

TxD
H1329.6 C764r 88/12

NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

DECEMBER 1, 1988

U OF NT DEP. LIBRARIES 76283

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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 DEC 09, 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	19	29,855,945.16	14,372,062.34	871,672.10	13,640,886.22	48.14%
02	52	378,052,363.68	246,278,856.88	9,759,880.90	233,672,456.67	65.14%
03	21	60,671,806.96	40,251,785.66	2,150,259.34	38,117,416.91	66.34%
04	31	42,916,466.04	31,274,433.95	2,009,501.21	29,725,793.95	72.87%
05	25	129,886,546.05	54,046,343.65	6,440,343.47	51,645,952.64	41.61%
06	18	25,934,195.28	19,439,469.00	949,527.56	18,714,443.64	74.96%
07	8	13,652,912.76	6,995,872.04	710,132.80	6,651,577.53	51.24%
08	29	38,762,756.10	25,745,616.87	1,678,561.13	24,412,531.33	66.42%
09	23	46,257,377.88	29,610,931.66	1,973,551.20	28,043,675.13	64.01%
10	24	66,860,750.33	31,113,471.72	3,077,781.71	29,913,873.52	46.53%
11	31	38,000,102.34	26,565,963.44	1,864,780.57	25,267,310.02	69.91%
12	169	1,326,833,419.20	742,910,824.18	38,427,297.91	705,691,480.59	55.99%
13	31	64,932,580.24	46,102,187.68	2,975,103.67	43,671,300.33	71.00%
14	32	198,895,266.97	132,061,224.62	7,179,172.17	125,444,936.91	66.40%
15	52	272,708,270.13	179,578,157.31	6,736,383.26	171,316,290.23	65.85%
16	38	179,668,208.68	94,722,664.96	7,480,321.67	89,899,653.99	52.72%
17	22	54,091,800.99	38,667,875.74	2,508,316.36	36,740,621.96	71.49%
18	55	352,229,846.35	266,411,584.52	10,307,015.96	254,183,000.99	75.64%
19	26	63,971,218.64	40,234,771.52	2,612,083.88	38,364,631.12	62.90%
20	35	176,049,978.39	103,595,602.87	4,198,097.21	98,113,425.78	58.84%
21	28	60,413,801.79	30,659,910.70	2,590,372.63	29,160,902.83	50.75%
23	15	15,489,728.21	6,632,254.00	710,908.50	6,309,391.57	42.82%
24	19	105,963,406.84	67,965,572.91	3,034,997.80	64,515,896.11	64.14%
25	8	18,028,568.71	9,482,027.25	1,054,484.19	9,007,394.43	52.59%
GRAND TOTALS	811	3,760,127,317.72	2,284,719,465.47	121,300,547.20	2,172,224,844.40	60.76%



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'	208,299.22'	514,885.51'	24.0'
FM 1528	0.3 MI SW OF JOHNS CREEK						
1463-04-007							
E 1463-4-7	RELOCATE AND RECONSTRUCT EXISTING ROAD						
WORK ORDER- 08-10-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 22						
A. K. GILLIS & SONS, INC.							
	CONTRACT 07880040	TOTALS		2,250,700.65'	208,299.22'	514,885.51'	24.0'

FANNIN	PARK ROAD 24	12.800'	2238'	\$ 1,475,186.12'	37,441.82'	979,786.81'	69.9'
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-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 43						
BUSTER PAVING CO., INC.							
	CONTRACT 03880055	TOTALS		1,475,186.12'	37,441.82'	979,786.81'	69.9'

FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487'	1643'	\$ 887,666.04'	4,515.44'	483,664.12'	57.3'
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-	TIME COMPUTED 12-31-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	154 PERCENT TIME USED- 64						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 11870009	TOTALS		887,666.04'	4,515.44'	483,664.12'	57.3'

FANNIN	ECL OF BONHAM	14.002'	2840'	\$ 934,891.72'	.00'	.00'	.0'
US 82	1.049 MI W OF FM 100						
0045-06-041							
CPM 45-6-41	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
RUSHING PAVING COMPANY							
	CONTRACT 11880017	TOTALS		934,891.72'	.00'	.00'	0.0'

FRANKLIN	HOPKINS C/L	8.013'	2534'	\$ 264,517.30'	93,781.19'	126,087.11'	50.1'
IH 30	TITUS C/L						
0610-02-026							
IR 30-2(71)142	UPGRADE BRIDGE RAIL AND MBGF						
WORK ORDER- 07-14-88	WORK BEGAN- 10-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 51						
MICA CORPORATION							
	CONTRACT 06880008	TOTALS		264,517.30'	93,781.19'	126,087.11'	50.1'

GRAYSON	SHERMAN OLD S C L, BET DULIN & OLIVE STS	2.221'	2236'	\$ 715,074.06'	83,085.67'	562,759.10'	82.8'
US 75	MKT RR						
0047-02-084							
CSR 47-2-84	REPAIR & CLEAN JTS., GEO FAB, HMAC						
WORK ORDER- 04-13-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	127 PERCENT TIME USED- 85						
RUSHING PAVING COMPANY							
	CONTRACT 03880054	TOTALS		1,707,994.71'	98,797.44'	1,416,851.02'	87.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
GRAYSON IN WHITEWRIGHT AT FM 151		.001'	2791'	\$ 20,503.25'	.00'	.00'	.0'
US 69							
0410-02-016							
C 410-2-16 LANDSCAPE DEVELOPMENT							
WORK ORDER-	11-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	2						
WORK BEGAN-	11-30-88						
TIME COMPUTED	11-23-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	5						
RUSHING PAVING COMPANY							
CONTRACT 10880014		TOTALS		20,503.25'	.00'	.00'	0.0'
GRAYSON FM 84		2.397'	2801'	\$ 9,171,902.40'	.00'	.00'	.0'
US 75 E OF SH 75A							
0047-18-012							
F 539(46) GR STRS & SURF							
WORK ORDER-	11-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	405						
WORKING DAYS CHARGED-	0						
WORK BEGAN-	11-30-88						
TIME COMPUTED	12-03-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	0						
THE R.E. HABLE COMPANY							
CONTRACT 10880025		TOTALS		9,171,902.40'	.00'	.00'	0.0'
GRAYSON IRON ORE CREEK		.933'	1676'	\$ 111,754.50'	142.98'	114,073.76'	99.9'
US 75 SP RR U/P							
0047-02-083							
CL 47-2-83 LANDSCAPE DEVELOPMENT							
WORK ORDER-	12-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	40						
WORK BEGAN-	01-04-88						
TIME COMPUTED	12-18-87						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	100						
RUSHING PAVING COMPANY							
CONTRACT 11870034		TOTALS		111,754.50'	142.98'	114,073.76'	99.9'
GRAYSON FM 120 AT FINK, E		3.881'	1784'	\$ 1,861,896.16'	1,605.50'	1,773,228.88'	99.9'
US 75 FM 84							
2640-02-001							
A 2640-2- GR STRS & SURF							
WORK ORDER-	01-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	129						
WORK BEGAN-	01-19-88						
TIME COMPUTED	01-22-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	72						
THE R.E. HABLE COMPANY							
CONTRACT 12870036		TOTALS		1,861,896.16'	1,605.50'	1,773,228.88'	99.9'
HOPKINS SH 19		7.427'	2241'	\$ 824,778.75'	276,649.74'	655,134.09'	84.3'
LP 313 LP 301 (IN SECTIONS)							
0009-18-007							
MC 9-18-7 ROTOMILL AND OVERLAY							
WORK ORDER-	04-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	127						
WORK BEGAN-	08-24-88						
TIME COMPUTED	05-05-88						
ADDL DAYS GRANTED-	17						
PERCENT TIME USED-	109						
H. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03880058		TOTALS		824,778.75'	276,649.74'	655,134.09'	84.3'
HUNT IN GREENVILLE AT SH 34		.001'	2105'	\$ 44,568.00'	741.00'	40,116.60'	94.7'
IH 30							
0009-13-076							
C 9-13-76 LANDSCAPE DEVELOPMENT							
WORK ORDER-	03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	40						
WORK BEGAN-	04-12-88						
TIME COMPUTED	04-07-88						
ADDL DAYS GRANTED-							
PERCENT TIME USED-	100						
COVINGTON LANDSCAPE & NURSERY CO.							
CONTRACT 02880060		TOTALS		44,568.00'	741.00'	40,116.60'	94.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

HUNT LP 315 0203-01-031 RR 2(11)	IN GREENVILLE FR HEMPHILL ST CROCKETT ST CN GR SEPR (RR RELOC PORTION)	.349	1047	\$ 5,710,619.25	\$ 67,359.80	\$ 4,357,852.92	80.3
WORK ORDER- 05-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-01-87 TIME COMPUTED 06-12-87 ADDL DAYS GRANTED- PERCENT TIME USED- 80						
ZACK BURKETT CO.							
CONTRACT 04870042		TOTALS		5,710,619.25	67,359.80	4,357,852.92	80.3

HUNT MH 8715-01-002 MA-CRP 88(562)M	IN GREENVILLE ON SAYLE ST (MH 825) FR KARI LN TO IH 30 GRADING, STRUCTURES AND SURFACING	.392	2568	\$ 228,474.72	\$ 57,329.13	\$ 209,170.75	97.1
WORK ORDER- 07-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-21-88 TIME COMPUTED 07-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 107						
TITUS CONSTRUCTION COMPANY							
CONTRACT 06880039		TOTALS		228,474.72	57,329.13	209,170.75	97.1

HUNT IH 30 0009-13-074 MA-IR 30-2(72)094	US 69 EAST OF TIMBER CREEK UPGRADE BRIDGE RAIL AND MBGF	7.931	2709	\$ 312,113.50	\$ 1,900.00	\$ 55,366.00	18.6
WORK ORDER- 09-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-06-88 TIME COMPUTED 10-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 87						
JACK A. MILLER, INC.							
CONTRACT 08880048		TOTALS		312,113.50	1,900.00	55,366.00	18.6

HUNT FM 751 1017-04-008 AR 1017-4-8	FM 35 VAN ZANDT C/L GRADING, STRUCTURES, BASE & SURFACE	6.127	1723	\$ 1,607,630.50	\$ 20,176.19	\$ 1,559,920.79	99.9
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-28-87 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- 35 PERCENT TIME USED- 105						
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		1,607,630.50	20,176.19	1,559,920.79	99.9

LAMAR US 82 0045-09-050 CD 45-9-50	US 82-LP 469 AT LP 286 INT WEST OF PARIS BRIDGE COLUMN PROTECTOR WALLS	2.047	1947	\$ 389,742.19	\$ 2,932.65	\$ 425,023.59	99.9
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-16-88 TIME COMPUTED 03-17-88 ADDL DAYS GRANTED- 42 PERCENT TIME USED- 96						
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880038		TOTALS		389,742.19	2,932.65	425,023.59	99.9

LAMAR MH 803 8757-01-001 M A757(1)	ON COLLEGIATE DR FROM LP 286 LAMAR (LOOP 469) IN PARIS GR STRS & SURF	.947	1447	\$ 933,803.01	\$.00	\$ 929,114.45	100.0
WORK ORDER- 09-15-87 DATE WORK COMPLETED- 11-04-88 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 156	WORK BEGAN- 10-02-87 TIME COMPUTED 10-01-87 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 85						
TITUS CONSTRUCTION COMPANY							
CONTRACT 08870040		TOTALS		933,803.01	.00	929,114.45	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 *
RED RIVER	0.081 MI W OF FM 1159, E 6.086 MI	6.086'	2667'	\$ 1,117,202.39'	.00'\$	.00'	.0'
US 82	.	'	'	'	'	'	'
0046-01-043	.	'	'	'	'	'	'
MA-FR 311(9)	RECONST SHLDRS, STRS, BASE & ACP OVERLAY	'	'	'	'	'	'
WORK ORDER- 09-21-88	WORK BEGAN- 00-00-00	'	'	'	'	'	'
DATE WORK COMPLETED-	TIME COMPUTED 10-07-88	'	'	'	'	'	'
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-	'	'	'	'	'	'
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0	'	'	'	'	'	'
BUSTER PAVING CO., INC.		'	'	'	'	'	'
	CONTRACT 08880008	' TOTALS '	'	1,117,202.39'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT 29,855,945.16
DISTRICT ESTIMATES THIS MONTH 871,672.10
DISTRICT TOTAL ESTIMATES PAID TO DATE 13,640,886.22

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

JACK	AT BIG CLEVELAND CR (NB LANE)	.165	2109	\$ 584,625.18	\$ 67,179.25	\$ 347,918.83	62.6
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-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 86						
ZACK BURKETT CO.							
	CONTRACT 02880065	TOTALS		584,625.18	67,179.25	347,918.83	62.6

JACK	AT ROCK CREEK	.085	2323	\$ 585,229.25	\$ 84,262.15	\$ 407,672.76	73.3
US 380							
0134-04-026							
BRF 1148(2)	BRIDGE REPLACEMENT						
WORK ORDER- 05-18-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 66						
J. H. STRAIN & SONS, INC.							
	CONTRACT 04880012	TOTALS		585,229.25	84,262.15	407,672.76	73.3

JACK	ARCHER ST IN JACKSBORO, N	.334	2361	\$ 461,079.76	\$ 15,048.00	\$ 294,214.59	67.1
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-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 59						
APAC-TEXAS, INC.							
	CONTRACT 04880050	TOTALS		461,079.76	15,048.00	294,214.59	67.1

JACK	PALO PINTO CO LINE	9.106	2708	\$ 2,051,087.64	\$ 222,295.58	\$ 961,349.87	49.3
US 281	SH 199						
0249-07-047							
MA-FR 437(9)	BASE REPAIR, WDN STRS, ACP L/UP, PM SEAL						
WORK ORDER- 09-01-88	WORK BEGAN- 09-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-17-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 26						
DUININCK BROS, INC.							
	CONTRACT 08880047	TOTALS		2,051,087.64	222,295.58	961,349.87	49.3

JACK	END OF EXISTING FM 2190	3.239	2782	\$ 1,121,076.04	\$ 8,562.71	\$ 8,562.71	.8
FM 2190	US 281						
2287-01-009							
CRP 88(677)S	GR, STRS, FLEX BASE & ONE CST						
WORK ORDER- 11-07-88	WORK BEGAN- 11-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-23-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2						
BROWN & BLAKNEY, INC.							
	CONTRACT 10880007	TOTALS		1,121,076.04	8,562.71	8,562.71	0.8

JOHNSON	LP 392 IN ALVARADO	8.378	2533	\$ 2,479,468.37	\$ 106,249.62	\$ 2,094,081.40	88.9
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-	TIME COMPUTED 07-17-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 40						
DUININCK BROS, INC.							
	CONTRACT 06880007	TOTALS		2,479,468.37	106,249.62	2,094,081.40	88.9

