GR, STRS, FB & TWO CST							
WORK ORDER- 02-17-88		WORK BEGAN- 03-07-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		90	PERCENT TIME USED-	90			
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		792,239.45'	120,406.93'	677,783.80'	90.0'
BEXAR MOURSUND BLVD, E		8.749'	1916'	621,049.07'	183,178.71'	344,836.85'	58.4'
IH 410 0.2 MI W OF US 281							
0521-05-085							
IR 410-4(240)587 SIGNING, PAVEMENT MARKINGS & DELINEATION							
WORK ORDER- 02-23-88		WORK BEGAN- 03-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		75	ADDL DAYS GRANTED-	9			
WORKING DAYS CHARGED-		54	PERCENT TIME USED-	64			
MICA CORPORATION							
CONTRACT 01880005		TOTALS		621,049.07'	183,178.71'	344,836.85'	58.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	AT LEON CREEK & AT LEON CREEK RELIEF BRIDGES	.241	1940	\$ 517,841.91	\$ 58,136.72	\$ 328,772.91	66.8
LP 353							
0017-01-015							
CSB 17-1-15	GR, WIDEN BRIDGES, ASB, TWO CST & ACP						
WORK ORDER-	02-12-88	WORK BEGAN-	03-14-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	63				
HUGH JOHNSON CONSTRUCTION CO.							
	CONTRACT 01880031	TOTALS		517,841.91	58,136.72	328,772.91	66.8
*****							
BEXAR	IH 410, E 0.5 MI W OF FM 1516 AT CHINA GROVE	3.408	1988	\$ 1,694,986.49	\$ 89,267.00	\$ 299,436.29	18.5
US 87							
0143-01-044							
CSR 143-1-44	GR, FB, ACP & PAVEMENT MARKINGS						
WORK ORDER-	02-17-88	WORK BEGAN-	03-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	48				
DEAN WORD COMPANY							
	CONTRACT 01880078	TOTALS		1,694,986.49	89,267.00	299,436.29	18.5
*****							
BEXAR	0.2 MI N OF SPUR 53	.006	2022	\$ 136,110.00	\$ 7,816.35	\$ 155,283.88	100.0
IH 10	0.3 MI S OF SPUR 53						
0072-08-081							
MC 72-8-81	RIPRAP						
WORK ORDER-	03-10-88	WORK BEGAN-	04-14-88				
DATE WORK COMPLETED-	07-15-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	100				
MEADER CONSTRUCTION COMPANY, INC.							
	CONTRACT 02880011	TOTALS		136,110.00	7,816.35	155,283.88	100.0
*****							
BEXAR	AT BABCOCK, VANCE JACKSON, HONEYSUCKLE, FM 1535, AIRPORT BLVD, BROADWAY & WETMORE	.008	2024	\$ 297,000.00	\$ 30,055.20	\$ 130,312.65	63.0
IH 410							
0521-04-199							
CPM 521-4-199	CLEAN AND PAINT 11 STRUCTURES						
WORK ORDER-	03-21-88	WORK BEGAN-	04-04-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	54				
D BROTHERS, INC.							
	CONTRACT 02880013	TOTALS		297,000.00	30,055.20	130,312.65	63.0
*****							
BEXAR	HOURSUND BLVD	8.749	776	\$ 6,453,992.60	\$ .00	\$ 6,612,145.67	100.0
IH 410	0.2 MI W OF US 281						
0521-05-082							
IR 410-4(232)587	GR, STRS & SURF FOR CONT FRTG RDS						
WORK ORDER-	04-30-87	WORK BEGAN-	05-11-87				
DATE WORK COMPLETED-	06-08-88						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	207	PERCENT TIME USED-	74				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
	CONTRACT 03870003	TOTALS		6,453,992.60	.00	6,612,145.67	100.0
*****							
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH N. OF VANCE JACKSON ROAD	2.868	871	\$ 100,936.72	\$ 3,414.57	\$ 68,291.38	100.0
IH 10							
0072-12-141							
CL 72-12-141	LANDSCAPE DEVELOPMENT						
WORK ORDER-	05-15-87	WORK BEGAN-	05-27-87				
DATE WORK COMPLETED-	05-31-88						
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	216	PERCENT TIME USED-	98				
BRAZOS VALLEY NURSERY, INC.							
	CONTRACT 03870052	TOTALS		100,936.72	3,414.57	68,291.38	100.0
*****							

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*****							
BEXAR	0.4 MI E OF US 281	2.536'	2205'	\$ 112,810.16	\$ .00	\$ .00	0.0'
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-063							
CRP 88(486)MX	SIGNING, DELIN & PAV MARKINGS						
WORK ORDER- 05-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		112,810.16'	.00'	.00'	0.0'
*****							
BEXAR	AMANDA AVE	10.885'	2219'	\$ 2,186,390.75	\$ 19,440.99	\$ 1,886,625.69	90.8'
IH 10	ACKERMAN RD IN SAN ANTONIO						
0025-02-140							
CSR 25-2-140	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-05-88	WORK BEGAN- 04-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	50				
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880037		TOTALS		2,186,390.75'	19,440.99'	1,886,625.69'	90.8'
*****							
ATASCOSA	FM 476	3.406'	2308'	\$ 233,792.09	\$ 167,227.30	\$ 174,058.05	78.3'
SP 242	SH 97 IN PLEASANTON						
0328-10-012							
MC 328-10-12	PAVEMENT REPAIR, SEAL & OVERLAY						
WORK ORDER- 04-20-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	27				
HUNTER INDUSTRIES, INC.							
CONTRACT 03880039		TOTALS		2,222,444.16'	618,025.62'	858,332.99'	40.6'
*****							
BEXAR	0.1 MI W OF LP 345	10.000'	2244'	\$ 1,835,933.13	\$ 429,944.40	\$ 1,593,396.34	91.3'
IH 410	0.5 MI E OF FM 2252						
0521-04-200							
CSR 521-4-200	ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-19-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	76				
DEAN WORD COMPANY							
CONTRACT 03880061		TOTALS		1,835,933.13'	429,944.40'	1,593,396.34'	91.3'
*****							
BEXAR	LP 13	.510'	2255'	\$ 2,423,367.23	\$ 308,211.96	\$ 1,186,316.70	51.6'
IH 410	IH 35 AT FM 78						
0521-06-045							
IR 410-4(215)602	GR, STRS, FB, ACP & SIGNING FOR RAMP						
WORK ORDER- 04-11-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	34				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03880072		TOTALS		2,423,367.23'	308,211.96'	1,186,316.70'	51.6'
*****							
BEXAR	0'CONNOR RD	3.048'	1275'	\$ 4,410,393.75	\$ 67,178.09	\$ 4,427,303.71	100.0'
FM 2252	0.6 MI NE OF LP 1604						
1433-01-020							
MA-M Q030(5)	GR, STR, BS & SURF						
WORK ORDER- 06-05-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-	07-26-88						
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	304	PERCENT TIME USED-	100				
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		4,410,393.75'	67,178.09'	4,427,303.71'	100.0'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
BEXAR	0.4 MI W OF BULVERDE RD	1.152'	1277'	\$ 1,692,982.14	\$ 19,789.41	\$ 1,620,764.60	99.9'
LP 1604	URBAN BOUNDARY E OF RED LAND RD						
2452-03-048							
RS 2359(20)	RECONST & WDN GR, STRS & SURF						
*****							
BEXAR	0.4 MI E OF US 281	1.158'	1278'	\$ 4,217,713.44	\$ 116,047.73	\$ 4,350,041.05	99.9'
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-056							
MA-M Q159(4)	RECONST & WDN GR, STRS & SURF FOR FRMY						
*****							
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	302	PERCENT TIME USED-	92				
*****							
ALLEN KELLER COMPANY	CONTRACT 04860078	TOTALS		5,910,695.58	135,837.14	5,970,805.65	99.9'
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059'	1002'	\$ 6,296,298.18	\$ 365,337.54	\$ 5,398,966.25	90.2'
IH 35	US 90 (PROJ 1-D)						
0017-09-053							
ACI 35-2(185)154	HIDEN GR, STRS, ASB, CONC PAV & ACP						
*****							
WORK ORDER- 06-10-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	209	PERCENT TIME USED-	70				
*****							
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04870003	TOTALS		6,296,298.18	365,337.54	5,398,966.25	90.2'
*****							
BEXAR	1.0 MI N OF IH 410 NEAR ISOM ROAD	3.011'	2312'	\$ 7,967,120.27	\$ 374,343.41	\$ 1,416,227.12	18.7'
US 281	SP 537 NEAR SANDAU ROAD						
0073-08-094							
MA-F 244(10)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLUM						
*****							
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	10				
*****							
H. B. ZACHRY COMPANY	CONTRACT 04880002	TOTALS		7,967,120.27	374,343.41	1,416,227.12	18.7'
*****							
BEXAR	MARTIN ST	1.550'	2316'	\$ 688,763.74	\$ .00	\$ .00	.0'
IH 35	LAREDO ST IN SAN ANTONIO (SBL)						
0017-10-173							
IR 35-2(196)155	SIGNS, DELIN, PAV MRKG FOR PROJ IA						
*****							
WORK ORDER- 05-16-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	27				
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	27				
*****							
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 04880006	TOTALS		688,763.74	.00	.00	0.0'
*****							
BEXAR	US 90	4.757'	2377'	\$ 1,041,293.17	\$ 58,704.77	\$ 66,071.45	6.6'
SH 151	IH 410						
3508-01-007							
C 3508-1-7	SIGNING, PAVEMENT MARKINGS & DELINEATION						
*****							
WORK ORDER- 05-25-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	3				
*****							
JACK A. MILLER, INC.	CONTRACT 04880067	TOTALS		1,041,293.17	58,704.77	66,071.45	6.6'
*****							
BEXAR	IH 410 CONNECTION TO IH 35, E	8.574'	2383'	\$ 668,626.75	\$ 256,599.16	\$ 509,938.29	80.7'
FM 78	LP 1604						
G025-09-064							
CSR 25-9-64	LEVEL-UP, SC, ACP OVERLAY & PAV MARKINGS						
*****							
WORK ORDER- 05-05-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	60				
*****							
CLARK CONSTRUCTION CO., INC.	CONTRACT 04880074	TOTALS		668,626.75	256,599.16	509,938.29	80.7'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BEXAR	AT LP 1604	.000'	9444'	\$ 10,942,954.39'	.00'	11,926,392.41'	100.0'
IH 10							
0072-08-072							
I 10-4(225)557							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP & ILLUM							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520'	8367'	\$ 703,048.46'	.00'	733,952.74'	100.0'
LP 1604							
2452-02-031							
MA-M Q005(2)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP & ILLUM							
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492'	8368'	\$ 699,350.53'	.00'	728,266.05'	100.0'
LP 1604							
2452-02-034							
MA-M Q005(3)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP & ILLUM							
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85		*****			
DATE WORK COMPLETED- 03-11-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED- 85		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 448		PERCENT TIME USED- 101		*****			
ROSIEK CONSTRUCTION CO., INC.		CONTRACT 05850059		TOTALS	12,345,353.38'	.00'	13,388,611.20' 100.0'
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818'	1281'	\$ 32,314,472.95'	1,107,883.29'	19,095,172.65'	62.2'
IH 10							
0072-12-118							
I-IR 10-4(228)568							
CONST ELEV WB MN LN, RECONST WB MN LN &							
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED- 39		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 326		PERCENT TIME USED- 67		*****			
THE PRESCON CORPORATION		CONTRACT 05860001		TOTALS	32,314,472.95'	1,107,883.29'	19,095,172.65' 62.2'
BEXAR	ON MARBACH RD FR HUNT LN, W	3.334'	8301'	\$ 3,239,985.82'	.00'	3,556,342.60'	100.0'
MH 398							
8065-15-004							
M Q065(3)							
GR, STRS & SURF							
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86		*****			
DATE WORK COMPLETED- 06-21-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 55		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 323		PERCENT TIME USED- 99		*****			
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS	3,239,985.82'	.00'	3,556,342.60' 100.0'
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD (EXCL CSJ 2452-3-50)	2.281'	1293'	\$ 12,953,709.76'	199,758.02'	12,379,301.16'	99.9'
LP 1604							
2452-03-046							
RS 2359(27)							
WDM GR, STRS & SURF FOR FREEWAY							
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 324		PERCENT TIME USED- 81		*****			
H. B. ZACHRY COMPANY		CONTRACT 05860061		TOTALS	12,953,709.76'	199,758.02'	12,379,301.16' 99.9'
BEXAR	0.6 MI W OF MP RR	2.773'	2502'	\$ 738,647.04'	.00'	.00'	.0'
LP 1604							
2452-03-065							
CRP 88(546)S							
SIGNING, DELIN & PAV MRKG							
WORK ORDER- 06-27-88		WORK BEGAN- 07-28-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 105		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2		*****			
MICA CORPORATION		CONTRACT 05880046		TOTALS	738,647.04'	.00'	.00' 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST	1.256'	1148'	\$ 14,231,707.67'	\$ 149,708.01'	\$ 9,841,303.00'	72.8'
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM & TRAF SIG						
BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST	1.256'	1171'	\$ 2,812,253.62'	\$ 29,583.02'	\$ 1,944,688.61'	72.8'
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM & TRAF SIG						
BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST	1.256'	1173'	\$ 4,710.00'	\$ .00'	\$ 2,355.52'	52.6'
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM & TRAF SIG						
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	250			
WORKING DAYS CHARGED-	PERCENT TIME USED-	433	79				
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		17,048,671.29'	179,291.03'	11,788,347.13'	72.8'
BEXAR	1.320 MI W OF LP 1604	3.162'	1297'	\$ 890,266.02'	\$ .00'	\$ 895,514.16'	100.0'
IH 10	1/842 MI E OF LP 1604						
0072-08-074							
I 10-4(230)557	SIGN, DELIN & PAY MRKGS						
WORK ORDER- 07-17-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	02-23-88	ADDL DAYS GRANTED-	NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	PERCENT TIME USED-	150	99	TIME OF THIS RUN			
		148					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		890,266.02'	.00'	895,514.16'	100.0'
BEXAR	IN SAN ANTONIO ON PALO ALTO RD FROM IH 35, N TO SOMERSET RD	.645'	2545'	\$ 823,317.05'	\$ .00'	\$ .00'	.0'
MH 341							
8107-15-004							
MA-CRP 88(552)MXA	GR, STRS, FB, ASB, 1CST, ACP, TS & PM						
WORK ORDER- 08-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-	NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0	TIME OF THIS RUN			
S. H. TOLLIVER COMPANY							
CONTRACT 06880017		TOTALS		823,317.05'	.00'	.00'	0.0'
BEXAR	ACKERMANN RD, E LP 1604 (N & S FRTG RDS)	9.412'	2558'	\$ 2,321,638.13'	\$ .00'	\$ .00'	.0'
IH 10							
0025-02-137							
IR 10-4(243)582	WDN STRS, ASC, SC, ACP, BR RL & GD FENCE						
WORK ORDER- 07-22-88	WORK BEGAN- 08-02-88						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0	TIME OF THIS RUN			
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 06880030		TOTALS		2,321,638.13'	.00'	.00'	0.0'
BEXAR	AT IH 410 CONNECTION 3 OVERPASS	.408'	2579'	\$ 147,533.50'	\$ 43,315.80'	\$ 43,315.80'	30.9'
IH 37							
0073-08-108							
CSBH 73-8-108	REPAIR SLOPE PROTECTION & ABUTMENTS						
WORK ORDER- 07-18-88	WORK BEGAN- 07-19-88						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 06880049		TOTALS		147,533.50'	43,315.80'	43,315.80'	30.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252'	1303'	\$ 22,528,406.70'	291,272.29'	21,245,941.03'	99.5'
US 90	0.3 MI W OF GENERAL MC MULLEN DR						
0024-08-084							
C 24-8-84	RECONST, WDN & UPGR EXIST PUMP STA						
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	300	PERCENT TIME USED-	79				
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		22,528,406.70'	291,272.29'	21,245,941.03'	99.5'
*****							
BEXAR	IH 10	.001'	2641'	\$ 89,550.25'	.00'	.00'	.0'
LP 1604	FM 2696 (BLANCO RD)						
2452-02-044							
MC 2452-2-44	CONST PARAPET WALLS & RIPRAP						
WORK ORDER- 07-27-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880055		TOTALS		89,550.25'	.00'	.00'	0.0'
*****							
BEXAR	TEZEL RD	2.322'	1313'	\$ 3,742,772.72'	80,882.68'	3,512,636.42'	98.7'
FM 471	TIMBER HILL DR						
0849-01-026							
MA-M Q122(2)	UPGR TO 4 LN W/CONT LT TN LN						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	159				
WORKING DAYS CHARGED-	337	PERCENT TIME USED-	88				
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		3,742,772.72'	80,882.68'	3,512,636.42'	98.7'
*****							
BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E	5.400'	1445'	\$ 423,922.56'	12,070.61'	435,583.78'	99.9'
IH 410	MOURSUND BLVD						
0521-05-084							
IR 410-4(239)582	SIGNING						
WORK ORDER- 09-16-87	WORK BEGAN- 10-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	95				
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		423,922.56'	12,070.61'	435,583.78'	99.9'
*****							
BEXAR	IH 10	5.137'	1511'	\$ 1,418,364.80'	121,675.02'	1,543,118.88'	100.0'
IH 37	0.5 MI N OF HOT WELLS BLVD						
0073-08-110							
MC 73-8-110	SUPPRESSOR WALLS, LIME STAB & MBGF						
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-	07-19-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	136	PERCENT TIME USED-	76				
DEAN WORD COMPANY							
CONTRACT 09870025		TOTALS		1,418,364.80'	121,675.02'	1,543,118.88'	100.0'
*****							
BEXAR	MARTIN ST IN SAN ANTONIO	1.578'	1596'	\$ 42,887,998.98'	1,061,478.06'	8,253,166.25'	20.2'
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-							
CONTRACT WORKING DAYS-	1,000	ADDL DAYS GRANTED-	19				
WORKING DAYS CHARGED-	159	PERCENT TIME USED-	16				
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		42,887,998.98'	1,061,478.06'	8,253,166.25'	20.2'
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
*****							
BEXAR	AT IH 410	.378'	1321'	\$ 5,417,661.65'	\$ 339,519.95'	\$ 5,245,213.41'	99.9'
SH 151							
3508-01-002							
C 3508-1-2 W FRWY (PHASE 1-A)							
WORK ORDER- 12-02-86		WORK BEGAN- 12-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 279		PERCENT TIME USED- 93					
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65'	\$ 339,519.95'	\$ 5,245,213.41'	99.9'
*****							
BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367'	8308'	\$ 1,874,543.23'	\$ 13,596.81'	\$ 1,850,181.91'	99.9'
MH 621							
8119-15-003							
M Q119(3) RECONST, GR, STRS & SURF							
WORK ORDER- 01-05-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 99					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23'	\$ 13,596.81'	\$ 1,850,181.91'	99.9'
*****							
BEXAR	BITTERS RD	3.778'	1636'	\$ 40,317,394.18'	\$ 986,317.34'	\$ 10,552,721.53'	27.5'
US 281							
0253-04-067							
F 244(9) GR, STRS, FB, ACP, RETAIN WALLS & ILLUM							
WORK ORDER- 12-18-87		WORK BEGAN- 12-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 20					
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS		\$ 40,317,394.18'	\$ 986,317.34'	\$ 10,552,721.53'	27.5'
*****							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000'	9008'	\$ 15,820,097.57'	\$ 10,108.33'	\$ 14,679,615.55'	97.6'
IH 35							
0017-10-139							
I 35-2(172)155 GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000'	9009'	\$ 171,641.70'	.00'	\$ 165,480.36'	99.9'
IH 35							
0017-10-160							
I 35-2(143)155 GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000'	61'	\$ 7,703.00'	\$ 792.30'	\$ 11,690.22'	99.9'
IH 35							
0017-10-161							
MC 17-10-161 GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC							
WCRK ORDER- 02-21-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADDL DAYS GRANTED- 127					
WORKING DAYS CHARGED- 393		PERCENT TIME USED- 89					
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$ 15,999,442.27'	\$ 10,900.63'	\$ 14,856,786.13'	97.7'
*****							
BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000'	9456'	\$ 11,956,561.15'	\$ 7,149.19'	\$ 9,759,627.48'	86.3'
IH 35							
0017-10-143							
ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT, SIG, ETC							
BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000'	9458'	\$ 2,362,673.76'	\$ 1,412.71'	\$ 1,928,549.13'	86.3'
IH 35							
0017-10-143							
ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT, SIG, ETC							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000'	9457	\$ 1,979,683.91	\$ 3,742.43	\$ 2,800,755.15	99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.							
*****							
BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000'	9459	\$ 391,195.02	\$ 739.52	\$ 553,442.63	99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.							
*****							
WORK ORDER- 01-29-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375	ADDL DAYS GRANTED-	7				
WORKING DAYS CHARGED-	264	PERCENT TIME USED-	69				
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		16,690,113.84	13,043.85	15,042,374.39	95.2
*****							
BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088'	203	\$ 70,068.03	\$ 1,867.32	\$ 77,349.47	99.9
MH 342							
8124-15-004							
M Q124(4) GR, STRS & SURF							
*****							
BEXAR	IN SAN ANTONIO ON WETMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR	2.057'	8246	\$ 1,522,969.22	\$ 55,118.81	\$ 1,501,194.08	99.9
MH 860							
8173-15-001							
MR Q173(1) WDN & RECONST GR, STRS & SURF							
*****							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	38				
WORKING DAYS CHARGED-	269	PERCENT TIME USED-	97				
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		1,593,037.25	56,986.13	1,578,543.55	99.9
*****							
BEXAR	LP 13 (MILITARY DR),S IH 410	5.602'	1748	\$ 7,824,637.04	\$ 596,407.45	\$ 2,758,899.58	37.1
IH 35							
0017-09-058							
IR 35-2(175)146 WIDEN STRS, ACP, PAV MARK, SIGN & DELIN							
*****							
WORK ORDER- 01-15-88		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	126	PERCENT TIME USED-	40				
S. H. TOLLIVER COMPANY							
CONTRACT 12870001		TOTALS		7,824,637.04	596,407.45	2,758,899.58	37.1
*****							
BEXAR	AT PEDESTRIAN OVERPASS N OF HILDEBRAND AVE & AT SB AIRPORT BLYD CONN	.001'	1780	\$ 111,965.00	\$ 8,737.50	\$ 104,829.50	100.0
US 281							
0073-08-109							
MC 73-8-109 REPAIR EROSION DAMAGE & BRIDGE							
*****							
WORK ORDER- 01-08-88		WORK BEGAN- 02-16-88					
DATE WORK COMPLETED- 07-18-88							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	134				
DEAN WORD COMPANY							
CONTRACT 12870032		TOTALS		111,965.00	8,737.50	104,829.50	100.0
*****							
BEXAR	1.6 MI S OF LP 1604 SIR WINSTON DR IN SAN ANTONIO	1.263'	1818	\$ 392,622.23	\$ 108,512.66	\$ 420,236.67	99.9
FM 2696							
2708-01-016							
CD 2708-1-16 GR, STRS, ASB, ONE CST & PAV MARKINGS							
*****							
WORK ORDER- 12-23-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	101				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870068		TOTALS		392,622.23	108,512.66	420,236.67	99.9
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
COMAL IH 35		165.062'	2094'	1,618,450.22'	306,470.51'	606,343.62'	39.4'
FM 483	FM 1101						
0016-20-004							
CPM 16-20-4	SEAL COAT						
WORK ORDER- 03-21-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	25				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880049		TOTALS		1,618,450.22'	306,470.51'	606,343.62'	39.4'
COMAL LP 337, NW		8.395'	2518'	464,335.00'	.00'	.00'	.0'
SH 46	0.1 MI W OF DRY COMAL CK (CRANESMILL RD)						
0215-02-034							
NC 215-2-34	SEAL AND ASPHALTIC OVERLAY						
KENDALL 1.3 MI EAST OF US 87 AT BOERNE, E		10.342'	2519'	471,652.00'	.00'	.00'	.0'
FM 475	COMAL CO LINE						
0215-06-017							
CPM 215-6-17	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
HUNTER INDUSTRIES, INC.							
CONTRACT 05880062		TOTALS		935,987.00'	.00'	.00'	0.0'
COMAL SH 46, N		7.671'	1317'	2,065,876.73'	68,523.49'	2,327,699.11'	100.0'
RM 2722	FM 2673						
2666-01-006							
CSR 2666-1-6	RECONSTR GRAD, BASE, SURF & EXTEND STR						
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED- 04-05-88							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	43				
WORKING DAYS CHARGED-	264	PERCENT TIME USED-	99				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		2,065,876.73'	68,523.49'	2,327,699.11'	100.0'
COMAL 1.9 MI N OF FM 306		2.139'	1571'	1,159,613.66'	17,504.11'	1,309,828.47'	100.0'
IH 35	0.3 MI S OF FM 306 (E FRTG RD)						
0016-04-084							
IR 35-2(194)191	GR, STRS, ASB, ONE CST & ACP						
WORK ORDER- 11-10-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED- 07-12-88							
CONTRACT WORKING DAYS-	155	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	173	PERCENT TIME USED-	99				
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		1,159,613.66'	17,504.11'	1,309,828.47'	100.0'
COMAL FM 2673 NEAR STARTZVILLE, SW		6.348'	1629'	920,801.44'	130,866.24'	993,885.82'	99.9'
FM 3159	SH 46						
3213-01-005							
CSR 3213-1-5	WIDEN GR, STRS, FB & TWO CST						
WORK ORDER- 11-05-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	92				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		920,801.44'	130,866.24'	993,885.82'	99.9'
FRIO AT US 57		.625'	2021'	43,898.80'	148.98'	42,049.30'	100.0'
IH 35							
0017-06-050							
MC 17-6-50	SAFETY ILLUMINATION						
WORK ORDER- 03-15-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED- 06-24-88							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	97				
MICA CORPORATION							
CONTRACT 02880010		TOTALS		43,898.80'	148.98'	42,049.30'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** FRIO MEDINA C/L IH 35 US 57 0017-06-052 CSR 17-6-52 SEAL COAT & ACP OVERLAY WORK ORDER- 04-14-88 WORK BEGAN- 07-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 5 PERCENT TIME USED- 11 WAGNER & SONS PAVING COMPANY, INC. CONTRACT 03880036		9.707'	2218	1,183,759.49'	19,450.62'	19,450.62'	1.7'
*****		TOTALS		1,183,759.49'	19,450.62'	19,450.62'	1.7'
***** FRIO FM 1582 SH 85 ATASCOSA C/L 0301-07-007 CSR 301-7-7 RECONST GR, FB & TWO CST WORK ORDER- 11-02-87 WORK BEGAN- 11-16-87 DATE WORK COMPLETED- 05-26-88 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 128 PERCENT TIME USED- 71 E. E. HOOD & SONS, INC. CONTRACT 10870051		13.255'	1627	1,348,029.90'	.00'	1,316,924.64'	100.0'
*****		TOTALS		1,348,029.90'	.00'	1,316,924.64'	100.0'
***** GUADALUPE FM 725, W OF MC QUEENEY, W FM 78 0.5 MI E OF FM 465 AT MARION 0025-10-061 CSR 25-10-61 RECONST GR, STRS, ASB, ONE CST & ACP WORK ORDER- 02-03-88 WORK BEGAN- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 100 PERCENT TIME USED- 44 V. K. KNOWLTON PAVING CONTRACTOR, INC. CONTRACT 01880030		5.706'	1939	2,296,762.84'	48,257.96'	1,710,355.20'	78.4'
*****		TOTALS		2,296,762.84'	48,257.96'	1,710,355.20'	78.4'
***** GUADALUPE 0.5 MI S OF LP 513, S SH 123 WILSON C/L 0366-03-045 CPM 366-3-45 SEAL COAT & ACP OVERLAY WORK ORDER- 03-21-88 WORK BEGAN- 05-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 35 PERCENT TIME USED- 41 WAGNER & SONS PAVING COMPANY, INC. CONTRACT 02880108		34.404'	2153	1,740,959.32'	961,673.58'	1,419,554.22'	85.8'
*****		TOTALS		1,740,959.32'	961,673.58'	1,419,554.22'	85.8'
***** GUADALUPE AT SANTA CLARA CRK IH 10 N/A 0025-03-068 IR 10-4(237)599 GR, STRS, BS & SURF WORK ORDER- 08-10-87 WORK BEGAN- 09-01-87 DATE WORK COMPLETED- 05-23-88 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 142 PERCENT TIME USED- 95 DEAN WORD COMPANY CONTRACT 05870042		.700'	1144	845,155.12'	.00'	897,123.80'	100.0'
*****		TOTALS		845,155.12'	.00'	897,123.80'	100.0'
***** GUADALUPE IH 10, E US 90 US 90A 0025-03-071 MC 25-3-71 SEAL COAT & ACP OVERLAY WORK ORDER- 06-03-88 WORK BEGAN- 07-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 15 PERCENT TIME USED- 50 DEAN WORD COMPANY CONTRACT 05880033		4.603'	2489	537,508.27'	185,289.13'	185,289.13'	36.2'
*****		TOTALS		537,508.27'	185,289.13'	185,289.13'	36.2'