* 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	\$ 5,523.17	\$ 1,415,463.44	99.9
US 67 CO RD 600							
0260-01-037							
CD 260-1-37 GR, DRAINAGE, STRS, SURF & SIG							
WORK ORDER- 08-14-87		WORK BEGAN- 09-17-87					
DATE WORK COMPLETED-		TIME COMPUTED 08-30-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 184					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870073		TOTALS		1,485,859.92	5,523.17	1,415,463.44	99.9
JOHNSON AT INDUSTRIAL BLVD IN CLEBURNE		.002	2743	\$ 43,421.79	\$ 15,096.60	\$ 15,096.60	36.5
SH 174							
0019-01-090							
MC 19-1-90 TRAFFIC ACTUATED SIGNALS							
JOHNSON AT WASHINGTON ST IN CLEBURNE		.001	2680	\$ 33,194.34	\$ 10,373.55	\$ 10,373.55	32.8
US 67							
0259-05-045							
MA-HES 000S(598) TRAFFIC ACTUATED SIGNALS							
WORK ORDER- 09-14-88		WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-		TIME COMPUTED 12-14-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.							
CONTRACT 08880019		TOTALS		76,616.13	25,470.15	25,470.15	34.9
PALO PINTO ERATH CO LINE		16.898	2600	\$ 6,442,207.66	\$ 174,964.07	\$ 556,168.19	9.0
IH 20 FM 4							
0314-03-031							
MA-IR 20-4(206)364 REPAIR CONC PAV & CONST CONC SHLDRS							
WORK ORDER- 08-19-88		WORK BEGAN- 09-28-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 23					
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 07880004		TOTALS		6,442,207.66	174,964.07	556,168.19	9.0
PARKER AT SPRING CREEK		.284	2542	\$ 751,044.00	\$ 177,953.76	\$ 514,732.01	72.1
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-		TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 63					
H. B. ZACHRY COMPANY							
CONTRACT 06880015		TOTALS		751,044.00	177,953.76	514,732.01	72.1
PARKER PALO PINTO CO LINE		11.672	2624	\$ 4,337,981.00	\$ 130,059.94	\$ 426,303.99	10.3
IH 20 BRAZOS RIVER BR							
0314-01-054							
MA-IR 20-4(205)381 REPAIR CONC PAV & CONST CONC SHLDRS							
WORK ORDER- 08-16-88		WORK BEGAN- 09-09-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 215		PERCENT TIME USED- 27					
JENSEN CONSTRUCTION COMPANY OF TEXAS							
CONTRACT 07880033		TOTALS		4,337,981.00	130,059.94	426,303.99	10.3
PARKER RAMP L AT SH 171, E		1.884	1754	\$ 2,347,889.81	\$ 62,587.90	\$ 1,617,740.24	72.5
IH 20 TOWN CREEK							
0314-07-021							
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-		TIME COMPUTED 02-12-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270		PERCENT TIME USED- 65					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		2,347,889.81	62,587.90	1,617,740.24	72.5

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SOMERVELL 0.4 MI S OF PLUXY RV		5.787	2039	\$ 874,470.95	\$ 568,142.83	\$ 759,855.20	91.4
SH 144 BOSQUE CO LINE							
0386-01-020							
CSR 386-1-20 ACP OVERLAY & WIDEN STRUCTURES							
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		140					
WORKING DAYS CHARGED-		136					
DOMNING BROS., INC.							
CONTRACT 02880027		TOTALS		\$ 874,470.95	\$ 568,142.83	\$ 759,855.20	91.4
SOMERVELL NORTH END OF FM 199, SOUTHEAST		4.622	2380	\$ 928,475.32	\$ 127,057.58	\$ 919,275.41	100.0
FM 199 US 67							
0778-01-015							
CSR 778-1-15 WIDEN GR, STRS, BASE & THO CST							
WORK ORDER- 05-05-88							
DATE WORK COMPLETED-		11-28-88					
CONTRACT WORKING DAYS-		125					
WORKING DAYS CHARGED-		116					
BROWN & BLAKNEY, INC.							
CONTRACT 04880070		TOTALS		\$ 928,475.32	\$ 127,057.58	\$ 919,275.41	100.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2		3.601	9262	\$ 45,799,961.61	\$ 302,007.83	\$ 42,194,354.13	97.0
IH 20 MI NE OF LP 496							
0008-13-097							
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEMAY							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		1,083					
WORKING DAYS CHARGED-		974					
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 302,007.83	\$ 42,194,354.13	97.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB		1.704	9263	\$ 25,524,055.58	\$ 525,685.52	\$ 23,340,628.82	96.3
IH 820 & SE INCREMENT							
0008-13-106							
MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS & PAV MARK							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		921					
WORKING DAYS CHARGED-		821					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 525,685.52	\$ 23,340,628.82	96.3
TARRANT TEN MILE BRIDGE RD		1.630	607	\$ 1,449,259.41	\$ 172,204.41	\$ 1,235,150.46	100.0
FM 1220 AZLE AVE							
2079-01-022							
M 8620(2) GR, STRS, FLEX BASE, ACP & PAV MARK							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-		11-23-88					
CONTRACT WORKING DAYS-		240					
WORKING DAYS CHARGED-		322					
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 172,204.41	\$ 1,235,150.46	100.0
TARRANT OAK GROVE RD		2.665	778	\$ 68,868,145.35	\$ 1,080,486.60	\$ 37,623,339.08	57.6
IH 20 W OF CAMPUS DR IN FT WORTH							
0008-13-110							
MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM							
WORK ORDER- 04-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		1,460					
WORKING DAYS CHARGED-		566					
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		\$ 68,868,145.35	\$ 1,080,486.60	\$ 37,623,339.08	57.6

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
TARRANT IH 820, LONG AVE IN FT WORTH		1.903	2193	\$ 950,416.62	\$ 96,298.54	\$ 897,027.05	99.5
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-	TIME COMPUTED 05-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26						
WORKING DAYS CHARGED-	PERCENT TIME USED- 102						
APAC-TEXAS, INC.							
CONTRACT 03880011		TOTALS		950,416.62	96,298.54	897,027.05	99.5
TARRANT SYLVANIA AVE IH 820		6.119	2248	\$ 769,237.88	\$ 36,268.26	\$ 548,572.74	75.0
0363-03-030 FR 1120(24) CONTINUOUS LIGHTING & SAFETY LIGHTING							
WORK ORDER- 04-13-88	WORK BEGAN- 07-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68	61					
HALLMARK ELECTRICAL CONTRACTORS, INC.							
CONTRACT 03880065		TOTALS		769,237.88	36,268.26	548,572.74	75.0
TARRANT HESTRIDGE AVE PENTICOST ST IN FORT WORTH		1.618	1435	\$ 39,956,481.70	\$ 416,190.29	\$ 35,878,420.86	94.5
1068-01-126 I-IR 30-4(63)009 GR STRS ACP CONC PAV SIGN PAV MARK ILLUM							
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-	TIME COMPUTED 06-20-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,126	2				
WORKING DAYS CHARGED-	PERCENT TIME USED- 66	748					
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		39,956,481.70	416,190.29	35,878,420.86	94.5
TARRANT HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES)		4.236	1045	\$ 12,447,778.13	\$ 515,585.39	\$ 11,046,012.57	93.4
0014-16-172 ACI 35W-5(103)417 GR, STRS, ACP, CONC PAV, PAV MARK & ILLM							
WORK ORDER- 05-15-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	730					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75	550					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		12,447,778.13	515,585.39	11,046,012.57	93.4
TARRANT INT OF SH 183 (EXIT RAMP) WITH VICKERY BLVD IN FT WORTH		.001	2326	\$ 44,300.00	\$.00	\$ 42,085.00	100.0
0008-12-061 MC 8-12-61 TRAFFIC SIGNALS W/RAILROAD PRE-EMPTION							
WORK ORDER- 05-13-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88	11-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93	28					
SHARROCK ELECTRIC, INC.							
CONTRACT 04880015		TOTALS		44,300.00	.00	42,085.00	100.0
TARRANT 0.1 MI N OF KELLER HASLET RD 0.8 MI S OF AVONDALE HASLET RD		1.377	2459	\$ 2,188,886.45	\$ 125,732.76	\$ 1,583,775.07	76.1
0718-02-022 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-	TIME COMPUTED 06-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57	119					
ORVAL HALL EXCAVATING CO.							
CONTRACT 05880006		TOTALS		2,188,886.45	125,732.76	1,583,775.07	76.1

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

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TARRANT	AT SYCAMORE CREEK BR	.292'	2478'	\$ 656,694.54	\$ 80,934.36	\$ 629,289.42	100.0'
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- 11-23-88	TIME COMPUTED 06-17-88						
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 96						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05880022		TOTALS		656,694.54	80,934.36	629,289.42	100.0'

TARRANT	ON AZLE AVE IN LAKE WORTH FR SH 199	1.032'	2504'	\$ 719,804.08	\$ 21,897.69	\$ 144,601.05	21.1'
MH	FM 1220 (BOAT CLUB RD)						
8619-02-002							
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-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS- 188	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 47						
APAC-TEXAS, INC.							
CONTRACT 05880048		TOTALS		719,804.08	21,897.69	144,601.05	21.1'

TARRANT	IN HALTOM CITY FROM STARLIGHT DR	.700'	2539'	\$ 2,617,863.96	\$ 173,013.07	\$ 1,071,323.57	43.0'
US 377	IH 820						
0081-02-042							
MA-CRP 88(676)MX	GR, BASE, CONC PAV, RR U/PASS & PAV MARK						
WORK ORDER- 07-18-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88						
CONTRACT WORKING DAYS- 461	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 22						
J. D. ABRAMS, INC.							
CONTRACT 06880012		TOTALS		2,617,863.96	173,013.07	1,071,323.57	43.0'

TARRANT	SH 183	.792'	2570'	\$ 940,277.56	\$ 71,793.12	\$ 379,417.58	42.4'
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- 08-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 58						
BROWN & BLAKNEY, INC.							
CONTRACT 06880041		TOTALS		940,277.56	71,793.12	379,417.58	42.4'

TARRANT	AT VARIOUS BRIDGES BETWEEN IH 20 & SH 26	.008'	2574'	\$ 178,600.00	\$ 8,816.00	\$ 152,911.74	100.0'
IH 820							
0C08-13-135							
CPM 8-13-135	CLEAN & PAINT STRS & ADJUST STEEL SHOES						
WORK ORDER- 07-12-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED- 11-16-88	TIME COMPUTED 11-10-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 2						
H & H MATERIALS, INC.							
CONTRACT 06880045		TOTALS		178,600.00	8,816.00	152,911.74	100.0'

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167'	6872'	\$ 24,875,032.93	\$ 767,009.24	\$ 24,667,750.71	99.9'
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-	TIME COMPUTED 09-22-85						
CONTRACT WORKING DAYS- 1,330	ADDL DAYS GRANTED- 149						
WORKING DAYS CHARGED- 983	PERCENT TIME USED- 66						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		24,875,032.93	767,009.24	24,667,750.71	99.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

TARRANT MH 334 8662-02-007 M 8662(6)	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RICHLANDHILLS & N RICHLAND H	.900'	1366'	\$ 992,448.00	\$ 98,176.55	\$ 816,993.53	88.5'
	GR, STRS, ACB, ACP, C&G, PAV MARK & SIG						
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 131						
APAC-TEXAS, INC.							
	CONTRACT 07870048	TOTALS		992,448.00	98,176.55	816,993.53	88.5'

TARRANT SH 183 0008-12-063 CSR 8-12-63	SH 183 AT VICKERY BLVD OVERHEAD SIGN BRIDGE REPLACEMENT	.005'	2634'	\$ 227,958.47	\$.00	\$.00	.0'
WORK ORDER- 07-28-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
MICA CORPORATION							
	CONTRACT 07880045	TOTALS		227,958.47	.00	.00	0.0'

TARRANT IH 30 1068-01-124 I 30-4(66)010	PENTICOST ST, E UNIVERSITY DR IN FT WORTH GR STRS ACP CONC PAV SIGN SIGS & ILLUM	1.925'	1441'	\$ 33,889,685.81	\$ 1,211,384.52	\$ 19,014,190.44	59.1'
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-17-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 34						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 08870034	TOTALS		33,889,685.81	1,211,384.52	19,014,190.44	59.1'

TARRANT IH 20 0008-12-047 MA-IR 20-4(204)435	0.4 MI W OF MC CART ST HEMPHILL ST RECONST TO 8 LANE FREEWAY	1.965'	2659'	\$ 29,267,178.78	\$ 712,865.99	\$ 2,514,521.51	9.0'
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 4						
J. D. ABRAMS, INC.							
	CONTRACT 08880001	TOTALS		29,267,178.78	712,865.99	2,514,521.51	9.0'

TARRANT IH 30 1068-02-079 CSBH 1068-2-79	AT JOHNSON CREEK CHANNEL REHABILITATION	.115'	2693'	\$ 522,181.16	\$ 143,361.91	\$ 297,398.53	59.9'
WORK ORDER- 09-15-88	WORK BEGAN- 09-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 52						
BROWN & BLAKNEY, INC.							
	CONTRACT 08880032	TOTALS		522,181.16	143,361.91	297,398.53	59.9'

TARRANT FM 731 1094-01-019 CRP 88(670)M	150' S OF IH 20 EASTBOUND FRTO RD ALTA MESA BLVD GR, DRAIN FAC, STRS, BR WDN & CONC PAV	.000'	2705'	\$ 2,669,199.91	\$ 358,565.67	\$ 530,707.75	20.9'
WORK ORDER- 10-06-88	WORK BEGAN- 10-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 12						
GLENN THURMAN, INC.							
	CONTRACT 08880044	TOTALS		2,669,199.91	358,565.67	530,707.75	20.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *
TARRANT AT LOREAN BRANCH IN HURST		.188	2727	\$ 271,648.10	\$ 17,410.10	\$ 126,587.59	49.0
SH 10							
0094-02-078							
E 94-2-78 IMPROVE DRAINAGE STRUCTURES							
WORK ORDER- 09-02-88		WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-18-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 26					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 08880066		TOTALS	\$ 271,648.10	\$ 17,410.10	\$ 126,587.59 49.0
TARRANT ABRAM ST IN ARLINGTON		3.826	1489	\$ 6,144,581.66	\$ 273,297.33	\$ 4,408,821.86	75.5
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-		TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 307		PERCENT TIME USED- 89					
SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 09870004		TOTALS	\$ 6,144,581.66	\$ 273,297.33	\$ 4,408,821.86 75.5
TARRANT AT INTCHGS OF US 287		.001	1497	\$ 1,199,550.55	\$ 12,909.44	\$ 902,747.57	79.2
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-		TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 87					
MCCA CORPORATION		CONTRACT 09870012		TOTALS	\$ 1,199,550.55	\$ 12,909.44	\$ 902,747.57 79.2
TARRANT SH 183		.636	1562	\$ 3,444,155.98	\$ 22,269.89	\$ 2,064,411.87	63.0
FM 157							
0747-03-047							
C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV MRK							
WORK ORDER- 10-14-87		WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-		TIME COMPUTED 10-30-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 690		PERCENT TIME USED- 48					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 09870069		TOTALS	\$ 3,444,155.98	\$ 22,269.89	\$ 2,064,411.87 63.0
TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394	2748	\$ 3,932,168.84	\$ 21,490.90	\$ 21,490.90	.5
FN 1220							
2079-01-023							
MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G							
WORK ORDER- 10-31-88		WORK BEGAN- 11-23-88					
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 3					
AFAC-TEXAS, INC.		CONTRACT 09880003		TOTALS	\$ 3,932,168.84	\$ 21,490.90	\$ 21,490.90 0.5
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST		.801	1570	\$ 2,889,020.94	\$ 155,185.67	\$ 2,485,453.50	90.5
MH 748							
8693-02-001							
MG B693(2) MKT RR GR SEPR & APPRS							
WORK ORDER- 12-02-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-		TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270		PERCENT TIME USED- 80					
BROWN & BLAKNEY, INC.		CONTRACT 10870003		TOTALS	\$ 2,889,020.94	\$ 155,185.67	\$ 2,485,453.50 90.5