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GUADALUPE	FM 465, E OF SANTA CLARA CR, E US 90, W OF SEGUIN	5.832'	2605'	2,402,620.43'\$	.00'\$	.00'	.0'
IH 10							
0025-03-070							
MA-IR 10-4(245)599	VERT MOIST BAR, SEAL COAT & ACP OVERLAY						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DEAN WORD COMPANY							
	CONTRACT 07880012	TOTALS		2,402,620.43'	.00'	.00'	0.0'
GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE COTTONWOOD CREEKS	1.082'	1436'	1,004,906.65'\$	82,824.81'\$	827,578.39'	86.6'
FM 20							
0987-01-023							
CSR 987-1-23	REPLACE FOUR BRIDGES & APPROACHES						
WORK ORDER-	09-21-87	WORK BEGAN-	10-20-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160	PERCENT TIME USED-	89				
DEAN WORD COMPANY							
	CONTRACT 08870029	TOTALS		1,004,906.65'	82,824.81'	827,578.39'	86.6'
GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965'	1491'	2,744,938.40'\$	104,617.82'\$	1,894,717.60'	72.6'
US 90							
0029-02-040							
BHS 3546(1)	WIDEN BRIDGE & APPROACHES						
WORK ORDER-	10-21-87	WORK BEGAN-	10-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	63				
FARKER BRIDGE & ENGINEERING CO.							
	CONTRACT 09870006	TOTALS		2,744,938.40'	104,617.82'	1,894,717.60'	72.6'
GUADALUPE	AT LITTLE COTTONWOOD CREEK, 1.5 MI WEST OF FM 621	.330'	1593'	238,506.59'\$	4,678.83'\$	229,531.55'	100.0'
FM 1978							
1897-02-007							
CSB 1897-2-7	REPL DR STR						
WORK ORDER-	11-16-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-	06-07-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	135				
DEAN WORD COMPANY							
	CONTRACT 10870024	TOTALS		238,506.59'	4,678.83'	229,531.55'	100.0'
KENDALL	BEXAR C/L CIBOLO CREEK	8.218'	2339'	2,187,091.64'\$	386,734.99'\$	1,053,058.90'	50.6'
I-4 10							
0372-06-051							
CSR 72-6-51	ACP OVERLAY, DELIN, PAV MARK & MBGF						
KERR	SH 27 IN INGRAM 12.5 MI W (CAMP MYSTIC)	11.590'	2594'	333,509.35'\$	.00'\$	.00'	.0'
SH 39							
0193-02-028							
CPM 193-2-28	ACP OVERLAY, DELIN, PAV MARK & MBGF						
WORK ORDER-	05-05-88	WORK BEGAN-	05-20-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	29				
H.L. ZUMWALT CONSTRUCTION, INC.							
	CONTRACT 04880028	TOTALS		2,520,600.99'	386,734.99'	1,053,058.90'	43.9'
KENDALL	0.7 MI N OF US 87, N OF BOERNE, N N END GUADALUPE RV BR	13.623'	1276'	2,439,877.75'\$	39,685.45'\$	2,312,210.16'	100.0'
IH 10							
0072-05-064							
IR 10-4(238)523	BS REPAIR ACP O/L DELIN PAV MARK & MBGF						
WORK ORDER-	08-07-87	WORK BEGAN-	09-04-87				
DATE WORK COMPLETED-	07-20-88						
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	162	PERCENT TIME USED-	108				
DEAN WORD COMPANY							
	CONTRACT 06870043	TOTALS		2,439,877.75'	39,685.45'	2,312,210.16'	100.0'

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KERR SH 39 AT HUNT, WEST		.007	1956	\$ 654,860.00	\$ 34,009.79	\$ 360,477.51	57.9
FM 1340	13.0 MI						
0829-04-018							
MC 829-4-18	RIPRAP						
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 50						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880045		TOTALS		654,860.00	34,009.79	360,477.51	57.9
KERR 0.7 MI NW OF SH 27, NW		9.208	2549	\$ 607,466.24	\$ .00	\$ .00	.0
IH 10	KIMBLE C/L						
0142-02-019							
MC 142-2-19	SLURRY SEAL						
WORK ORDER- 07-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06880021		TOTALS		607,466.24	.00	.00	0.0
KERR V.A. HOSPITAL ENTRANCE		1.841	1661	\$ 1,815,206.10	\$ 168,555.37	\$ 1,415,098.84	82.4
SH 27	WATER ST IN KERRVILLE						
0142-05-051							
CSR 142-5-51	RECONST GR, STRS, FB & ONE CST						
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADDL DAYS GRANTED- 8						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 39						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 11870022		TOTALS		1,815,206.10	168,555.37	1,415,098.84	82.4
KERR AT 4.6 MI W OF INGRAM		.130	1776	\$ 315,035.16	\$ 17,516.66	\$ 284,541.52	96.7
SH 27							
0142-03-021							
MC 142-3-21	SLOPE REPAIR						
WORK ORDER- 01-08-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 112						
JACK A. MILLER, INC.							
CONTRACT 12870028		TOTALS		315,035.16	17,516.66	284,541.52	96.7
KERR SH 16, N OF KERRVILLE, NW		7.103	1795	\$ 2,047,917.86	\$ 14,265.90	\$ 1,954,309.25	99.9
IH 10	FM 1338						
0142-14-037							
IR 10-4(242)502	REPAIR SECTIONS OF FB, ACP, DELIN & MBGF						
WORK ORDER- 01-05-88	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 69						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870047		TOTALS		2,047,917.86	14,265.90	1,954,309.25	99.9
LASALLE 8.0 MI SE OF FM 469		14.369	2093	\$ 1,369,783.13	\$ 256,430.38	\$ 844,555.29	64.9
FM 624	7.2 MI SE OF FM 469						
0652-05-010							
CSR 652-5-10	GR, STRS, FB, ADD SHLDRS & TWO CST						
WORK ORDER- 03-03-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 33						
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		1,369,783.13	256,430.38	844,555.29	64.9

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*****							
LASALLE	0.5 MI S OF FRIO C/L	12.364'	2281'	\$ 1,570,687.80	\$ 200,110.87	\$ 1,407,423.31	94.3'
IH 35	0.8 MI N OF US 81, N OF COTULLA						
0017-08-047							
CSR 17-8-47	SEAL COAT & ACP OVERLAY						
*****							
LASALLE	0.8 MI N OF US 81, N OF COTULLA	3.739'	2595'	\$ 177,078.46	\$ .00	\$ 152,950.61	90.9'
IH 35	NUECES RIVER						
0017-08-048							
CPM 17-8-48	SEAL COAT						
*****							
WORK ORDER- 04-06-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	68	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	81				
*****							
E. E. HOOD & SONS, INC.	CONTRACT 03880097	TOTALS		1,747,766.26	200,110.87	1,560,373.92	93.9'
*****							
LASALLE	DIMITT C/L	6.773'	2509'	\$ 722,923.01	\$ .00	\$ .00	.0'
FM 133	IH 35 IN ARTESIA WELLS						
0237-01-009							
CRP 88(574)S	GR, STRS, BASE & SURF						
*****							
WORK ORDER- 06-08-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	11				
*****							
V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 05880053	TOTALS		722,923.01	.00	.00	0.0'
*****							
MAVERICK	US 57	7.004'	1437'	\$ 1,351,942.24	\$ 27,136.65	\$ 1,356,744.73	100.0'
FM 481	7.0 MI NE						
1590-03-008							
CSR 1590-3-8	RECONSTR GR, STRS, FB & TWO CST						
*****							
WORK ORDER- 09-02-87	WORK BEGAN- 09-11-87						
DATE WORK COMPLETED-	05-25-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	97				
*****							
OLMOS EQUIPMENT COMPANY, INC.	CONTRACT 08870030	TOTALS		1,351,942.24	27,136.65	1,356,744.73	100.0'
*****							
MCMULLEN	SH 16	15.558'	5'	\$ 2,821,846.43	\$ .00	\$ 2,870,917.91	100.0'
SH 72	LASALLE/MCMULLEN CO LINE						
0483-02-015							
CSR 483-2-15	RECONSTR GRAD, BASE, SURF & STR						
*****							
LASALLE	LASALLE/MCMULLEN CO LINE	.067'	6'	\$ 22,012.80	\$ .00	\$ 22,350.59	100.0'
SH 72	SH 97						
0483-05-006							
CSR 483-5-6	RECONSTR GRAD, BASE, SURF						
*****							
WORK ORDER- 10-06-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-	02-02-88						
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	206	PERCENT TIME USED-	94				
*****							
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 09860006	TOTALS		2,843,859.23	.00	2,893,268.50	100.0'
*****							
MEDINA	US 90, N	6.298'	2101'	\$ 1,218,845.22	\$ 169,804.31	\$ 462,231.44	39.9'
FM 471	FM 2676 AT RIO MEDINA						
0849-02-021							
CRP 88(493)S	GR, STRS, FB & TWO CST						
*****							
WORK ORDER- 04-25-88	WORK BEGAN- 05-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	33				
*****							
QUICK AND EVANS CO.	CONTRACT 03880019	TOTALS		1,218,845.22	169,804.31	462,231.44	39.9'
*****							

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP*
MEDINA	ON CR 199 AT CHACON CREEK	.155'	2261'	200,729.91'	53,713.95'	126,599.04'	66.3'
CR							
0915-45-012							
CRP 88(505)BROX	REPLACE BRIDGE & APPROACHES						
WORK ORDER-	04-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	47						
ACME BRIDGE COMPANY, INC.							
CONTRACT 03880078		TOTALS		200,729.91'	53,713.95'	126,599.04'	66.3'
MEDINA	US 81 IN NATALIA, N	15.172'	1462'	2,658,633.16'	32,516.45'	1,721,841.12'	68.1'
FM 471	US 90						
1547-01-027							
CSR 1547-1-27	GRAD, STRUC, BASE & TWO CST						
WORK ORDER-	09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	181						
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		2,658,633.16'	32,516.45'	1,721,841.12'	68.1'
UVALDE	FRIO RIVER	331.662'	1941'	3,073,189.20'	476,769.86'	1,606,026.47'	55.0'
US 90	MEDINA C/L						
0024-02-061							
CPM 24-2-61	SEAL COAT						
WORK ORDER-	02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	12						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		3,073,189.20'	476,769.86'	1,606,026.47'	55.0'
UVALDE	0.5 MI N OF NUECES RIVER BRIDGE	.456'	2537'	187,257.00'	9,447.75'	9,447.75'	5.3'
SH 55	N END NUECES RIVER BRIDGE						
0235-04-023							
MA-CRP 88(737)S	GR, FB, ONE CST & ACP						
UVALDE	N END NUECES RV BR (19.0 MI N OF UVALDE)	.547'	2538'	1,169,374.20'	74,262.07'	74,262.07'	6.6'
SH 55	0.6 MI S						
0235-05-023							
MA-CRP 88(737)S	GR, STR, FB, ONE CST & ACP						
WORK ORDER-	07-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	0						
JASCON, INC.							
CONTRACT 06880011		TOTALS		1,356,631.20'	83,709.82'	83,709.82'	6.4'
UVALDE	FM 481, W OF UVALDE, E	3.478'	1906'	279,307.70'	.00'	277,828.13'	100.0'
US 90	0.3 MI W OF FM 3447						
0024-01-068							
CD 24-1-68	ACP & PAVEMENT MARKINGS						
WORK ORDER-	12-29-87						
DATE WORK COMPLETED-	06-22-88						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	36						
HAILE & HAILE, INC.							
CONTRACT 12870088		TOTALS		279,307.70'	.00'	277,828.13'	100.0'
WILSON	US 87 IN LAVERNIA	5.276'	2220'	549,228.94'	79,754.80'	457,486.38'	87.6'
FM 775	FM 3432 (SULPHUR SPRINGS RD)						
0850-04-010							
CSR 850-4-10	HIDEN STRS, FB, TWO CST & ACP						
WORK ORDER-	04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	64						
QUICK AND EVANS CO.							
CONTRACT 03880038		TOTALS		549,228.94'	79,754.80'	457,486.38'	87.6'

\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
WILSON	0.1 MI S OF FM 537	5.046	1554	\$ 2,798,690.80	\$ 72,773.68	\$ 1,328,158.13	49.9
US 181	0.3 MI S OF FM 537						
0100-03-046							
C 100-3-46	GR, STRUC, BASE, SURF AND ACP						
WORK ORDER- 10-15-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	163						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 54						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 09870061	TOTALS		\$ 2,798,690.80	\$ 72,773.68	\$ 1,328,158.13	49.9
*****							
ZAVALA	6.3 MI NE OF US 57, NE	6.296	2260	\$ 452,106.25	.00	\$ 439,475.13	100.0
RM 187	FM 140						
2486-01-009							
CRP 88(494)S	RECONST & ADD SHLDRS						
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	52						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 74						
HAILE & HAILE, INC.							
	CONTRACT 03880077	TOTALS		\$ 452,106.25	.00	\$ 439,475.13	100.0
*****							
ZAVALA	US 83 IN LA PRYOR	7.058	1397	\$ 2,367,565.24	\$ 70,983.32	\$ 2,318,700.63	99.9
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GR, STRS, BS, PC, 1CST & SAFETY						
	ITEMS						
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	228						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 95						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 07870072	TOTALS		\$ 2,367,565.24	\$ 70,983.32	\$ 2,318,700.63	99.9
*****							
				DISTRICT CONTRACT AMOUNT		350,922,040.18	
				DISTRICT ESTIMATES THIS MONTH		12,677,202.78	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		219,082,661.64	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
ARANSAS	SAN PATRICIO C/L	12.653	2388	199,840.00	22,241.81	108,209.27	56.9
SH 35	FM 2165						
0180-04-075							
C 180-4-75	CLEARING AND GRUBBING						
WORK ORDER- 04-28-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	73				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 04880078		TOTALS		199,840.00	22,241.81	108,209.27	56.9
*****							
BEE	AT SP RR IN SKIDMORE	.615	2196	511,570.06	58,003.73	176,790.36	36.3
US 181							
0101-01-050							
BRF 151(16)	RR OVERPASS & APPRS						
WORK ORDER- 04-28-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	48				
F & E ERECTION COMPANY							
CONTRACT 03880014		TOTALS		511,570.06	58,003.73	176,790.36	36.3
*****							
BEE	SKIDMORE	31.191	2252	1,289,619.50	121,741.38	446,326.77	36.4
US 181	SAN PATRICIO COUNTY LINE						
0101-02-028							
HES 000S(374)	SAFETY END TREATMENT FOR CULV HEADMALLS						
WORK ORDER- 04-05-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	26				
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880070		TOTALS		1,289,619.50	121,741.38	446,326.77	36.4
*****							
BEE	AT SULPHUR CREEK BRIDGE	.159	1670	229,178.19	53.02	124,627.73	57.2
SH 72							
0270-08-016							
CSR 270-8-16	WIDEN BRIDGE & APPROACHES						
MCMULLEN	AT LARGARTO CREEK	.020	1671	61,072.30	7,969.98	56,587.71	97.5
US 59							
0542-05-009							
CSR 542-5-9	WIDEN BRIDGE						
MCMULLEN	LIVE OAK COUNTY LINE	3.493	1672	803,184.63	56,984.04	397,112.59	52.0
US 59	DUVAL COUNTY LINE						
0542-05-010							
CSB 542-5-10	WIDEN & RECONST, GR, STRS, FB & ACP						
LIVE OAK	US 281	2.110	1673	1,092,825.51	77,902.39	663,605.23	63.9
US 59	MCMULLEN COUNTY LINE (SECTIONS)						
0542-06-022							
CSR 542-6-22	WIDEN BRIDGES						
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145	PERCENT TIME USED-	60				
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		2,186,260.63	142,909.43	1,241,933.26	59.8
*****							
GOLIAD	GOLIAD CITY LIMITS	22.631	2118	2,233,491.50	5,652.50	2,205,116.76	99.9
US 59	US 183						
0088-02-045							
CSR 88-2-45	ACP OVERLAY						
WORK ORDER- 03-08-88	WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	88				
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880074		TOTALS		2,233,491.50	5,652.50	2,205,116.76	99.9
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
GOLIAD	NCL OF GOLIAD	.833'	1622'	\$ 14,352.58'	\$ .00'	13,644.00'	100.0'
JS 183	0.3 MI NORTH						
0155-03-028							
MC 155-3-28	WIDEN STRS, SAFETY END TREAT & MBGF						
REFUGIO	AT STR, 1.2 MI N OF REFUGIO	.037'	1623'	\$ 14,883.48'	\$ .00'	14,818.72'	100.0'
US 183	.						
0155-05-029							
MC 155-5-29	WIDEN STR & SAFETY END TREATMENT						
GOLIAD	STRUCTURE APPROX. 13 MI. MNW OF GOLIAD	.003'	1624'	\$ 3,737.02'	\$ .00'	3,293.02'	100.0'
SH 239	.						
0516-02-017							
MC 516-2-17	SAFETY END TREAT DRAINAGE STRUCTURE						
GOLIAD	US 183	15.018'	1625'	\$ 104,919.88'	\$ .00'	102,407.99'	100.0'
SH 239	REFUGIO COUNTY LINE						
3075-01-006							
MC 3075-1-6	SAFETY END TREAT DRAINAGE STRUCTURES						
REFUGIO	GOLIAD COUNTY LINE	8.521'	1626'	\$ 53,299.00'	\$ .00'	54,751.15'	100.0'
SH 239	US 77						
3075-02-004							
MC 3075-2-4	SAFETY END TREAT DRAINAGE STRUCTURES						
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED- 04-15-88							
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 52						
-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870050		TOTALS		191,191.96'	.00'	188,914.88'	100.0'
JIM WELLS	NUECES C/L	3.889'	2253'	\$ 89,141.00'	\$ 5,287.70'	13,709.14'	16.1'
FM 624	ORANGE GROVE						
G989-01-023							
HES 000S(526)	SAFETY END TREATMENT						
NUECES	FM 666	6.176'	2254'	\$ 210,172.30'	\$ 34,166.56'	106,722.49'	53.4'
FM 624	JIM WELLS C/L						
0989-02-028							
HES 000S(526)	SAFETY END TREATMENT						
WORK ORDER- 04-05-88	WORK BEGAN- 04-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 36						
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880071		TOTALS		299,313.30'	39,454.26'	120,431.63'	42.3'
JIM WELLS	US 281	4.681'	2343'	\$ 844,660.54'	\$ 262,745.10'	708,535.40'	88.2'
FM 2044	SH 359						
1086-01-013							
CSR 1086-1-13	RECONST GR, STRS, FB, TWO CST						
WORK ORDER- 05-10-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 34						
HELDENFELS BROTHERS, INC.							
CONTRACT 04880032		TOTALS		844,660.54'	262,745.10'	708,535.40'	88.2'
JIM WELLS	ECL OF ALICE	1.847'	2365'	\$ 251,860.68'	\$ 26,749.40'	95,518.85'	39.9'
SH 44	1.5 MI EAST						
0087-01-068							
HES 000S(527)	WDN BR, SAFETY TREAT DR STRS & BR RAIL						
JIM WELLS	AT SAN FERNANDO CREEK, E OF ALICE	.169'	2398'	\$ 462,884.54'	\$ .00'	.00'	.0'
SH 44	.						
0087-01-069							
BRF 429(34)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-26-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 12						
F & E ERECTION COMPANY							
CONTRACT 04880054		TOTALS		714,745.22'	26,749.40'	95,518.85'	14.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
JIM WELLS US 281		6.833'	2540'	1,251,824.52'\$	.00'\$	.00'	.0'
FM 716 DUVAL C/L							
1083-01-007 MA-CRP 88(668)S							
REWORK RDWY, FB & TWO CST							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* 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		*****			
FOREMOST PAVING, INC.		CONTRACT 06880013		TOTALS	1,251,824.52'	.00'	.00' 0.0'
JIM WELLS 0.7 MI N OF CHILTIPI CREEK		4.035'	2564'	262,550.18'\$	.00'\$	.00'	.0'
US 281 ALICE							
0254-03-053 HES 000S(525)							
SAFETY TREAT, GUARD RAIL & BRIDGE RAIL							
WORK ORDER- 07-07-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 6		*****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 06880036		TOTALS	262,550.18'	.00'	.00' 0.0'
JIM WELLS SH 44 & 359		.755'	1471'	509,325.33'\$	.00'\$	497,384.71'	100.0'
FM 1554 0.7 MI SOUTH							
1485-01-006 CSR 1485-1-6							
GR, STRS, FB, ONE CST & ACP							
WORK ORDER- 09-15-87		WORK BEGAN- 12-14-87		*****			
DATE WORK COMPLETED- 06-10-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 79		*****			
F & E ERECTION COMPANY		CONTRACT 08870061		TOTALS	509,325.33'	.00'	497,384.71' 100.0'
JIM WELLS 0.9 MI W OF US 281		15.910'	1775'	104,199.52'\$	1,406.47'\$	73,572.76'	74.3'
SH 359 DUVAL C/L							
0086-11-029 CL 86-11-29							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-08-88		WORK BEGAN- 02-01-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90		*****			
WALTER DROEMER GENERAL CONTRACTOR, INC.		CONTRACT 12870027		TOTALS	104,199.52'	1,406.47'	73,572.76' 74.3'
KARNES US 181 IN KENEDY		5.994'	2572'	1,646,182.42'\$	.00'\$	.00'	.0'
SH 72 1.5 MI EAST OF FM 2985							
0270-07-020 MA-CRP 88(667)S							
WIDEN GR, STRS, FB & TWO CST							
WORK ORDER- 08-01-88		WORK BEGAN- 08-02-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 195		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 06880043		TOTALS	1,646,182.42'	.00'	.00' 0.0'
KARNES AT SAN ANTONIO RIVER RELIEF & AT		1.005'	1601'	1,223,412.45'\$	85,058.69'\$	672,908.02'	57.8'
SH 72 SAN ANTONIO RIVER BRIDGES & APPROACHES							
0270-03-062 BHS 2317(7)							
WIDEN BRIDGES & APPROACHES							
WORK ORDER- 11-30-87		WORK BEGAN- 12-07-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 67		*****			
B & L CONSTRUCTION CO., INC.		CONTRACT 10870032		TOTALS	1,223,412.45'	85,058.69'	672,908.02' 57.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****							
KLEBERG	AT FM 425 IN KINGSVILLE	1.003'	2108'	\$ 3,044,922.40	\$ 154,252.45	\$ 678,094.99	23.4'
US 77	.						
0102-04-056							
F 340(19)	GR, STRS, FB & ACP						
WORK ORDER- 03-21-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	31				
BAY, INC.							
CONTRACT 02880064		TOTALS		3,044,922.40	154,252.45	678,094.99	23.4'
*****							
KLEBERG	FOURTH ST	1.578'	1796'	\$ 1,342,474.47	\$ 35,858.39	\$ 460,843.33	36.1'
SH 141	W. CITY LIMITS OF KINGSVILLE						
0383-04-034							
MA-M R402(2)	GR, STRS, STRM SEM, FB, C&G, OCST & ACP						
KLEBERG	LP 428	.698'	1797'	\$ 469,722.95	\$ 62,685.18	\$ 278,906.13	62.5'
SH 141	6TH ST IN KINGSVILLE						
0383-04-039							
CD 383-4-39	LIME STAB SUBGR, LIME STAB FB AND ACP						
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	48				
BAY, INC.							
CONTRACT 12870048		TOTALS		1,812,197.42	98,543.57	739,749.46	42.9'
*****							
LIVE OAK	1720' W OF NUECES RIVER BRIDGE	1.262'	124'	\$ 2,815,568.30	\$ 86,733.29	\$ 2,259,952.39	84.5'
US 59	1530' E OF NUECES RIVER RELIEF BRIDGE						
0447-01-038							
BHF 551(32)	REHABILITATE BRIDGES & APPROACHES						
WORK ORDER- 01-14-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	304	PERCENT TIME USED-	87				
FEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		2,815,568.30	86,733.29	2,259,952.39	84.5'
*****							
LIVE OAK	US 281 O/P N OF THREE RIVERS, N	488.382'	1895'	\$ 4,322,135.82	\$ .00	\$ 4,049,337.41	100.0'
IH 37	FM 2049						
0073-07-041							
CPM 73-7-41	SEAL COAT						
LIVE OAK		.000'	0'	\$ .00	\$ .00	\$ .00	.0'
STOCK-ACCT 16-1-0306							
WORK ORDER- 00-00-00	WORK BEGAN- 01-05-88						
DATE WORK COMPLETED-	06-25-88						
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	47				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870076		TOTALS		4,322,135.82	.00	4,049,337.41	100.0'
*****							
NUECES	W OF STAPLES ST	3.615'	2008'	\$ 232,142.90	\$ .00	\$ 218,842.62	100.0'
SH 358	E OF AYERS ST IN CORPUS CHRISTI						
0617-01-119							
CD 617-1-119	REPLACE CURB & ACP						
NUECES	US 77	1.906'	2006'	\$ 453,456.00	\$ .00	\$ 441,724.94	100.0'
FM 624	0.1 MI W OF FM 1889						
0989-02-033							
CSR 989-2-33	ACP						
NUECES	SH 357	1.673'	2007'	\$ 175,704.00	\$ .00	\$ 159,911.86	100.0'
FM 43	SH 358						
1557-01-023							
HES 000S(579)	ACP						