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *

TARRANT	ON ALTA MESA BLVD	FR 0.3 MI E OF	.335'	1599'	\$ 2,398,758.82'	\$ 105,103.49'	\$ 2,078,164.79'	91.2'
MH 748	WESTCREEK DR TO	FM 731 IN FT WORTH						
8693-02-003								
MRG 8693(1)	GR, STRS, ASPH PAV, CONC PAV & PAV	MARK						
WORK ORDER- 11-18-87	WORK BEGAN- 11-23-87							
DATE WORK COMPLETED-	TIME COMPUTED 12-04-87							
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	228	PERCENT TIME USED-	84					
BROWN & BLAKNEY, INC.								
CONTRACT 10870030			TOTALS		2,398,758.82'	105,103.49'	2,078,164.79'	91.2'

TARRANT	IN GRAPEVINE FROM	HUDGINS ST (SH 26)	.783'	8132'	\$ 1,216,614.61'	\$ 36,379.82'	\$ 1,172,867.44'	100.0'
SP 103	SH 114							
0363-04-011								
MR 8107(1)	RECONST GR STRS & SURF							
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87							
DATE WORK COMPLETED-	11-12-88	TIME COMPUTED 01-08-87						
CONTRACT WORKING DAYS-	288	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	325	PERCENT TIME USED-	113					
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11860062			TOTALS		1,216,614.61'	36,379.82'	1,172,867.44'	100.0'

TARRANT	FT WORTH (AT SH 199 INTCHG)		.001'	1700'	\$ 322,032.50'	\$.00'	\$ 307,145.20'	100.0'
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-	11-01-88	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	23					
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	112					
MICA CORPORATION								
CONTRACT 11870050			TOTALS		322,032.50'	.00'	307,145.20'	100.0'

TARRANT	US 377 WITH FM 1709 & PRICE ST		.001'	2832'	\$ 37,333.33'	\$.00'	\$.00'	.0'
US 377	IN KELLER							
0081-02-041								
HES 000S(599)	FULL TRAFFIC ACTUATED SIGNALS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
SHARROCK ELECTRIC, INC.								
CONTRACT 11880009			TOTALS		37,333.33'	.00'	.00'	0.0'

TARRANT	AT INTCHG WITH IH 30		1.573'	2844'	\$ 27,738,445.00'	\$.00'	\$.00'	.0'
IH 820								
0008-13-107								
IR 820-4(207)476	GR STRS AC BASE CONC PAV SIGN & SURVEILL							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	768	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0					
H. B. ZACHRY COMPANY								
CONTRACT 11880020			TOTALS		27,738,445.00'	.00'	.00'	0.0'

TARRANT	AT CALLOWAY BRANCH	IN N RICHLAND HILLS	.092'	1790'	\$ 432,083.04'	\$ 74,722.41'	\$ 373,150.48'	90.9'
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-	TIME COMPUTED 02-12-88							
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	174	PERCENT TIME USED-	87					
REECE CONSTRUCTION CO., INC.								
CONTRACT 12870042			TOTALS		432,083.04'	74,722.41'	373,150.48'	90.9'

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WISE	S OF SH 114		1.549	2560	2,454,345.74	112,248.08	772,806.78	33.1
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-		TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	77	PERCENT TIME USED- 43						
APAC-TEXAS, INC.								
CONTRACT 06880032			TOTALS		2,454,345.74	112,248.08	772,806.78	33.1

WISE	AT BIG SANDY CREEK		.151	2728	76,805.00	.00	72,103.11	100.0
FM 1810								
2418-01-008								
CSBH 2418-1-8	BRIDGE REPAIR							
WORK ORDER- 09-14-88		WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	11-02-88	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 44						

STEELE CONTRACTORS, INC.								
CONTRACT 08880067			TOTALS		76,805.00	.00	72,103.11	100.0

WISE	S OF RHOME		3.535	1580	3,408,723.28	185,244.10	2,633,889.11	81.5
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-		TIME COMPUTED 11-14-87						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	192	PERCENT TIME USED- 107						
APAC-TEXAS, INC.								
BROWN & BLAKNEY, INC.								
CONTRACT 10870012			TOTALS		3,408,723.28	185,244.10	2,633,889.11	81.5

WISE	0.639 MI NORTH OF FM 1810		.709	1657	2,003,537.33	49,985.24	1,295,536.07	68.0
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-		TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	171	PERCENT TIME USED- 95						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11870018			TOTALS		2,003,537.33	49,985.24	1,295,536.07	68.0

DISTRICT CONTRACT AMOUNT							378,052,363.68	
DISTRICT ESTIMATES THIS MONTH							9,759,880.90	
DISTRICT TOTAL ESTIMATES PAID TO DATE							233,672,456.67	

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BAYLOR	SH 114	4.909'	2227'	558,200.96'	.00'	468,441.88'	88.3'
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-	TIME COMPUTED 05-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 03880045		TOTALS		558,200.96'	.00'	468,441.88'	88.3'

CLAY	WICHITA C/L	11.699'	1987'	2,082,551.25'	23,501.25'	2,096,303.37'	100.0'
SH 79	0.5 MI N OF FM 2393						
0282-03-019							
CSR 282-3-19	WDM STRS & CONST SURF SHLDRS						
WORK ORDER- 02-03-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 66						
AMARILLO ROAD COMPANY							
CONTRACT 01880077		TOTALS		2,082,551.25'	23,501.25'	2,096,303.37'	100.0'

CLAY	US 287	8.297'	2046'	1,191,949.02'	41,894.65'	1,146,537.26'	99.9'
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	WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79						
DUININCK BROS, INC.							
CONTRACT 02880034		TOTALS		1,191,949.02'	41,894.65'	1,146,537.26'	99.9'

CLAY	0.5 MI N OF FM 2393	7.416'	2287'	1,283,661.52'	14,316.82'	1,284,797.36'	100.0'
SH 79	SH 148						
0282-03-020							
CSR 282-3-20	CONST SURF SHLDRS_AND PLANT MIX SEAL						
WORK ORDER- 04-19-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 52						
AMARILLO ROAD COMPANY							
CONTRACT 03880102		TOTALS		1,283,661.52'	14,316.82'	1,284,797.36'	100.0'

CLAY	6.8 MI E OF FM 1197	8.075'	1358'	1,095,275.19'	10,930.36'	1,079,473.39'	99.9'
US 82	MONTAGUE C/L						
0044-03-033							
FR 596(9)	HIDEN STRS & ACP						
CLAY		.000'	0'	.00'	3,353.88'	3,353.88'	.0'
STOCK-ACCT 03-1-0315							
WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 61						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
DUININCK BROS, INC.							
CONTRACT 07870040		TOTALS		1,095,275.19'	14,284.24'	1,082,827.27'	99.9'

COOKE	ECL OF MUENSTER	2.883'	2363'	384,760.52'	8,013.24'	281,558.46'	77.0'
US 82	FM 2739						
0044-07-042							
MA-FR 595(32)	WDM STRS & CONST SURF SHLDRS						
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 87						
BOBBIE D. HAYNES CONSTRUCTION COMPANY							
CONTRACT 04880052		TOTALS		384,760.52'	8,013.24'	281,558.46'	77.0'

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COOKE	FM 372	5.969'	10'	389,536.39'	12,611.44'	288,291.61'	100.0'
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-	11-12-88	TIME COMPUTED	10-23-86				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	12				
WORKING DAYS CHARGED-	333	PERCENT TIME USED-	206				
BUSTER PAVING CO., INC.							
CONTRACT 09860010		TOTALS		389,536.39'	12,611.44'	288,291.61'	100.0'

COOKE	AT AT&SF RR NORTH OF GAINESVILLE	1.309'	1610'	1,712,014.12'	104,885.43'	1,165,188.83'	71.6'
IH 35							
0194-02-050							
IRG 35-7(22)499	REHABILITATE SANTA FE OVERPASSES						
COOKE		.000'	0'	.00'	.00'	.00'	.0'
STOCK-ACCT 03-1-0304							
WORK ORDER-	11-12-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-28-87				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	185	PERCENT TIME USED-	74				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		1,712,014.12'	104,885.43'	1,165,188.83'	71.6'

COOKE	AT US 82 IN GAINESVILLE	.001'	1685'	1,511,632.58'	153,961.73'	930,520.59'	64.7'
IH 35							
0194-02-049							
IR 35-7(21)498	REPLACE STR						
COOKE	N OF US 82 IN GAINESVILLE	.587'	1684'	2,007,353.63'	24,519.52'	697,363.15'	36.5'
IH 35	S OF US 82						
0194-02-052							
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS						
COOKE	S OF US 82 IN GAINESVILLE	15.208'	1683'	13,699,010.44'	891,647.50'	4,441,462.75'	34.1'
IH 35	DENTON C/L						
0195-01-070							
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP						
WORK ORDER-	12-18-87	WORK BEGAN-	02-18-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-17-88				
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	155	PERCENT TIME USED-	34				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		17,217,996.65'	1,070,128.75'	6,069,346.49'	37.1'

COOKE	AT US 82	.238'	2835'	45,995.00'	.00'	.00'	.0'
IH 35							
0194-02-056							
CL 194-2-56	LANDSCAPE DEVELOPMENT						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
RUSHING PAVING COMPANY							
CONTRACT 11880012		TOTALS		45,995.00'	.00'	.00'	0.0'

MONTAGUE	NR ECL OF SAINT JO	7.996'	2286'	1,320,899.57'	151,523.49'	903,042.73'	71.9'
US 82	COOKE C/L (WESTBOUND RDWY)						
0044-06-049							
CSR 44-6-49	CONST SURF SHLDRS AND MDN STRS						
WORK ORDER-	04-08-88	WORK BEGAN-	04-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-24-88				
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	146	PERCENT TIME USED-	66				
DUININCK BROS, INC.							
CONTRACT 03880101		TOTALS		1,320,899.57'	151,523.49'	903,042.73'	71.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*

MONTAGUE	US 81 IN BOWIE, NE & SE	.715'	1605'	240,534.65'	28,494.45'	191,228.81'	84.5'
FM 3043	BOWIE SE CITY LIMIT						
3073-01-005							
CD 3073-1-5	WDM BS, SURF & STRS						
WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 105						
TERRY EDWARDS CONSTRUCTION CO., INC.							
	CONTRACT 10870035	TOTALS		240,534.65'	28,494.45'	191,228.81'	84.5'

MONTAGUE	0.5 MI S OF US 82 IN NOCONA	7.885'	2797'	654,525.44'	4,790.22'	4,790.22'	.7'
SH 175	SH 59 IN MONTAGUE						
0239-01-015							
CRP 88(625)S	WDM STRS						
WORK ORDER- 11-09-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 2						
HODGES AND SON CONSTRUCTION COMPANY, INC.							
	CONTRACT 10880020	TOTALS		654,525.44'	4,790.22'	4,790.22'	0.7'

THROCKMORTON	AT NORTH ELM CREEK & AT COW CREEK	4.374'	2257'	969,849.22'	47,955.67'	817,407.22'	88.7'
US 183							
0125-02-020							
FR 467(4)	WDM BRS & APPRS						
WORK ORDER- 04-13-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 86						
ZACK BURKETT CO.							
	CONTRACT 03880074	TOTALS		969,849.22'	47,955.67'	817,407.22'	88.7'

WICHITA	KEMP ST	1.458'	1965'	477,339.53'	68,756.85'	389,936.85'	85.9'
US 82	HARRISON ST IN WICHITA FALLS						
0156-04-068							
F 3(32)	SIGNS, STRIPING AND ILLUMINATION						
WORK ORDER- 02-23-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 70						
MICA CORPORATION							
	CONTRACT 01880054	TOTALS		477,339.53'	68,756.85'	389,936.85'	85.9'

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457'	8118'	10,473,125.18'	83,600.95'	9,665,722.21'	99.4'
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-	TIME COMPUTED 11-14-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 74						
WORKING DAYS CHARGED-	PERCENT TIME USED- 148						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		10,473,125.18'	83,600.95'	9,665,722.21'	99.4'

WICHITA	HARRISON ST	.946'	1488'	10,517,008.14'	240,664.47'	3,673,511.25'	36.7'
US 82	HOLIDAY ST IN WICHITA FALLS						
0156-04-059							
C 156-4-59	GR, STRS & PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 09870003	TOTALS		10,517,008.14'	240,664.47'	3,673,511.25'	36.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
WICHITA FM 367		2.800'	1584'	1,115,213.23'	11,068.45'	1,032,278.09'	97.7'
FM 369 NCL OF WICHITA FALLS							
0802-02-041 SUBGR MDN, STRS, FLEX BS, 1CST & ACP							
CSR 802-2-41							
WICHITA FM 369		.686'	1585'	151,764.92'	2,423.45'	144,561.81'	99.9'
0802-02-042 NCL OF WICHITA FALLS							
CSR 802-2-42 SUBGR MDN, 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- TIME COMPUTED 11-22-87							
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 205 PERCENT TIME USED- 91							
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		1,266,978.15'	13,491.90'	1,177,167.84'	98.0'
WILBARGER HARDEMAN C/L		7.697'	2500'	375,582.25'	20,533.99'	160,492.45'	44.9'
US 287 NEAR FM 925							
0043-05-078							
MA-FR 451(25) MDN STRS							
WORK ORDER- 06-02-88 WORK BEGAN- 07-20-88							
DATE WORK COMPLETED- TIME COMPUTED 06-18-88							
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 51							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880044		TOTALS		375,582.25'	20,533.99'	160,492.45'	44.9'
WILBARGER 0.6 MI E OF US 70		3.190'	1327'	7,027,044.16'	158,444.48'	5,902,584.23'	88.4'
US 287 CITY PLANT ROAD E OF VERNON							
0043-05-064							
F 451(24) CNST OF UNIT II PRYDE MA LA & GS STRS							
WORK ORDER- 09-01-87 WORK BEGAN- 09-03-87							
DATE WORK COMPLETED- TIME COMPUTED 09-17-87							
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 260 PERCENT TIME USED- 65							
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 07870015		TOTALS		7,027,044.16'	158,444.48'	5,902,584.23'	88.4'
YOUNG SH 16 IN GRAHAM		10.709'	2318'	1,386,980.05'	42,367.05'	1,348,240.57'	100.0'
US 380 JACK C/L							
0134-03-023							
MA-FR 1154(3) MDN STRS, COLD MILL, REPL C&G(SECTS)& ACP							
WORK ORDER- 05-27-88 WORK BEGAN- 06-15-88							
DATE WORK COMPLETED- TIME COMPUTED 06-12-88							
CONTRACT WORKING DAYS- 125 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 101 PERCENT TIME USED- 81							
ZACK BURKETT CO.							
CONTRACT 04880008		TOTALS		1,386,980.05'	42,367.05'	1,348,240.57'	100.0'
DISTRICT CONTRACT AMOUNT						60,671,806.96	
DISTRICT ESTIMATES THIS MONTH						2,150,259.34	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,117,416.91	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
CARSON SH 207 0356-02-029 CRP 88(521)S FM 293 IN PANHANDLE 4.597 MI N SCAR., RESHAPE, & STAB. BASE; 2 CST		12.810	2320	1,479,830.75	121,396.55	1,192,070.92	84.7
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
GILVIN-TERRILL, INC.							
CONTRACT 04880010		TOTALS		1,479,830.75	121,396.55	1,192,070.92	84.7
CARSON FM 2373 2218-01-016 CSR 2218-1-16 US 60, N FM 293 WIDEN & STRENGTHEN BASE; 2 CST		4.577	2390	921,984.85	7,779.59	786,905.26	89.8
WORK ORDER- 05-23-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 86						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 04880080		TOTALS		921,984.85	7,779.59	786,905.26	89.8
DALLAM US 87 0040-03-039 CD 40-3-39 IN DALHART AT US 54 WDM FOR LT TN LN & INSTALL TRAF SIGNAL		.070	2486	96,936.00	5,741.88	95,837.50	100.0
WORK ORDER- 05-23-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED- 11-08-88	TIME COMPUTED 09-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 18						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880030		TOTALS		96,936.00	5,741.88	95,837.50	100.0
DEAF SMITH FM 1058 1243-01-013 CRP 88(572)S FM 2298 1.1 MI W OF US 385 IN HEREFORD STAB. SUBGR., WID. & STREN. BASE, 2 CST		16.161	2498	2,685,981.70	355,760.41	541,212.57	21.2
WORK ORDER- 06-22-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						
AMARILLO ROAD COMPANY							
CONTRACT 05880042		TOTALS		2,685,981.70	355,760.41	541,212.57	21.2
GRAY SH 273 0560-02-026 BRS 2754(4) AT MCCLELLAN CREEK REPLACE BRIDGE & APPROACHES		.260	1963	1,387,458.24	55,752.39	1,325,443.89	99.9
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
PLANO BUILDERS CORPORATION							
CONTRACT 01880052		TOTALS		1,387,458.24	55,752.39	1,325,443.89	99.9
GRAY IM 40 0275-11-053 MC 275-11-53 0.20 MI E OF SH 273 1.460 MI W OF SH 273 LANDSCAPE DEVELOPMENT		1.660	2025	58,171.05	.00	50,574.44	91.5
WORK ORDER- 03-21-88	WORK BEGAN- 04-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
SWAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880014		TOTALS		58,171.05	.00	50,574.44	91.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