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\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****						
NUECES		0.7 MI N OF HARBOR ISLAND FERRY LANDING	.843' 1918'	82,264.00'	.00'	94,214.05' 100.0'
SH 361		0.1 MI S OF MUSTANG ISLAND FERRY LANDING				
2263-02-051						
CPM 2263-2-51		ACP				
WORK ORDER- 02-04-88		WORK BEGAN- 02-26-88				
DATE WORK COMPLETED- 05-05-88						
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 110				
*****						
SOUTH TEXAS CONSTRUCTION CO.						
		CONTRACT 0188007	TOTALS	943,566.90'	.00'	914,693.47' 100.0'
*****						
NUECES		E OF OSO BAY BRIDGE	3.551' 2018'	578,066.89'	47,211.36'	47,211.36' 8.5'
SH 358		AIRLINE ROAD				
0617-01-113						
C 617-1-113		SIGNING				
WORK ORDER- 03-08-88		WORK BEGAN- 06-25-88				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 6				
*****						
JAMES DAVIDSON CONSTRUCTORS, INC.						
		CONTRACT 0288007	TOTALS	578,066.89'	47,211.36'	47,211.36' 8.5'
*****						
NUECES		WEST OF SH 286	2.793' 2027'	598,262.33'	.00'	552,581.20' 100.0'
SH 358		IH 37				
0617-01-120						
CD 617-1-120		ACP OVERLAY				
WORK ORDER- 03-21-88		WORK BEGAN- 05-04-88				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87				
*****						
BAY, INC.						
		CONTRACT 02880016	TOTALS	598,262.33'	.00'	552,581.20' 100.0'
*****						
NUECES		ON HARBOR BRIDGE	.234' 2102'	1,968,000.00'	222,927.95'	952,584.95' 50.9'
US 181						
0101-06-084						
MC 101-6-84		CLEAN & PAINT & REPLACE RIVETS & BOLTS				
WORK ORDER- 03-15-88		WORK BEGAN- 03-29-88				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 420		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 20				
*****						
MPG CONSTRUCTION, INC.						
		CONTRACT 02880057	TOTALS	1,968,000.00'	222,927.95'	952,584.95' 50.9'
*****						
NUECES		FM 43	20.569' 2246'	4,938,115.30'	322,245.44'	527,245.58' 11.2'
SH 286		FM 70				
0326-01-039						
CSR 326-1-39		RECONST GR, STRS, FB & ACP				
WORK ORDER- 05-18-88		WORK BEGAN- 05-24-88				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 14				
*****						
FOREMOST PAVING, INC.						
		CONTRACT 03880063	TOTALS	4,938,115.30'	322,245.44'	527,245.58' 11.2'
*****						
NUECES		W OF SUNTIDE ROAD	.511' 2482'	499,931.70'	198,026.55'	198,026.55' 41.6'
IH 37		TULOSO ROAD				
0074-06-159						
CD 74-6-159		DRAINAGE IMPROVEMENTS				
WORK ORDER- 05-23-88		WORK BEGAN- 06-27-88				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 11				
*****						
HAAS PAVING COMPANY, INC.						
		CONTRACT 05880026	TOTALS	499,931.70'	198,026.55'	198,026.55' 41.6'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
NUECES	PETRONILLA CREEK	9.999'	2496'	\$ 3,167,971.80'	\$ 103,391.90'	\$ 103,391.90'	3.4'
FM 665	0.7 MI W OF FM 1694						
1052-02-052							
CRP 88(545)S	GR, STRS, LSB, CSB, TWO CST, ACP & SET						
WORK ORDER- 06-22-88	WORK BEGAN- 07-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 8						
FOREMOST PAVING, INC.							
	CONTRACT 05880040	TOTALS		3,167,971.80'	103,391.90'	103,391.90'	3.4'
*****							
NUECES	0.5 MI NW OF AIRPORT DITCH	2.380'	1313'	\$ 24,126,864.23'	\$ 479,835.29'	\$ 6,117,665.54'	26.6'
SH 358	S OF SH 44 I/C						
0617-01-096							
F 1113(29)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLM						
WORK ORDER- 09-09-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 35						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 07870001	TOTALS		24,126,864.23'	479,835.29'	6,117,665.54'	26.6'
*****							
NUECES	AT FM 24, STARLITE LANE & MCKINZIE ROAD	.001'	2609'	\$ 12,000.00'	\$ .00'	\$ .00'	.0'
SP 407							
0074-09-015							
MCSP 74-9-15	INTERCONNECT SIGNALS						
KLEBERG	AT FM 1898, FM 2045, SH 141, FM 425 & AT FM 1356	.001'	2647'	\$ 13,200.00'	\$ .00'	\$ .00'	.0'
US 77							
C102-04-065							
MC 102-4-65	FLASHING BEACONS						
NUECES	AT 6TH ST IN BISHOP	.001'	2648'	\$ 2,400.00'	\$ .00'	\$ .00'	.0'
LP 428							
0102-11-006							
MC 102-11-6	FLASHING BEACON						
KLEBERG	AT DICK KLEBERG PARK ENTRANCE IN KINGSVILLE	.001'	2649'	\$ 4,800.00'	\$ .00'	\$ .00'	.0'
LP 428							
0102-12-015							
MC 102-12-15	FLASHING BEACON MODERNIZATION						
KLEBERG	AT 6TH ST, FM 2045, SH 141, LOTT AVE, FM 425 & CAESAR & AT FM 1356	.001'	2650'	\$ 91,075.00'	\$ .00'	\$ .00'	.0'
LP 428							
0102-12-016							
MC 102-12-16	FLASHING BEACONS & TRAFFIC SIGNALS						
JIM WELLS	AT NW 3RD & AT SW 5TH STREETS IN PREMONT	.001'	2651'	\$ 10,800.00'	\$ .00'	\$ .00'	.0'
US 281							
0255-02-036							
MC 255-2-36	FLASHING BEACONS						
KLEBERG	AT 10TH, 8TH, 6TH & ARMSTRONG STREETS IN KINGSVILLE	.001'	2652'	\$ 64,800.00'	\$ .00'	\$ .00'	.0'
SH 141							
0383-04-042							
MC 383-4-42	TRAFFIC SIGNALS						
KLEBERG	AT 17TH ST IN KINGSVILLE	.001'	2653'	\$ 60,000.00'	\$ .00'	\$ .00'	.0'
FM 2045							
0383-05-011							
MC 383-5-11	TRAFFIC SIGNALS						
KLEBERG	AT FM 1356 & AT AILSIE IN KINGSVILLE	.001'	2654'	\$ 8,400.00'	\$ .00'	\$ .00'	.0'
FM 1717							
1845-01-012							
MC 1845-1-12	FLASHING BEACON & TRAFFIC SIGNAL						
WCRK ORDER- 08-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
V. C. HUFF, INC.							
	CONTRACT 07880016	TOTALS		267,475.00'	.00'	.00'	0.0'
*****							

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*****							
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	8148	\$ 25,515,785.95	\$ 830,998.43	\$ 20,761,073.07	85.6
SH 358	BRIDGE						
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, FLEX BS, ACP, ETC.						
WORK ORDER- 10-02-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 417	PERCENT TIME USED- 76						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		25,515,785.95	830,998.43	20,761,073.07	85.6
*****							
NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$ 393,051.05	\$ 3,953,997.26	74.9
IH 37	1000' W. OF MP RR UNDERPASS						
0074-06-141							
I-MAIR 37-1(93)014	MAIN LANES & FR RDS AT MP RR U/P						
NUECES	CALALLEN (PARK AND POOL LOT) AT FRGT.	.000	1293	\$ 91,186.45	\$ 892.60	\$ 29,589.24	34.1
IH 37	RD. & LEOPARD STREET						
0074-06-150							
MAIR 37-1(68)014	CONST. PARK & POOL LOT						
WORK ORDER- 10-16-86	WORK BEGAN- 11-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 93						
BAY, INC.							
CONTRACT 08860032		TOTALS		5,642,532.13	393,943.65	3,983,586.50	74.3
*****							
NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 88,590.14	\$ 3,361,054.25	100.0
SH 286							
0326-03-061							
HES-MA-HES 000S(293)	CONCRETE TRAFFIC BARRIER & ILLUMINATION						
WORK ORDER- 11-05-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED- 01-25-88							
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED- 353	PERCENT TIME USED- 98						
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		3,066,682.00	88,590.14	3,361,054.25	100.0
*****							
NUECES	SH 357	1.807	1516	\$ 1,016,665.90	\$ 12,661.44	\$ 967,932.81	100.0
SH 286	FM 43						
0326-01-032							
CSR 326-1-32	GR, FB, ACP, STRS AND BRIDGE REPLACEMENT						
WORK ORDER- 10-15-87	WORK BEGAN- 11-03-87						
DATE WORK COMPLETED- 07-11-88							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 95						
HELDENFELS BROTHERS, INC.							
CONTRACT 09870030		TOTALS		1,016,665.90	12,661.44	967,932.81	100.0
*****							
NUECES	1500' E OF MP RR U/P	1.666	1568	\$ 24,904,391.42	\$ 228,954.92	\$ 5,890,424.06	24.8
IH 37	0.7 MI S OF NUECES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION						
NUECES	REHFIELD ROAD IN CALALLEN	.890	1569	\$ 1,710,521.54	\$ 44,650.00	\$ 661,931.12	40.7
IH 37	850 FT W OF MP RR						
0074-06-158							
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP						
NUECES		.000	0	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 16-1-0303							
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 13						
HELDENFELS BROTHERS, INC.							
CONTRACT 10870001		TOTALS		26,614,912.96	273,604.92	6,552,355.18	25.9
*****							



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NUECES	OSO CREEK	.723'	1602'	\$ 994,646.60	\$ 55,227.22	\$ 495,727.76	52.4'
FM 43	SOUTH URBAN LIMITS OF CORPUS CHRISTI						
1557-01-021							
C 1557-1-21	GR, STRS, FB & ACP						
NUECES	SOUTH URBAN LIMITS OF CORPUS CHRISTI	.455'	1603'	\$ 674,639.09	\$ 27,633.83	\$ 254,690.15	39.7'
MH 612	SH 357						
1557-01-022							
MA-M R019(3)	GR, STRS, FB & ACP						
WORK ORDER- 12-22-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 72						
F & E ERECTION COMPANY							
CONTRACT 10870033		TOTALS		1,669,285.69	82,861.05	750,417.91	47.3'
NUECES	AT E END OF JFK CAUSEWAY RELIEF	.001'	1612'	\$ 63,054.00	\$ .00	\$ 88,167.33	100.0'
PR 22	BRIDGE						
0617-02-036							
C 617-2-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-06-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED- 05-19-88							
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 47						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 99						
EDWIN INCE							
CONTRACT 10870040		TOTALS		63,054.00	.00	88,167.33	100.0'
NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)	2.147'	8156'	\$ 6,653,237.53	\$ 7,588.13	\$ 6,505,023.01	99.9'
SH 357							
1069-01-017							
M R020(4)	GR,DRAIN STRS,LIME STAB FLEX BS, ACP, ETC.						
NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD	2.142'	8157'	\$ 6,313,737.61	\$ 298,180.48	\$ 5,639,970.18	94.0'
SH 357							
1069-01-018							
MR R020(3)	GR,DRAIN STRS,LIME STAB FLEX BS, ACP, ETC.						
WORK ORDER- 01-02-86	WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 84						
WORKING DAYS CHARGED- 417	PERCENT TIME USED- 94						
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 11850014		TOTALS		12,966,975.14	305,768.61	12,144,993.19	98.5'
NUECES	AT LANTANA, SH 358, MCBRIDE, NAVIGATION, WESTCHESTER & VILLA IN CORPUS CHRISTI	.001'	1649'	\$ 142,220.00	\$ 3,704.53	\$ 133,575.23	98.8'
SP 407							
0074-09-014							
HES 0005(528)	INTERCONNECT SIGNALS						
NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN RD & AT PAUL JONES AVE IN CORPUS CHRISTI	.001'	1650'	\$ 252,280.00	\$ .00	\$ 130,576.14	54.4'
SH 358							
0617-01-114							
C 617-1-114	FULL TRAFFIC ACTUATED SIGNALS						
WORK ORDER- 12-08-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 49						
V. C. HUFF, INC.							
CONTRACT 11870012		TOTALS		394,500.00	3,704.53	264,151.37	70.4'
NUECES	WEST OF CLARKHOOD GILLIAM LANE	.776'	1651'	\$ 1,225,258.83	\$ 67,974.88	\$ 398,221.66	34.2'
SH 44							
0102-01-067							
C 102-1-67	GR, STRM SEW, C&G, SDMLK, BASE & ACP						

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NUECES	AT 0.8 MI & AT 1.2 MI N OF SH 44	.011'	1653'	259,696.18'\$	5,873.49'\$	30,586.49'	12.4'
FM 2292	.						
2142-01-010							
CSR 2142-1-10	REPLACE BOX CULVERTS						
*****							
NUECES	SH 44 IN CLARKWOOD	.388'	1652'	437,913.23'\$	20,738.99'\$	187,212.72'	45.0'
FM 2292	0.4 MI SOUTH						
2142-02-005							
CD 2142-2-5	GR, STRS, FB & ACP						
*****							
WORK ORDER-	12-02-87	WORK BEGAN-	01-04-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128	PERCENT TIME USED-	58				
*****							
F & E ERECTION COMPANY							
CONTRACT 11870014		TOTALS		1,922,868.24'	94,587.36'	616,020.87'	33.7'
*****							
NUECES	PARK ROAD 22	1.306'	1680'	18,422,590.36'\$	68,929.35'\$	1,703,333.87'	9.7'
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'	1681'	5,811,812.08'\$	.00'\$	266,865.85'	4.8'
PR 22	.						
0617-02-030							
MA-M R026(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
*****							
NUECES	EAST OF LAGUNA SHORES ROAD	.795'	1682'	3,893,875.04'\$	248,148.55'\$	489,308.14'	13.2'
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-							
CONTRACT WORKING DAYS-	600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	19				
*****							
HELDENFELS BROTHERS, INC.							
CONTRACT 11870038		TOTALS		28,128,277.48'	317,077.90'	2,459,507.86'	9.2'
*****							
NUECES	AT QUINTA CREEK, APPROX 0.1 MI E OF JIM WELLS C/L	.162'	1762'	272,206.65'\$	.00'\$	275,437.36'	100.0'
FM 624							
0989-02-032							
BRS 94(10)	GR, FL BS, ACP, STRS & REPL BRIDGE						
*****							
WORK ORDER-	01-08-88	WORK BEGAN-	01-25-88				
DATE WORK COMPLETED-	06-13-88						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	97				
*****							
BAY, INC.							
CONTRACT 12870014		TOTALS		272,206.65'	.00'	275,437.36'	100.0'
*****							
REFUGIO	FM 136	9.566'	1232'	2,686,128.05'\$	156,308.88'\$	2,294,032.28'	89.8'
FM 2678	FM 774						
0155-06-011							
SR 2753(2)	RECONST GR, STRS, FB, LEVEL-UP & ACP						
*****							
WORK ORDER-	07-30-87	WORK BEGAN-	07-31-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	188	PERCENT TIME USED-	72				
*****							
HELDENFELS BROTHERS, INC.							
CONTRACT 06870004		TOTALS		2,686,128.05'	156,308.88'	2,294,032.28'	89.8'
*****							
REFUGIO	N OF MELLON CREEK	5.475'	1296'	4,509,738.60'\$	.00'\$	4,336,030.39'	100.0'
US 77	S. OF COPANO CREEK						
0371-02-056							
MA-F 1025(20)	GR STRS FB ASB & ACP						
*****							
WORK ORDER-	09-22-86	WORK BEGAN-	09-29-86				
DATE WORK COMPLETED-	06-01-88						
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	263	PERCENT TIME USED-	88				
*****							
HELDENFELS BROTHERS, INC.							
CONTRACT 08860053		TOTALS		4,509,738.60'	.00'	4,336,030.39'	100.0'
*****							

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REFUGIO	AT BOX CULVERT	0.15 MI N OF US 77	.011'	140'	47,919.00'	.00'	51,463.01'	100.0'
US 183								
0155-05-028								
MC 155-5-28	REPLACE BOX CULVERT							
REFUGIO	1.5 MI N OF REFUGIO		2.136'	141'	2,917,909.37'	.00'	2,956,477.31'	100.0'
US 77	NORTH OF MELLON CREEK							
0371-02-053								
C 371-2-53	WIDEN GR, STRS, FB & ACP							
REFUGIO	NORTH OF REFUGIO		1.827'	142'	1,557,168.47'	.00'	1,639,885.28'	100.0'
US 77	1.5 MI N OF REFUGIO							
0371-03-081								
C 371-3-81	WIDEN GR, STRS, FB & ACP							
WORK ORDER- 01-08-87	WORK BEGAN- 01-26-87							
DATE WORK COMPLETED- 06-09-88								
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 99							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 12860023			TOTALS		4,522,996.84'	.00'	4,647,825.60'	100.0'
REFUGIO	AT DRAW, 0.2 MI N OF FM 3037		.028'	1761'	110,574.50'	.00'	107,024.80'	100.0'
CR								
0916-27-001								
BRO 16(27)X	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-08-88	WORK BEGAN- 03-21-88							
DATE WORK COMPLETED- 06-01-88								
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75							
F & E ERECTION COMPANY								
CONTRACT 12870013			TOTALS		110,574.50'	.00'	107,024.80'	100.0'
SAN PATRICIO	AT NO NAME BRIDGE		.001'	1948'	12,000.00'	-463.60'	13,375.00'	100.0'
FM 2046								
0371-05-010								
CSBH 371-5-10	REPAIR SLOPES & HEADERBANKS							
SAN PATRICIO	AT CHILTIPIN CREEK BRIDGE		.001'	1949'	44,249.34'	28,926.82'	52,101.65'	100.0'
LP 73								
0371-07-002								
CSBH 371-7-2	REPAIR SUBSTRUCTURE							
SAN PATRICIO	AT NO NAME BRIDGE		.001'	1950'	29,401.58'	1,548.00'	27,699.90'	100.0'
FM 881								
0507-03-026								
CSBH 507-3-26	REPAIR SLOPES & PROTECTION							
WORK ORDER- 02-09-88	WORK BEGAN- 03-03-88							
DATE WORK COMPLETED- 07-26-88								
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 30							
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 108							
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 01880039			TOTALS		85,650.92'	30,011.22'	93,176.55'	100.0'
SAN PATRICIO	SH 35		5.233'	2026'	3,865,833.40'	181,600.10'	1,787,220.42'	48.6'
SH 361	FM 1069							
0180-10-045								
C 180-10-45	RECONST GR, STRS, FB & ACP							
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 40							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 02880015			TOTALS		3,865,833.40'	181,600.10'	1,787,220.42'	48.6'
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY		.224'	1092'	556,283.58'	17,175.62'	69,899.63'	13.2'
US 181	NUECES BAY CAUSEWAY							
0101-05-025								
BHF 180(18)	N. APPR TO CAUSEWAY (GR FB ACP)							

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****								
NUECES	NE END NUECES BAY CAUSEWAY	CAUSEWAY	2.152	1093	\$ 22,095,389.45	\$ 999,699.83	\$ 7,935,276.76	37.8
US 181	0.25 MI. S. OF	NUECES BAY CAUSEWAY						
0101-06-079								
BHF 204(17)	REHAB & REPL CAUSEWAY & S. APPRS							
WORK ORDER- 06-25-87		WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	186	PERCENT TIME USED-	34					
BOH BROS CONSTRUCTION CO., INC.								
CONTRACT 05870002			TOTALS		22,651,673.03	1,016,875.45	8,005,176.39	37.2
*****								
SAN PATRICIO	SH 35 I/C, S. OF GREGORY		2.382	1102	\$ 221,426.46	.00	\$ 224,746.54	100.0
US 181	FM 2986 IN PORTLAND							
0101-04-072								
F 180(17)	SIGNING							
WORK ORDER- 06-09-87		WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-	03-05-88							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	78					
MICA CORPORATION								
CONTRACT 05870012			TOTALS		221,426.46	.00	224,746.54	100.0
*****								
SAN PATRICIO	SH 361		2.298	2464	\$ 1,812,223.36	\$ 455,260.90	\$ 455,260.90	26.4
FM 1069	0.3 MI S OF SHARON ST							
1549-04-017								
CRP 88(580)M	GR, STRS, FB & ACP							
WORK ORDER- 06-13-88		WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	10					
HELDENFELS BROTHERS, INC.								
CONTRACT 05880011			TOTALS		1,812,223.36	455,260.90	455,260.90	26.4
*****								
SAN PATRICIO	FM 1074		10.079	2497	\$ 2,842,158.91	\$ 415,960.11	\$ 415,960.11	15.4
FM 631	FM 2512							
0507-02-031								
CRP 88(549)S	GR, STRS, FB, TWO CST & SFTY TREAT STRS							
WORK ORDER- 06-08-88		WORK BEGAN- 06-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	11					
V. K. KNOWLTON PAVING CONTRACTOR, INC.								
CONTRACT 05880041			TOTALS		2,842,158.91	415,960.11	415,960.11	15.4
*****								
SAN PATRICIO	CHILTIPIIN CREEK		5.277	2512	\$ 505,885.60	\$ 15,408.20	\$ 503,334.51	100.0
US 77	0.3 MILE SW OF LP 73							
0371-04-041								
CPM 371-4-41	LEVEL-UP AND OVERLAY							
WORK ORDER- 05-18-88		WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-	06-21-88							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	42					
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 05880056			TOTALS		505,885.60	15,408.20	503,334.51	100.0
*****								
SAN PATRICIO	IN PORTLAND AT MEMORIAL DITCH		.000	1277	\$ 40,149.90	.00	\$ 39,263.90	100.0
FM 893								
1209-01-014								
MC 1209-1-14	GR, EXTEND STRS & CONSTRUCT HEADMALL							
WORK ORDER- 05-18-88		WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-	06-21-88							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	42					
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 05880056			TOTALS		505,885.60	15,408.20	503,334.51	100.0
*****								
SAN PATRICIO	4.384 MI. WEST OF FM 893		4.392	1278	\$ 721,731.91	.00	\$ 701,652.64	100.0
FM 1074	FM 893							
1559-01-015								
SR 1721(3)	RECONST GR STRS FB 2CST & SAFETY TRT STR							
WORK ORDER- 07-01-87		WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-	06-10-88							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	125	PERCENT TIME USED-	104					
WRIGHT MAY CONSTRUCTION, INC.								
CONTRACT 06870044			TOTALS		761,881.81	.00	740,916.54	100.0
*****								

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
SAN PATRICIO	SH 35	.593	1517	\$ 517,977.30	\$ 73,329.26	\$ 478,474.81	97.2
FM 3284	SP 202 IN GREGORY						
0738-04-006							
CSR 738-4-6	CONC C & G, DRAINAGE STRS, BASE AND ACP						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	115						
HAAS PAVING COMPANY, INC.							
	CONTRACT 09870031	TOTALS		517,977.30	73,329.26	478,474.81	97.2
*****							
SAN PATRICIO	AT FM 3239 INTERCHANGE	.001	1675	\$ 59,808.00	\$ .00	\$ 57,566.22	100.0
US 181							
0101-04-075							
CL 101-4-75	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-	07-13-88						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	34						
BRAZOS SERVICES							
	CONTRACT 11870033	TOTALS		59,808.00	.00	57,566.22	100.0
*****							
	DISTRICT CONTRACT AMOUNT					214,978,968.14	
	DISTRICT ESTIMATES THIS MONTH					7,227,682.72	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					100,047,621.23	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BRAZOS FM 60		33.180'	1990'	1,806,852.37'	348,987.20'	1,146,242.83'	66.7'
LP 507 FM 2818							
0050-01-057							
CPM 50-1-57 ACP OVERLAY							
WORK ORDER- 02-11-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 87					
DOWNING BROS., INC.							
CONTRACT 01880080		TOTALS		1,806,852.37'	348,987.20'	1,146,242.83'	66.7'
BRAZOS 0.7 MI W OF CEDAR CREEK, E		3.439'	2095'	1,791,120.33'	168,904.19'	885,585.11'	52.0'
US 190 NAVASOTA RIVER							
0117-02-023							
CSR 117-2-23 WDN STR, FB, REPAIR EXIS PAV, 1CST & ACP							
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 69					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02880050		TOTALS		1,791,120.33'	168,904.19'	885,585.11'	52.0'
BRAZOS SH 21		80.808'	2157'	606,820.20'	.00'	614,499.76'	100.0'
SH 6 LOOP 507 NM OF BRYAN							
0049-12-031							
CPM 49-12-31 SEAL COAT ON EAST FRGT RD							
BURLESON FM 60, S		14.433'	2399'	.00'	.00'	129,252.44'	.0'
FM 2155 FM 1361							
0506-04-011							
MC 506-4-11 SEAL COAT							
WORK ORDER- 03-04-88		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED- 07-07-88							
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 68					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880112		TOTALS		606,820.20'	.00'	743,752.20'	100.0'
BRAZOS LP 507		1.160'	2258'	916,864.54'	50,431.82'	161,022.31'	18.4'
FM 60 FM 2154							
0506-01-051							
HES 000S(578) 6 LANE DIVIDED WITH CONT LF TURN LANE							
WORK ORDER- 04-28-88		WORK BEGAN- 05-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 9					
DOWNING BROS., INC.							
CONTRACT 03880075		TOTALS		916,864.54'	50,431.82'	161,022.31'	18.4'
BRAZOS SH 21		5.258'	2351'	1,596,114.70'	131,610.93'	331,806.81'	21.8'
LP 507 LP 158							
0049-09-049							
CSR 49-9-49 PLAN, REMOV & REPL CONC PAVE & C&G & ACP							
WORK ORDER- 05-13-88		WORK BEGAN- 06-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 33					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880040		TOTALS		1,596,114.70'	131,610.93'	331,806.81'	21.8'
BRAZOS 1.6 MILES N OF LOOP 507		2.076'	1266'	5,826,411.96'	229,749.78'	2,579,716.71'	46.6'
SH 6 0.5 MILE SE OF LOOP 507							
0049-12-013							
F 471(32) GR STRS & SURF 4-LN DIV HWY W/FRGT RDS							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
BRAZOS	0.5 MI. SE OF LP 507	3.243'	1267'	\$ 7,784,596.40	\$ 210,142.48	\$ 4,081,520.29	55.1'
SH 6	SE 3.2 MILES						
0050-02-053							
F 471(32)	WDM GR STRS & SURF 4 LN DIV HWY						
	M/FR						
WORK ORDER-	07-24-87	WORK BEGAN-	07-29-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	187	PERCENT TIME USED-	52				
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870034	TOTALS		13,611,008.36	439,892.26	6,661,237.00	51.5'
*****							
BRAZOS	END OF 4-LN SECTION (TARROW ST), E	1.230'	1317'	\$ 1,097,085.48	\$ 74,545.68	\$ 911,333.47	87.4'
FM 60	SH 6						
0506-01-046							
MA-M J019(5)	WDM GR STRS & SURF						
WORK ORDER-	08-11-87	WORK BEGAN-	08-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	18				
WORKING DAYS CHARGED-	160	PERCENT TIME USED-	95				
DOWNING BROS., INC.							
	CONTRACT 07870005	TOTALS		1,097,085.48	74,545.68	911,333.47	87.4'
*****							
BRAZOS	AT MARINO RD	.228'	2636'	\$ 75,339.00	\$ .00	\$ .00	.0'
US 190							
0117-01-026							
MCSP 117-1-26	FLASHING BEACON M/SFTY LTG & MOD						
	SLOPE						
WORK ORDER-	08-02-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
PRO ELECTRIC COMPANY, INC.							
	CONTRACT 07880047	TOTALS		75,339.00	.00	.00	0.0'
*****							
BRAZOS	0.4 MI N OF BRIAARCREST DR	2.471'	83'	\$ 89,808.00	\$ 1,038.35	\$ 80,631.25	94.5'
SH 6	0.3 MI S OF UNIVERSITY DR						
0049-12-029							
CLM 49-12-29	LANDSCAPE PLANTING						
WORK ORDER-	11-17-86	WORK BEGAN-	12-29-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	634	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	510	PERCENT TIME USED-	80				
BRAZOS SERVICES							
	CONTRACT 10860009	TOTALS		89,808.00	1,038.35	80,631.25	94.5'
*****							
BURLESON	DAVIDSON CREEK IN CALDWELL	10.571'	1075'	\$ 10,438,120.65	\$ 136,208.74	\$ 10,631,470.94	100.0'
SH 21	BRAZOS RV (FM 50)						
0116-03-042							
F 620(24)	GR, STRS, FLEX BASE & ASPH CONC PAV						
WORK ORDER-	06-17-86	WORK BEGAN-	07-22-86				
DATE WORK COMPLETED-	07-21-88						
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	358	PERCENT TIME USED-	99				
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 05860030	TOTALS		10,438,120.65	136,208.74	10,631,470.94	100.0'
*****							
BURLESON	AT BUFFALO CREEK & HOOKERS CREEK	.263'	1369'	\$ 365,694.25	\$ .00	\$ 362,722.14	100.0'
FM 696							
1507-02-010							
BRO 17(28)	REPLACE BRIDGES & APPROACHES						
WORK ORDER-	08-13-87	WORK BEGAN-	09-10-87				
DATE WORK COMPLETED-	04-21-88						
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	122				
BLTLER-HOWARD INCORPORATED							
	CONTRACT 07870051	TOTALS		365,694.25	.00	362,722.14	100.0'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
FREESTONE IN WORTHAM FR 0.25 MI W OF SH 14, E		36.514'	2156'	662,103.30'	31,157.65'	712,681.63'	100.0'
FM 27	FM 80						
0456-01-024	REPAIRS & SEAL COAT						
CPM 456-1-24							
WORK ORDER- 03-07-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 61						
R.T. MONTGOMERY, INC.							
CONTRACT 02880111		TOTALS		662,103.30'	31,157.65'	712,681.63'	100.0'
FREESTONE AT CEDAR CR & CEDAR CR RELIEF		.905'	785'	1,390,319.30'	36,643.86'	1,307,459.84'	100.0'
FM 246							
0998-01-008	REPLACE BRIDGES & APPROACHES						
BRO 17(26)							
WORK ORDER- 04-16-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED- 07-15-88							
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 104						
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		1,390,319.30'	36,643.86'	1,307,459.84'	100.0'
FREESTONE IN FAIRFIELD ON W FRTG RD AT FM 27		.001'	2265'	13,423.00'	1,425.00'	1,425.00'	11.1'
IH 45							
0675-01-021	FLASHING BEACON W/SFTY LTG						
MC 675-1-21							
WORK ORDER- 04-06-88	WORK BEGAN- 07-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 57						
RON E. CARROLL, INC.							
CONTRACT 03880082		TOTALS		13,423.00'	1,425.00'	1,425.00'	11.1'
GRIMES SH 105 IN PLANTERSVILLE, S		7.410'	2231'	1,727,314.56'	95,793.42'	574,388.93'	35.0'
FM 1774	WALLER C/L						
1400-02-012							
CSR 1400-2-12	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 04-08-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 46						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880049		TOTALS		1,727,314.56'	95,793.42'	574,388.93'	35.0'
GRIMES WALKER C/L		23.187'	2348'	3,407,954.84'	64,103.75'	729,057.87'	22.5'
SH 30	SH 90 IN ROANS PRAIRIE						
0212-01-022							
CSR 212-1-22	EXT STRS, REHAB BS, FABRIC UNDRSL & ACP						
WORK ORDER- 05-13-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 27						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880037		TOTALS		3,407,954.84'	64,103.75'	729,057.87'	22.5'
LEON 2.5 MI NE OF FM 1146, NE		5.394'	2191'	1,146,001.49'	185,663.51'	471,797.64'	43.3'
US 79	1.0 MI NE						
0205-03-031							
FR 582(13)	STAB EXISTING BASE AND RESURFACE						
WORK ORDER- 04-28-88	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 40						
D. V. HUNT ASPHALT, INC.							
CONTRACT 03880009		TOTALS		1,146,001.49'	185,663.51'	471,797.64'	43.3'



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
LEON	SH 75 IN CENTERVILLE	19.842'	2370'	\$ 3,203,842.47	\$ 175,567.84	\$ 524,022.24	17.2'
SH 7	TRINITY RV						
0335-01-022							
CSR 335-1-22	GR, EXT STRS, SET, FB, 2CST & ACP (SECS)						
WORK ORDER-	05-13-88	WORK BEGAN-	06-01-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	11				
BROWN & ROOT U.S.A., INC.							
	CONTRACT 04880060	TOTALS		3,203,842.47	175,567.84	524,022.24	17.2'
LEON	US 79	8.005'	305'	\$ 1,432,900.47	\$ 14,250.01	\$ 1,397,370.29	100.0'
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, STRS, FLEX BASE & SURF						
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468'	306'	\$ 667,519.90	\$ 9,982.59	\$ 703,915.76	100.0'
FM 39	US 79 AT JEMETT						
0643-01-029							
CSR 643-1-29	GR, STRS, FLEX BASE & SURF						
WORK ORDER-	12-31-86	WORK BEGAN-	01-19-87				
DATE WORK COMPLETED-	07-26-88						
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	252	PERCENT TIME USED-	92				
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		2,100,420.37	24,232.60	2,101,286.05	100.0'
MADISON	AT HALDRIP RD, AT HENDRIX RD & AT	.002'	2208'	\$ 69,000.00	\$ .00	\$ 51,903.37	100.0'
IH 45	US 75(NB & SB)						
0675-05-031							
CPM 675-5-31	PAINT BRIDGES						
WORK ORDER-	04-11-88	WORK BEGAN-	05-20-88				
DATE WORK COMPLETED-	06-27-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	68				
H & H MATERIALS, INC.							
	CONTRACT 03880025	TOTALS		69,000.00	.00	51,903.37	100.0'
MADISON	US 75	19.523'	2091'	\$ 542,047.32	\$ 226,689.99	\$ 571,762.22	99.9'
IH 45	OSR						
0675-05-029							
CPM 675-5-29	SEAL COAT SPOT REPAIR (SECTS) W FR RD						
WORK ORDER-	04-12-88	WORK BEGAN-	04-21-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	50				
CCE, INC.							
	CONTRACT 03880106	TOTALS		542,047.32	226,689.99	571,762.22	99.9'
MADISON	SP 174 IN MADISONVILLE, S	6.792'	1097'	\$ 1,386,493.22	\$ 246,503.67	\$ 1,543,308.26	99.9'
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FB, TWO CST & ACP						
WORK ORDER-	12-19-86	WORK BEGAN-	01-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	151	PERCENT TIME USED-	94				
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		1,386,493.22	246,503.67	1,543,308.26	99.9'
MILAM	FM 979, E HARL CREEK	5.265'	2155'	\$ 848,456.00	\$ 172,495.79	\$ 356,896.81	44.2'
FM 485							
0262-01-020							
CSR 262-1-20	REHAB GR, STRS, BS & SURF						
WORK ORDER-	03-08-88	WORK BEGAN-	03-28-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	66				
BUTLER-HOWARD INCORPORATED							
	CONTRACT 02880110	TOTALS		848,456.00	172,495.79	356,896.81	44.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
MILAM	MINERVA, NE	36.579'	2292'	\$ 1,063,681.69'	\$ 117,527.29'	\$ 335,092.00'	33.1'
US 77	0.1 MI SW OF US 190 INTERSECTION						
0210-01-013							
MC 210-1-13	SPOT REPAIRS, LEVEL UP (SECTS) & SC						
WORK ORDER- 04-14-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	64				
ROBERT LANGE, INCORPORATED FRED W. SEIDEL							
CONTRACT 03880107		TOTALS		1,063,681.69'	117,527.29'	335,092.00'	33.1'
MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219'	1364'	\$ 236,230.50'	\$ .00'	\$ 241,122.22'	100.0'
CR 104							
0917-12-005							
BRO 17(18)X	REPL BRS & APPRS						
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK	.072'	1365'	\$ 118,952.00'	\$ .00'	\$ 120,190.86'	100.0'
OS	IN HEARNE						
0917-18-008							
BRO 17(22)X	REPLACE BR & APPRS						
WORK ORDER- 08-13-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED- 05-06-88							
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121	PERCENT TIME USED-	97				
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870047		TOTALS		355,182.50'	.00'	361,313.08'	100.0'
MILAM	SH 36 E OF MILANO	1.703'	1499'	\$ 4,980,950.65'	\$ 249,913.75'	\$ 2,760,734.06'	58.3'
US 79	SH 36 W OF MILANO						
0204-07-031							
C 204-7-31	WDM RR O/P & APPRS FOR 2 ADDL LANES						
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163	PERCENT TIME USED-	52				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 09870014		TOTALS		4,980,950.65'	249,913.75'	2,760,734.06'	58.3'
ROBERTSON	FM 2159	10.269'	2232'	\$ 518,407.96'	\$ .00'	\$ .00'	.0'
SH 6	6.6 MI N						
0049-06-057							
MC 49-6-57	HOT MIX ASPHALTIC CONC PAV (SECTIONS)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DOWNING BROS., INC.							
CONTRACT 03880050		TOTALS		518,407.96'	.00'	.00'	0.0'
ROBERTSON	FM 46 IN BREMOND, S	5.871'	2290'	\$ 714,397.55'	\$ 118,172.04'	\$ 221,790.75'	32.6'
SH 14	SH 6						
0049-15-005							
CSR 49-15-5	BS, OVERLAY, SURF TREAT, CONC PAV & ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	75				
ROBERT LANGE, INCORPORATED FRED W. SEIDEL							
CONTRACT 03880105		TOTALS		714,397.55'	118,172.04'	221,790.75'	32.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON	5.3 MI E OF BREMOND	.895'	1289'	1,057,125.86'	13,380.29'	948,954.14'	95.1'
FM 2293	1.1 MILES EAST						
2134-01-009							
CC 2134-1-9	GR STRS SURF & RR SPUR O/P						
ROBERTSON	6.4 MI E OF BREMOND EAST	.711'	1290'	90,733.50'	11,753.60'	73,446.25'	85.8'
FM 2293	0.7 MILES						
2134-01-014							
CSR 2134-1-14	REHAB STR, BS & SURF						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	109				
GLENN-MADE CONTRACTOR'S, INC.							
	CONTRACT 06870053	TOTALS		1,147,859.36'	25,133.89'	1,022,400.39'	94.4'
ROBERTSON	AT ALLIGATOR CR, BRANTNER CR, LITTLE	.490'	1100'	557,647.53'	.00'	508,162.10'	100.0'
FM 1373	BRAZOS RV & SLOUGH & BUZZARD SLOUGH						
0540-06-012							
BRO 17(24)	REPLACE BRIDGES & APPROACHES						
MILAM	AT TURKEY CREEK & TURKEY CREEK RELIEFS	.349'	1101'	638,882.83'	.00'	598,271.39'	100.0'
FM 486	(4 BRS)						
0590-05-021							
BRS 962(4)	REPLACE BRIDGES & APPROACHES						
MILAM	AT VOGELSANG CR, WALKER CR &	.292'	1102'	350,221.43'	.00'	320,762.65'	100.0'
FM 1444	ROESLER CR						
1210-03-016							
BRO 17(24)	REPLACE BRIDGES & APPROACHES						
MILAM	AT LITTLE POND CR & LITTLE POND SLOUGH	.262'	1103'	295,155.03'	.00'	280,229.45'	100.0'
FM 1445							
1403-02-008							
BRO 17(24)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 12-22-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-	06-10-88						
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	11				
WORKING DAYS CHARGED-	251	PERCENT TIME USED-	100				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 11860038	TOTALS		1,841,906.82'	.00'	1,707,425.59'	100.0'
ROBERTSON	FM 2159, S	39.164'	1703'	2,325,810.14'	400,482.61'	2,067,039.81'	93.8'
SH 6	1.0 MI S OF SANDY CREEK (IN SECTS)						
0049-06-055							
CSR 49-6-55	ACP OVERLAY & SEAL COAT						
WORK ORDER- 12-04-87	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	115				
DOWNING BROS., INC.							
	CONTRACT 11870053	TOTALS		2,325,810.14'	400,482.61'	2,067,039.81'	93.8'
WALKER	SH 150	24.061'	1943'	1,093,813.81'	.00'	.00'	.0'
SH 75	FM 2296						
0110-01-023							
CPM 110-1-23	ACP OVERLAY						
WORK ORDER- 02-11-88	WORK BEGAN- 08-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DOWNING BROS., INC.							
	CONTRACT 01880034	TOTALS		1,093,813.81'	.00'	.00'	0.0'
WALKER	FM 980	.893'	2096'	794,884.18'	19,769.50'	393,653.23'	52.1'
FM 247	FM 2821						
0578-02-025							
CSR 578-2-25	REHABILITATE AND WIDEN TO 4 LANE C&G SEC						
WORK ORDER- 02-25-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	63				
THE R.E. HABLE COMPANY							
	CONTRACT 02880051	TOTALS		794,884.18'	19,769.50'	393,653.23'	52.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALKER SH 30		91.666	2098	715,977.92	217,868.50	386,026.50	56.7
SH 19 2.2 MI S							
0109-09-042							
CPM 109-9-42 SEAL COAT							
WORK ORDER- 03-03-88		WORK BEGAN- 03-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		5	PERCENT TIME USED-	8			
JOE RICHARDS, INC.							
CONTRACT 02880053		TOTALS		715,977.92	217,868.50	386,026.50	56.7
WALKER FM 980 ALONG EXIST SMITHER FARM ROAD A		3.236	2230	1,157,712.64	385,482.14	654,712.02	59.5
FM 3478							
3550-01-001							
A 3550-1-1 GR, STRS, BASE AND SURF							
WORK ORDER- 04-14-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		60	PERCENT TIME USED-	50			
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880048		TOTALS		1,157,712.64	385,482.14	654,712.02	59.5
WALKER END OF HUNTSVILLE LP		10.088	1096	11,198,555.93	100,622.99	6,167,667.84	58.0
SH 19 TRINITY RIVER							
0109-09-030							
FR 470(6) WDN, GR, STRS, FLEX BASE & SURF							
WORK ORDER- 12-30-86		WORK BEGAN- 01-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		210	PERCENT TIME USED-	70			
THE R.E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		11,198,555.93	100,622.99	6,167,667.84	58.0
WALKER SAN JACINTO C/L, W		8.039	1098	1,719,816.40	.00	1,715,261.64	100.0
SH 150 US 75							
0395-01-018							
SR 761(4) REMORK BASE & SURFACE & SAFTY TRT							
RDMY							
WALKER US 75, WEST		1.151	1099	266,842.00	.00	255,921.90	100.0
SH 150 IH 45 IN NEW WAVERLY							
0578-03-021							
SR 761(4) REMORK BASE & SURFACE & SAFETY TRT							
RDMY							
WORK ORDER- 12-17-86		WORK BEGAN- 01-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		120	ADDL DAYS GRANTED-	26			
WORKING DAYS CHARGED-		162	PERCENT TIME USED-	111			
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		1,986,658.40	.00	1,971,183.54	100.0
WASHINGTON FM 390		1.836	2372	88,936.52	.00	17,608.44	20.8
SP 125 US 290							
0114-15-002							
MC 114-15-2 HOT MIX ACP LEVEL UP							
WORK ORDER- 05-13-88		WORK BEGAN- 06-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		50	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		28	PERCENT TIME USED-	56			
DOWNING BROS., INC.							
CONTRACT 04880062		TOTALS		88,936.52	.00	17,608.44	20.8
WASHINGTON BURTON		10.264	1074	11,357,100.29	111,093.73	10,537,488.78	97.6
US 290 BRENHAM							
0114-09-046							
F 236(21) GR, STRS, FLEX BASE, SURF TREAT &							
ACP							
WORK ORDER- 06-24-86		WORK BEGAN- 06-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		350	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		321	PERCENT TIME USED-	92			
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		11,357,100.29	111,093.73	10,537,488.78	97.6