GRAY	1.05 MI W OF PAMPA CL	13.123	2141	\$ 1,505,981.35	\$ 38,634.73	\$ 1,155,813.53	80.8
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-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-	120	4				
		118	95				
J. LEE MILLIGAN, INC.							
CONTRACT 02880096		TOTALS		1,505,981.35	38,634.73	1,155,813.53	80.8

GRAY	US 60 E OF PAMPA	12.139	2267	\$ 1,055,458.65	\$ 44,437.48	\$ 204,331.95	20.4
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-	TIME COMPUTED 04-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120	12				
WORKING DAYS CHARGED-	PERCENT TIME USED-	100	76				
J. LEE MILLIGAN, INC.							
CONTRACT 03880084		TOTALS		1,055,458.65	44,437.48	204,331.95	20.4

GRAY	US 60 IN PAMPA, SOUTH	1.729	2345	\$ 305,328.30	\$ 21,450.88	\$ 289,547.22	100.0
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-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	97	81				
J. LEE MILLIGAN, INC.							
CONTRACT 04880034		TOTALS		305,328.30	21,450.88	289,547.22	100.0

HEMPHILL	AT 3.4 MI E OF ROBERTS C/L	.002	2516	\$ 104,707.75	\$.00	\$ 89,340.61	89.8
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-	TIME COMPUTED 06-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40	2				
WORKING DAYS CHARGED-	PERCENT TIME USED-	39	93				
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05880060		TOTALS		104,707.75	.00	89,340.61	89.8

HUTCHINSON	S MAIN ST IN BORGER,N	2.726	2229	\$ 498,885.13	\$ 4,111.10	\$ 482,487.58	100.0
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-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	96	96				
E. D. BAKER CORPORATION							
CONTRACT 03880047		TOTALS		498,885.13	4,111.10	482,487.58	100.0

HUTCHINSON	IN BORGER AT THIRD ST	.003	2786	\$ 58,795.33	\$.00	\$.00	.0
SH 136							
0356-01-081							
MC 356-1-81	UPDATE TRAFFIC SIGNALS						
WORK ORDER- 05-03-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	96	96				
E. D. BAKER CORPORATION							
CONTRACT 03880047		TOTALS		498,885.13	4,111.10	482,487.58	100.0

HUTCHINSON	IN BORGER AT SH 207, MAIN ST & HEDGECOKE	.008	2786	\$ 324,817.80	\$.00	\$.00	.0
SP 119	ST						
0356-05-017							
CRP 88(630)M	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-18-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
SIG-OP SYSTEMS, INC.							
CONTRACT 10880011		TOTALS		383,613.13	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
LIPSCOMB SH 15, S SH 305 WOLF CREEK BR 0582-01-013 CRP 88(522)S WIDEN & STRENGTHEN BASE & 2 CST		13.363'	2368'	2,015,973.40'	.00'	1,564,658.53'	81.6'
WORK ORDER- 04-29-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 68						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 04880057		TOTALS		2,015,973.40'	.00'	1,564,658.53'	81.6'
MOORE AT SH 354 (FOUR-MAY)		.001'	2015'	583,862.77'	18,610.02'	590,186.34'	100.0'
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- 11-03-88	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 91						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02880004		TOTALS		583,862.77'	18,610.02'	590,186.34'	100.0'
OCHILTREE PERRYTON US 83 WOLF CREEK BRIDGE 0030-02-032 CPM 30-2-32 SEAL COAT		320.741'	1997'	2,060,907.13'	.00'	1,544,878.88'	78.9'
WORK ORDER- 02-11-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880087		TOTALS		2,060,907.13'	.00'	1,544,878.88'	78.9'
POTTER IH 40, N & W LP 335 US 287 IN AMARILLO 2635-01-018 CSR 2635-1-18 ACP REHAB		9.911'	1938'	1,953,677.30'	44,607.20'	1,702,465.27'	92.1'
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 109						
J. LEE MILLIGAN, INC.							
CONTRACT 01880029		TOTALS		1,953,677.30'	44,607.20'	1,702,465.27'	92.1'
POTTER RANDALL C/L LP 335 IH 40, E OF AMARILLO 2635-01-016 C 2635-1-16 GR, STRS & SURF		6.024'	2048'	3,772,762.70'	272,170.34'	2,049,563.05'	58.6'
WORK ORDER- 02-25-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880036		TOTALS		3,772,762.70'	272,170.34'	2,049,563.05'	58.6'
POTTER 0.1 MI W OF BELL ST IH 40 GRAND ST (EXCL IH 27 I/C) 0275-01-101 CL 275-1-101 LANDSCAPE DEVELOPMENT		5.700'	2116'	183,800.00'	4,255.73'	174,021.97'	99.9'
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104						
SWAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880072		TOTALS		183,800.00'	4,255.73'	174,021.97'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
POTTER AT MOBLEY AVENUE		.001	2699	\$ 133,352.00	\$ 24,107.20	\$ 45,938.20	36.2
US 87							
0041-07-067							
CSBH 41-7-67 REPAIR AND WATERPROOF STRUCTURE							
WORK ORDER- 09-06-88		WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-22-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 55					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08880038		TOTALS		133,352.00	24,107.20	45,938.20	36.2
POTTER LP 552, NORTH		.926	1496	\$ 1,059,905.69	\$.00	\$ 1,037,533.39	99.9
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		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 74					
DEPAUM CONSTRUCTION, INC.							
CONTRACT 09870011		TOTALS		1,059,905.69	.00	1,037,533.39	99.9
POTTER SOMCY ROAD		5.925	1597	\$ 4,048,037.06	\$ 92,905.96	\$ 3,352,109.60	87.1
IH 40 W END SANTA FE RR O/P IN AMARILLO							
0275-01-097							
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR & ACP							
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-28-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 86					
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		4,048,037.06	92,905.96	3,352,109.60	87.1
POTTER 0.2 MI W OF COULTER ST		2.230	2856	\$ 94,645.24	\$.00	\$.00	.0
LP 552 0.3 MI N OF WEST 9TH ST							
0090-05-066							
CL 90-5-66 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 0					
FOUR SEASONS LANDSCAPE CO.							
CONTRACT 11880030		TOTALS		94,645.24	.00	.00	0.0
POTTER SPUR 48		15.059	2228	\$ 1,990,519.50	\$ 58,275.30	\$ 1,902,911.18	100.0
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-		TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 97					
GILVIN-TERRILL, INC.							
CONTRACT 03880046		TOTALS		1,990,519.50	58,275.30	1,902,911.18	100.0
RANDALL US 60		4.972	2346	\$ 1,368,511.70	\$ 203,096.77	\$ 915,956.07	70.4
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-		TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 60					
HIGH PLAINS PAVERS, INC.							
CONTRACT 04880035		TOTALS		1,368,511.70	203,096.77	915,956.07	70.4

* 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*

RANDALL	AT GEORGIA, PARKER & WASHINGTON STREETS IN AMARILLO	.543'	2358'	2,562,598.22'	63,777.98'	1,092,403.31'	46.0'
IH 27							
0168-09-098							
BHI 27-8(20)422	REMOVE & REPLACE BRIDGE SLABS						
WORK ORDER- 05-13-88	WORK BEGAN- 05-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 47						
AUSTIN BRIDGE COMPANY							
	CONTRACT 04880047	TOTALS		2,562,598.22'	63,777.98'	1,092,403.31'	46.0'

RANDALL	0.6 MI W OF FM 1541 E	4.735'	1097'	4,062,587.16'	53,495.85'	3,286,164.30'	85.1'
LP 335	0.2 MI E OF EASTERN ST						
2635-02-007							
RS 2344(12)	GR STR SURF						
RANDALL	0.6 MI W OF FM 1541,E	.000'	1098'	239,398.50'	.00'	226,936.30'	99.7'
LP 335	0.2 MI E OF EASTERN						
2635-02-008							
RM 2635-2-8	UTIL ADJUST						
WORK ORDER- 07-16-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
DEPAUM CONSTRUCTION, INC.							
	CONTRACT 05870006	TOTALS		4,301,985.66'	53,495.85'	3,513,100.60'	85.9'

RANDALL	IH 27, E	1.013'	2616'	168,031.70'	25,212.52'	111,995.42'	70.2'
LP 335	LAMOUNT ST IN AMARILLO						
2635-02-011							
MA-CRP 88(760)M	WIDEN AND TWO COURSE SURFACE TREATMENT						
WORK ORDER- 08-10-88	WORK BEGAN- 09-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
APPIAN CORPORATION							
	CONTRACT 07880025	TOTALS		168,031.70'	25,212.52'	111,995.42'	70.2'

RANDALL	AT 34TH ST O/P IN AMARILLO	.172'	1528'	1,407,624.91'	37,010.33'	982,910.85'	73.5'
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
GILVIN-TERRILL, INC.							
	CONTRACT 09870041	TOTALS		1,478,224.91'	37,319.08'	983,651.85'	70.0'

RANDALL	AT SPRING DRAW	.061'	1755'	846,513.80'	101,551.06'	681,179.64'	84.7'
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-27-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 76						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 12870007	TOTALS		846,513.80'	101,551.06'	681,179.64'	84.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

SHERMAN	DALLAM CO. LINE	6.970'	2289'	1,595,824.41'	2,375.00'	1,031,315.82'	68.0'
US 54	FM 2677 IN STRATFORD						
C238-05-022							
CSR 238-5-22	SCAR., RESHAPE, & STAB. BASE; ACP O/L						
WORK ORDER- 04-19-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 54						
AMARILLO ROAD COMPANY							
	CONTRACT 03880104	TOTALS		1,595,824.41'	2,375.00'	1,031,315.82'	68.0'

SHERMAN	FM 2677 IN STRATFORD	18.894'	2632'	2,212,995.95'	352,676.19'	1,218,359.36'	57.9'
US 54	0.3 MI NE OF FM 2677						
O238-05-023							
MA-FR 586(8)	BASE REHABILITATION & 2 CRSE SURF TREAT						
WORK ORDER- 08-03-88	WORK BEGAN- 08-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 54						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 07880042	TOTALS		2,212,995.95'	352,676.19'	1,218,359.36'	57.9'

	DISTRICT CONTRACT AMOUNT					42,916,466.04	
	DISTRICT ESTIMATES THIS MONTH					2,009,501.21	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					29,725,793.95	

* 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'	.00'	3,205,174.93'	97.4'
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88		WORK BEGAN- 05-16-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-19-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 99		*****			
HIGH PLAINS PAVERS, INC.		CONTRACT 01880026		TOTALS	3,287,922.00'	.00'	3,205,174.93' 97.4'

CASTRO	SH 86	19.234'	1769'	2,327,972.85'	151,479.47'	1,533,388.32'	69.3'
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 54		*****			
AMARILLO ROAD COMPANY		CONTRACT 12870021		TOTALS	2,327,972.85'	151,479.47'	1,533,388.32' 69.3'

COCHRAN	FM 1780	.808'	2295'	200,958.97'	2,375.00'	44,775.88'	23.4'
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONST GR, STRS, BASE & SURF						
HOCKLEY		COCHRAN CO LINE		6.283'	2296'	1,218,907.88'	164,224.09' 74.9'
FM 301	FM 303 AT SUNDOWN						
0885-02-007							
AR 885-2-7	RECONST GR, STRS, BASE & SURF						
COCHRAN		FM 1780		.430'	2297'	61,264.82'	.00' .0'
FM 300	HOCKLEY CO LINE						
1341-01-003							
AR 1341-1-3	RECONST GR, STRS, BASE & SURF						
HOCKLEY		COCHRAN CO LINE		6.889'	2298'	995,615.33'	12,802.20' 135,884.09' 14.3'
FM 300	FM 303						
1341-02-007							
AR 1341-2-7	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 04-18-88		WORK BEGAN- 05-11-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-04-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 42		*****			
WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 03880110		TOTALS	2,476,747.00'	179,401.29'	1,048,920.17' 44.5'

DAWSON	0.442 MI S OF N 19TH ST IN LAMESA	360.078'	1983'	3,289,319.10'	.00'	2,365,568.72'	75.7'
US 87	LYNN CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88		WORK BEGAN- 05-24-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-26-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 83		*****			
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 01880073		TOTALS	3,289,319.10'	.00'	2,365,568.72' 75.7'

DAWSON	0.442 MI S OF LYNN CO LINE	.442'	2393'	83,446.70'	4,453.15'	63,627.79'	80.2'
FM 2053	LYNN CO LINE						
1966-01-004							
CSR 1966-1-4	RECONST GR, STRS, BASE & SURF						
LYNN		DAWSON CO LINE		4.690'	2394'	598,897.90'	88,548.11' 453,799.57' 79.7'
FM 2053	4.69 MI N & E OF THE DAWSON CO LINE						
1966-02-008							
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'	\$ -20,862.58'	\$ 88,595.06'	86.6'
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-		TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	113	PERCENT TIME USED- 59						
RONNIE ZAHN PAVING, INC.								
CONTRACT 04880083			TOTALS		789,954.15'	72,138.68'	606,022.42'	80.7'