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****									
WASHINGTON	WOODWARD CREEK, E			27.112	1658	\$ 2,464,447.40	\$ 553,995.52	\$ 2,302,733.78	98.3
US 290	FM 2447								
0114-10-067									
CSR 114-10-67	ACP OVERLAY								
WORK ORDER- 11-30-87		WORK BEGAN-	12-01-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	92						
YOUNG BROTHERS, INC. CONTRACTORS									
CONTRACT 11870019				TOTALS		2,464,447.40	553,995.52	2,302,733.78	98.3
*****									
WASHINGTON	FAYETTE C/L, E			5.465	121	\$ 5,333,004.05	\$ 153,479.24	\$ 4,794,786.30	94.6
US 290	BURTON								
0114-09-044									
C 114-9-44	GR, STRS, FLEX BASE, ACP, SIGN & DELIN								
WORK ORDER- 01-16-87		WORK BEGAN-	02-02-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-	34						
WORKING DAYS CHARGED-	243	PERCENT TIME USED-	92						
KOKOSING CONSTRUCTION OF TEXAS, INC.									
CONTRACT 12860003				TOTALS		5,333,004.05	153,479.24	4,794,786.30	94.6
*****									
DISTRICT CONTRACT AMOUNT								98,031,491.56	
DISTRICT ESTIMATES THIS MONTH								5,065,437.45	
DISTRICT TOTAL ESTIMATES PAID TO DATE								66,563,450.03	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD*	*CONTRACT*	*AMOUNT THIS*	*TOTAL ESTIMATE*	*%*
		*NO*		AMOUNT	ESTIMATE	TO DATE	COMP*
COLLIN US 75 0047-06-087 CPM 47-6-87	WILSON CREEK 0.4 MI S OF SH 121  SEAL COAT	280.123'	2101'	\$ 3,784,384.00'	\$ 710,094.87'	\$ 1,467,736.55'	40.8'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 11	WORK BEGAN- 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 28					
CLARK CONSTRUCTION CO., INC.		CONTRACT 02880056		TOTALS	3,784,384.00'	710,094.87'	1,467,736.55' 40.8'
COLLIN SH 289 0091-05-025 MA-M 5009(3)	CARPENTER RD PROP SH 190  GR, STRS, ASB, CONC PAV & PAV MARK	4.311'	775'	\$ 15,867,833.08'	\$ 527,428.76'	\$ 12,274,964.41'	81.4'
WORK ORDER- 05-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	525 367	WORK BEGAN- 05-11-87 ADDL DAYS GRANTED- PERCENT TIME USED- 70					
GLENN THURMAN, INC.		CONTRACT 03870001		TOTALS	15,867,833.08'	527,428.76'	12,274,964.41' 81.4'
COLLIN US 75 0047-06-070 F 539(42)	S OF FM 544 N OF SPRING CREEK PARKWAY  GR STRS ASB CONC PAV SIGN & ILLUM	3.314'	1044'	\$ 39,781,121.12'	\$ 550,617.95'	\$ 25,918,395.88'	68.5'
WORK ORDER- 06-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	1,100 345	WORK BEGAN- 06-05-87 ADDL DAYS GRANTED- PERCENT TIME USED- 31					
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 04870039		TOTALS	39,781,121.12'	550,617.95'	25,918,395.88' 68.5'
COLLIN US 75 0047-14-031 MC 47-14-31	US 75 AT FM 3038 & SP 359 IN MCKINNEY  SIGNING	3.187'	2325'	\$ 29,677.00'	\$ .00'	\$ .00'	.0'
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	15 0	WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
JACK A. MILLER, INC.		CONTRACT 04880014		TOTALS	29,677.00'	.00'	.00' 0.0'
COLLIN CR 0918-24-012 MA-CRP 88(566)BROX	ON CR 946 AT POT ON SNOW HILL DR  GR, STRS, FLEX BASE & TWO CST	.097'	2546'	\$ 221,434.95'	\$ 1,900.00'	\$ 1,900.00'	.9'
WORK ORDER- 07-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 0	WORK BEGAN- 07-25-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.		CONTRACT 06880018		TOTALS	221,434.95'	1,900.00'	1,900.00' 0.9'
COLLIN SH 78 0280-02-029 CSR 280-2-29	1.4 MI N OF BLUE FANNIN C/L  GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK	4.727'	1704'	\$ 2,865,632.56'	\$ 151,836.42'	\$ 927,043.54'	34.0'
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	330 120	WORK BEGAN- 12-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 36					
THE R.E. HABLE COMPANY		CONTRACT 11870054		TOTALS	2,865,632.56'	151,836.42'	927,043.54' 34.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
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COLLIN	AT TRIBUTARY OF MUDDY CREEK 700 FT WEST	.246	1807	\$ 271,962.10	\$ 61,347.61	\$ 241,846.60	93.7
FM 544	OF SH 78						
0619-03-035							
CSB 619-3-35	CUT & RESTORE PAV & REPLACE STR						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	51						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		85				
REBCON, INC.							
CONTRACT 12870057		TOTALS		271,962.10	61,347.61	241,846.60	93.7
*****							
COLLIN	S OF SH 121	5.643	1902	\$ 366,316.00	\$ 30,376.95	\$ 168,542.59	48.4
US 75	S END WILSON CRK BR IN MCKINNEY						
0047-06-085							
CD 47-6-85	SAFETY LIGHTING						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	70						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		78				
JACK A. MILLER, INC.							
CONTRACT 12870084		TOTALS		366,316.00	30,376.95	168,542.59	48.4
*****							
DALLAS	AT US 67 & LP 12 AND	.001	2003	\$ 86,301.00	\$ 3,672.70	\$ 72,860.25	88.8
VA	AT IH 35 & ILLINOIS AVE						
0918-45-078							
CL 918-45-78	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	40						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		100				
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093		TOTALS		86,301.00	3,672.70	72,860.25	88.8
*****							
DALLAS	US 75 FRG RDS AT SPRING VALLEY &	.100	2112	\$ 155,902.50	\$ 32,585.00	\$ 74,563.45	50.3
US 75	BELTLINE RDS IN RICHARDSON						
0047-07-140							
C 47-7-140	TRAFFIC SIGNALS						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	0						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		0				
DURABLE SPECIALTIES, INC.							
CONTRACT 02880068		TOTALS		155,902.50	32,585.00	74,563.45	50.3
*****							
DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 42,726.25	\$ 2,472,194.93	97.7
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	GR STRS ASB CONC PAV SIGN DEL & PAV MARK						
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	272						
WORKING DAYS CHARGED-	296						
	ADDL DAYS GRANTED-		60				
	PERCENT TIME USED-		89				
GLENN THURMAN, INC. ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		2,662,286.86	42,726.25	2,472,194.93	97.7
*****							
DALLAS	ON SKILLMAN AVE (MH 72) FR ABRAMS RD	.420	2188	\$ 2,793,587.60	\$ 215,648.16	\$ 220,398.16	8.3
MH	NE OF MERRIMAN PKWY IN DALLAS						
8090-18-009							
CRP 88(487)MXA	GR STRS ASB CONC PAV RIPRAP & PAV MARK						
WORK ORDER- 05-31-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	30						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-		11				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007		TOTALS		2,793,587.60	215,648.16	220,398.16	8.3
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
DALLAS TARRANT CO LINE		13.318'	2247'	6,034,980.29'	1,093,835.55'	2,470,354.27'	43.0'
IH 30 IH 35E							
1068-04-081 CSR 1068-4-81							
PLANING, SC, ACP, MBGF & PAV MARK							
WORK ORDER- 04-13-88		WORK BEGAN- 04-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 33					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880064		TOTALS		6,034,980.29'	1,093,835.55'	2,470,354.27'	43.0'
DALLAS IH 635 S OF RYLIE CREST RD		21.255'	2264'	1,403,400.52'	16,639.38'	16,639.38'	1.2'
IH 20 KAUFMAN CO LINE							
0095-13-014 I 20-5(112)479							
SIGN, DELIN, INTCHG LIGHTING & PAV MARK							
WORK ORDER- 04-13-88		WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 0					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03880081		TOTALS		1,403,400.52'	16,639.38'	16,639.38'	1.2'
DALLAS E OF DALLAS NORTH TOLLWAY		.776'	1003'	3,693,099.72'	43,122.42'	1,703,846.58'	48.5'
IH 635 SH 289 (PRESTON RD)							
2374-01-070 IR 635-6(289)456							
GR, STRS, CONC PAV, PAV MARK, SIGN, ILLM							
WORK ORDER- 06-08-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 81					
THE R.E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		3,693,099.72'	43,122.42'	1,703,846.58'	48.5'
DALLAS MERRELL RD, NORTH		6.429'	2336'	3,208,951.79'	579,118.34'	1,036,627.28'	34.0'
IH 35E 0.6 MI N OF WHITLOCK LANE							
0196-03-146 CSR 196-3-146							
PLANING, SEAL COAT, ACP & PAV MARK							
WORK ORDER- 05-13-88		WORK BEGAN- 06-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 25					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880025		TOTALS		3,208,951.79'	579,118.34'	1,036,627.28'	34.0'
DALLAS ELLIS CO LINE		3.228'	2356'	9,422,026.20'	25,252.19'	42,708.44'	.4'
US 67 S OF COOPER ST IN CEDAR HILL							
0261-02-035 MA-FR 592(30)							
GR STRS BASE ACP CONC PAV PAV MARK & SIGN							
WORK ORDER- 06-02-88		WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 6					
THE R.E. HABLE COMPANY							
CONTRACT 04880045		TOTALS		9,422,026.20'	25,252.19'	42,708.44'	0.4'
DALLAS ESTERS ROAD, SE		5.622'	2384'	2,280,488.32'	259,530.73'	590,482.48'	27.2'
SH 114 SPUR 348							
0353-04-053 CSR 353-4-53							
PLANING, SEAL COAT, ACP & PAV MARK							
WORK ORDER- 05-13-88		WORK BEGAN- 06-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 51					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04880075		TOTALS		2,280,488.32'	259,530.73'	590,482.48'	27.2'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
DALLAS AT VALLEY VIEW LN IN DALLAS		.040'	2460'	698,073.53'	2,850.00'	2,850.00'	.4'
IH 35E 0196-03-129 BHI 35E-6(271)441 PARTIAL BR DECK REPL & ACP OVERLAY							
WORK ORDER- 06-02-88 WORK BEGAN- 07-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 3							
H. B. ZACHRY COMPANY							
CONTRACT 05880007		TOTALS		698,073.53'	2,850.00'	2,850.00'	0.4'
DALLAS N OF BELT LINE RD		2.438'	1228'	41,501,946.00'	696,846.86'	19,684,929.08'	49.9'
US 75 COLLIN CO LINE							
0047-07-141 GR STRS ASB CONC PAV SIGN LIGHT & PAV MK							
DE 0120(801)							
WORK ORDER- 07-23-87 WORK BEGAN- 07-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 852 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 302 PERCENT TIME USED- 35							
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		41,501,946.00'	696,846.86'	19,684,929.08'	49.9'
DALLAS VALLEY VIEW LANE		4.602'	1235'	469,067.20'	.00'	449,593.50'	99.9'
SH 114 SPUR 348 IN IRVING							
0353-04-044 HES 000S(520) CONTINUOUS ILLUMINATION							
WORK ORDER- 07-13-87 WORK BEGAN- 10-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- 1							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 85							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		469,067.20'	.00'	449,593.50'	99.9'
DALLAS IH 635 FRTG RDS AT MAC ARTHUR BLVD		.001'	1274'	99,441.25'	5,153.35'	101,064.90'	100.0'
IH 635							
2374-07-022							
IRG 635-6(287)466 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87 WORK BEGAN- 01-20-88							
DATE WORK COMPLETED- 06-20-88							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 143							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		99,441.25'	5,153.35'	101,064.90'	100.0'
DALLAS WB IH 30 AT		.003'	2548'	165,670.98'	.00'	.00'	.0'
IH 30 IH 45 EXIT							
0009-11-137							
CPM 9-11-137 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-14-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
MICA CORPORATION							
CONTRACT 06880020		TOTALS		165,670.98'	.00'	.00'	0.0'
DALLAS NEAR IH 30, S		8.544'	1770'	7,068,293.48'	.00'	6,840,313.91'	100.0'
IH 635 NEAR IH 20							
2374-02-049							
IR 635-6(286)435 GR, ASB, PLANING, SC HMAC PAV & PAV MRK							
DALLAS STOCK-ACCT 18-1-0303		.000'	0'	.00'	.00'	8,820.00'	.0'
WORK ORDER- 08-25-86 WORK BEGAN- 10-06-86							
DATE WORK COMPLETED- 05-10-88							
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 206 PERCENT TIME USED- 137							
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		7,068,293.48'	.00'	6,849,133.91'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
DALLAS	APOLLO RD		1.976'	1360'	4,039,815.34'	56,080.69'	1,570,749.70'	40.9'
MH 40	GARLAND AVE IN	GARLAND						
8050-18-009								
M 5050(6)	GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 09-08-87		WORK BEGAN- 09-24-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	158	PERCENT TIME USED-	35					
L. H. LACY COMPANY								
CONTRACT 07870042			TOTALS		4,039,815.34'	56,080.69'	1,570,749.70'	40.9'
DALLAS	S OF JEFFERSON AVE		3.586'	2610'	432,880.00'	.00'	.00'	.0'
LP 12	N OF DELAWARE CREEK							
0581-02-078								
MA-HES 000S(593)	CONC TRAF BAR, MBGF & SAFETY TREAT STRS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	0					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
JACK A. MILLER, INC.								
CONTRACT 07880018			TOTALS		432,880.00'	.00'	.00'	0.0'
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *								
DALLAS	H OF SHEPHERD RD E OF RELOC BELT LINE		2.038'	9323'	16,575,417.20'	132,281.64'	14,132,177.31'	89.7'
IH 20	ROAD							
0095-13-010								
I 20-5(109)481	GR, STRS, ST SEM, ASB, CONC PVT, PVT MARK, ETC.							
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	420	ADDL DAYS GRANTED-	3					
WORKING DAYS CHARGED-	379	PERCENT TIME USED-	90					
THE R. E. HABLE COMPANY								
CONTRACT 08850048			TOTALS		16,575,417.20'	132,281.64'	14,132,177.31'	89.7'
DALLAS	HOLFORD RD		1.615'	1411'	6,633,100.91'	174,988.25'	3,038,989.51'	48.2'
SH 190	BRAND RD IN GARLAND (FRTRG RDS)							
2964-06-004								
F 1167(2)	GR, STRS, CONC PAV & SIGN							
WORK ORDER- 10-07-87		WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	135	PERCENT TIME USED-	50					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 08870005			TOTALS		6,633,100.91'	174,988.25'	3,038,989.51'	48.2'
DALLAS	IH 30 FRTRG RDS AT WESTMORELAND RD		.000'	1413'	87,717.00'	.00'	81,515.27'	97.8'
IH 30								
1068-04-078								
IRG 30-5(59)041	TRAFFIC SIGNALS							
WORK ORDER- 09-15-87		WORK BEGAN- 12-29-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	1					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	87					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
CONTRACT 08870007			TOTALS		87,717.00'	.00'	81,515.27'	97.8'
DALLAS	AT LP 12		.150'	1512'	545,877.46'	.00'	536,940.48'	100.0'
SH 183								
0094-03-062								
CSR 94-3-62	BR WDN, CONC PAV, PAV MARK, SIGN & ILLUM							
WORK ORDER- 10-14-87		WORK BEGAN- 10-23-87						
DATE WORK COMPLETED-	06-30-88							
CONTRACT WORKING DAYS-	145	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	59					
MIDWEST BRIDGE CORPORATION								
CONTRACT 09870026			TOTALS		545,877.46'	.00'	536,940.48'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
DALLAS ON SEAGOVILLE RD FR BELT LINE RD		2.918	1521	\$ 3,775,451.72	\$ 51,931.93	\$ 1,653,888.35	46.1
MH 413 8246-18-002 M S246(1)	US 175 CONC PAV STORM SEWER CULV PAV MK & EXCAV						
WORK ORDER- 11-03-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 30						
GLENN THURMAN, INC.							
CONTRACT 09870035		TOTALS		3,775,451.72	51,931.93	1,653,888.35	46.1
DALLAS AT NEW CLARK RD & AT STRAUS RD		.001	1545	\$ 119,882.00	\$ 6,190.42	\$ 111,321.96	97.7
FM 1382 1047-03-039 MC 1047-3-39	IN CEDAR HILL TRAFFIC SIGNALS						
WORK ORDER- 10-23-87	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055		TOTALS		119,882.00	6,190.42	111,321.96	97.7
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$ 39,833,648.32	\$ 1,071,618.13	\$ 36,920,535.55	97.6
US 75 0047-07-112 MA-F 515(37)	GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN, DELIN.						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1,040	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 941	PERCENT TIME USED- 90						
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		39,833,648.32	1,071,618.13	36,920,535.55	97.6
DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK		2.833	9325	\$ 21,521,108.85	\$ 714,423.23	\$ 20,044,673.86	98.0
IH 20 0095-13-011 ACI 20-5(110)483	OF THE TRINITY RIVER GR,STRS,ST SEW,ASB,LIME TRT SUBGR, ETC						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED- 144						
WORKING DAYS CHARGED- 526	PERCENT TIME USED- 92						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		21,521,108.85	714,423.23	20,044,673.86	98.0
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001	1595	\$ 64,551.00	\$ .00	\$ 53,894.88	87.8
VA 0918-45-076 CLM 918-45-76	IN GARLAND LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		64,551.00	.00	53,894.88	87.8
DALLAS GASTON AVE		.000	8154	\$ 1,897,886.03	\$ .00	\$ 1,855,609.19	100.0
SH 78 0009-02-032 MRG 9001(15)	SP 244 IN DALLAS MODERNIZE TRAFFIC SIGNALS						
WORK ORDER- 01-26-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED- 07-08-88							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 105						
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		1,897,886.03	.00	1,855,609.19	100.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
DALLAS US 75 FRTG RDS AT MIDPARK RD			.001'	1713'	\$ 91,239.00'	.00'	31,945.65'	36.8'
US 75 IN DALLAS								
0047-07-139								
C 47-7-139 TRAFFIC SIGNALS								
WORK ORDER- 12-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
DURABLE SPECIALTIES, INC.								
CONTRACT 11870064			TOTALS		91,239.00'	.00'	31,945.65'	36.8'
DALLAS AT NW 19TH ST IN GRAND PRAIRIE			.201'	302'	\$ 686,383.25'	13,651.16'	682,806.74'	100.0'
IH 30								
1068-04-076								
C 1068-4-76 GR, STRS, ASB, ACP, SIGNALS & PAV MARK								
WORK ORDER- 12-31-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
CHARLES COHEN, INC.								
CONTRACT 12860059			TOTALS		686,383.25'	13,651.16'	682,806.74'	100.0'
DALLAS GALLOWAY RD			76.004'	1781'	\$ 786,718.00'	265,588.65'	439,380.03'	58.7'
IH 30								
0009-11-135								
MC 9-11-135 FULL-DEPTH REPAIR OF EXISTING CONC PAV								
WORK ORDER- 01-15-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
HOLES INCORPORATED								
CONTRACT 12870033			TOTALS		786,718.00'	265,588.65'	439,380.03'	58.7'
DALLAS LP 12 AT SH 356, UNION BOWER AND			.001'	1903'	\$ 257,604.48'	7,835.38'	129,570.94'	52.9'
LP 12 GRAUWYLER IN THE CITY OF IRVING								
0581-02-073								
CSB 581-2-73 TRAFFIC SIGNALS								
WORK ORDER- 01-14-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
PRO ELECTRIC COMPANY, INC.								
CONTRACT 12870085			TOTALS		257,604.48'	7,835.38'	129,570.94'	52.9'
DENTON COOKE CO LINE			11.261'	1000'	\$ 32,868,438.24'	1,055,673.01'	14,282,379.90'	45.7'
IH 35 US 77 N OF DENTON								
0195-02-035								
IR 35-6(242)472 GR STRS FLEX BASE PC ACP SIGN & PAV MARK								
WORK ORDER- 05-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
DUININCK BROS, INC.								
CONTRACT 04870001			TOTALS		32,868,438.24'	1,055,673.01'	14,282,379.90'	45.7'
DENTON AT WINDSOR DR IN DENTON			.000'	1059'	\$ 83,270.62'	.00'	76,917.85'	100.0'
US 77								
0195-02-039								
HES 0005(536) TRAFFIC SIGNALS								
WORK ORDER- 05-07-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 04870052			TOTALS		83,270.62'	.00'	76,917.85'	100.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON BARTONVILLE		2.121	2387	747,275.70	98,188.26	143,384.79	20.1
FM 407 3.0 MI W OF LEWISVILLE CITY LIMITS							
1950-01-019 CSB 1950-1-19 GR, STRS, ASB, MBGF, ACP & PAV MARK							
WORK ORDER- 05-13-88 WORK BEGAN- 05-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 24							
JAGOE-PUBLIC COMPANY							
CONTRACT 04880077		TOTALS		747,275.70	98,188.26	143,384.79	20.1
DENTON FM 407 AT MORRIS RD IN FLOWER MOUND		.000	1244	52,750.00	.00	92,823.89	99.9
FM 407 1950-01-021 MC 1950-1-21 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 WORK BEGAN- 09-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 100							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		52,750.00	.00	92,823.89	99.9
DENTON AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND		.000	1273	295,029.00	.00	265,188.93	94.6
FM 1171 1311-01-026 CSB 1311-1-26 TRAFFIC SIGNALS & ACP OVERLAY							
WORK ORDER- 07-16-87 WORK BEGAN- 08-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 80							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		295,029.00	.00	265,188.93	94.6
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	9322	6,166,347.77	99,229.73	6,654,896.93	100.0
SH 121 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED & SIGN, ETC.							
WORK ORDER- 09-05-85 WORK BEGAN- 09-11-85							
DATE WORK COMPLETED- 07-27-88							
CONTRACT WORKING DAYS- 550 ADDL DAYS GRANTED- 100							
WORKING DAYS CHARGED- 524 PERCENT TIME USED- 81							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 07850024		TOTALS		6,166,347.77	99,229.73	6,654,896.93	100.0
DENTON AT FM 3040 IN LEWISVILLE		.001	1328	2,781,087.92	57,703.09	1,594,344.12	60.3
IH 35E 0196-02-071 C 196-2-71 GR ASB CONC PAV STRS MARK SIGN & SIG							
WORK ORDER- 08-07-87 WORK BEGAN- 08-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 46							
GLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		2,781,087.92	57,703.09	1,594,344.12	60.3
DENTON IH 35 AT US 380		.001	1648	136,655.60	64,329.34	132,007.72	99.9
IH 35E 0195-03-039 IRG 35-6(290)469 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87 WORK BEGAN- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 100							
DJRABLE SPECIALTIES, INC.							
CONTRACT 11870011		TOTALS		136,655.60	64,329.34	132,007.72	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DENTON COLLIN CO LINE FM 544 WEST OF MARSH LANE		.643'	1666'	\$ 277,223.96	\$ 4,995.80	\$ 261,424.50	100.0'
0619-05-020 PAVEMENT WIDENING AND PAVEMENT MARKINGS							
CSB 619-5-20							
WORK ORDER- 12-04-87 WORK BEGAN- 01-18-88							
DATE WORK COMPLETED- 06-15-88							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 88							
APAC-TEXAS, INC.							
CONTRACT 11870027		TOTALS		277,223.96	4,995.80	261,424.50	100.0'
DENTON MCARTHUR BLVD IN LEWISVILLE FM 3040 IH 35E		.459'	1770'	\$ 1,349,468.11	\$ .00	\$ 266,534.84	20.8'
3088-01-013 GR, DRAINAGE, ASB, CONC PAV, MARK & SIGN							
CC 3088-1-13							
WORK ORDER- 01-08-88 WORK BEGAN- 01-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 24							
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022		TOTALS		1,349,468.11	.00	266,534.84	20.8'
DENTON CORINTH ST, S TURBEVILLE RD IH 35E		2.083'	1793'	\$ 14,169,151.20	\$ 747,908.23	\$ 4,346,067.82	32.2'
0196-01-057 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK							
IR 35E-6(292)457							
WORK ORDER- 01-15-88 WORK BEGAN- 02-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 32							
H. B. ZACHRY COMPANY							
CONTRACT 12870045		TOTALS		14,169,151.20	747,908.23	4,346,067.82	32.2'
ELLIS AT SYCAMORE ST IN WAXAHACHIE US 77		.000'	1236'	\$ 48,736.06	\$ .00	\$ 48,516.96	100.0'
0048-03-048 TRAFFIC SIGNALS							
MC 48-3-48							
WORK ORDER- 07-16-87 WORK BEGAN- 09-14-87							
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 105							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		173,500.00	.00	173,202.32	100.0'
ELLIS 4.0 MI E OF ENNIS NR THE TRINITY RIVER SH 34		7.381'	1766'	\$ 3,882,638.91	\$ 210,333.39	\$ 2,794,015.24	75.7'
0173-01-031 GR, STRS, FND CRSE, ACP & PAV MARK							
CSR 173-1-31							
WORK ORDER- 08-07-86 WORK BEGAN- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 295 PERCENT TIME USED- 91							
WISE SULLIVAN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860048		TOTALS		3,882,638.91	210,333.39	2,794,015.24	75.7'
ELLIS AT INT US 77 WITH FM 387 IN WAXAHACHIE US 77		.001'	2609'	\$ 77,663.05	\$ .00	\$ .00	.0'
0048-03-052 TRAFFIC SIGNALS							
MC 48-3-52							
WORK ORDER- 07-27-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 07880017		TOTALS		77,663.05	.00	.00	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ELLIS	US 77 SOUTH OF	MAXAHACHIE		19.144'	2638'	\$ 118,284.58'	.00'	.00'	.0'
IM 35E	0.11 MILE NORTH OF	FM 308							
0048-08-025									
CPM 48-8-25	TYPICAL CONCRETE REPAIR								
WORK ORDER- 08-04-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0						
FORBY CONTRACTING, INC.									
CONTRACT 07880052				TOTALS		118,284.58'	.00'	.00'	0.0'
ELLIS	US 77 N OF	MAXAHACHIE		10.812'	1772'	\$ 28,356,766.35'	276,900.86'	14,549,311.58'	54.0'
IM 35E	US 77 S OF	MAXAHACHIE							
0048-04-050									
MA-IR 35E-6(243)397	GR, BASE, STRS, CONC PAV, SIGN & STRIP								
WORK ORDER- 10-02-86		WORK BEGAN- 10-29-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	900	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	353	PERCENT TIME USED-	39						
GRANITE CONSTRUCTION COMPANY									
CONTRACT 08860027				TOTALS		28,356,766.35'	276,900.86'	14,549,311.58'	54.0'
ELLIS	NEAR KIRKSEY ST IN	MAXAHACHIE		1.827'	1778'	\$ 2,296,559.15'	71,503.80'	2,119,351.96'	98.2'
FM 813	0.67 MI NE OF US 287 BYPASS								
1139-01-026									
CD 1139-1-26	GR, STRS, BASE, CONC PAV & PAV MARK								
WORK ORDER- 12-17-86		WORK BEGAN- 01-12-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	7						
WORKING DAYS CHARGED-	296	PERCENT TIME USED-	115						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 11860051				TOTALS		2,296,559.15'	71,503.80'	2,119,351.96'	98.2'
ELLIS	SH 342, EAST	FERRIS		7.271'	1759'	\$ 2,799,902.17'	272,682.39'	1,264,013.72'	47.5'
FM 664									
1051-01-022									
CSB 1051-1-22	GR, BASE, EXT STRS, ACP & PAV MARK								
WORK ORDER- 01-06-88		WORK BEGAN- 01-19-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	310	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	34						
ADAMS BROTHERS, INC.									
MACK ADAMS									
CONTRACT 12870011				TOTALS		2,799,902.17'	272,682.39'	1,264,013.72'	47.5'
KAUFMAN	DALLAS CO LINE, EAST			12.994'	2338'	\$ 3,094,611.06'	190,829.52'	679,459.12'	23.1'
US 80	0.4 MI E OF FM 688 IN FORNEY								
0095-03-065									
CSR 95-3-65	PLANE, FABRIC U/SEAL, SEAL COAT & ACP								
WORK ORDER- 05-18-88		WORK BEGAN- 06-30-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	27						
APAC-TEXAS, INC.									
CONTRACT 04880027				TOTALS		3,094,611.06'	190,829.52'	679,459.12'	23.1'
KAUFMAN	FM 688			.757'	1472'	\$ 426,689.67'	8,570.37'	428,451.99'	100.0'
FM 1641	0.7 MI S OF FORNEY								
1217-01-012									
CD 1217-1-12	WDN, STRS, ASB, ACP, EROS CONT & DELIN								
WORK ORDER- 09-14-87		WORK BEGAN- 10-05-87							
DATE WORK COMPLETED-	06-06-88								
CONTRACT WORKING DAYS-	93	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	82						
THE R.E. HABLE COMPANY									
CONTRACT 08870062				TOTALS		426,689.67'	8,570.37'	428,451.99'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
KAUFMAN 0.8 MI SE OF SH 274 NEAR WCL OF MABANK		6.439'	2'	17,025,070.76'	217,044.40'	14,565,689.61'	90.0'
US 175 0197-05-028 CD 197-5-28 GR STRS BASE & SURF							
WORK ORDER- 10-10-86 WORK BEGAN- 10-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 277 PERCENT TIME USED- 68							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		17,025,070.76'	217,044.40'	14,565,689.61'	90.0'
KAUFMAN ON PRAIRIE CREEK RD AT PRAIRIE CREEK, 1.4 MI W OF MABANK		.065'	1577'	97,149.62'	4,902.52'	98,029.04'	100.0'
CR 0918-11-014 BRO 18(19)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-88 WORK BEGAN- 01-19-88							
DATE WORK COMPLETED- 05-05-88							
CONTRACT WORKING DAYS- 68 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 50							
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		97,149.62'	4,902.52'	98,029.04'	100.0'
KAUFMAN 2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL		.000'	9327'	18,544,247.36'	222,795.15'	17,526,527.64'	99.4'
IH 20 0095-14-010 ACI 20-5(108)496 GR,STRS,ST SEW,LIME TRT SUBGR,ASB, ETC.							
WORK ORDER- 01-06-86 WORK BEGAN- 01-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED- 7							
WORKING DAYS CHARGED- 394 PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		18,544,247.36'	222,795.15'	17,526,527.64'	99.4'
KAUFMAN W OF ROCKWALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL		.445'	1585'	3,958,843.89'	.00'	3,770,208.61'	100.0'
US 80 0095-05-041 CSR 95-5-41 GR,ST SEW,WATER MAINS,CONC PVT,PVT MARK, ETC.							
WORK ORDER- 01-02-86 WORK BEGAN- 01-27-86							
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 321 PERCENT TIME USED- 134							
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		3,958,843.89'	.00'	3,770,208.61'	100.0'
KAUFMAN N OF KINGS CREEK N OF TERRELL 2.5 MI NE		3.737'	1751'	3,123,123.23'	31,788.03'	602,039.29'	20.2'
SH 34 0173-05-017 CSR 173-5-17 GR STRS FLEX BASE ASB ACP PAV MARK & DEL							
WORK ORDER- 01-06-88 WORK BEGAN- 01-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 336 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 21							
THE R.E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		3,123,123.23'	31,788.03'	602,039.29'	20.2'
KAUFMAN NEAR US 175 HENDERSON CO LINE		5.736'	1808'	1,498,354.19'	25,176.12'	1,183,095.50'	83.1'
SH 274 0561-01-016 CSB 561-1-16 BR APPRS, BR WDN, ASB, ACP & PAV MARK							
WORK ORDER- 01-06-88 WORK BEGAN- 01-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 69							
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870058		TOTALS		1,498,354.19'	25,176.12'	1,183,095.50'	83.1'



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
NAVARRO	ELLIS COUNTY LINE	311.792'	2164'	2,392,106.98'	695,469.49'	1,116,687.65'	49.1'
IM 45	NORTH END OF MESQUITE CREEK BRIDGE						
0092-06-077							
CPM 92-6-77	SEAL COAT						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	24						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	60						
KEYSTONE SERVICES, INC.							
CONTRACT 02880118		TOTALS		2,392,106.98'	695,469.49'	1,116,687.65'	49.1'
NAVARRO	1.14 MI S OF FM 739	5.094'	2217'	1,062,833.71'	1,140.00'	1,140.00'	.1'
US 287	FM 3243 IN EUREKA						
0122-01-023							
CSR 122-1-23	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	50						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	56						
THE R.E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		1,062,833.71'	1,140.00'	1,140.00'	0.1'
NAVARRO	IH 45 AT RICHLAND	8.073'	2280'	1,453,188.23'	1,900.00'	103,827.67'	7.5'
SH 14	FREESTONE CO LINE						
0093-02-014							
CSR 93-2-14	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	43						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	39						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880096		TOTALS		1,453,188.23'	1,900.00'	103,827.67'	7.5'
NAVARRO	SOUTH 15TH STREET INCORSICANA	6.069'	1352'	2,235,321.32'	340,917.04'	1,214,559.38'	57.1'
SH 22	US 75 IN CORSICANA						
0121-05-028							
CSB 121-5-28	PLANE, REPAIR CONC PAV, ACP & CONC PAV						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	121						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	86						
THE R.E. HABLE COMPANY							
CONTRACT 07870035		TOTALS		2,235,321.32'	340,917.04'	1,214,559.38'	57.1'
NAVARRO	FM 55 (SOUTH)	7.858'	126'	8,993,325.78'	293,507.06'	3,772,672.46'	44.1'
SH 31	HCL CORSICANA						
0162-04-032							
CSR 162-4-32	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	233						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	58						
THE R.E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		8,993,325.78'	293,507.06'	3,772,672.46'	44.1'
ROCKWALL	FM 1141 IN ROCKWALL	8.035'	2216'	1,319,973.05'	196,718.09'	300,099.65'	23.9'
SH 66	FM 548 IN ROYCE CITY						
0009-04-042							
CD 9-4-42	WDN PAV, SAFE END TREAT, ASB, ACP, MBGF						
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	84						
WORKING DAYS CHARGED-	66						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	79						
THE R.E. HABLE COMPANY							
CONTRACT 03880033		TOTALS		1,319,973.05'	196,718.09'	300,099.65'	23.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ROCKWALL	AT SH 205	.001'	1712'	\$ 21,880.00	\$ 2,805.35	\$ 21,512.75	100.0%
IH 30	.						
0009-12-057							
C 9-12-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-09-87	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED- 07-25-88							
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70						
GEORGE B. COUCH							
	CONTRACT 11870063	TOTALS		21,880.00	2,805.35	21,512.75	100.0%
DISTRICT CONTRACT AMOUNT							404,159,889.79
DISTRICT ESTIMATES THIS MONTH							12,738,184.01
DISTRICT TOTAL ESTIMATES PAID TO DATE							252,472,542.07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOWIE 0.2 MI W OF FM 989		2.957'	2035	\$ 594,690.13	\$ 18,728.33	\$ 611,491.04	99.9
US 67 FM 2148 (S)							
0010-13-061							
CSR 10-13-61 CONC PVT REPAIR & ACP OVERLAY							
WORK ORDER- 03-08-88		WORK BEGAN- 03-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 79					
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02880024		TOTALS		\$ 594,690.13	\$ 18,728.33	\$ 611,491.04	99.9
BOWIE RED RIVER C/L		6.484'	2329	\$ 2,199,185.53	\$ 138,168.08	\$ 324,406.08	15.5
US 82 0.2 MI W OF US 259							
0046-03-020							
CSR 46-3-20 GR, STRS, REPAIR CONC PAV, ACP BASE & ACP							
WORK ORDER- 05-13-88		WORK BEGAN- 05-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 37					
DAVID BUSTER, INC.							
CONTRACT 04880018		TOTALS		\$ 2,199,185.53	\$ 138,168.08	\$ 324,406.08	15.5
BOWIE AT T&P RR O/P		3.233'	2354	\$ 206,164.00	\$ 61,613.20	\$ 195,335.67	99.7
SH 8							
0060-02-021							
MC 60-2-21 REMOVE & REPLACE MBGF							
WORK ORDER- 05-16-88		WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED- 92					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 92					
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880043		TOTALS		\$ 206,164.00	\$ 61,613.20	\$ 195,335.67	99.7
BOWIE FM 1297		.647'	2360	\$ 1,674,789.95	\$ 119,692.85	\$ 308,432.01	19.3
FM 559 IH 30 IN TEXARKANA							
1020-01-032							
CRP 88(507)M GR, STRS, CONC PAV, TRAF SIG, ILLUM & PM							
WORK ORDER- 05-13-88		WORK BEGAN- 05-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 15					
H M B CONSTRUCTION COMPANY							
CONTRACT 04880049		TOTALS		\$ 1,674,789.95	\$ 119,692.85	\$ 308,432.01	19.3
BOWIE 0.1 MI N OF NORTH PARK ROAD SOUTH		.722'	2466	\$ 1,611,712.07	\$ 120,943.23	\$ 120,943.23	7.8
FM 1397 IH 30 IN TEXARKANA							
0945-01-015							
CRP 88(709)M GR, STR, C&G, CONC PAV, TRF SIG & PVT MK							
WORK ORDER- 06-08-88		WORK BEGAN- 07-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 8					
H M B CONSTRUCTION COMPANY							
CONTRACT 05880013		TOTALS		\$ 1,611,712.07	\$ 120,943.23	\$ 120,943.23	7.8
BOWIE MORRIS C/L		17.217'	2480	\$ 193,960.00	\$ 67,718.00	\$ 106,552.76	57.8
IH 30 SH 98							
0610-05-024							
MC 610-5-24 CONC PAV REPAIRS							
WORK ORDER- 06-02-88		WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED- 68					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 68					
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 05880024		TOTALS		\$ 193,960.00	\$ 67,718.00	\$ 106,552.76	57.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
BOWIE US 82 0046-06-042 MC 46-6-42 ACP OVERLAY		1.0 MI W OF FM 989 0.7 MI E OF SP 74	7.030'	2550'\$	297,940.70'\$	186,843.00'\$	186,843.00' 66.0'
WORK ORDER- 07-06-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	65				
H M B CONSTRUCTION COMPANY							
CONTRACT 06880022		TOTALS		297,940.70'	186,843.00'	186,843.00'	66.0'
BOWIE US 59 0217-01-018 MA-F 472(3) GR, STRS, LIME FLY ASH, ACP BS & HMACP		0.8 MILES SOUTH OF RED RIVER 1.8 MILES NORTH OF IH 30	2.768'	828'\$	6,374,547.90'\$	17,956.25'\$	6,410,838.87' 99.9'
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	294	PERCENT TIME USED-	92				
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		6,374,547.90'	17,956.25'	6,410,838.87'	99.9'
BOWIE FM 1397 0945-01-017 BRO 19(17) REPL BR & APPRS (GR STRS FB SC & 1CST)		AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240	.340'	1575'\$	559,937.43'\$	70,993.58'\$	351,634.49' 66.1'
WORK ORDER- 11-10-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	89				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870008		TOTALS		559,937.43'	70,993.58'	351,634.49'	66.1'
CAMP SH 11 0083-07-016 CSR 83-7-16 GR, STRS, ACP BASE & ACP		0.2 MI E OF LP 179 0.1 MI W OF FM 21	3.880'	2378'\$	1,122,987.80'\$	120,469.12'\$	304,954.80' 28.5'
WORK ORDER- 04-29-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	40				
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880068		TOTALS		1,122,987.80'	120,469.12'	304,954.80'	28.5'
CASS US 59 0062-04-038 CD 62-4-38 FB & ACP OVERLAY		1.1 MI S OF SH 155 MARION C/L	7.484'	2125'\$	690,598.32'\$	.00'\$	.00' .0'
WORK ORDER- 03-09-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CROWELL ASPHALT & SEALING							
CONTRACT 02880081		TOTALS		690,598.32'	.00'	.00'	0.0'
CASS FM 3129 3195-01-008 CSR 3195-1-8 RECONST GR, STRS, FB, ONE CST & ACP		US 59 4.8 MI EAST	4.972'	2128'\$	1,966,169.86'\$	371,865.01'\$	1,894,112.28' 99.9'
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-	91				
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	91				
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880084		TOTALS		1,966,169.86'	371,865.01'	1,894,112.28'	99.9'

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

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
CASS	SH 77	4.496'	2211'	\$ 711,827.04	\$ 290,021.24	\$ 597,737.57	88.4'
FM 3129	FM 249						
1989-01-007							
CSR 1989-1-7	WIDEN PAV, LFA TREAT BASE, 1CST & ACP						
WORK ORDER-	04-11-88	WORK BEGAN-	04-22-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	89				
H M B CONSTRUCTION COMPANY							
		CONTRACT 03880028	TOTALS	711,827.04	290,021.24	597,737.57	88.4'
*****							
CASS	FM 3129	2.405'	2332'	\$ 545,803.03	\$ 31,597.59	\$ 65,589.54	12.7'
SH 77	LOUISIANA STATE LINE						
0278-01-033							
CSR 278-1-33	GR, STRS, L-FA TRT BASE, ONE CST & ACP						
WORK ORDER-	05-13-88	WORK BEGAN-	06-03-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	49				
H. V. CAVER, INC.							
		CONTRACT 04880021	TOTALS	545,803.03	31,597.59	65,589.54	12.7'
*****							
CASS	AT HAW CREEK	1.117'	2381'	\$ 133,566.93	\$ 33,016.95	\$ 33,701.71	26.5'
SH 77							
0278-01-034							
MC 278-1-34	REMOVE & REPLACE MBGF						
WORK ORDER-	05-16-88	WORK BEGAN-	06-13-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	82				
JOHN COPELAND ENTERPRISES, INC.							
		CONTRACT 04880071	TOTALS	133,566.93	33,016.95	33,701.71	26.5'
*****							
CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND AT TIMBER CREEK (SECTIONS)	.361'	1526'	\$ 1,402,287.53	\$ 118,000.42	\$ 1,071,827.56	80.4'
SH 43							
0569-01-028							
BRS 63(3)	GR, STRS, FB & ACP						
WORK ORDER-	10-09-87	WORK BEGAN-	10-21-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	122	PERCENT TIME USED-	75				
LEE & MCHORTER, INC.							
		CONTRACT 09870040	TOTALS	1,402,287.53	118,000.42	1,071,827.56	80.4'
*****							
CASS	AT CONHORN, VILLAGE & HUGHES CREEKS	1.305'	1749'	\$ 1,200,101.85	\$ 216,119.80	\$ 920,124.85	80.7'
SH 49							
0222-04-032							
BRF 364(11)	REPLACE BRIDGES & APPROACHES						
WORK ORDER-	01-14-88	WORK BEGAN-	02-01-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	102	PERCENT TIME USED-	72				
LEE & MCHORTER, INC.							
		CONTRACT 12870002	TOTALS	1,200,101.85	216,119.80	920,124.85	80.7'
*****							
HARRISON	ON CR 369 AT PAW PAW CREEK	.169'	2017'	\$ 168,590.60	\$ 40,410.54	\$ 113,304.18	70.7'
CR							
0919-03-010							
BFO 19(23)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER-	03-15-88	WORK BEGAN-	03-28-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	91				
BLOUNT BROS. CONSTRUCTION, INC.							
		CONTRACT 02880006	TOTALS	168,590.60	40,410.54	113,304.18	70.7'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP*
***** HARRISON 1.0 MI S OF IH 20 US 59 FM 1186 0063-01-050 CSR 63-1-50 RECYCLE PAVEMENT		10.281	2209	419,792.55	8,282.46	414,123.00	100.0
WORK ORDER- 04-13-88	WORK BEGAN- 05-10-88						
DATE WORK COMPLETED- 06-14-88							
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 73						
BUSTER PAVING CO., INC.							
CONTRACT 03880026		TOTALS		419,792.55	8,282.46	414,123.00	100.0
***** HARRISON 0.2 MI W OF FM 968 US 80 0.2 MI W OF SH 154 0096-08-038 CSR 96-8-38 GR, L-FA TRT BASE, PRIME, 1 CST & ACP		3.046	2273	1,093,270.50	194,256.64	346,528.43	33.3
WORK ORDER- 04-15-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 71						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03880089		TOTALS		1,093,270.50	194,256.64	346,528.43	33.3
***** HARRISON FM 2879 NOONDAY ROAD WEST 0138-14-005 CSR 138-14-5 WIDEN GR, FB, L-FA TRT BASE, 1 CST & ACP		3.558	2334	727,345.29	108,228.69	215,597.12	31.2
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 51						
H. V. CAVER, INC.							
CONTRACT 04880023		TOTALS		727,345.29	108,228.69	215,597.12	31.2
***** HARRISON IH 20 SFR FM 968 0.1 MI W OF HATLEYS CREEK 1575-02-016 CSR 1575-2-16 GR, STRS, FB & ONE CST		1.192	2505	432,439.81	41,459.90	73,311.50	17.8
WORK ORDER- 05-31-88	WORK BEGAN- 06-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 26						
LEE & MCHORTER, INC.							
CONTRACT 05880049		TOTALS		432,439.81	41,459.90	73,311.50	17.8
***** HARRISON FM 450 IH 20 0.5 MI W OF SH 43 0495-08-052 MA-IR 20-7(39)604 RECYCLE ACP SURFACE & CONC PAV REPAIR		16.711	2607	1,388,213.74	.00	.00	.0
WORK ORDER- 07-28-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
REMIKX CONTRACTING CO., INC.							
CONTRACT 07880014		TOTALS		1,388,213.74	.00	.00	0.0
***** HARRISON E END EIGHTMILE CREEK BRIDGE IH 20 LOUISIANA STATE LINE 0495-10-046 MA-IR 20-7(40)621 RECYCLE ACP SURFACE & CONC PAV REPAIR		15.468	2631	1,178,338.64	.00	.00	.0
WORK ORDER- 07-28-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
REMIKX CONTRACTING CO., INC.							
CONTRACT 07880041		TOTALS		1,178,338.64	.00	.00	0.0