FLOYD	FM 3111		.491'	1922'	\$ 332,028.53'	\$ 13,771.41'	\$ 224,550.67'	71.1'
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-		TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	154	PERCENT TIME USED- 77						
HIGH PLAINS PAVERS, INC.								
CONTRACT 01880012			TOTALS		332,028.53'	13,771.41'	224,550.67'	71.1'

FLOYD	EAST OF FLOYDADA		4.565'	2603'	\$ 2,310,492.26'	\$ 198,253.16'	\$ 245,054.15'	11.1'
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- 08-10-88		WORK BEGAN- 09-07-88						
DATE WORK COMPLETED-		TIME COMPUTED 08-26-88						
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	58	PERCENT TIME USED- 21						
DUININCK BROS, INC.								
CONTRACT 07880007			TOTALS		2,310,492.26'	198,253.16'	245,054.15'	11.1'

GAINES	FM 2885		21.979'	2530'	\$ 3,303,658.50'	\$ 535,387.14'	\$ 1,168,224.80'	37.2'
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- 08-08-88						
DATE WORK COMPLETED-		TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	69	PERCENT TIME USED- 23						
ZACK BURKETT CO.								
CONTRACT 06880004			TOTALS		3,303,658.50'	535,387.14'	1,168,224.80'	37.2'

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER		.000'	2670'	\$ 766,329.70'	\$ 34,359.98'	\$ 81,479.36'	11.1'
FM 669								
0558-01-005								
CRP 88(687)BRS	GR, SAL & REPL BASE, EXT STRS, SURF & BR							
WORK ORDER- 09-15-88		WORK BEGAN- 10-13-88						
DATE WORK COMPLETED-		TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	36	PERCENT TIME USED- 13						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 08880011			TOTALS		1,635,504.20'	81,712.43'	172,651.89'	11.1'

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP *

GARZA	AT N FORK DOUBLE	MOUNTAIN FORK OF	.378'	1801'	\$ 735,229.60'	\$ 17,583.45'	\$ 333,895.30'	47.8'
SH 207	THE BRAZOS RIVER							
0453-05-008								
BRS 308(5)	RECONST GR, STRS & SURF							

GARZA	AT N FK DOUBLE MTN	FK BRAZOS RV, SALT	1.400'	1802'	\$ 1,679,420.65'	\$ 61,315.47'	\$ 1,031,262.81'	64.6'
FM 651	FK OF BRAZOS RIVER &	AT MCDONALD CREEK						
0806-04-011								
BRS 1566(3)	RECONST GR, STRS & SURF							

WORK ORDER- 01-25-88	WORK BEGAN- 02-15-88							
DATE WORK COMPLETED-	TIME COMPUTED 02-10-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 44							

HIGH PLAINS PAYERS, INC.		CONTRACT 12870051	TOTALS		\$ 2,414,650.25'	\$ 78,898.92'	\$ 1,365,158.11'	59.5'

HALE	LUBBOCK CO LINE		.879'	2842'	\$ 116,413.45'	\$.00'	\$.00'	.0'
LP 369	IH 27 W FRTG RD N OF	ABERNATHY						
0067-13-001								
CPM 67-13-1	ACP OVERLAY WITH FABRIC	UNDERSEAL						

LUBBOCK	IH 27 W FRTG RD S OF	ABERNATHY, N	.555'	2843'	\$ 46,876.55'	\$.00'	\$.00'	.0'
LP 369	HALE CO LINE							
0067-14-001								
CPM 67-14-1	ACP OVERLAY WITH FABRIC	UNDERSEAL						

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

WILLIAMS & PETERS CONSTRUCTION CO., INC.		CONTRACT 11880019	TOTALS		\$ 163,290.00'	\$.00'	\$.00'	0.0'

LAMB	SUDAN		7.001'	2494'	\$ 3,328,578.25'	\$ 133,037.87'	\$ 1,064,768.66'	33.7'
US 84	BAILEY CO LINE							
0052-04-034								
MA-FR 503(28)	RECONST GR, STRS, FLEX	BASE & ACP						

WORK ORDER- 06-22-88	WORK BEGAN- 08-22-88							
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 37							

AMARILLO ROAD COMPANY		CONTRACT 05880038	TOTALS		\$ 3,328,578.25'	\$ 133,037.87'	\$ 1,064,768.66'	33.7'

LUBBOCK	AT N IH 27 INT IN	LUBBOCK	.321'	2532'	\$ 2,060,354.20'	\$ 83,201.00'	\$ 383,459.42'	19.5'
LP 289								
0783-02-051								
BHF 1107(27)	BRIDGE REHABILITATION							

WORK ORDER- 08-01-88	WORK BEGAN- 08-19-88							
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 22							

CONCHO CONSTRUCTION COMPANY, INC.		CONTRACT 06880006	TOTALS		\$ 2,060,354.20'	\$ 83,201.00'	\$ 383,459.42'	19.5'

LUBBOCK	LOOP 289		6.397'	2556'	\$ 2,419,054.20'	\$.00'	\$.00'	.0'
US 84	EAST EDGE OF	SHALLOWATER						
0052-07-048								
MA-FR 503(29)	FABRIC UNDERSEAL, SEAL	COAT, STRS & ACP						

WORK ORDER- 07-13-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 13							

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	\$ 1,382.25	\$ 7,464.15	10.4'
US 84	3RD ST IN LUBBOCK						
0052-07-047							
MA-CRP 88(553)M	GR, CONC PAV, MILLING, FABRIC & OVERLAY						
LUBBOCK	58TH ST	3.615'	2566'	\$ 2,063,593.24	\$ 176,007.08	\$ 489,278.22	24.9'
US 84	US 82 (4TH ST) IN LUBBOCK						
0053-18-027							
MA-CRP 88(553)M	GR, CONC PAV, MILLING, FABRIC & OVERLAY						
WORK ORDER- 07-13-88	WORK BEGAN- 08-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06880037		TOTALS		2,139,011.64	177,389.33	496,742.37	24.4'
LUBBOCK	3.2 MI S OF LUBBOCK CITY LIMIT, S LYNN CO LINE	5.922'	2628'	\$ 2,199,973.32	\$.00	\$.00	.0'
US 87							
0068-01-036							
MA-FR 613(21)	GR, WDN SHLDRS, PC, ASB, ONE CST & ACP						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	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	\$ 1,285,899.34	\$ 19,035,273.78	40.2'
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-	TIME COMPUTED 10-22-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 24						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		49,811,434.78	1,285,899.34	19,035,273.78	40.2'
LUBBOCK	S OF SP 331	8.793'	2662'	\$ 4,627,269.70	\$ 950.00	\$ 950.00	.0'
US 84	SE OF FM 400						
0053-01-075							
MA-FR 502(29)	RECONST, GR, ASB, SURF, STRS & SALV BASE						
WORK ORDER- 10-06-88	WORK BEGAN- 11-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 2						
DUININCK BROS, INC.							
CONTRACT 08880004		TOTALS		4,627,269.70	950.00	950.00	0.0'
LUBBOCK	19TH ST	.933'	2703'	\$ 20,966,192.90	\$ 2,230,127.83	\$ 3,543,027.83	17.7'
IH 27	4TH ST IN LUBBOCK						
0067-11-022							
I 27-7(53)305	GR STRS FLEX BASE ACP CPCR LIGHT & SIGN						
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 4						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08880042		TOTALS		20,966,192.90	2,230,127.83	3,543,027.83	17.7'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

LUBBOCK	0.3 MI NE OF	WOLFFORTH	3.746	2715	1,238,501.65	191,568.70	227,766.44	19.3
US 62	1.0 MI SW OF	WOLFFORTH						
0380-01-050								
CD 380-1-50	CONC C&G, GR, STRS, FLEX BASE & ACP							
WORK ORDER- 09-19-88		WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-		TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	39	PERCENT TIME USED- 24						
KERR CONSTRUCTION CO.								
	CONTRACT 08880053		TOTALS		1,238,501.65	191,568.70	227,766.44	19.3

LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	9024	5,285,809.00	153,009.55	4,998,311.74	100.0
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-	11-07-88	TIME COMPUTED 12-22-85						
CONTRACT WORKING DAYS-	600	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	587	PERCENT TIME USED- 98						
J. D. ABRAMS, INC.								
	CONTRACT 10850051		TOTALS		5,285,809.00	153,009.55	4,998,311.74	100.0

SWISHER	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI		.000	2203	291,209.47	68,795.75	144,559.11	52.2
US 87								
0067-02-040								
CRP 88(498)BRS	RECONST BR, APPRS, MBGF & ACP OVERLAY							
SWISHER	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI		.000	2204	268,207.97	-23,300.73	217,391.03	85.3
US 87								
0067-02-041								
CRP 88(499)BRS	RECONST BR, APPRS, MBGF & ACP OVERLAY							
WORK ORDER- 04-07-88		WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-		TIME COMPUTED 04-23-88						
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	117	PERCENT TIME USED- 49						
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 03880021		TOTALS		559,417.44	45,495.02	361,950.14	68.1

SWISHER	EAST CITY LIMITS OF TULIA FM 928		5.329	2712	1,375,004.15	10,830.00	10,830.00	.8
SH 86								
0303-01-037								
MA-FR 1136(2)	RECONST GR STRS FLEX BASE ONE CST & ACP							
WORK ORDER- 09-22-88		WORK BEGAN- 11-10-88						
DATE WORK COMPLETED-		TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	34	PERCENT TIME USED- 17						
IVAN DEMENT, INC.								
	CONTRACT 08880050		TOTALS		1,375,004.15	10,830.00	10,830.00	0.8

TERRY	BROWNFIELD MEADOW		14.487	1357	8,862,407.03	501,066.60	7,593,533.47	90.1
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-		TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	258	PERCENT TIME USED- 72						
DUININCK BROS, INC.								
	CONTRACT 07870039		TOTALS		8,862,407.03	501,066.60	7,593,533.47	90.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	NEW MEXICO STATE	LINE, EAST	14.542'	1709'	\$ 2,681,998.95'	\$ 316,725.73'	\$ 1,994,624.61'	78.2'
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-	TIME COMPUTED 12-25-87							
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 58							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 11870059			TOTALS		\$ 2,681,998.95'	\$ 316,725.73'	\$ 1,994,624.61'	78.2'
DISTRICT CONTRACT AMOUNT							129,886,546.05	
DISTRICT ESTIMATES THIS MONTH							6,440,343.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE							51,645,952.64	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP*
ANDREWS 1.2 MI E OF ANDREWS		28.909'	2507'	1,426,152.94'	182,151.58'	519,082.09'	38.3'
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- 09-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	103	52				
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 05880051		TOTALS		1,426,152.94'	182,151.58'	519,082.09'	38.3'
ANDREWS N AVE K IN ANDREWS		14.185'	2779'	2,132,272.63'	.00'	.00'	.0'
US 385	GAINES C/L						
0228-04-027							
FR 1134(4)	GR, STRS, FB, ACP, PM, SIGN & SIGNALS						
WORK ORDER- 12-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 10880004		TOTALS		2,132,272.63'	.00'	.00'	0.0'
ECTOR 0.5 MI W OF LP 338		1.909'	1960'	2,629,789.50'	.00'	1,504,648.99'	60.2'
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-	TIME COMPUTED 02-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	187	62				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880049		TOTALS		2,629,789.50'	.00'	1,504,648.99'	60.2'
ECTOR E END MONAHANS DRAW BRIDGE IN ODESSA		10.200'	2274'	2,223,235.72'	155,025.34'	1,917,759.49'	90.8'
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-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED-	137	86				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880090		TOTALS		2,223,235.72'	155,025.34'	1,917,759.49'	90.8'
ECTOR 0.2 MI W OF FM 1936		.000'	2672'	1,106,642.55'	141,817.71'	422,172.02'	40.1'
FM 3472	SH 302 IN ODESSA						
3541-01-001							
CRP 88(748)M	GR, STRS, FB, TWO CST, C&G & SIGNALS						
WORK ORDER- 09-15-88	WORK BEGAN- 09-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	40	40				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08880012		TOTALS		1,106,642.55'	141,817.71'	422,172.02'	40.1'
ECTOR ALONG PARKWAY BLVD, N OF US 80 IN ODESSA		.003'	2834'	245,742.65'	.00'	.00'	.0'
MH							
8106-06-003							
CRP 88(758)M	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
MALL'S GREEN ENTERPRISES							
CONTRACT 11880011		TOTALS		245,742.65'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

ECTOR	0.1 MI N OF SH 191	2.548'	1820'	1,362,513.56'	28,125.77'	1,407,388.37'	100.0'
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-	09-30-88	TIME COMPUTED	01-23-88				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	161	PERCENT TIME USED-	89				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870070		TOTALS		1,362,513.56'	28,125.77'	1,407,388.37'	100.0'

LOVING	AT PECOS RIVER BRIDGE	.107'	2733'	272,374.50'	20,619.27'	54,534.27'	21.0'
SH 302							
0479-02-016							
CSBH 479-2-16	REPLACE DECK						
WORK ORDER-	09-14-88	WORK BEGAN-	10-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	26				
HIGH PLAINS PAVERS, INC.							
CONTRACT 08880073		TOTALS		272,374.50'	20,619.27'	54,534.27'	21.0'

MARTIN	9.0 MI S OF DAWSON C/L	18.980'	1919'	2,547,608.82'	121,540.72'	1,977,391.91'	81.7'
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-		TIME COMPUTED	03-05-88				
CONTRACT WORKING DAYS-	240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	165	PERCENT TIME USED-	69				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880008		TOTALS		2,547,608.82'	121,540.72'	1,977,391.91'	81.7'

MARTIN	FM 2002	8.907'	1972'	857,408.35'	60,757.92'	975,941.24'	99.9'
FM 2212	HOMARD 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-		TIME COMPUTED	03-05-88				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	160	PERCENT TIME USED-	89				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		857,408.35'	60,757.92'	975,941.24'	99.9'

MARTIN	MIDLAND C/L	16.743'	2276'	1,734,357.36'	20,156.40'	1,755,799.36'	100.0'
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-	11-01-88	TIME COMPUTED	04-30-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	96				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880092		TOTALS		1,734,357.36'	20,156.40'	1,755,799.36'	100.0'

MARTIN	US 80 E OF STANTON	9.674'	2457'	2,450,657.65'	71,646.09'	2,340,438.85'	97.4'
IH 20	MIDLAND C/L						
0005-04-042							
IR 20-1(115)149	WIDEN STRS, ACP, RAIL, MBGF & PAV MARK						
WORK ORDER-	06-08-88	WORK BEGAN-	06-28-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-24-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	69				
STRAIN BROTHERS, INC.							
CONTRACT 05880004		TOTALS		2,450,657.65'	71,646.09'	2,340,438.85'	97.4'