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HARRISON	AT MP RR OVERPASS	.260	1417	\$ 1,350,218.32	\$ 162,138.59	\$ 928,993.86	72.4
US 80							
0096-09-053							
BRF 142(21)	REPLACE OVERPASS & APPROACHES						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	162						
ZACK BURKETT CO.							
	CONTRACT 08870011	TOTALS		1,350,218.32	162,138.59	928,993.86	72.4
MARION	HARRISON C/L (S. END LITTLE CYPRESS CRK)	3.392	746	\$ 9,303,563.78	\$ 396,762.35	\$ 8,217,824.24	92.9
US 59	0.1 MI. S. OF SH 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND SURFACING						
HARRISON	0.9 MILE S OF MARION COUNTY LINE MARION	.924	747	\$ 2,349,496.07	\$ 36,921.04	\$ 2,013,478.30	90.2
US 59	C/L (S. END LITTLE CYPRESS CR)						
0062-07-046							
C 62-7-46	GRADING STRUCTURES, BASE AND SURFACING						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	392						
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		11,653,059.85	433,683.39	10,231,302.54	92.4
MORRIS	0.5 MI E OF L&A RR	1.000	2036	\$ 1,065,859.24	\$ 36,071.86	\$ 386,435.20	38.1
SH 11	CASS C/L						
C222-03-038							
C 222-3-38	GR, STRS, FB, ONE CST & ACP						
CASS	0.2 MI E OF MORRIS C/L	.156	2037	\$ 198,782.77	\$ 25,020.66	\$ 85,728.77	45.3
SH 11	MORRIS C/L						
0222-04-037							
C 222-4-37	GR, STRS, FB, ONE CST & ACP						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	80						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 02880025	TOTALS		1,264,642.01	61,092.52	472,163.97	39.3
MORRIS	2.4 MI N OF FM 144	2.128	1096	\$ 5,692,380.31	\$ 238,716.04	\$ 4,556,003.51	84.2
US 259	0.5 MI S OF IH 30						
0085-01-027							
FR 1141(4)	GR STRS FB SC & 1CST						
WORK ORDER- 06-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	177						
A. K. GILLIS & SONS, INC.							
	CONTRACT 05870005	TOTALS		5,692,380.31	238,716.04	4,556,003.51	84.2
MORRIS	CASS C/L	298.662	1898	\$ 3,712,480.12	\$ 399,052.76	\$ 3,519,232.90	100.0
US 67	TITUS C/L						
0010-08-039							
CPM 10-8-39	SEAL COAT						
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	59						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12870080	TOTALS		3,712,480.12	399,052.76	3,519,232.90	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
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PANOLA		0.1 MI N OF SABINE RIVER	3.146'	1944'	\$ 2,297,953.71	\$ 329,837.46	\$ 1,844,891.46' 84.5'
US 79		0.1 MI S OF MILL CREEK					
0247-02-031							
CSR 247-2-31		GR, STRS, FB, ACP & PAV MARKINGS					
WORK ORDER- 02-10-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		70	PERCENT TIME USED-	78			
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		2,297,953.71	329,837.46	1,844,891.46' 84.5'	
*****							
PANOLA		0.1 MI S OF HOGANS CREEK	2.389'	2210'	\$ 728,508.10	\$ 170,229.10	\$ 293,972.00' 42.4'
SH 149		0.3 MI N OF SPUR 152					
0393-03-016							
CSR 393-3-16		GR, STRS, FB & ACP BASE & SURF					
WORK ORDER- 04-13-88		WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		85	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		56	PERCENT TIME USED-	66			
BUSTER PAVING CO., INC.							
CONTRACT 03880027		TOTALS		728,508.10	170,229.10	293,972.00' 42.4'	
*****							
PANOLA		LP 455	2.240'	2456'	\$ 6,236,927.11	\$ 94,940.01	\$ 419,506.16' 7.0'
US 59		FM 2517					
0063-04-030							
F 458(9)		GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88		WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		270	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		34	PERCENT TIME USED-	13			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880003		TOTALS		6,236,927.11	94,940.01	419,506.16' 7.0'	
*****							
PANOLA		SOUTH OF FM 999	5.788'	2580'	\$ 368,841.98	\$ 89,050.05	\$ 89,050.05' 25.4'
US 59		SHELBY C/L					
0063-05-027							
CSR 63-5-27		PLANE AND PLACE ACP					
WORK ORDER- 07-08-88		WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		20	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		3	PERCENT TIME USED-	15			
BUSTER PAVING CO., INC.							
CONTRACT 06880050		TOTALS		368,841.98	89,050.05	89,050.05' 25.4'	
*****							
PANOLA		0.3 MI S OF FM 2517	4.193'	837'	\$ 10,316,967.36	\$ 362,396.48	\$ 8,882,745.47' 90.6'
US 59		SOUTH END MURVAUL CRK BR					
0063-04-029							
MA-FR 458(7)		GR. STRS. FLEX BASE & ACP					
WORK ORDER- 09-08-86		WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		340	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		296	PERCENT TIME USED-	87			
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		10,316,967.36	362,396.48	8,882,745.47' 90.6'	
*****							
PANOLA		SH 43	2.465'	1899'	\$ 2,643,828.22	\$ 75,204.52	\$ 2,453,743.55' 97.7'
FM 1794		0.1 MI W OF TUS RR					
1760-01-015							
CC 1760-1-15		GR, STRS, FB & ONE CST					
WORK ORDER- 12-28-87		WORK BEGAN- 01-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		279	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		217	PERCENT TIME USED-	78			
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870081		TOTALS		2,643,828.22	75,204.52	2,453,743.55' 97.7'	
*****							



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*****							
TITUS	2.2 MI E OF FM 1734	2.168'	899'	1,547,964.85'	.00'	1,624,693.23'	99.9'
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR STRS BASE 1CST & HMAPC						
WORK ORDER- 04-09-87	WORK BEGAN- 04-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	453						
WORKING DAYS CHARGED-	449						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-						99
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064		TOTALS		1,547,964.85'	.00'	1,624,693.23'	99.9'
*****							
TITUS	1.1 MI S OF FM 3417	3.030'	2314'	3,690,897.92'	115,760.02'	840,294.11'	23.9'
US 271	1.8 MI S OF SH 49						
0248-01-041							
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAY MARKINGS						
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	185						
WORKING DAYS CHARGED-	37						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-						20
TITUS CONSTRUCTION COMPANY							
CONTRACT 04880004		TOTALS		3,690,897.92'	115,760.02'	840,294.11'	23.9'
*****							
TITUS	1.1 MI S OF FM 3417	1.013'	829'	3,629,463.99'	66,100.20'	1,953,615.74'	56.6'
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, FB, ACP BS, 1CST & ACP						
WORK ORDER- 08-25-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	236						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-						94
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		3,629,463.99'	66,100.20'	1,953,615.74'	56.6'
*****							
UPSHUR	FM 1844 IN EAST MOUNTAIN	.707'	2126'	459,126.00'	36,254.24'	287,417.57'	65.9'
FM 1845	0.6 MI NORTHWEST						
1763-01-005							
A 1763-1-5	GR, STRS, FB, ONE CST & SEAL COAT						
WORK ORDER- 03-09-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	65						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-						72
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880082		TOTALS		459,126.00'	36,254.24'	287,417.57'	65.9'
*****							
UPSHUR	US 271 IN GILMER	4.292'	2379'	1,136,223.38'	56,041.41'	125,905.29'	11.6'
SH 154	FM 1650						
0402-01-015							
CSR 402-1-15	GR, STRS, FB, L-FA TRT BASE, 1-CST & ACP						
WORK ORDER- 05-06-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	42						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-						38
REYNOLDS & KAY, INC.							
CONTRACT 04880069		TOTALS		1,136,223.38'	56,041.41'	125,905.29'	11.6'
*****							
UPSHUR	GREGG C/L.	2.082'	1140'	4,912,827.78'	34,818.05'	2,923,801.22'	62.6'
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GR STRS FB PC 1CST HMAPC & SAFETY ITEMS						
WORK ORDER- 06-09-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	227						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED-						70
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870038		TOTALS		4,912,827.78'	34,818.05'	2,923,801.22'	62.6'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
UPSHUR	0.2 MI S OF SH 155	6.797'	1660'	1,289,716.05'	225,266.74'	1,131,007.53'	92.3'
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	WIDEN GR, STRS, LFA BASE, ONE CST & SC						
WORK ORDER- 11-30-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 88						
REYNOLDS & KAY, INC.							
	CONTRACT 11870021	TOTALS		1,289,716.05'	225,266.74'	1,131,007.53'	92.3'
DISTRICT CONTRACT AMOUNT						89,826,288.26	
DISTRICT ESTIMATES THIS MONTH						5,326,966.46	
DISTRICT TOTAL ESTIMATES PAID TO DATE						57,245,729.85	

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP*
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CFAMBERS	LIBERTY COUNTY LINE	4.400'1532'	\$ 9,867,931.07'	\$ 153,023.70'	\$ 2,324,862.81'	24.7'
SH 146	IH 10					
0389-02-036						
C 389-2-36	GR, STRS, BASE, CP, ACP & TRAF SIG MOD					
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 09870045	TOTALS	9,867,931.07'	153,023.70'	2,324,862.81'	24.7'
*****						
HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556'8124'	\$ 15,831,688.72'	\$ 35,145.68'	\$ 15,063,493.42'	99.9'
US 69						
0065-06-050						
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP					
WORK ORDER- 02-13-86	WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 89					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 01860020	TOTALS	15,831,688.72'	35,145.68'	15,063,493.42'	99.9'
*****						
HARDIN	JEFFERSON COUNTY LINE	7.303'1415'	\$ 1,817,678.21'	\$ 17,808.83'	\$ 1,663,659.64'	96.3'
SH 105	7.3 MI W					
G339-04-023						
SR 925(5)	GR, STRS, CEM STAB BASE, ONE CST & ACP					
WORK ORDER- 09-21-87	WORK BEGAN- 10-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 62					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 08870009	TOTALS	1,817,678.21'	17,808.83'	1,663,659.64'	96.3'
*****						
HARDIN	US 96	1.711'1616'	\$ 1,321,353.56'	\$ 179,611.54'	\$ 1,035,722.42'	82.5'
LP 498	1.7 MI NORTH					
0365-14-006						
C 65-14-6	GR STRS BS & SURF					
WORK ORDER- 11-04-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 59					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 10870044	TOTALS	1,321,353.56'	179,611.54'	1,035,722.42'	82.5'
*****						
HARDIN	US 69	2.071'190'	\$ 335,668.69'	\$ .00'	\$ 261,011.79'	81.8'
FM 418	2.0 MI E OF US 69					
0200-12-008						
C 200-12-8	HIDEN GR, STRS, FB & ACP					
WORK ORDER- 11-04-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 59					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 10870044	TOTALS	1,321,353.56'	179,611.54'	1,035,722.42'	82.5'
*****						
HARDIN	2.0 MI E OF US 69	8.181'191'	\$ 1,947,359.64'	\$ 28,024.69'	\$ 1,550,783.70'	83.8'
FM 418	FM 92					
0784-01-027						
C 784-1-27	HIDEN GR, STRS, FB & ACP					
WORK ORDER- 11-04-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 59					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 10870044	TOTALS	1,947,359.64'	28,024.69'	1,550,783.70'	83.8'
*****						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125'192'	\$ 366,781.52'	\$ 11,883.66'	\$ 299,598.56'	85.9'
FM 418						
0784-01-030						
BHS 582(2)	HIDEN BRIDGES					
WORK ORDER- 11-04-87	WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 59					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 10870044	TOTALS	366,781.52'	11,883.66'	299,598.56'	85.9'
*****						
HARDIN	AT MILL CREEK BRIDGE	.023'193'	\$ 72,972.21'	\$ -5,054.31'	\$ 88,766.81'	99.9'
FM 418						
0784-01-031						
CD 784-1-31	HIDEN BRIDGE					
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 98					
THE PORTER CO., INC.						
	CONTRACT 12860037	TOTALS	2,222,782.06'	34,854.04'	2,200,160.86'	85.0'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
HARDIN	SH 326	5.056'	210'	793,103.20'	23,420.92'	755,965.45'	100.0'
FM 770	1.0 MILE EAST OF SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STRS. FB. 1CST. & ACP OVERLAY						
WORK ORDER- 01-08-87	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED- 07-01-88							
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 112						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		793,103.20'	23,420.92'	755,965.45'	100.0'
*****							
JASPER	0.4 MI E OF SH 62 IN BUNA	3.878'	2461'	1,315,617.43'	228,872.39'	228,872.39'	18.3'
FM 253	NEWTON CO LINE						
0947-01-011							
CRP 88(543)S	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 06-17-88	WORK BEGAN- 07-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 4						
PYRAMID SOUTHWEST CORPORATION							
CONTRACT 05880008		TOTALS		1,315,617.43'	228,872.39'	228,872.39'	18.3'
*****							
JASPER	0.2 MI S OF FM 82 IN KIRBYVILLE	3.559'	2495'	714,957.84'	55,280.63'	76,180.63'	11.2'
US 96	3.6 MI SOUTH						
0065-03-033							
FR 30(17)	ASPH CONC PAV & SAFETY END TREAT						
JEFFERSON	AT SH 73 INTCHG	.001'	2496'	130,171.60'	5,700.00'	5,700.00'	4.6'
US 69							
0065-08-148							
CPM 65-8-148	ASPH CONC PAV						
JASPER	7.4 MI W OF US 96 IN JASPER	7.424'	2497'	1,019,565.94'	162,375.02'	316,493.28'	33.3'
US 190	US 96 IN JASPER						
0213-08-063							
FR 930(12)	ASPH CONC PAV & SAFETY END TREAT						
JASPER	FM 1738, SH	4.760'	2498'	646,899.28'	27,859.32'	92,609.90'	15.0'
SH 63	US 190						
0214-01-024							
CRP 88(576)S	ASPH CONC PAV & SAFETY END TREAT						
JASPER	US 190	3.434'	2499'	801,757.78'	40,955.26'	159,358.61'	20.9'
SH 63	3.4 MI NW						
0244-02-078							
FR 1180(1)	ASPH CONC PAV & SAFETY END TREAT						
JASPER	2ND ST IN JASPER	2.309'	2500'	202,774.72'	.00'	43,268.81'	22.4'
FM 2799	SH 63						
0244-09-006							
CPM 244-9-6	ASPH CONC PAV						
JEFFERSON	DUFF DR IN PORT ARTHUR	2.618'	2501'	302,182.18'	13,300.00'	13,300.00'	4.6'
SH 87	0.8 MI E OF FM 366						
0306-03-093							
CPM 306-3-93	ASPH CONC PAV						
JEFFERSON	SH 347 E	.962'	2502'	114,343.54'	.00'	.00'	.0'
FM 366	PORT NECHES CITY LIMITS						
0667-02-053							
CPM 667-2-53	ASPH CONC PAV						
JASPER	US 190	1.000'	2503'	88,706.57'	.00'	23,911.50'	28.3'
FM 252	1.0 MI SOUTH						
0785-01-026							
CPM 785-1-26	ASPH CONC PAV & SAFETY END TREAT						
JEFFERSON	US 69	1.679'	2504'	265,335.92'	.00'	.00'	.0'
FM 365	SH 347						
0932-01-072							
CPM 932-1-72	ASPH CONC PAV						
WORK ORDER- 06-08-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 11						
HERZOG CONTRACTING CORP.							
CONTRACT 05880039		TOTALS		4,286,695.37'	305,470.23'	730,822.73'	18.0'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
JASPER	AT SANDY CREEK BR & APPRS	.074	1644	\$ 145,379.74	\$ 16,121.50	\$ 116,881.23	84.6
FM 776							
0214-05-013							
BHM V502(1)	REHABILITATE BRIDGE & APPROACHES						
JASPER	AT WALNUT RUN CREEK	.022	1645	\$ 165,909.36	\$ 7,874.73	\$ 37,804.87	23.9
FM 252							
0785-01-023							
BRS 391(4)	REPLACE BRIDGE						
JASPER	N OF WALNUT RUN CRK	.495	1646	\$ 261,192.62	\$ 14,938.86	\$ 93,010.41	37.4
FM 252	S OF WALNUT RUN CRK RELIEF						
0785-01-025							
C 785-1-25	REHABILITATE BRIDGE & APPROACHES						
JASPER	AT SANDY CREEK BR & APPROACHES	.084	1647	\$ 176,122.30	\$ 10,728.88	\$ 168,686.77	99.9
FM 777							
1109-01-014							
BHS 3551(1)	REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 12-04-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 37						
THE PORTER CO., INC.							
	CONTRACT 11870010	TOTALS		748,604.02	49,663.97	416,383.28	58.6
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	8112	\$ 22,789,034.01	\$ 35,723.48	\$ 20,237,181.71	94.2
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 556	PERCENT TIME USED- 111						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02840014	TOTALS		22,789,034.01	35,723.48	20,237,181.71	94.2
JEFFERSON	FM 365	1.490	1194	\$ 9,206,657.04	\$ 79,693.11	\$ 6,438,207.15	73.6
US 69	MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129							
F 53(30)	GR STRS STAB BS CONC PAV ACP O/L SIGNING						
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 67						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05860002	TOTALS		9,206,657.04	79,693.11	6,438,207.15	73.6
JEFFERSON	IH 10 IN BEAUMONT, W	3.230	8129	\$ 12,215,028.42	\$ 131,702.21	\$ 11,918,106.56	99.9
US 90	NEAR AMELIA (FM 364)						
0028-07-043							
F 312(10)	HDN GR. STORM SEWERS BS CONC PAV SIGNALS						
WORK ORDER- 06-20-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 32						
WORKING DAYS CHARGED- 364	PERCENT TIME USED- 76						
APAC-TEXAS, INC.							
	CONTRACT 05860031	TOTALS		12,215,028.42	131,702.21	11,918,106.56	99.9
JEFFERSON	5.1 MI E OF SH 124	2.878	1119	\$ 1,238,873.57	\$ 38,066.29	\$ 1,241,864.20	100.0
FM 365	2.9 MI E						
0932-01-067							
CSR 932-1-67	RECONST GR STRS BASE & TWO-CST						
WORK ORDER- 06-04-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED- 07-18-88							
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 83						
MASON CONSTRUCTION, INC.							
	CONTRACT 05870022	TOTALS		1,238,873.57	38,066.29	1,241,864.20	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
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JEFFERSON CS 0920-38-047 CRP 88(509)BROX	IN PORT ARTHUR ON 60TH ST AT MAIN A CANAL (C01750001) REPLACE BRIDGE & APPROACHES	.055	2467	\$ 163,805.54	\$ 28,838.82	\$ 60,094.55	38.6
JEFFERSON MH 8226-20-004 CRP 88(510)BRM	IN PORT ARTHUR ON PROCTER STREET AT CRANE BAYOU (822620001) REPLACE BRIDGE & APPROACHES	.062	2468	\$ 185,331.44	\$ 20,349.18	\$ 31,001.40	17.6
JEFFERSON MH 8226-20-005 CRP 88(511)BRM	IN PORT ARTHUR ON TAFT AVE AT CRANE BAYOU (C01320001) REPLACE BRIDGE & APPROACHES	.072	2469	\$ 134,644.00	\$ 7,924.17	\$ 17,999.76	14.0
WORK ORDER- 05-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 24	WORK BEGAN- 06-15-88 ADDL DAYS GRANTED- PERCENT TIME USED-	16				
PLACO, INC.		CONTRACT 05880014		TOTALS	483,780.98	57,112.17	109,095.71 23.7
*****							
JEFFERSON IH 10 0739-02-091 IR 10-8(124)831	BETWEEN CHAMBERS C/L & US 69 BASE, ACP, MBGF, HDN BRS & REPL BR DECKS	.700	1322	\$ 2,537,320.75	\$ 60,769.67	\$ 1,198,268.44	49.7
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 108	WORK BEGAN- 09-18-87 ADDL DAYS GRANTED- PERCENT TIME USED-	43				
BAYOU CONTRACTING, INC.		CONTRACT 07870010		TOTALS	2,537,320.75	60,769.67	1,198,268.44 49.7
*****							
JEFFERSON CS 0920-38-038 BRO 20(36)X	IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001) REPLACE BRIDGE & APPROACHES	.026	1325	\$ 104,171.00	\$ .00	\$ 99,983.18	100.0
WORK ORDER- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	05-20-88 90 86	WORK BEGAN- 10-26-87 ADDL DAYS GRANTED- PERCENT TIME USED-	96				
W. R. BOYD, INC.		CONTRACT 07870013		TOTALS	104,171.00	.00	99,983.18 100.0
*****							
JEFFERSON SH 82 2367-01-026 MA-M V231(2)	SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR GR, STRS, CEM STAB BASE, CONC PAV & ACP	1.105	1363	\$ 2,388,440.13	\$ 74,156.97	\$ 1,745,152.96	76.9
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 156	WORK BEGAN- 08-31-87 ADDL DAYS GRANTED- PERCENT TIME USED-	52				
NORMAN MATERIAL CO.		CONTRACT 07870045		TOTALS	2,388,440.13	74,156.97	1,745,152.96 76.9
*****							
JEFFERSON FM 366 0667-02-054 MA-CRP 88(684)M	IN PORT NECHES FROM NEDERLAND AVENUE SP 136 GR, CEM STAB BASE, CONC PAV & TRAF SIG	2.412	2602	\$ 7,473,976.03	\$ .00	\$ .00	.0
WORK ORDER- 07-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 0	WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	0				
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 07880006		TOTALS	7,473,976.03	.00	.00 0.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
JEFFERSON SP 380		.001	1498	\$ 5,755,981.80	\$ 43,566.25	\$ 1,080,154.30	19.7
0065-08-139 NECHES RIVER							
C 65-8-139 OUTFALL BOX SEWER							
WORK ORDER- 10-22-87		WORK BEGAN- 12-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 44					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870013		TOTALS			
				\$ 5,755,981.80	\$ 43,566.25	\$ 1,080,154.30	19.7
JEFFERSON S OF COLLEGE ST, N		.839	1558	\$ 1,206,182.57	\$ 48,548.84	\$ 626,612.30	54.6
FM 364 MP RR							
0786-01-050							
C 786-1-50 GR STORM SEWER BASE ACP SIGN & TRAF SIG							
WORK ORDER- 10-08-87		WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 65					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09870065		TOTALS			
				\$ 1,206,182.57	\$ 48,548.84	\$ 626,612.30	54.6
JEFFERSON NEAR THREADNEEDLE ST		.730	81	\$ 2,685,319.06	\$ 26,528.72	\$ 2,640,239.95	100.0
SP 380 IRVING STREET IN BEAUMONT							
0065-08-126							
C 65-8-126 GR STRS STM SEWER FB CONC PAV SIGN & LIN							
WORK ORDER- 11-10-86		WORK BEGAN- 12-01-86					
DATE WORK COMPLETED- 07-15-88							
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED- 271		PERCENT TIME USED- 96					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10860007		TOTALS			
				\$ 2,685,319.06	\$ 26,528.72	\$ 2,640,239.95	100.0
JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR		14.664	1581	\$ 2,934,014.62	\$ 260,069.16	\$ 1,411,724.02	50.6
SH 73 CHAMBERS COUNTY LINE							
0508-04-103							
CSR 508-4-103 GR, STRS, FLEX BASE, ONE CST & ACP O/L							
WORK ORDER- 11-16-87		WORK BEGAN- 12-09-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 27					
MASON CONSTRUCTION, INC.		CONTRACT 10870013		TOTALS			
				\$ 2,934,014.62	\$ 260,069.16	\$ 1,411,724.02	50.6
JEFFERSON COLLEGE ST IN BEAUMONT, SW		2.292	1619	\$ 458,453.00	\$ 8,681.82	\$ 430,519.25	100.0
IH 10 WALDEN RD							
0739-02-095							
MC 739-2-95 PLANE ASPH SURF & ACP							
WORK ORDER- 11-16-87		WORK BEGAN- 12-01-87					
DATE WORK COMPLETED- 06-06-88							
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 84					
BC-MAC CONTRACTORS, INC.		CONTRACT 10870047		TOTALS			
				\$ 458,453.00	\$ 8,681.82	\$ 430,519.25	100.0
JEFFERSON HARDIN COUNTY LINE		4.253	1707	\$ 2,537,607.47	\$ 212,419.95	\$ 1,164,526.95	48.3
SH 326 US 90							
0601-02-017							
CSR 601-2-17 RECONST GR, STRS, BASE & PAV							
WORK ORDER- 11-24-87		WORK BEGAN- 11-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 29					
APAC-TEXAS, INC.		CONTRACT 11870057		TOTALS			
				\$ 2,537,607.47	\$ 212,419.95	\$ 1,164,526.95	48.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD NO*	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JEFFERSON IN BEAUMONT FROM W OF 11TH ST NECHES RIVER BRIDGE		.000'	1173'	\$ 16,962,873.65	\$ 509,582.91	\$ 12,470,849.74	77.3
IH 10							
0028-13-103							
ACI-IR 10-8(129)853 MDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC							
JEFFERSON IN BEAUMONT FROM W OF 11TH ST NECHES RIVER BRIDGE		.000'	1176'	\$ 11,308,582.44	\$ 339,721.96	\$ 8,313,899.83	77.3
IH 10							
0028-13-103							
ACI-IR 10-8(129)853 MDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC							
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 575							
WORKING DAYS CHARGED- 469							
WORK BEGAN- 02-26-86							
ADDL DAYS GRANTED- 45							
PERCENT TIME USED- 76							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 12850018		TOTALS		28,271,456.09	849,304.87	20,784,749.57	77.3
LIBERTY AT ABBOTTS CREEK ON BEAUMONT AVE IN LIBERTY		.070'	1969'	\$ 188,895.68	\$ 9,338.34	\$ 186,766.87	100.0
CS							
0920-02-023							
BRO 20(43)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-09-88							
DATE WORK COMPLETED- 06-08-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 02-17-88							
ADDL DAYS GRANTED- 2							
PERCENT TIME USED- 98							
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 12870075		TOTALS		2,999,110.00	2,064.99	2,849,694.63	99.9
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVELAND BY-PASS)		4.678'	8066'	\$ 27,900,912.83	.00	\$ 27,808,366.74	100.0
US 59							
0177-03-062							
MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND SAFETY LIGHTING							
WORK ORDER- 03-11-85							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 519							
WORK BEGAN- 03-18-85							
ADDL DAYS GRANTED- 60							
PERCENT TIME USED- 97							
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01880059		TOTALS		188,895.68	9,338.34	186,766.87	100.0
LIBERTY VARIOUS LOCATIONS IN DISTRICT		8.005'	2364'	\$ 1,471,461.23	\$ 194,454.24	\$ 483,649.28	34.5
US 90							
0028-04-055							
MA-FR 352(9) REPAIR CONC PAV, ACP & SAFETY FEATURES, ETC							
WORK ORDER- 05-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 05-06-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 26							
APAC-TEXAS, INC.							
CONTRACT 02850056		TOTALS		27,900,912.83	.00	27,808,366.74	100.0
LIBERTY VARIOUS LOCATIONS THROUGHOUT THE DISTRICT		243.832'	1825'	\$ 2,999,110.00	\$ 2,064.99	\$ 2,849,694.63	99.9
US 90							
0028-06-054							
CPM 28-6-54 SEAL COAT							
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 51							
WORK BEGAN- 01-04-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 68							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04880053		TOTALS		2,999,110.00	2,064.99	2,849,694.63	99.9
LIBERTY AT ABBOTTS CREEK ON BEAUMONT AVE IN LIBERTY		.070'	1969'	\$ 188,895.68	\$ 9,338.34	\$ 186,766.87	100.0
CS							
0920-02-023							
BRO 20(43)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-09-88							
DATE WORK COMPLETED- 06-08-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 02-17-88							
ADDL DAYS GRANTED- 2							
PERCENT TIME USED- 98							
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880053		TOTALS		188,895.68	9,338.34	186,766.87	100.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVELAND BY-PASS)		4.678'	8066'	\$ 27,900,912.83	.00	\$ 27,808,366.74	100.0
US 59							
0177-03-062							
MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND SAFETY LIGHTING							
WORK ORDER- 03-11-85							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 519							
WORK BEGAN- 03-18-85							
ADDL DAYS GRANTED- 60							
PERCENT TIME USED- 97							
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 04880053		TOTALS		27,900,912.83	.00	27,808,366.74	100.0
LIBERTY VARIOUS LOCATIONS IN DISTRICT		8.005'	2364'	\$ 1,471,461.23	\$ 194,454.24	\$ 483,649.28	34.5
US 90							
0028-04-055							
MA-FR 352(9) REPAIR CONC PAV, ACP & SAFETY FEATURES, ETC							
WORK ORDER- 05-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 05-06-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 26							
APAC-TEXAS, INC.							
CONTRACT 04880053		TOTALS		1,471,461.23	194,454.24	483,649.28	34.5



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
LIBERTY AT OVERPASS AT STA 249+64 US 59 (OLD 59 CONNECTION) 0177-03-068 MC 177-3-68 REPAIR EXISTING OVERPASS		.001'	2582	\$ 65,018.33	\$ 52,178.53	\$ 52,178.53	84.4
WORK ORDER- 07-06-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 23						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 06880053		TOTALS		65,018.33	52,178.53	52,178.53	84.4
LIBERTY AT SPT CO. RR IN DAYTON SH 321 0593-01-071 MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGN & ILLUM		.217'	8098	\$ 3,979,172.82	\$ 175,611.43	\$ 2,250,494.07	59.5
WORK ORDER- 10-31-86	WORK BEGAN- 11-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 80						
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		3,979,172.82	175,611.43	2,250,494.07	59.5
NEWTON FM 1416 SH 87 3.3 MI. SOUTH 0305-03-030 CSR 305-3-30 RECONST GR STRS BS & 1CST		3.313'	1185	\$ 1,912,803.23	\$ 33,731.09	\$ 1,813,667.31	99.8
WORK ORDER- 04-08-86	WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 94						
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		1,912,803.23	33,731.09	1,813,667.31	99.8
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH SH 87 0305-03-029 SR 1515(12) RECONSTRUCT GR, STR, BS&SURF		3.210'	1157	\$ 2,086,729.68	\$ 44,116.60	\$ 2,170,543.41	100.0
WORK ORDER- 04-19-85	WORK BEGAN- 04-23-85						
DATE WORK COMPLETED- 06-21-88							
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 98						
APAC-TEXAS, INC.							
CONTRACT 04850029		TOTALS		2,086,729.68	44,116.60	2,170,543.41	100.0
NEWTON 4.0 MI SE OF NEWTON US 190 3.4 MI SE 0244-05-028 CSR 244-5-28 WIDEN & RECONST GR, STR, BASE & SURF		3.390'	1031	\$ 1,847,348.51	\$ 95,118.53	\$ 652,695.68	38.0
WORK ORDER- 05-04-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 57						
APAC-TEXAS, INC.							
CONTRACT 04870025		TOTALS		1,847,348.51	95,118.53	652,695.68	38.0
ORANGE 3.5 MI N OF IH 10, S SH 62 FM 1078 0243-03-041 CSR 243-3-41 GR STRS FLEX BASE ONE CST ACP SIGN PV MK		3.697'	2158	\$ 2,210,177.64	\$ 75,866.46	\$ 420,678.81	20.0
WORK ORDER- 03-15-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 19						
MASON CONSTRUCTION, INC.							
CONTRACT 02880113		TOTALS		2,210,177.64	75,866.46	420,678.81	20.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****							
ORANGE	ETC VARIOUS LOCATIONS IN DISTRICT	10.846'	2337'	\$ 1,675,425.48	\$ 198,757.71	\$ 456,657.62	28.6'
IH 10	ETC						
0028-09-090	ETC						
CPM 28-9-90	CONC REPAIR, JT SEALING, PLANE ASPH SURF & ACP O/LAY						
WORK ORDER- 05-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	24						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 04880026	TOTALS		1,675,425.48	198,757.71	456,657.62	28.6'
*****							
ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616'	1151'	\$ 3,796,599.37	\$ 30,093.99	\$ 3,396,699.05	94.7'
IH 10							
0028-14-072							
IR 10-8(130)874	SAFETY TREAT STRS & ACP OVERLAY FRTG RDS						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	191						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 05870049	TOTALS		3,796,599.37	30,093.99	3,396,699.05	94.7'
*****							
ORANGE	IH 10 AT SH 62	.001'	2474'	\$ 32,000.00	\$ .00	\$ .00	.0'
IH 10							
0028-11-150							
MC 28-11-150	CLEAN & PAINT EXISTING STRUCTURAL STEEL						
JEFFERSON	AT SABINE LAKE CAUSEWAY	.001'	2475'	\$ 36,000.00	\$ .00	\$ .00	.0'
SH 82							
2367-01-031							
MC 2367-1-31	CLEAN & PAINT EXISTING STRUCTURAL STEEL						
WORK ORDER- 06-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	2						
D BROTHERS, INC.							
	CONTRACT 05880019	TOTALS		68,000.00	.00	.00	0.0'
*****							
ORANGE	AT SPT RR AT TULANE ROAD	.852'	1268'	\$ 3,666,408.32	\$ 221,260.23	\$ 2,445,189.42	70.2'
SH 62							
0243-04-032							
F 1153(3)	GR, STRS, BASE, ONE CST, ACP & CONC PAV						
WORK ORDER- 07-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	182						
APAC-TEXAS, INC.							
	CONTRACT 06870035	TOTALS		3,666,408.32	221,260.23	2,445,189.42	70.2'
*****							
ORANGE	BETWEEN US 90 AND SH 105	.417'	1424'	\$ 813,108.58	\$ 133,686.63	\$ 676,071.17	87.5'
FM 1135							
0784-06-011							
BHS 1891(2)	REHAB STRS & APPRS						
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	116						
NORMAN MATERIAL CO.							
	CONTRACT 08870018	TOTALS		813,108.58	133,686.63	676,071.17	87.5'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ORANGE	FM 105	4.625	1475	\$ 1,629,789.34	\$ 126,836.42	\$ 1,277,662.33	82.5
FM 2802	4.625 MILES EAST						
2781-01-006							
CSR 2781-1-6	RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-11-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96	PERCENT TIME USED-	53				
MASON CONSTRUCTION, INC.							
CONTRACT 08870065		TOTALS		1,629,789.34	126,836.42	1,277,662.33	82.5
ORANGE	TRAFFIC CIRCLE AT SH 87, EAST	.812	8127	\$ 1,940,397.27	\$ .00	\$ 2,191,843.89	100.0
LP 358	ADAMS BAYOU						
0028-15-030							
F 654(16)	MDM GR STRS FB TRT COMC PAV ACP OVERLAY						
WORK ORDER- 12-29-86		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-	04-08-88						
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-	38				
WORKING DAYS CHARGED-	166	PERCENT TIME USED-	96				
MASON CONSTRUCTION, INC.							
CONTRACT 11860003		TOTALS		1,940,397.27	.00	2,191,843.89	100.0
ORANGE	INT LP 358 & FM 3247	1.307	8135	\$ 965,880.16	\$ 55,643.03	\$ 646,446.40	72.4
MH 818	TULANE RD. IN ORANGE						
8607-20-001							
M V607(1)	GR STRS FB PC & 1CST						
WORK ORDER- 12-08-86		WORK BEGAN- 12-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	18				
WORKING DAYS CHARGED-	196	PERCENT TIME USED-	142				
MASON CONSTRUCTION, INC.							
CONTRACT 11860037		TOTALS		965,880.16	55,643.03	646,446.40	72.4
ORANGE	NECHES RIVER BRIDGE NE NEAR BRIDGE CITY	2.166	1752	\$ 2,285,700.22	\$ 80,424.28	\$ 990,647.35	45.6
SH 87							
Q306-02-055							
F 654(17)	GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT						
JEFFERSON	0.2 MI E OF FM 366	3.087	1753	\$ 1,693,629.77	\$ 48,107.45	\$ 449,814.40	27.9
SH 87	NECHES RIVER BR						
Q306-03-080							
F 654(17)	GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT						
WORK ORDER- 01-14-88		WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	42				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870005		TOTALS		3,979,329.99	128,531.73	1,440,461.75	38.1
ORANGE	FM 1130 AT IH 10, S	4.811	1757	\$ 4,573,905.15	\$ 238,336.24	\$ 1,162,024.93	26.7
FM 1130	FM 105						
1284-01-028							
A 1284-1-28	GR STRS BS & SURF						
WORK ORDER- 12-23-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	26				
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870009		TOTALS		4,573,905.15	238,336.24	1,162,024.93	26.7
DISTRICT CONTRACT AMOUNT						208,762,223.79	
DISTRICT ESTIMATES THIS MONTH						4,769,841.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE						147,928,121.14	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
BROOKS US 281 0255-05-027 MA-F 505(3) 0.6 MI S OF FM 755 1.3 MI N GR, FB & ACP		1.304'	2633'	970,555.04'\$	.00'\$	.00'	.0'
WORK ORDER- 08-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
FOREMOST PAYING, INC.		CONTRACT 07880043		TOTALS	970,555.04'	.00'	.00' 0.0'
BROOKS US 281 0255-05-020 C 255-5-20 HIDALGO C/L 0.6 MI S OF FM 755 GR, STRS, LIME TREAT SUBGR, FB AND ACP		7.198'	1654'	4,193,976.90'\$	.00'\$	2,076,090.05'	54.1'
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 137		WORK BEGAN- 12-11-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
FOREMOST PAYING, INC.		CONTRACT 11870015		TOTALS	4,193,976.90'	.00'	2,076,090.05' 54.1'
CAMERON FM 3248 2717-01-006 CSR 2717-1-6 US 77/83 EXPWY FM 1847 STRENGTHEN & ADD PAVED SHLDRS		2.133'	2222'	499,982.78'\$	.00'\$	.00'	.0'
CAMERON FM 3248 2717-02-002 A 2717-2-2 FM 1847, EAST FM 511 GR, STRS, FB & ACP		2.460'	2310'	1,216,764.76'\$	33,786.75'\$	155,123.08'	13.4'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 58		WORK BEGAN- 05-23-88		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 03880040		TOTALS	1,716,747.54'	33,786.75'	155,123.08' 9.5'
CAMERON LP 448 0039-12-032 C 39-12-32 ON LOOP 448 IN HARLINGEN BRIDGE WIDEN,GRDG,LIME TRT SUBGR,BSE,ACP		.150'	1428'	648,147.14'\$	40,028.39'\$	436,027.38'	70.8'
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 172		WORK BEGAN- 11-02-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
MCALLEN CONSTRUCTION, INC.		CONTRACT 08870022		TOTALS	648,147.14'	40,028.39'	436,027.38' 70.8'
CAMERON CS 0921-06-026 BRO 21(14)X CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313 CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508 REPL BRIDGES & APPROACHES		.322'	1490'	649,784.60'\$	25,554.35'\$	665,903.33'	100.0'
WORK ORDER- 10-22-87 DATE WORK COMPLETED- 04-27-88 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 102		WORK BEGAN- 11-17-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
DODDS & WEDEGARTNER CONSTRUCTION, INC.		CONTRACT 09870005		TOTALS	649,784.60'	25,554.35'	665,903.33' 100.0'
CAMERON FM 508 0342-04-019 CSR 342-4-19 US 77 FM 106 WIDEN GR, STRS, FB & ACP		16.452'	1641'	4,550,950.43'\$	106,632.68'\$	4,145,886.28'	95.8'
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 150		WORK BEGAN- 12-10-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
FOREMOST PAYING, INC.		CONTRACT 11870007		TOTALS	4,550,950.43'	106,632.68'	4,145,886.28' 95.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
CAMERON	SP 486 (OSCAR WILLIAMS RD)	3.758'	1705'	2,530,234.87'	249,951.53'	2,116,788.05'	88.0'
US 83	FM 1479 (SECTIONS)(FRTG RDS ONLY)						
0039-07-148							
CSR 39-7-148	RECONST & WIDEN GR, STRS, FB & ACP						
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	145						
WORK BEGAN- 01-11-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	56						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		2,530,234.87'	249,951.53'	2,116,788.05'	88.0'
*****							
CAMERON	SH 4	2.443'	1805'	2,300,575.62'	243,342.97'	1,678,745.64'	76.8'
FM 1419	2.8 MI SE						
1426-01-022							
CSR 1426-1-22	RECONST GR, STRS, FB & ACP						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	124						
WORK BEGAN- 01-27-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	52						
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		2,300,575.62'	243,342.97'	1,678,745.64'	76.8'
*****							
DUVAL	SH 339	18.489'	2604'	3,194,100.61'	.00'	.00'	.0'
SH 16	0.2 MI S OF FM 2295						
0517-08-011							
MA-FR 1161(3)	RECONST GR, STRS, FB & ACP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	0						
WORK BEGAN- 00-00-00							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
FOREMOST PAVING, INC.							
CONTRACT 07880008		TOTALS		3,194,100.61'	.00'	.00'	0.0'
*****							
HIDALGO	ON JACKSON RD FROM LP 374	1.010'	1917'	841,544.63'	119,875.97'	735,768.27'	92.0'
FM 3362	FM 495						
3468-01-006							
MR W363(1)	RECONST GR, STRS, FB, ACP & TRAF SIGNALS						
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	101						
WORK BEGAN- 03-07-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	42						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		841,544.63'	119,875.97'	735,768.27'	92.0'
*****							
HIDALGO	AT 1.0 MI N OF FM 1924	1.310'	1934'	1,168,616.09'	75,107.56'	490,071.80'	44.1'
FM 1926							
1804-02-011							
C 1804-2-11	SOUTH MAIN DRAINAGE STR (173+76)						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 04-04-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	30						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		1,168,616.09'	75,107.56'	490,071.80'	44.1'
*****							
HIDALGO	LP 374 IN MISSION, NORTH 0.6 MI.	.600'	1970'	617,454.98'	23,826.17'	467,476.85'	79.6'
SH 107	DAVIS CANAL						
0528-01-051							
C 528-1-51	GRADING, STR SEW, C&G, FLEX BASE AND ACP						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	91						
WORK BEGAN- 03-21-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED-	65						
MISSION PAVING COMPANY, INC.							
CONTRACT 01880060		TOTALS		617,454.98'	23,826.17'	467,476.85'	79.6'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HIDALGO LP 374 0039-03-073 CPM 39-3-73	US 83 EXPHY, EAST MAYBERRY STREET IN MISSION SEAL COAT	107.493'	2001	\$ 1,481,277.53	\$.00	\$ 1,419,403.54	100.0
HIDALGO STOCK-ACCT 21-1-0306		.000'	0	\$.00	\$.00	\$.00	.0
HIDALGO STOCK-ACCT 21-1-0307		.000'	0	\$.00	\$.00	\$.00	.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- 04-29-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 11	WORK BEGAN- 02-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 18						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01880091		TOTALS		1,481,277.53	.00	1,419,403.54	100.0
HIDALGO FM 2062 1941-01-007 CSR 1941-1-7	LOOP 374, S PR 43 WIDEN GR, STRS, FB & ACP	2.646'	2160	\$ 508,311.70	\$ 212,210.19	\$ 254,596.43	52.7
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 62	WORK BEGAN- 05-25-88 ADDL DAYS GRANTED- PERCENT TIME USED- 34						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 02880114		TOTALS		508,311.70	212,210.19	254,596.43	52.7
HIDALGO LP 374 0039-03-058 MA-M H300(5)	US 83 US 281 IN PHARR RECONST GR, STRS, FB & TWO CST	2.310'	1095	\$ 2,273,589.80	\$.00	\$ 2,387,453.65	100.0
WORK ORDER- 06-25-87 DATE WORK COMPLETED- 03-24-88 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 160	WORK BEGAN- 07-10-87 ADDL DAYS GRANTED- PERCENT TIME USED- 57						
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		2,273,589.80	.00	2,387,453.65	100.0
HIDALGO FM 494 0864-01-036 CRP 88(523)S	US 83 EXPHY, S FM 1016 RECONST GR, STRS, FB, ACP & TRAF SIGNALS	3.005'	2463	\$ 1,035,042.68	\$ 79,839.42	\$ 79,839.42	8.1
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 16	WORK BEGAN- 07-11-88 ADDL DAYS GRANTED- PERCENT TIME USED- 7						
MISSION PAVING COMPANY, INC.							
CONTRACT 05880010		TOTALS		1,035,042.68	79,839.42	79,839.42	8.1
HIDALGO FM 676 1064-01-016 MA-CRP 88(530)S	FM 2894, E 0.5 MI E OF FM 494 WIDEN GR, STRS, C&G, FB & ACP	5.439'	2541	\$ 1,608,096.10	\$.00	\$.00	.0
WORK ORDER- 07-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06880014		TOTALS		1,608,096.10	.00	.00	0.0
HIDALGO FM 2061 1939-02-009 MA-CRP 88(747)S	US 83 EXPHY US 281 RECONST & WIDEN GR, STRS, FB & ACP	6.858'	2567	\$ 1,892,652.26	\$ 6,004.00	\$ 6,004.00	.3
WORK ORDER- 07-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 1	WORK BEGAN- 07-25-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06880038		TOTALS		1,892,652.26	6,004.00	6,004.00	0.3

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****								
HIDALGO	MAYBERRY ST		1.037'	1320'	\$ 1,145,062.28	\$ 246,467.21	\$ 1,090,127.34	99.9'
LP 374	STEWARD RD IN	MISSION						
0039-03-053								
MA-M H300(6)	GR, STRS, FB & ACP							
WORK ORDER- 08-24-87		WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	184	PERCENT TIME USED-	66					
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 07870008			TOTALS		1,145,062.28	246,467.21	1,090,127.34	99.9'
*****								
HIDALGO	SP 115		1.800'	1371'	\$ 2,963,484.53	\$ 115,522.90	\$ 1,946,276.78	69.2'
US 83	2ND ST IN MCALLEN							
0039-17-099								
CD 39-17-99	GR, STRS, FB, ACP & SIGNING							
WORK ORDER- 08-17-87		WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	280	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	210	PERCENT TIME USED-	75					
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.								
CONTRACT 07870053			TOTALS		2,963,484.53	115,522.90	1,946,276.78	69.2'
*****								
HIDALGO	FM 1427		1.365'	2620'	\$ 193,543.30	\$ .00	\$ .00	.0'
US 83	4.5 MI EAST							
0039-17-105								
MC 39-17-105	TURN LANES							
WORK ORDER- 08-03-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
MISSION PAVING COMPANY, INC.								
CONTRACT 07880029			TOTALS		193,543.30	.00	.00	0.0'
*****								
HIDALGO	ON SH 107, 1 MILE EAST OF FM 493		.738'	1434'	\$ 459,947.68	\$ .00	\$ 477,804.18	100.0'
SH 107								
0342-01-055								
C 342-1-55	ADDITION OF SPANS & APPROACHES							
WORK ORDER- 09-21-87		WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-	05-31-88							
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	100					
MCALLEN CONSTRUCTION, INC.								
CONTRACT 08870027			TOTALS		459,947.68	.00	477,804.18	100.0'
*****								
HIDALGO	FM 2220		15.750'	1513'	\$ 2,577,123.37	\$ 51,811.98	\$ 2,473,925.38	100.0'
FM 1925	LP 113, 2.5 MI N OF EDINBURG							
1803-01-022								
CSR 1803-1-22	GR, STRS, LIM TRT SUB, FB AND ACP							
WORK ORDER- 10-15-87		WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-	07-29-88							
CONTRACT WORKING DAYS-	380	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	141	PERCENT TIME USED-	37					
BALLENGER CONSTRUCTION COMPANY								
CONTRACT 09870027			TOTALS		2,577,123.37	51,811.98	2,473,925.38	100.0'
*****								
HIDALGO	MCCOLL RD (FM 2061) IN MCALLEN, EAST		1.746'	1617'	\$ 1,406,600.45	\$ 6,644.74	\$ 1,295,713.24	96.9'
FM 3461	US 281 IN PHARR							
1802-02-001								
A 1802-2-1	GR, STRS, C&G, FB, ACP, SIGN & SIGNALS							
WORK ORDER- 11-06-87		WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	160	PERCENT TIME USED-	80					
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 10870045			TOTALS		1,406,600.45	6,644.74	1,295,713.24	96.9'
*****								

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HIDALGO AT 0.3 MI S OF SH 107		.101	1720	\$ 387,293.50	\$ .00	\$ 383,137.30	100.0
FM 493							
0863-01-029							
C 863-1-29 REPLACE BRIDGE & APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 01-28-88		*****			
DATE WORK COMPLETED- 05-31-88				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 75		*****			
DODDS & WEDEGARTNER CONSTRUCTION, INC.		CONTRACT 11870071		TOTALS		\$ 387,293.50	.00
						\$ 383,137.30	100.0
HIDALGO SH 107		.000	3350	\$ .00	\$ .00	\$ 13,757.20	.0
0528-01-028							
RW 528-1-28							
HIDALGO 2.0 MI. N LP 374,N - 7.5 MI N LP 374		5.435	3350	\$ .00	\$ .00	\$ 42,276.32	.0
SH 107							
0528-01-047							
RS 16(3) RECONST GR,STRS,LIME TRTD SUBGR,ETC							
HIDALGO 2.0 MI. N LP 374,N - 7.5 MI N LP 374		5.435	8121	\$ 4,820,972.07	\$ .00	\$ 4,809,832.93	100.0
SH 107							
0528-01-047							
RS 16(3) RECONST GR,STRS,LIME TRTD SUBGR,ETC							
WORK ORDER- 01-23-84		WORK BEGAN- 02-10-84		*****			
DATE WORK COMPLETED- 05-22-86				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *			
CONTRACT WORKING DAYS- 320		ADDL DAYS GRANTED- 170		*****			
WORKING DAYS CHARGED- 407		PERCENT TIME USED- 83		*****			
IDELA CONSTRUCTION COMPANY		CONTRACT 12830017		TOTALS		\$ 4,820,972.07	.00
						\$ 4,865,866.45	100.0
HIDALGO SH 107		16.901	1772	\$ 2,773,648.69	\$ 756,432.96	\$ 873,742.36	33.1
FM 681							
0669-01-036							
CSR 669-1-36							
MCCOOK							
HIDEN GR, STRS, LIME TRT SUBGR, FB & ACP							
WORK ORDER- 01-08-88		WORK BEGAN- 04-12-88		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 34		*****			
BALLENGER CONSTRUCTION COMPANY		CONTRACT 12870024		TOTALS		\$ 2,773,648.69	756,432.96
						\$ 873,742.36	33.1
JIM HOGG SH 16		21.858	1785	\$ 2,134,111.40	\$ 48,382.98	\$ 1,888,400.37	93.1
FM 649							
0329-01-011							
CSR 329-1-11							
STARR COUNTY LINE							
GR, STRS, FB & ACP							
WORK ORDER- 01-07-88		WORK BEGAN- 02-18-88		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 51		*****			
FOREMOST PAYING, INC.		CONTRACT 12870037		TOTALS		\$ 2,134,111.40	48,382.98
						\$ 1,888,400.37	93.1
KENEDY 13.0 MI N OF WILLACY COUNTY LINE		14.563	1523	\$ 8,641,253.08	\$ 187,248.11	\$ 8,899,355.65	100.0
US 77							
0327-04-022							
C 327-4-22							
7.7 MI NORTH							
GR, LIME TRT SBGR, STRS, FB, ASB & ACP							
WORK ORDER- 09-30-87		WORK BEGAN- 10-02-87		*****			
DATE WORK COMPLETED- 05-23-88				*****			
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 29		*****			
BALLENGER CONSTRUCTION COMPANY		CONTRACT 09870037		TOTALS		\$ 8,641,253.08	187,248.11
						\$ 8,899,355.65	100.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
S*ARR	0.1 MI E OF FM 649	4.920'	2642'	\$ 623,709.10	\$ .00	\$ .00	.0'
US 83	ROMA						
0038-07-031							
MC 38-7-31	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MISSION PAVING COMPANY, INC.							
CONTRACT 07880056		TOTALS		623,709.10	.00	.00	0.0'
*****							
STARR	1.5 MI E OF FM 755, W	1.174'	1694'	\$ 1,319,527.57	\$ 203,067.38	\$ 1,194,707.87	95.3'
US 83	1.2 MILES						
0039-01-038							
F 337(7)	RECONST GR, STRS, FB & ACP						
WORK ORDER- 12-21-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	60				
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870046		TOTALS		1,319,527.57	203,067.38	1,194,707.87	95.3'
*****							
STARR	4.6 MI NORTH OF US 83	10.000'	1706'	\$ 1,296,468.37	\$ 95,191.22	\$ 1,214,926.39	98.6'
FM 755	10.0 MI NORTH						
1103-04-018							
CSR 1103-4-18	GR, STRS, FB & ACP						
WORK ORDER- 11-23-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	58				
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		1,296,468.37	95,191.22	1,214,926.39	98.6'
*****							
WEBB	AT SANCHEZ/PARK ST. OVERPASS AND	.001'	2117'	\$ 82,427.70	\$ 36,522.19	\$ 46,540.79	59.4'
IH 35	AT US 59 (LAFAYETTE ST.) OVERPASS						
0018-06-090							
CL 18-6-90	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	80				
JAMES A. COONROD							
CONTRACT 02880073		TOTALS		82,427.70	36,522.19	46,540.79	59.4'
*****							
WEBB	GONZALEZ ST IN LAREDO	.000'	869'	\$ 3,416,525.96	\$ 95,711.07	\$ 1,909,640.18	58.8'
IH 35	3.0 MI N OF FARIAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BASE & ASPH CONC PAV						
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	276	PERCENT TIME USED-	77				
BAY, INC.							
CONTRACT 03870050		TOTALS		3,416,525.96	95,711.07	1,909,640.18	58.8'
*****							
WEBB	0.1 MI S OF GONZALES ST IN LAREDO	1.704'	2198'	\$ 237,109.40	\$ 83,670.96	\$ 167,249.20	74.2'
IH 35	1.7 MI NORTH						
0018-06-089							
IR 35-1(50)002	MODERNIZE ILLUM & REPLACE FENCING						
WORK ORDER- 04-12-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	15				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 03880016		TOTALS		237,109.40	83,670.96	167,249.20	74.2'
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WEBB	AT DEL MAR BLVD IN LAREDO	.001	2256	\$ 223,980.05	\$ 26,989.50	\$ 123,413.96	58.0
IH 35							
0018-06-087							
IR 35-1(45)005	CONSTRUCT TURNAROUND						
WORK ORDER- 04-14-88	WORK BEGAN- 05-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	100				
RAB CONSTRUCTION, INC.							
CONTRACT 03880073		TOTALS		\$ 223,980.05	\$ 26,989.50	\$ 123,413.96	58.0
WEBB	1.1 MI N OF UNIROYAL INTERCHANGE	29.367	2304	\$ 2,156,007.00	\$ 421,599.74	\$ 1,627,130.07	79.4
IH 35	0.3 MI N (NB & SB REST AREAS)						
0018-05-042							
CPM 18-5-42	ACP						
WORK ORDER- 04-05-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	80				
FOREMOST PAVING, INC.							
CONTRACT 03880116		TOTALS		\$ 2,156,007.00	\$ 421,599.74	\$ 1,627,130.07	79.4
WEBB	AT DIAZ ST IN LAREDO	.085	2344	\$ 20,620.00	\$ .00	\$ 19,090.25	100.0
US 83							
0038-01-025							
MC 38-1-25	DRAINAGE IMPROVEMENT						
WORK ORDER- 06-02-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-	06-28-88						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	20				
'UMM							
CONTRACT 04880033		TOTALS		\$ 20,620.00	\$ .00	\$ 19,090.25	100.0
WEBB	ON LA MARTINENA ROAD AT BRANCH OF	.325	1368	\$ 363,081.23	\$ .00	\$ 362,434.37	100.0
CR 115	JABONCILLO CREEK (AA0115001)						
0921-33-014							
BRO 21(20)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-24-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-	03-22-88						
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	99				
JASCON, INC.							
CONTRACT 07870050		TOTALS		\$ 363,081.23	\$ .00	\$ 395,784.75	100.0
ZAPATA	US 83	4.545	1982	\$ 1,378,688.00	\$ 295,014.46	\$ 1,189,570.14	90.8
SH 16	4.5 MI NE						
0517-07-026							
CSR 517-7-26	RECONST GR, STRS, FB & ACP						
WORK ORDER- 02-09-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	107	PERCENT TIME USED-	54				
FOREMOST PAVING, INC.							
CONTRACT 01880072		TOTALS		\$ 1,378,688.00	\$ 295,014.46	\$ 1,189,570.14	90.8