MARTIN	STOCK-ACCT 06-1-0311	.000'	0'	.00'	.00'	.00'	.0'
WORK ORDER-	06-08-88	WORK BEGAN-	06-28-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-24-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	69				
STRAIN BROTHERS, INC.							
CONTRACT 05880004		TOTALS		2,450,657.65'	71,646.09'	2,340,438.85'	97.4'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO * * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
MARTIN	AT US 80, W OF STANTON	.002'	2811'\$	39,327.50'\$	.00'\$	.00'
IM 20						
0005-04-046						
MC 5-4-46	SAFETY LIGHTING					
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10880035		TOTALS		39,327.50'	.00'	.00'
MARTIN	0.5 MI W OF FM 3263	12.467'	1786'\$	1,159,261.20'\$	47,863.19'\$	1,143,828.69'
FM 846	HOWARD C/L					
1155-01-009						
CSR 1155-1-9	RECONST GR, STRS, FC & TWO CST					
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 91					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12870038		TOTALS		1,159,261.20'	47,863.19'	1,143,828.69'
MARTIN	DAWSON C/L	13.746'	1896'\$	1,558,909.80'\$	53,195.90'\$	1,737,732.91'
FM 26	FM 846					
1842-01-012						
CSR 1842-1-12	GR, STRS, FC & TWO CST					
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 84					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 12870077		TOTALS		1,558,909.80'	53,195.90'	1,737,732.91'
MIDLAND	IM 20	4.139'	1583'\$	3,031,146.49'\$	46,627.67'\$	2,957,725.45'
SH 158	4.0 MI SE					
0463-03-020						
C 463-3-20	GR, STRS, FB & ACP					
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	196 PERCENT TIME USED- 70					
REECE ALBERT, INC.						
CONTRACT 10870015		TOTALS		3,031,146.49'	46,627.67'	2,957,725.45'
REEVES	AT US 285, OAK ST, ELM ST & EDDY ST	.007'	2718'\$	177,675.00'\$	.00'\$	.00'
US 80	IN PECOS					
0003-08-046						
MC 3-8-46	UPGRADING & MODERNIZING TRAFFIC SIGNALS					
WORK ORDER- 09-12-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-11-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08880056		TOTALS		177,675.00'	.00'	.00'
REEVES	SH 17	1.380'	850'\$	974,835.11'\$	.00'\$	.00'
FM 761	EDDY ST IN PECOS					
1120-01-009						
CRP 88(571)M	RECONST GR, STRS, FB, ACP & SAFETY WORK					
REEVES	STAFFORD BLVD & FM 761	.001'	2851'\$	4,283.95'\$	.00'\$	.00'
MH	COUNTRY CLUB DR & IH 20 IN PECOS					
8403-06-002						
CC 8403-6-2	CURB & GUTTER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 11880026		TOTALS		979,119.06'	.00'	.00'

DISTRICT CONTRACT AMOUNT 25,934,195.28
DISTRICT ESTIMATES THIS MONTH 949,527.56
DISTRICT TOTAL ESTIMATES PAID TO DATE 18,714,443.64

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
*****			*****					
CROCKETT	US 290 AT BACHLER HILL		140.507'	2471'	212,057.08'	51,797.71'	126,101.32'	62.5'
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- 09-29-88							
DATE WORK COMPLETED-	TIME COMPUTED 09-29-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 55							
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 05880016			TOTALS		212,057.08'	51,797.71'	126,101.32'	62.5'
*****			*****					
KIMBLE	1.2 MILES SOUTH OF US 377		4.636'	2056'	253,693.00'	14,946.18'	263,726.55'	100.0'
US 83	10.0 MILES SOUTH OF MENARD C/L							
0035-07-027								
CSR 35-7-27	ACP OVERLAY & PAV MARK							
KIMBLE	0.6 MILE WEST OF STARK CREEK		10.000'	2057'	1,064,255.30'	34,176.81'	985,537.84'	100.0'
IH 10	1.6 MILES WEST OF US 83, N OF JUNCTION							
0141-09-058								
CSR 141-9-58	ACP OVERLAY & PAV MARK							
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88							
DATE WORK COMPLETED-	TIME COMPUTED 05-02-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 43							
HEATH CONSTRUCTORS, INC.								
CONTRACT 02880044			TOTALS		1,317,948.30'	49,122.99'	1,249,264.39'	100.0'
*****			*****					
STERLING	AT US 87, 3.3 MI NW OF STERLING CITY		.359'	2563'	292,447.65'	26,327.84'	169,725.66'	61.0'
SH 158								
0405-02-013								
BRF 1176(1)	REPLACE OVERPASS STRUCTURE							
WORK ORDER- 07-07-88	WORK BEGAN- 07-15-88							
DATE WORK COMPLETED-	TIME COMPUTED 07-23-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 51							
STRICKLAND & KNIGHT, INC.								
CONTRACT 06880035			TOTALS		292,447.65'	26,327.84'	169,725.66'	61.0'
*****			*****					
TOM GREEN	3.7 MI W OF WALL		8.585'	2174'	6,322,408.18'	393,779.50'	1,906,778.66'	31.7'
US 87	1.0 MI W OF LIPAN CREEK							
0070-02-047								
F 145(22)	GR STRS FLEX BASE TWO CST SIGN & PAV MRK							
WORK ORDER- 05-04-88	WORK BEGAN- 06-07-88							
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 38							
DEAN WORD COMPANY								
CONTRACT 03880003			TOTALS		6,322,408.18'	393,779.50'	1,906,778.66'	31.7'
*****			*****					
TOM GREEN	LOOP 306 SOUTH OF SAN ANGELO		16.121'	2223'	2,843,527.09'	166,104.27'	1,485,203.86'	54.9'
US 277	1.6 MILES SOUTH OF RM 584							
0159-01-033								
CSR 159-1-33	GR, WDN STRS, FLEX BASE, U/SEAL & ACP							
WORK ORDER- 04-14-88	WORK BEGAN- 05-23-88							
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 63							
REECE ALBERT, INC.								
CONTRACT 03880041			TOTALS		2,843,527.09'	166,104.27'	1,485,203.86'	54.9'
*****			*****					
TOM GREEN	FIFTH STREET IN SAN ANGELO		2.161'	2645'	366,210.04'	9,194.44'	338,132.83'	100.0'
LP 378	WASHINGTON DRIVE							
0069-09-011								
CPM 69-9-11	UNDERSEAL, ACP OVERLAY & PAV MARK							
WORK ORDER- 08-03-88	WORK BEGAN- 09-15-88							
DATE WORK COMPLETED-	TIME COMPUTED 09-15-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED- 67							
REECE ALBERT, INC.								
CONTRACT 07880059			TOTALS		366,210.04'	9,194.44'	338,132.83'	100.0'
*****			*****					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

TOM GREEN	AT RM 584	.001	2813	\$ 41,924.20	\$.00	.00	.0
LP 306							
0077-08-028							
CL 77-8-28	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-15-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

TOMMY L. JOHNSON CONSTRUCTION CO.							
	CONTRACT 10880037	TOTALS		41,924.20	.00	.00	0.0

VAL VERDE	US 277	8.457	1582	\$ 2,256,390.22	\$ 13,806.05	1,376,370.81	64.2
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	234 PERCENT TIME USED- 78						

R.T. MONTGOMERY, INC.							
	CONTRACT 10870014	TOTALS		2,256,390.22	13,806.05	1,376,370.81	64.2

		DISTRICT CONTRACT AMOUNT				13,652,912.76	
		DISTRICT ESTIMATES THIS MONTH				710,132.80	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				6,651,577.53	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CALLAHAN IH 20 SHACKELFORD CO LINE		13.603	1928	\$ 1,611,706.34	\$ 28,620.74	\$ 1,332,472.82	87.0
FM 880 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- TIME COMPUTED 02-25-88							
CONTRACT WORKING DAYS- 216 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 172 PERCENT TIME USED- 80							
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		1,611,706.34	28,620.74	1,332,472.82	87.0
CALLAHAN 0.3 MI E OF MEXIA CREEK		8.914	2110	\$ 2,175,241.94	\$ 127,665.93	\$ 2,194,048.70	100.0
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- 11-29-88 TIME COMPUTED 04-06-88							
CONTRACT WORKING DAYS- 145 ADDL DAYS GRANTED- 5							
WORKING DAYS CHARGED- 153 PERCENT TIME USED- 102							
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		2,175,241.94	127,665.93	2,194,048.70	100.0
CALLAHAN FM 18 IN CLYDE		5.012	1586	\$ 886,747.66	\$.00	\$ 825,645.38	98.0
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- TIME COMPUTED 11-15-87							
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- 12							
WORKING DAYS CHARGED- 193 PERCENT TIME USED- 91							
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		886,747.66	.00	825,645.38	98.0
CALLAHAN H OF MP RR		1.098	2863	\$ 385,327.88	\$.00	\$.00	.0
FM 18 MARKET ST IN BAIRD							
0006-11-011 CD 6-11-11 GR, STRS, ASPH CONC PAV & PAV MARK							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
J. H. STRAIN & SONS, INC.							
CONTRACT 11880038		TOTALS		385,327.88	.00	.00	0.0
HASKELL THROCKMORTON CO LINE		10.583	2044	\$ 2,575,326.37	\$ 16,833.01	\$ 2,244,120.59	91.7
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- TIME COMPUTED 03-12-88							
CONTRACT WORKING DAYS- 216 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 152 PERCENT TIME USED- 70							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		2,575,326.37	16,833.01	2,244,120.59	91.7
HOWARD GLASSCOCK CO LINE		7.177	1929	\$ 972,564.75	\$ 177,811.25	\$ 572,238.64	61.9
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- TIME COMPUTED 02-27-88							
CONTRACT WORKING DAYS- 162 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 140 PERCENT TIME USED- 86							
PRICE CONSTRUCTION, INC.							
CONTRACT 01880020		TOTALS		972,564.75	177,811.25	572,238.64	61.9

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
***** CONTRACT 02880033 *****						
HOWARD LP 402		5.992'	2045'\$	1,364,906.10'\$	294,609.65'\$	956,678.44' 75.9'
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-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 144					
REECE ALBERT, INC.						
		TOTALS		1,364,906.10'	294,609.65'	956,678.44' 75.9'
***** CONTRACT 06880026 *****						
HOWARD 0.3 MI E OF MARTIN CO LINE		.321'	2554'\$	109,714.71'\$	24,301.61'\$	92,474.30' 88.7'
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- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 94					
CONSTRUCTION AHEAD, INC.						
		TOTALS		109,714.71'	24,301.61'	92,474.30' 88.7'
***** CONTRACT 10870048 *****						
HOWARD AT UNION PACIFIC RR IN BIG SPRING		.191'	1620'\$	608,962.50'\$	.00'\$	573,867.43' 99.9'
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-	TIME COMPUTED 12-02-87					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 119					
J. H. STRAIN & SONS, INC.						
		TOTALS		608,962.50'	.00'	573,867.43' 99.9'
***** CONTRACT 11880004 *****						
HOWARD GLASSCOCK CO LINE		17.466'	2827'\$	2,365,017.31'\$	.00'\$	.00' .0'
FM 821 1.0 MI N OF BEALS CREEK						
1156-02-012						
CRP 88(516)S	GR, STRS, FLEX BASE, SAF IMPROV & 2-CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WEST TEXAS ROADS, INC.						
		TOTALS		2,365,017.31'	.00'	.00' 0.0'
***** CONTRACT 11880004 *****						
HOWARD MARTIN CO LINE		201.628'	2837'\$	1,862,385.00'\$	.00'\$	.00' .0'
IH 20 NEAR LP 402 (FRTG RDS)						
0005-05-073						
CPM 5-5-73	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	77 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRAIN BROTHERS, INC.						
		TOTALS		1,862,385.00'	.00'	.00' 0.0'
***** CONTRACT 11880014 *****						
JONES AT CALIFORNIA CREEK (SB) &		.042'	2758'\$	68,860.00'\$	22,192.00'\$	47,595.00' 72.7'
US 277 AT RED MUD CREEK (NB)						
0157-05-044						
CSBH 157-5-44	BRIDGE REPAIR					
WORK ORDER- 10-03-88	WORK BEGAN- 10-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 53					
J. H. STRAIN & SONS, INC.						
		TOTALS		68,860.00'	22,192.00'	47,595.00' 72.7'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

JONES	EAST HAMLIN CITY	LIMIT	16.190'	2805'	1,585,087.02'	277,790.51'	277,790.51'	18.4'
SH 92	US 277							
0318-01-024								
CRP 88(518)S	SAF IMPRV, LIME TREAT BASE & TWO-CST							
WORK ORDER- 11-02-88		WORK BEGAN- 11-07-88						
DATE WORK COMPLETED-		TIME COMPUTED 11-18-88						
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9	PERCENT TIME USED- 6						
STEPHENS MARTIN PAVING, INC.								
CONTRACT 10880029			TOTALS		1,585,087.02'	277,790.51'	277,790.51'	18.4'

KENT	SH 70 IN JAYTON		10.266'	2278'	1,985,449.13'	147,401.78'	1,710,651.98'	90.6'
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-		TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	144	PERCENT TIME USED- 58						
AJAX CONSTRUCTION COMPANY								
CONTRACT 03880094			TOTALS		1,985,449.13'	147,401.78'	1,710,651.98'	90.6'

KENT	AT DUCK CREEK, 5.6 MI E OF FM 948		.176'	2617'	341,139.40'	41,187.22'	141,047.44'	43.5'
FM 643								
0965-01-009								
MA-CRP 88(671)BRO	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-27-88		WORK BEGAN- 08-09-88						
DATE WORK COMPLETED-		TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74	PERCENT TIME USED- 34						
STRICKLAND & KNIGHT, INC.								
CONTRACT 07880026			TOTALS		341,139.40'	41,187.22'	141,047.44'	43.5'

MITCHELL	FM 670		9.906'	1975'	1,433,380.08'	36,221.43'	1,262,852.35'	92.7'
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-		TIME COMPUTED 02-18-88						
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	180	PERCENT TIME USED- 82						
STRICKLAND & KNIGHT, INC.								
CONTRACT 01880065			TOTALS		1,433,380.08'	36,221.43'	1,262,852.35'	92.7'

MITCHELL	AT MORGAN CREEK (EBL)		.207'	2014'	588,661.16'	48,570.38'	550,975.63'	98.5'
IH 20								
0005-08-071								
BHI 20-2(155)210	RECONST GR & MDN STR							
WORK ORDER- 03-08-88		WORK BEGAN- 03-29-88						
DATE WORK COMPLETED-		TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	153	PERCENT TIME USED- 96						
REECE CONSTRUCTION CO., INC.								
CONTRACT 02880003			TOTALS		588,661.16'	48,570.38'	550,975.63'	98.5'

MITCHELL	COLORADO CITY		5.989'	1537'	1,214,555.18'	1,412.84'	1,158,946.27'	99.9'
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-		TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED-	208	PERCENT TIME USED- 104						
STRICKLAND & KNIGHT, INC.								
CONTRACT 09870050			TOTALS		1,214,555.18'	1,412.84'	1,158,946.27'	99.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MITCHELL SH 208 0332-02-015 CSR 332-2-15		7.906'	1656'	2,423,097.38'	.00'	2,155,161.43'	93.6'
RECONST GR STRS SHLDRS FB & TWO CST							
WORK ORDER- 12-02-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 62						
ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		2,423,097.38'	.00'	2,155,161.43'	93.6'
NOLAN IH 20 0006-03-094 CSBH 6-3-94		.001'	2700'	246,820.45'	70,227.51'	70,227.51'	30.1'
AT WHITE FLAT RD							
RAISE BRIDGE AND APPROACHES							
WORK ORDER- 09-20-88	WORK BEGAN- 11-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 20						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 08880039		TOTALS		246,820.45'	70,227.51'	70,227.51'	30.1'
NOLAN IH 20 0006-02-080 CL 6-2-80		.460'	2793'	65,579.00'	.00'	.00'	.0'
0.31 MI W OF LP 432							
0.15 MI E OF LP 432							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
FOUR SEASONS LANDSCAPE CO.							
CONTRACT 10880016		TOTALS		65,579.00'	.00'	.00'	0.0'
NOLAN LP 549 0263-07-001 C 263-7-1		2.265'	1692'	2,728,115.09'	46,968.43'	2,040,931.09'	78.7'
SH 70, 2.0 MI N OF SWEETHAT							
IH 20-LOOP 432 INTERSECTION							
GR, STRS, FLEX BASE, THREE CST & SIGM							
WORK ORDER- 12-04-87	WORK BEGAN- 01-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 49						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		3,247,446.52'	119,940.09'	2,345,824.16'	76.0'
NOLAN IH 20 0006-03-095 CPM 6-3-95		.241'	2859'	2,040,081.50'	.00'	.00'	.0'
FM 1856							
TAYLOR CO LINE (FRTG RDS)							
SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 11880033		TOTALS		2,040,081.50'	.00'	.00'	0.0'
STONEMALL US 380 0106-04-026 CSR 106-4-26		9.941'	1974'	2,369,294.40'	1,425.00'	1,448,618.23'	64.3'
US 83							
0.6 MI W OF FM 2211							
RECONST, FLEX BASE, SAF IMPRV & TWO CST							
WORK ORDER- 02-11-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 72						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880064		TOTALS		2,369,294.40'	1,425.00'	1,448,618.23'	64.3'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

STONEMALL	2.5 MI W OF FM 1835	2.537'	1722	\$ 1,064,439.95	\$ 44,131.11	\$ 875,296.38	86.5'
FM 1835	FM 1835, 7.5 MI N OF US 380						
3306-01-004							
A 3306-1-4	GR, STRS, FLEX BASE & TWO CST						

STONEMALL		.000'	0	\$.00	\$.00	\$.00	.0'
STOCK-ACCT 08-1-0304							
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 96						

J. H. STRAIN & SONS, INC.	CONTRACT 11870073	TOTALS		1,064,439.95	44,131.11	875,296.38	86.5'

TAYLOR	5.0 MI E OF MERKEL	10.266'	1912	\$ 4,025,716.58	\$ 83,312.17	\$ 2,547,286.96	66.6'
IH 20	W OF CAT CLAM CREEK						
0006-05-071							
IR 20-2(157)274	PLANE, FAB U/SEAL, HMAC, SAF TREAT, GDRL						

TAYLOR	AT FULWILER RD U/P	.001'	1913	\$ 171,699.00	\$.00	\$ 163,281.91	99.9'
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-	TIME COMPUTED 02-27-88						
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	186 PERCENT TIME USED- 64						

BANDAS INDUSTRIES, INC.	CONTRACT 01880002	TOTALS		4,197,415.58	83,312.17	2,710,568.87	67.9'

TAYLOR	AT SH 351 O/P, CEDAR CREEK & RAINY CREEK	.170'	2380	\$ 214,496.00	\$ 16,993.60	\$ 183,799.82	90.1'
IH 20							
0006-06-068							
CSBH 6-6-68	BRIDGE REPAIRS						
WORK ORDER- 05-16-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 93						

UNIVERSAL SERVICES CO., INC.	CONTRACT 04880079	TOTALS		214,496.00	16,993.60	183,799.82	90.1'

TAYLOR	AT RED BANK CREEK, 0.1 MI S OF FM 604	.142'	2853	\$ 82,334.00	\$.00	\$.00	.0'
FM 382							
1070-02-005							
CRP 88(683)8RO	REPLACE BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

SULLIVAN CONST.	CONTRACT 11880028	TOTALS		82,334.00	.00	.00	0.0'

TAYLOR	OLD ANSON RD	24.071'	1791	\$ 676,718.79	\$ 97,913.30	\$ 681,629.45	99.9'
IH 20	PINE ST IN ABILENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	192 PERCENT TIME USED- 66						

BONTKE BROTHERS CONSTRUCTION COMPANY	CONTRACT 12870043	TOTALS		676,718.79	97,913.30	681,629.45	99.9'

DISTRICT CONTRACT AMOUNT						38,762,756.10	
DISTRICT ESTIMATES THIS MONTH						1,678,561.13	
DISTRICT TOTAL ESTIMATES PAID TO DATE						24,412,531.33	

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'	152,026.98'	1,503,731.49'	93.1'
FM 2410 1.3 MI S							
2304-02-016							
MA-M G253(1) WDN GR, STRS, FLEX BASE & ACP							
WORK ORDER- 02-23-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-10-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 79						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 01880050		TOTALS		1,698,585.20'	152,026.98'	1,503,731.49'	93.1'
BELL LP 121		5.215'	2250'	1,052,616.30'	32,486.89'	939,314.58'	96.3'
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	WORK BEGAN- 05-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-11-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 138						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880067		TOTALS		1,052,616.30'	32,486.89'	939,314.58'	96.3'
BELL LP 363 N OF TEMPLE		10.515'	2313'	4,554,195.60'	128,230.43'	1,566,871.17'	36.2'
IH 35 FALLS C/L							
0015-04-049							
IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK							
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 42						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 04880003		TOTALS		4,554,195.60'	128,230.43'	1,566,871.17'	36.2'
BELL IH 35 IN TEMPLE, NW		2.118'	2362'	534,182.60'	7,397.00'	492,929.66'	97.5'
LP 363 SH 53							
0184-04-022							
CRP 88(514)M SEAL COAT & ACP OVERLAY							
WORK ORDER- 05-13-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 110						
BANDAS INDUSTRIES, INC.							
CONTRACT 04880003		TOTALS		534,182.60'	7,397.00'	492,929.66'	97.5'
BELL W OF WILLOW SPRINGS		8.732'	2588'	508,951.00'	-499.10'	491,641.19'	99.9'
US 190 E OF LITTLE NOLAN RD (FRTG RDS)							
0231-03-079							
CPM 231-3-79 SEAL COAT & ACP OVERLAY							
WORK ORDER- 05-13-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 110						
BANDAS INDUSTRIES, INC.							
CONTRACT 04880051		TOTALS		508,951.00'	-499.10'	491,641.19'	99.9'
BELL LEON RIVER		3.675'	2611'	878,197.00'	111,327.42'	314,621.54'	37.7'
IH 35 S OF LP 363							
0015-14-081							
MA-IR 35-4(161)295 PLANING, SEAL COAT & ACP							
WORK ORDER- 08-09-88	WORK BEGAN- 09-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-25-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 64						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880019		TOTALS		878,197.00'	111,327.42'	314,621.54'	37.7'
BELL W OF IH 35 ON		1.232'	912'	9,547,551.45'	18,317.43'	9,207,815.53'	99.9'
SH 53 3RD ST IN TEMPLE							
0184-03-018							
MA-F 1157(6) GR, STRS & SURF							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BELL	AT AT&SF RR	OVERPASS IN TEMPLE	.167'	913'	\$ 1,401,877.55'	\$ 378.57'	\$ 1,378,725.12'	99.9'
SH 53 0184-03-022 MA-FG 1157(7)								
RAILROAD OVERPASS								
WORK ORDER- 10-16-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
500								
374								
PERCENT TIME USED- 75								
THE ARGEE CORPORATION								
CONTRACT 08860002			TOTALS		10,949,429.00'	18,696.00'	10,586,540.65'	99.9'
BELL	AVE F IN TEMPLE		.952'	2736'	\$ 164,462.50'	\$.00'	\$.00'	.0'
SP 290 0320-01-048 CPM 320-1-48								
PLANING, SEAL COAT & ACP								
WORK ORDER- 09-21-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
30								
0								
PERCENT TIME USED- 0								
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 08880076			TOTALS		164,462.50'	.00'	.00'	0.0'
BELL	SH 36		5.519'	2781'	\$ 1,377,449.08'	\$.00'	\$.00'	.0'
FM 439 N OF BELTON								
SH 317 0398-04-047 CRP 88(689)S								
ACP OVERLAY, SAFETY WORK & BR WIDENING								
WORK ORDER- 11-14-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
195								
1								
PERCENT TIME USED- 1								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 10880006			TOTALS		1,377,449.08'	.00'	.00'	0.0'
BELL	FM 439 S OF BELTON DAM		1.956'	2822'	\$ 227,410.00'	\$.00'	\$.00'	.0'
FM 2271 2137-01-008 MC 2137-1-8								
ACP OVERLAY AND REPLACE MBGF								
WORK ORDER- 11-17-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
30								
0								
PERCENT TIME USED- 0								
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 10880044			TOTALS		227,410.00'	.00'	.00'	0.0'
LIMESTONE	KOSSE SCL		10.646'	2589'	\$ 623,796.53'	\$ 102,280.95'	\$ 479,191.88'	85.2'
SH 14 0093-06-015 CPM 93-6-15								
KOSSE NCL ACP OVERLAY								
FALLS	0.2 MI E OF MARLIN W CL		14.412'	2330'	\$ 1,231,607.48'	\$ 27,271.62'	\$ 105,158.57'	9.4'
SH 7 0382-01-036 CSR 382-1-36								
0.5 E OF CHILTON SEAL COAT & ACP OVERLAY								
WORK ORDER- 05-13-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
75								
120								
PERCENT TIME USED- 160								
DOWNING BROS., INC.								
CONTRACT 04880019			TOTALS		1,855,404.01'	129,552.57'	584,350.45'	34.9'
FALLS	FM 935		12.143'	2359'	\$ 3,212,239.97'	\$ 128,432.36'	\$ 789,400.21'	25.8'
US 77 0209-02-023 MA-FR 331(9)								
MC LENNAN CO LINE SEAL COAT, ACP O/LAY, BR WDN & SAF WORK								
WORK ORDER- 06-20-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
225								
94								
PERCENT TIME USED- 42								
DOWNING BROS., INC.								
CONTRACT 04880048			TOTALS		3,212,239.97'	128,432.36'	789,400.21'	25.8'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

HILL	WHITNEY DAM	18.226'	2606	\$ 3,010,687.29	\$ 282,759.56	\$ 2,240,536.48	78.3
SH 22	HILLSBORO						
0121-02-040							
MA-FR 516(12)	ACP OVERLAY, SAFETY WORK & BR WIDENING						
WORK ORDER- 07-20-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-05-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 39						
DUININCK BROS, INC.							
CONTRACT 07880013		TOTALS		3,010,687.29	282,759.56	2,240,536.48	78.3

LIMESTONE	0.2 MI N OF KOSSE	10.562'	2195	\$ 1,247,803.01	\$ 81,282.83	\$ 762,204.91	64.2
SH 14	THE SCL OF THORNTON						
0093-06-013							
FR 161(9)	BASE & ACP OVERLAY						
WORK ORDER- 04-28-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 95						
DOWNING BROS., INC.							
CONTRACT 03880013		TOTALS		1,247,803.01	81,282.83	762,204.91	64.2

MCLENNAN	0.4 MI S OF FM 308 IN ELM MOTT	.700'	1915	\$ 1,062,853.85	\$ 211,130.38	\$ 912,977.72	92.5
IH 35	0.3 MI N OF ELM MOTT						
0014-09-068							
IR 35-4(156)343	STAB BASE & ACP OVERLAY						
WORK ORDER- 02-17-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 126						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01880004		TOTALS		1,062,853.85	211,130.38	912,977.72	92.5

MCLENNAN	SP 298	1.015'	2168	\$ 110,106.00	\$ 5,490.03	\$ 109,800.65	100.0
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- 11-09-88	TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100						
COVINGTON LANDSCAPE & NURSERY CO.							
CONTRACT 02880122		TOTALS		110,106.00	5,490.03	109,800.65	100.0

MCLENNAN	0.6 MI S OF FM 2063	7.568'	2551	\$ 361,741.18	\$ 313,470.51	\$ 335,581.76	97.6
FM 1695	US 84						
2506-01-016							
CPM 2506-1-16	SLURRY SEAL						
WORK ORDER- 07-13-88	WORK BEGAN- 10-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-17-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 62						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06880023		TOTALS		361,741.18	313,470.51	335,581.76	97.6

MCLENNAN	1.8 MI N OF BRUCEVILLE	10.060'	2562	\$ 2,485,764.20	\$ 142,188.80	\$ 142,188.80	6.0
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- 11-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 23						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06880034		TOTALS		2,485,764.20	142,188.80	142,188.80	6.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
MCLENNAN	0.3 MI W OF LP 340	.473'	908'	396,325.35'\$	2,485.20'\$	213,942.62'	56.8'
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'\$	3,905.23'\$	1,908,151.50'	76.0'
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GR STRS & ACP O/L TWO ADDL LNS						
MCLENNAN	US 84	.693'	910'	2,776,570.15'\$	9,503.23'\$	1,459,090.91'	55.3'
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GR STRS & ACP O/L TWO ADDL LNS						
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86						
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	352 PERCENT TIME USED- 69						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		5,815,350.04'	15,893.66'	3,581,185.03'	64.8'
MCLENNAN	0.3 MI S OF WACO C L	2.843'	2629'	531,550.00'\$	55,120.93'\$	540,223.44'	99.9'
IH 35	BRAZOS RIVER						
0015-01-125							
MA-IR 35-4(160)332	REPAIR CONC PAV						
WORK ORDER- 08-03-88	WORK BEGAN- 08-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 96						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07880039		TOTALS		531,550.00'	55,120.93'	540,223.44'	99.9'
MCLENNAN	13TH ST IN WACO, N	3.254'	2640'	191,722.35'\$	47,982.60'\$	145,721.45'	80.0'
IH 35	HOGAN LANE						
0015-01-128							
CPM 15-1-128	SEAL PAYEMENT EDGE JOINTS						
WORK ORDER- 08-02-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 84						
PAVEMENT SPECIALISTS INCORPORATED							
CONTRACT 07880054		TOTALS		191,722.35'	47,982.60'	145,721.45'	80.0'
MCLENNAN	AT FM 434 IN WACO	.001'	2723'	111,933.40'\$	19,114.15'\$	87,682.55'	82.4'
LP 491							
0014-10-047							
CL 14-10-47	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-88	WORK BEGAN- 10-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 37						
BRAZOS SERVICES							
CONTRACT 08880061		TOTALS		111,933.40'	19,114.15'	87,682.55'	82.4'
MCLENNAN	ROBINSON, N	3.727'	1640'	3,656,160.10'\$	91,467.20'\$	1,316,803.79'	37.9'
US 77	CIRCLE IN WACO						
0209-01-032							
F 622(9)	WIDEN GR STRS & SURF						
WORK ORDER- 12-15-87	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870005		TOTALS		3,656,160.10'	91,467.20'	1,316,803.79'	37.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	AT SLSM & MKT RR AT VALLEY MILLS DR	.150	1787	658,584.20	.00	599,367.61	97.5
LP 396	IN WACO						
0258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
120	4						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
144	116						
MCKOWN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		658,584.20	.00	599,367.61	97.5
DISTRICT CONTRACT AMOUNT						46,257,377.88	
DISTRICT ESTIMATES THIS MONTH						1,973,551.20	
DISTRICT TOTAL ESTIMATES PAID TO DATE						28,043,675.13	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

ANDERSON	FM 315 N OF PALESTINE, EAST	28.737'	2243'	\$ 3,538,467.64	\$ 387,592.69	\$ 2,592,107.58	77.1'
FM 321	SH 155						
0892-02-005							
CSR 892-2-5	RECOND FB, SC, ONE CST & SFY END TREAT						
WORK ORDER- 04-06-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 69						
THE PORTER CO., INC.							
	CONTRACT 03880060	TOTALS		3,538,467.64	387,592.69	2,592,107.58	77.1'