DISTRICT CONTRACT AMOUNT 70,802,843.25  
DISTRICT ESTIMATES THIS MONTH 3,886,437.38  
DISTRICT TOTAL ESTIMATES PAID TO DATE 49,197,580.42

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BROWN	BRONWOOD SCL, S	3.819'	1992'	\$ 732,794.09	\$ 23,302.37	\$ 761,210.68	99.9'
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	WDM GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	83				
RAY FARIS, INC.							
CONTRACT 01880082				TOTALS	732,794.09	23,302.37	761,210.68 99.9'
*****							
BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042'	1142'	\$ 1,599,258.92	\$ 72,343.26	\$ 1,130,795.29	74.4'
US 377							
0128-01-063							
BRF 584(21)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 06-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	238	PERCENT TIME USED-	66				
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040				TOTALS	1,599,258.92	72,343.26	1,130,795.29 74.4'
*****							
COLEMAN	2.1 MI W OF US 283	185.134'	1993'	\$ 1,318,706.26	\$ 279,828.27	\$ 613,464.34	48.9'
US 84	NEAR SILVER VALLEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	22				
J. H. STRAIN & SONS, INC.							
CONTRACT 01880083				TOTALS	1,318,706.26	279,828.27	613,464.34 48.9'
*****							
COLEMAN	STORY ST, S	10.987'	2004'	\$ 673,801.69	\$ .00	\$ 657,114.38	100.0'
SH 206	FM 53 IN COLEMAN						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT, ACP OVERLAY						
WORK ORDER- 02-03-88							
DATE WORK COMPLETED-	06-22-88						
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	78				
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880094				TOTALS	673,801.69	.00	657,114.38 100.0'
*****							
COLEMAN	RUNNELS C/L, E.	11.462'	1057'	\$ 2,585,449.23	\$ 30,825.58	\$ 2,190,538.95	89.1'
FM 53	FM 503						
0636-01-022							
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE, SURFACE						
WORK ORDER- 05-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-	21				
WORKING DAYS CHARGED-	215	PERCENT TIME USED-	82				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050				TOTALS	2,585,449.23	30,825.58	2,190,538.95 89.1'
*****							
COLEMAN	NEAR FM 3425, N.	14.112'	2371'	\$ 578,921.00	\$ 124,844.44	\$ 124,844.44	22.7'
SH 206	PECAN BAYOU						
0452-03-019							
CSR 452-3-19	LIME TREAT EXIST BASE AND 2 CST						
WORK ORDER- 05-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	42				
REECE ALBERT, INC.							
CONTRACT 04880061				TOTALS	578,921.00	124,844.44	124,844.44 22.7'
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
COLEMAN	NR SCL OF COLEMAN, N	1.788	2462	\$ 1,119,968.90	\$ 213,200.24	\$ 300,989.97	28.2
SH 206	FM 53 IN COLEMAN						
0078-03-029							
CRP 88(534)M	RECONST GR, BASE & SURF						
WORK ORDER- 05-25-88	WORK BEGAN- 06-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	13				
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 05880009		TOTALS		1,119,968.90	213,200.24	300,989.97	28.2
*****							
COLEMAN	AT WATTS CREEK & AT DRAW	.358	2571	\$ 199,179.70	\$ 38,257.99	\$ 38,257.99	20.2
FM 568							
0636-02-013							
MA-CRP 88(563)BHO	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 07-07-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	6				
STRICKLAND & KNIGHT, INC.							
CONTRACT 06880042		TOTALS		199,179.70	38,257.99	38,257.99	20.2
*****							
COMANCHE	5.3 MI SE OF EASTLAND C/L	4.516	2352	\$ 944,143.50	\$ 74,987.77	\$ 185,486.07	20.6
SH 36	STAGG CREEK						
0182-02-023							
CSR 182-2-23	RECONST GR, STRS & SURF						
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	21				
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 04880041		TOTALS		944,143.50	74,987.77	185,486.07	20.6
*****							
COMANCHE	MCL OF DELEON, E	1.439	2536	\$ 196,175.10	\$ 42,204.60	\$ 42,204.60	22.6
SH 6	ECL OF DELEON						
0257-05-026							
MA-FR 185(8)	WIDEN GR, STRS, BASE & SURF						
WORK ORDER- 07-12-88	WORK BEGAN- 07-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	3				
RAY FARIS, INC.							
CONTRACT 06880010		TOTALS		196,175.10	42,204.60	42,204.60	22.6
*****							
COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$ 17,389.37	\$ 1,318,424.90	100.0
SH 16							
0288-01-023							
CD 288-1-23	RETROFIT BR RAIL						
WORK ORDER- 08-31-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-	07-05-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	179	PERCENT TIME USED-	90				
J. H. STRAIN & SONS, INC.							
CONTRACT 07870017		TOTALS		1,335,663.49	17,389.37	1,318,424.90	100.0
*****							
EASTLAND	CALLAHAN C/L, E	219.867	1945	\$ 1,421,647.45	\$ 500,962.77	\$ 1,455,795.37	100.0
IH 20	FM 570						
0007-03-052							
CPM 7-3-52	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-	07-26-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	45				
JOE RICHARDS, INC.							
CONTRACT 01880036		TOTALS		1,421,647.45	500,962.77	1,455,795.37	100.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
EASTLAND IH 20 0007-06-051 CPM 7-6-51 FABRIC UNDERSEAL, SC & ACP OVERLAY		6.063'	1957	\$ 785,991.97	\$ 69,753.71	\$ 69,753.71	9.3
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 0		WORK BEGAN- 07-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
STEPHENS MARTIN PAVING, INC.		CONTRACT 01880046		TOTALS			
				785,991.97	69,753.71	69,753.71	9.3
EASTLAND IH 20 0007-03-053 IR 20-3(40)324 REPLACE GUIDE SIGNS		39.855'	1966	\$ 67,557.78	\$ 9,510.34	\$ 62,113.22	96.7
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 28		WORK BEGAN- 06-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
RON E. CARROLL, INC.		CONTRACT 01880055		TOTALS			
				67,557.78	9,510.34	62,113.22	96.7
EASTLAND FM 2921 3066-01-001 A 3066-1-1 GR, STRS & SURF		5.546'	2053	\$ 647,556.10	\$ 98,457.20	\$ 254,314.33	41.3
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 60		WORK BEGAN- 05-16-88 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
JAY MILLS CONTRACTING, INCORPORATED		CONTRACT 02880041		TOTALS			
				647,556.10	98,457.20	254,314.33	41.3
EASTLAND IH 20 0007-03-051 MC 7-3-51 INTERCHANGE ILLUMINATION		.002'	1783	\$ 258,110.00	\$ 81,120.07	\$ 232,739.78	94.9
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 73		WORK BEGAN- 04-13-88 ADDL DAYS GRANTED- 14 PERCENT TIME USED- 99					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 12870035		TOTALS			
				258,110.00	81,120.07	232,739.78	94.9
LAMPASAS US 190 0231-01-025 F 1009(25) GR, STRS & SURF		5.207'	2176	\$ 3,018,743.33	\$ 60,872.25	\$ 286,938.57	10.0
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 53		WORK BEGAN- 04-09-88 ADDL DAYS GRANTED- PERCENT TIME USED- 18					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03880005		TOTALS			
				3,018,743.33	60,872.25	286,938.57	10.0
SAN SABA SH 16 0289-04-018 CRP 88(496)S WIDEN STRS		10.140'	2262	\$ 445,160.37	\$ 81,190.27	\$ 189,128.25	44.7
WORK ORDER- 04-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 56		WORK BEGAN- 04-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
AUSTIN ENGINEERING CO., INC.		CONTRACT 03880079		TOTALS			
				445,160.37	81,190.27	189,128.25	44.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****							
SAN SABA	US 190 IN SAN SABA	3.698'	2506'	1,030,724.30'	174,395.32'	322,992.90'	32.9'
SH 16	3.7 MI SOUTH						
0289-05-018							
CRP 88(533)S	WIDEN GR, STRS, BASE & SURF						
WORK ORDER- 05-26-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	18				
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 05880050		TOTALS		1,030,724.30'	174,395.32'	322,992.90'	32.9'
*****							
SAN SABA	AT ROUGH CREEK &	1.014'	1745'	790,428.50'	72,072.47'	633,448.31'	84.5'
FM 580	AT BEE CAVE CREEK						
0231-14-011							
CSR 231-14-11	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 11-30-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	136	PERCENT TIME USED-	101				
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS		790,428.50'	72,072.47'	633,448.31'	84.5'
*****							
STEPHENS	FM 1481 AT CRYSTAL FALLS, S	6.747'	2146'	792,208.83'	87,831.23'	431,147.98'	57.2'
FM 578	US 183						
1031-01-015							
CSR 1031-1-15	WIDEN GR & STRUCTURES, ADD'L BASE & SURF						
WORK ORDER- 03-28-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	42				
CONTRACT PAYING CO.							
CONTRACT 02880101		TOTALS		792,208.83'	87,831.23'	431,147.98'	57.2'
*****							
DISTRICT CONTRACT AMOUNT						20,542,190.51	
DISTRICT ESTIMATES THIS MONTH						2,153,349.52	
DISTRICT TOTAL ESTIMATES PAID TO DATE						11,301,704.03	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****							
BREWSTER	50.2 MI S OF ALPINE	11.559'	2263	\$ 3,183,209.50	\$ 54,526.71	\$ 226,453.05	7.4
SH 118	60.0 MI S OF ALPINE						
0358-04-012							
CRP 88(497)S	GR, STRS, FB & TWO CST						
WORK ORDER- 06-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	19						
ALLEN KELLER COMPANY							
	CONTRACT 03880080	TOTALS		3,183,209.50	54,526.71	226,453.05	7.4
*****							
BREWSTER	40.12 MI S OF ALPINE	10.056'	1427	\$ 2,558,449.40	.00	\$ 2,503,813.01	100.0
SH 118	50.18 MI S OF ALPINE						
0358-04-010							
CD 358-4-10	GR, STRS, FB & TWO CST						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-	06-09-88						
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	169						
REECE ALBERT, INC.							
	CONTRACT 08870021	TOTALS		2,558,449.40	.00	2,503,813.01	100.0
*****							
BREWSTER	28.7 MI S OF MARATHON	10.910'	1659	\$ 3,683,799.70	\$ 352,341.84	\$ 2,007,054.76	57.3
US 385	BIG BEND						
0485-02-013							
CSR 485-2-13	RECONST GR, STRS, FB & TWO CST						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	147						
T. BROWN CONSTRUCTORS, INC.							
	CONTRACT 11870020	TOTALS		3,683,799.70	352,341.84	2,007,054.76	57.3
*****							
CULBERSON	NEW MEXICO STATE LINE	11.733'	2331	\$ 1,594,851.65	\$ 283,495.50	\$ 700,224.02	46.2
US 62	X-T CANYON BRIDGE						
0233-01-033							
CSR 233-1-33	ACP OVERLAY & SEAL COAT						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	22						
HERZOG CONTRACTING CORP.							
	CONTRACT 04880020	TOTALS		1,594,851.65	283,495.50	700,224.02	46.2
*****							
EL PASO	NEW MEXICO STATE LINE	274.935'	1999	\$ 3,554,923.28	.00	\$ 3,302,995.99	100.0
FM 260	COUNTRY CLUB ROAD IN EL PASO						
0001-06-013							
CPM 1-6-13	SEAL COAT						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-	07-22-88						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	69						
J. H. STRAIN & SONS, INC.							
	CONTRACT 01880089	TOTALS		3,554,923.28	.00	3,302,995.99	100.0
*****							
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875'	9178	\$ 25,398,901.91	\$ 739,433.15	\$ 19,929,477.71	82.5
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDHWY ILLUM, SIGN & DELIN						
WORK ORDER- 04-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-	496						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		25,398,901.91	739,433.15	19,929,477.71	82.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
*****							
EL PASO	FM 659	15.843'	2170'	\$ 887,345.91	\$ 28,421.69	\$ 928,441.74	100.0'
US 62	1.4 MI W OF FM 2775						
0374-02-041							
CSR 374-2-41	ACP OVERLAY						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-	06-28-88						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	38						
WORK BEGAN-	05-06-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	95						
YANTIS CORPORATION							
CONTRACT 02880124		TOTALS		887,345.91	28,421.69	928,441.74	100.0'
*****							
EL PASO	ON RESLER DR AT IH 10 IN EL PASO	1.014'	1005'	\$ 3,306,231.45	\$ 108,939.50	\$ 2,772,984.85	88.5'
MH 737							
8043-24-001							
MR X043(1)	GR, STRS, FB, ACP, LIGHTING, SIGN & DEL						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	241						
WORK BEGAN-	06-26-87						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	67						
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		3,306,231.45	108,939.50	2,772,984.85	88.5'
*****							
EL PASO	FM 2529 (MC COMBS ST) NEW MEXICO STATE LINE	6.339'	2492'	\$ 8,115,451.89	\$ 162,949.49	\$ 162,949.49	2.1'
US 54							
0167-01-050							
MA-F 784(20)	GR, STRS, FB, ACP, SIGNING & DELINEATION						
WORK ORDER- 06-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	11						
WORK BEGAN-	07-12-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	3						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05880036		TOTALS		8,115,451.89	162,949.49	162,949.49	2.1'
*****							
EL PASO	AT MP&SPT RR O/P IN EL PASO	.464'	408'	\$ 4,151,353.29	\$ .00	\$ 4,099,951.56	100.0'
US 62							
0001-04-048							
BRF 439(34)	RECONST GR, STRS, ASB, ACP & ILLUM						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-	05-25-88						
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	410						
WORK BEGAN-	09-15-86						
ADDL DAYS GRANTED-	15						
PERCENT TIME USED-	99						
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		4,151,353.29	.00	4,099,951.56	100.0'
*****							
EL PASO	E OF LOMALAND DR FM 659 IN EL PASO	2.263'	1229'	\$ 4,929,105.89	\$ .00	\$ 2,263,606.84	48.3'
IH 10							
2121-03-071							
IR 10-1(180)030	GR, STRS, CPCR, ACP, CONC BARRIER & ILLU						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	200						
WORK BEGAN-	08-26-87						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	56						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		4,929,105.89	.00	2,263,606.84	48.3'
*****							
EL PASO	AT WB EXIT RAMP, E OF ZARAGOSA RD	.626'	1269'	\$ 293,648.54	\$ .00	\$ 332,975.44	100.0'
IH 10	N/A						
2121-04-025							
CC 2121-4-25	IMPROVE WB FR RD & RELOCATE OFF-RAMP						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*
*****							
EL PASO	0.3 MI E OF FM 659	.195'	1270'	\$ 222,748.56'	.00'	215,742.54'	100.0'
IH 10	0.2 MI EAST						
2121-04-036							
IR 10-1(195)032	RECONST GR, STRS, FB, ACP, SIGN & DELIN						
WORK ORDER- 08-07-87		WORK BEGAN- 09-08-87		*****			
DATE WORK COMPLETED- 06-08-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 122		*****			
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		516,397.10'	.00'	548,717.98'	100.0'
*****							
EL PASO	E OF LOMALAND DR	2.263'	2656'	\$ 3,314,217.93'	.00'	.00'	.0'
IH 10	FM 659 IN EL PASO						
2121-03-093							
IR 10-1(180)030	GR, STRS, CPCR, ACP, CONC BARRIER, ILLUM						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870902		TOTALS		3,314,217.93'	.00'	.00'	0.0'
*****							
EL PASO	IH 10	3.516'	2598'	\$ 9,725,652.90'	.00'	.00'	.0'
LP 375	ZARAGOSA RD						
2552-03-008							
MA-F 1173(1)	GR, STRS, FB, ACP, CONC PAV & SIGNING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
GILBERT CENTRAL CORP.							
CONTRACT 07880002		TOTALS		9,725,652.90'	.00'	.00'	0.0'
*****							
EL PASO	CHELSEA STREET	.387'	412'	\$ 1,483,184.81'	.00'	1,547,396.04'	99.9'
IH 10	US 62 O/P IN EL PASO						
2121-02-067							
MAIR 10-1(187)023	RECONST GR, STRS, ACB, CPCR, SIGN & ILLUM						
EL PASO	US 62 OVERPASS	1.520'	9151'	\$ 15,096,570.69'	301,570.87'	9,552,775.55'	66.6'
IH 10	FT BLISS RR SPUR O/P IN EL PASO						
2121-03-085							
MAIR 10-1(187)023	RECONST GR, STRS, ACB, CPCR, SIGN & ILLUM						
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 640		ADDL DAYS GRANTED- 50		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 385		PERCENT TIME USED- 56		*****			
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08860003		TOTALS		16,579,755.50'	301,570.87'	11,100,171.59'	70.5'
*****							
EL PASO	KENWORTHY	2.310'	1446'	\$ 7,019,941.85'	390,684.21'	4,324,072.89'	64.8'
US 54	FM 2529 (MC COMBS)						
0167-01-049							
C 167-1-49	GR, STRS, FB, CONC PAV, SIGN & STRIPING						
WORK ORDER- 09-21-87		WORK BEGAN- 10-06-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 43		*****			
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		7,019,941.85'	390,684.21'	4,324,072.89'	64.8'
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
EL PASO	0.4 MI W OF LP 375	3.285'	1502'	690,995.14'	.00'	686,977.47'	100.0'
FM 258	2.9 MI E OF LP 375						
0002-14-014							
AR 2-14-14	GR, STRS, SC & ACP						
EL PASO	2.9 MI SE OF LP 375	1.268'	1503'	329,525.20'	.00'	317,522.95'	100.0'
FM 258	4.1 MI SE OF LP 375						
0002-14-015							
CSR 2-14-15	GR, STRS, SC & ACP						
EL PASO	4.1 MI E OF LP 375	1.335'	1504'	213,044.06'	.00'	204,653.80'	100.0'
FM 258	GLORIETTA ROAD						
0002-14-016							
AR 2-14-16	GR, STRS, SC & ACP						
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED- 07-22-88							
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 93						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 09870017	TOTALS		1,233,564.40'	.00'	1,209,154.22'	100.0'
EL PASO	ON GEORGE DIETER AT ROJAS, TRAWOOD & AT VISTA DEL SOL IN EL PASO	.001'	1609'	122,000.00'	6,100.00'	122,000.00'	100.0'
CS							
0924-06-047							
HES 000S(566)	TRAFFIC SIGNALS						
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87						
DATE WORK COMPLETED- 05-25-88							
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
JON T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 10870037	TOTALS		122,000.00'	6,100.00'	122,000.00'	100.0'
EL PASO	AT SUNLAND PARK INTERCHANGE IN EL PASO	.984'	1638'	9,803,453.14'	581,757.53'	3,084,809.25'	33.2'
IH 10							
2121-02-068							
IR 10-1(198)013	GR, STRS, ACP, CONC PAV, ILLUM & SIGNING						
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 27						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 11870003	TOTALS		9,803,453.14'	581,757.53'	3,084,809.25'	33.2'
EL PASO	2.0 MI NE OF FABENS HUDSPETH C/L	12.054'	1687'	663,591.90'	2,964.00'	183,521.09'	29.1'
IH 10							
2121-05-025							
IR 10-1(194)049	GR, STRS, ACP, RETROFIT BR RAIL & MBGF						
HUDSPETH	EL PASO C/L	16.914'	1688'	3,504,090.10'	163,257.69'	1,431,893.44'	43.0'
IH 10	1.0 MI SE OF MCNARY						
2121-06-021							
IR 10-1(197)062	GR, STRS, ACP, RETROFIT BR RAIL & MBGF						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 30						
ROSIEK CONSTRUCTION CO., INC.							
	CONTRACT 11870041	TOTALS		4,167,682.00'	166,221.69'	1,615,414.53'	40.8'
HUDSPETH	9.2 MI E OF SIERRA BLANCA	30.985'	2357'	3,194,386.10'	47,804.00'	100,755.81'	3.3'
IH 10	3.3 MI W OF ALLAMORE						
0002-09-025							
IR 10-1(205)117	ACP & PAVEMENT MARKINGS						
WORK ORDER- 06-09-88	WORK BEGAN- 06-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 30						
GILBERT CENTRAL CORP.							
	CONTRACT 04880046	TOTALS		3,194,386.10'	47,804.00'	100,755.81'	3.3'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
HUDSPETH	1.0 MI E OF EL PASO C/L	3.000'	2465'	656,978.00'	444,899.78'	620,700.32'	99.4'
IH 10	4.0 MI E						
2121-06-022							
IR 10-1(206)063	FAB UNDERSEAL, FB, ACP & SEAL COAT SHLDR						
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77						
YANTIS CORPORATION							
	CONTRACT 05880012	'TOTALS'		656,978.00'	444,899.78'	620,700.32'	99.4'
DISTRICT CONTRACT AMOUNT						117,697,652.79	
DISTRICT ESTIMATES THIS MONTH						3,669,145.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE						61,623,749.61	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NW & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	8051	752,242.32	.00	775,015.39	100.0
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NW & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	8052	2,595,735.04	.00	2,659,545.70	100.0
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS&CONC PAV	.075	362	178,432.03	.00	195,079.66	100.0
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	363	112,664.90	.00	115,753.20	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222	WORK BEGAN- 04-01-86 ADDL DAYS GRANTED- 46 PERCENT TIME USED- 98						
APAC-TEXAS, INC.							
CONTRACT 11850002		TOTALS		3,639,074.29	.00	3,745,393.95	100.0
COLLINGSWORTH US 83 0031-03-024 CPM 31-3-24	FM 1439 IN LUTIE S END SALT FORD RED RIVER BR SEAL COAT	119.231	1994	1,171,794.45	334,699.51	938,629.97	84.3
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 32	WORK BEGAN- 04-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 80						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880084		TOTALS		1,171,794.45	334,699.51	938,629.97	84.3
COLLINGSWORTH US 83 0031-03-025 CSR 31-3-25	0.4 MI S OF FM 1439 IN LUTIE, S S END SALT FORK RED RIVER BRIDGE ACP OVERLAY	7.367	2259	645,107.60	.00	.00	.0
COLLINGSWORTH US 83 0031-04-028 FR 573(23)	FM 338 IN WELLINGTON, S CHILDRESS C/L PAV REHAB	7.248	2309	1,893,385.90	620,064.40	637,330.65	35.4
WORK ORDER- 05-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 48	WORK BEGAN- 05-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 22						
AMARILLO ROAD COMPANY							
CONTRACT 03880076		TOTALS		2,538,493.50	620,064.40	637,330.65	26.4
DICKENS US 82 0131-06-040 CSR 131-6-40	CROSBY C/L, E 0.516 MI W OF SH 70 IN DICKENS PAV REHAB	12.131	1920	2,005,045.62	157,429.89	473,090.20	24.8
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 83	WORK BEGAN- 03-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 46						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880009		TOTALS		2,005,045.62	157,429.89	473,090.20	24.8
DONLEY US 287 0042-08-035 CSR 42-8-35	0.4 MI E OF HEDLEY, SE HALL C/L PAV REHAB	9.543	2161	2,596,729.48	247,133.00	683,075.17	27.6
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 59	WORK BEGAN- 05-02-88 ADDL DAYS GRANTED- PERCENT TIME USED- 31						
GILVIN-TERRILL, INC.							
CONTRACT 02880115		TOTALS		2,596,729.48	247,133.00	683,075.17	27.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
***** DONLEY 0.2 MI W OF ECL OF CLARENDON		13.729'	182'	2,995,799.04'	68,696.38'	2,688,156.15'	94.4'
US 287 ECL OF CLARENDON							
0042-06-042							
CSR 42-6-42 RECOND FB, ONE CST & ACP							
WORK ORDER- 01-05-87		WORK BEGAN- 01-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 229		PERCENT TIME USED- 97					
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		2,995,799.04'	68,696.38'	2,688,156.15'	94.4'
***** DONLEY ARMSTRONG C/L, SE		11.947'	1782'	1,517,281.02'	55,474.26'	261,557.76'	18.1'
US 287 SH 70 IN CLARENDON							
0042-06-043							
CSR 42-6-43 ACP OVERLAY							
WORK ORDER- 01-08-88		WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.							
CONTRACT 12870034		TOTALS		1,517,281.02'	55,474.26'	261,557.76'	18.1'
***** HARDEMAN QUANAH ECL, SE		14.324'	2097'	3,900,600.83'	266,999.12'	777,708.48'	20.9'
US 287 WILBARGER C/L							
0043-04-052							
CSR 43-4-52 PAV REHAB							
WORK ORDER- 03-15-88		WORK BEGAN- 05-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 39					
ZACK BURKETT CO.							
CONTRACT 02880052		TOTALS		3,900,600.83'	266,999.12'	777,708.48'	20.9'
***** HARDEMAN 0.286 MI SE OF CHILDRESS C/L		9.152'	2233'	2,905,034.13'	82,943.66'	82,943.66'	3.0'
US 287 1.0 MI W OF ACME							
0043-02-050							
CSR 43-2-50 GR, SALV & REPL BS, ADDL BS & ACP							
WORK ORDER- 04-13-88		WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 28					
ZACK BURKETT CO.							
CONTRACT 03880051		TOTALS		2,905,034.13'	82,943.66'	82,943.66'	3.0'
***** HARDEMAN 1.0 MI W OF ACME		5.501'	187'	3,170,620.05'	.00'	3,040,111.46'	100.0'
US 287 FM 2568 IN QUANAH							
0043-02-049							
CSR 43-2-49 RECOND FC, ONE CST & ACP							
WORK ORDER- 01-08-87		WORK BEGAN- 02-09-87					
DATE WORK COMPLETED- 06-02-88							
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 100					
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		3,170,620.05'	.00'	3,040,111.46'	100.0'
***** KING COTTLE C/L		8.500'	2190'	1,458,509.57'	160,922.49'	310,325.19'	22.3'
US 83 8.5 MI S							
0032-05-022							
CSR 32-5-22 GR, BS, ADDL BS & 2CST SURF							
KING 7.9 MI E OF DICKENS C/L		4.093'	2189'	856,064.36'	73,007.50'	80,607.50'	9.9'
US 82 US 83 IN GUTHRIE							
0132-03-024							
FR 687(13) PAV REHAB							
WORK ORDER- 04-08-88		WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 28					
BANDAS INDUSTRIES, INC.							
CONTRACT 03880008		TOTALS		2,314,573.93'	233,929.99'	390,932.69'	17.7'

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION
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MOTLEY          FLOYD C/L          ' 31.747' 1952' $ 1,729,032.62' $ .00' $ .00' .0'
US 70           SH 70 IN MATADOR
0145-08-020
CPM 145-8-20    OVERLAY

WORK ORDER- 02-09-88      WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60  ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0   PERCENT TIME USED- 0

GILVIN-TERRILL, INC.
CONTRACT 01880041
*****
TOTALS          ' 1,729,032.62' .00' .00' 0.0'
*****
DISTRICT CONTRACT AMOUNT          30,484,078.96
DISTRICT ESTIMATES THIS MONTH     2,067,370.21
DISTRICT TOTAL ESTIMATES PAID TO DATE 13,718,930.14

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