ANDERSON	TEXAS STATE RR, SE	1.616'	2319'	\$ 1,643,673.94	\$ 172,288.59	\$ 514,498.40	32.9'
US 287	BEN BROOK DR IN PALESTINE						
0109-01-036							
HES 000S(592)	CONTINUOUS LEFT TURN LANE						
WORK ORDER- 05-13-88	WORK BEGAN- 06-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 40						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 04880009	TOTALS		1,643,673.94	172,288.59	514,498.40	32.9'

ANDERSON	FM 2267, SOUTH	5.624'	891'	\$ 4,318,890.43	\$ 1,020.42	\$ 4,209,116.75	99.4'
SH 155	NEAR COUNTY ROAD						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, OCST, SEAL, ACP & PM						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-04-86						
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	300 PERCENT TIME USED- 94						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 05860033	TOTALS		4,318,890.43	1,020.42	4,209,116.75	99.4'

ANDERSON	OAK ST	2.149'	2785'	\$ 341,800.05	\$.00	\$.00	.0'
US 84	REAGAN ST IN PALESTINE						
0109-01-040							
FR 403(15)	SEAL COAT, ACP & PAVEMENT MARKINGS						
WORK ORDER- 11-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-24-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ADAMS BROTHERS, INC.							
	CONTRACT 10880010	TOTALS		341,800.05	.00	.00	0.0'

CHEROKEE	0.7 MI W OF US 69	7.903'	2578'	\$ 716,733.10	\$ 162,941.08	\$ 511,028.65	75.0'
SH 21	US 69 IN ALTO						
0118-04-027							
CPM 118-4-27	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 07-18-88	WORK BEGAN- 09-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-19-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 86						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 06880048	TOTALS		716,733.10	162,941.08	511,028.65	75.0'

CHEROKEE	US 79 IN JACKSONVILLE, S	2.297'	2768'	\$ 178,994.55	\$ 16,341.07	\$ 167,165.25	100.0'
FM 347	0.1 MI S OF LP 456						
0378-07-020							
MC 378-7-20	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 10-11-88	WORK BEGAN- 10-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88						
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 48						
ADAMS BROTHERS, INC.							
	CONTRACT 09880024	TOTALS		178,994.55	16,341.07	167,165.25	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490'	1132'	1,590,610.84'\$	78,391.08'\$	763,478.29'	50.5'
FM 3272	FM 2275						
3465-02-004							
A 3465-2-4	GR STRS FB 1CST SC ACP PAV MARK & SIGNAL						

GREGG	WHITE OAK	.000'	1133'	215,609.53'\$	.00'\$	150,410.81'	73.4'
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-	TIME COMPUTED 07-01-87						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 62						

THE PORTER CO., INC.		CONTRACT 05870032		TOTALS	1,806,220.37'	78,391.08'	913,889.10' 53.2'

GREGG	ESTES PARKWAY IN LONGVIEW, S	.880'	2543'	624,972.03'\$	111,166.24'\$	428,448.24'	72.1'
FM 1845	IH 20						
1763-03-019							
MA-CRP.88(738)M	HIDEN GR, ACP BASE, SC, ACP & PAV MARK						

GREGG	AT IH 20 NFR	.001'	2544'	43,000.00'\$	13,889.00'\$	13,889.00'	34.0'
FM 1845							
1763-03-020							
MC 1763-3-20	TRAFFIC SIGNALS						
WORK ORDER- 07-25-88	WORK BEGAN- 08-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 63						

THE PORTER CO., INC.		CONTRACT 06880016		TOTALS	667,972.03'	125,055.24'	442,337.24' 69.7'

GREGG	LP 281 IN LONGVIEW, NORTH	4.425'	1319'	3,441,657.65'\$	289,592.45'\$	2,453,459.98'	75.0'
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-	TIME COMPUTED 08-19-87						
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	180 PERCENT TIME USED- 64						

KAY CONSTRUCTION COMPANY, INC.		CONTRACT 07870007		TOTALS	3,441,657.65'	289,592.45'	2,453,459.98' 75.0'

GREGG	NEAR US 259 IN KILGORE, N	.000'	2757'	192,683.44'\$	76,771.84'\$	76,771.84'	41.9'
SH 42	SH 31						
0545-04-031							
CPM 545-4-31	ACP OVERLAY & PAYEMENT MARKINGS						
WORK ORDER- 11-14-88	WORK BEGAN- 11-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-88						
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 40						

REYNOLDS & KAY, INC.		CONTRACT 09880012		TOTALS	192,683.44'	76,771.84'	76,771.84' 41.9'

HENDERSON	SH 31 W OF ATHENS, N & E	.000'	2663'	15,116,073.68'\$	909,145.11'\$	1,009,510.52'	7.0'
FM 317	SH 31 NE OF ATHENS						
1099-05-001							
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL						
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 6						

ADAMS BROTHERS, INC. J-W PAYNE CONSTRUCTION CO., INC. SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 08880005		TOTALS	15,116,073.68'	909,145.11'	1,009,510.52' 7.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

NAVARRO	WEST APPROACH OF TRINITY RIVER BRIDGE	.431	2847	\$ 2,001,100.55	\$.00	\$.00	.0
FM 85							
0719-02-021							
CRP 88(783)BHS	WIDEN APPROACH						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

HODGES AND SON CONSTRUCTION COMPANY, INC.							
CONTRACT 11880023		TOTALS		2,001,100.55	.00	.00	0.0

RUSK	7.1 MI SW OF SH 149 IN TATU	7.072	1014	\$ 3,032,659.10	\$.00	\$ 3,004,397.29	99.9
SH 43	SH 149						
0207-03-016							
CSR 207-3-16	MDN GR STRS FB 1 CST ACP & PAV MARKINGS						
WORK ORDER- 05-15-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 81						

CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		3,032,659.10	.00	3,004,397.29	99.9

RUSK	SH 204 IN REKLAW, E	17.491	2349	\$ 2,170,353.19	\$ 185,809.29	\$ 625,763.89	30.3
US 84	FM 225						
0123-04-014							
CSR 123-4-14	PAV REPAIR, ACP OVERLAY & PAV MARK						
CHEROKEE	5.2 MI E OF SH 204	2.899	2590	\$ 401,255.73	\$ -64,830.37	\$ 193,608.30	50.7
US 79	SH 110 IN NEW SUMMERFIELD						
0206-05-020							
CPM 206-5-20	SEAL COAT, ACP & PAV MARKINGS						
WORK ORDER- 05-13-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 100						

THE R.E. HABLE COMPANY							
CONTRACT 04880038		TOTALS		2,571,608.92	120,978.92	819,372.19	33.5

RUSK	AT US 259 IN HENDERSON	.001	2687	\$ 36,150.00	\$.00	\$ 28,694.75	83.5
US 79							
0206-07-040							
CL 206-7-40	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-88	WORK BEGAN- 10-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75						

ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 08880026		TOTALS		36,150.00	.00	28,694.75	83.5

RUSK	SH 322 IN HENDERSON, SOUTH	1.893	2771	\$ 581,486.71	\$ 204,749.85	\$ 236,565.64	42.8
US 259	TRAFFIC CIRCLE						
0138-03-026							
CPM 138-3-26	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 10-07-88	WORK BEGAN- 10-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-23-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 63						

MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09880026		TOTALS		581,486.71	204,749.85	236,565.64	42.8

SMITH	IH 20, SOUTH	6.657	2091	\$ 3,293,747.17	\$ 106,227.34	\$ 3,003,282.20	100.0
US 69	0.2 MI NORTH OF LP 323 IN TYLER						
0190-05-043							
CSR 190-5-43	ACP OVERLAY						
WORK ORDER- 03-08-88	WORK BEGAN- 03-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 71						

REYNOLDS & KAY, INC.							
CONTRACT 02880046		TOTALS		3,293,747.17	106,227.34	3,003,282.20	100.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
SMITH SP 147 US 69 WEST ERWIN ST IN TYLER 0190-06-007 MCSP 190-6-7 ACP OVERLAY		2.275'	2644'	\$ 313,550.65'	\$ 33,693.68'	\$ 275,262.29'	94.5'
WORK ORDER- 07-27-88	WORK BEGAN- 08-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 140						
REYNOLDS & KAY, INC.		CONTRACT 07880058		TOTALS	313,550.65'	33,693.68'	275,262.29' 94.5'
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE SH 110 FM 346 0345-01-035 CD 345-1-35 WIDEN GR, STRS, FB, ACP, PM & SIGNALS		1.251'	1439'	\$ 1,060,981.59'	.00'	\$ 1,099,992.62'	100.0'
WORK ORDER- 09-10-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED- 11-18-88	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 98						
CCE, INC.		CONTRACT 08870032		TOTALS	1,060,981.59'	.00'	1,099,992.62' 100.0'
SMITH GREENBRIAR RD, SOUTH SH 155 NECHES RIVER 0520-06-027 F 652(22) RECONST GR, STRS, FB, ACP & PAV MARKINGS		8.446'	2747'	\$ 9,465,939.14'	1,235.00'	\$ 1,235.00'	.0'
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 1						
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 09880002		TOTALS	9,465,939.14'	1,235.00'	1,235.00' 0.0'
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L SH 155 0520-06-029 F 652(21) WIDEN BRIDGE & APPRS		1.382'	1686'	\$ 5,680,606.64'	72,352.77'	\$ 3,336,375.77'	61.8'
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 51						
THE R.E. HABLE COMPANY		CONTRACT 11870040		TOTALS	5,680,606.64'	72,352.77'	3,336,375.77' 61.8'
VAN ZANDT SH 198, SOUTH FM 316 HENDERSON COUNTY LINE 0646-04-007 CSR 646-4-7 RECOND FB, SC, ONE CST & SFY END TREAT		34.152'	2302'	\$ 3,758,099.52'	226,337.08'	\$ 2,529,760.56'	70.8'
WORK ORDER- 04-05-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 70						
ADAMS BROTHERS, INC. MACK ADAMS		CONTRACT 03880114		TOTALS	3,758,099.52'	226,337.08'	2,529,760.56' 70.8'
VAN ZANDT AT TRIBUTARY OF MILL CREEK US 80 0095-07-049 CD 95-7-49 EXTEND STR & GUARD FENCE		1.903'	2738'	\$ 254,525.30'	40,982.07'	\$ 103,478.62'	42.7'
WORK ORDER- 09-12-88	WORK BEGAN- 09-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 33						
A. K. GILLIS & SONS, INC.		CONTRACT 08880078		TOTALS	254,525.30'	40,982.07'	103,478.62' 42.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

WOOD	0.45 MI E OF US 80 IN MINEOL	'235.843'	'2151'	\$ 2,847,128.16	\$ 52,085.43	\$ 2,585,571.28	'100.0'
FM 1801	US 80 IN HOARD	'	'	'	'	'	'
0096-05-004		'	'	'	'	'	'
CPM 96-5-4	SEAL COAT	'	'	'	'	'	'
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88	'	'	'	'	'	'
DATE WORK COMPLETED- 11-01-88	TIME COMPUTED 05-02-88	'	'	'	'	'	'
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED- 2	'	'	'	'	'	'
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 131	'	'	'	'	'	'
REYNOLDS & KAY, INC.		'	'	'	'	'	'
	CONTRACT 02880106	'TOTALS'	'	\$ 2,847,128.16	\$ 52,085.43	\$ 2,585,571.28	'100.0'

	DISTRICT CONTRACT AMOUNT					66,860,750.33	
	DISTRICT ESTIMATES THIS MONTH					3,077,781.71	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					29,913,873.52	

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'	.00'	1,427,800.20'	99.9'
US 59 0176-03-086 C 176-3-86							
HIDEN GR, STRS, CONC PVT, SURF, FRTG RDS, ETC.							
ANGELINA LP 287		.852'	8079'	\$ 2,591,871.39'	.00'	2,524,423.13'	99.9'
2553-01-036 MA-F 1151(5)							
HIDEN GR, STRS, CONC PVT, SURF, FRTG RDS, ETC.							
ANGELINA LP 287		1.536'	8080'	\$ 10,004,183.09'	82,914.10'	9,590,287.93'	99.9'
2553-01-037 MA-F 1151(6)							
HIDEN GR, STRS, CONC PVT, SURF, FRTG RDS, ETC.							
WORK ORDER- 03-07-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-		TIME COMPUTED 03-23-86					
CONTRACT WORKING DAYS-		500	ADDL DAYS GRANTED-	39			
WORKING DAYS CHARGED-		517	PERCENT TIME USED-	96			
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	14,092,362.10'	82,914.10'	13,542,511.26' 99.9'
ANGELINA 0.8 MI S OF LP 287		11.855'	2547'	\$ 1,150,280.38'	59,146.27'	269,664.86'	24.6'
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- 10-11-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-11-88					
CONTRACT WORKING DAYS-		50	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		23	PERCENT TIME USED-	46			
AJAX CONSTRUCTION COMPANY		CONTRACT 06880019		TOTALS	1,150,280.38'	59,146.27'	269,664.86' 24.6'
ANGELINA FM 58		9.188'	2696'	\$ 690,553.70'	27,567.48'	175,828.22'	26.8'
US 69 1.2 MI S OF FM 1669 (SECTIONS)							
0200-01-047 MC 200-1-47							
REPAIR BASE, PLANT MIX SEAL & ACP O/L							
WORK ORDER- 09-08-88		WORK BEGAN- 09-21-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-24-88					
CONTRACT WORKING DAYS-		60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		28	PERCENT TIME USED-	47			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08880035		TOTALS	690,553.70'	27,567.48'	175,828.22' 26.8'
ANGELINA T&NO RR U/P		.697'	2724'	\$ 44,047.00'	18,783.40'	40,241.05'	100.0'
US 59 A&NR RR U/P							
0176-02-071 CL 176-2-71							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 09-14-88		WORK BEGAN- 09-30-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-		40	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40	PERCENT TIME USED-	100			
ASTON LANDSCAPE & CONSTRUCTION, INC.		CONTRACT 08880062		TOTALS	44,047.00'	18,783.40'	40,241.05' 100.0'
ANGELINA AT LP 287		.001'	2739'	\$ 71,346.80'	1,086.80'	39,833.95'	58.7'
SH 103							
0336-05-040 MC 336-5-40							
TRAFFIC SIGNALS							
ANGELINA AT SH 103 (E) IN LUFKIN		.002'	2745'	\$ 298,090.66'	29,777.52'	94,253.09'	33.2'
LP 287							
2553-01-055 CD 2553-1-55							
CONST TURNAROUNDS							
WORK ORDER- 09-08-88		WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-24-88					
CONTRACT WORKING DAYS-		75	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		39	PERCENT TIME USED-	52			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08880079		TOTALS	369,437.46'	30,864.32'	134,087.04' 38.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANGELINA AT FM 58 IN LUFKIN		.094	2751	\$ 27,150.50	\$ 10,734.05	\$ 15,038.50	58.3
LP 287							
2553-01-042							
MA-HES 000S(576) INSTALL PROTECTION AT BRIDGE PIERS							
WORK ORDER- 10-07-88		WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-23-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 43					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09880006		TOTALS		27,150.50	10,734.05	15,038.50	58.3
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 249,424.89	\$ 1,589,649.27	100.0
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ACP							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED- 11-29-88		TIME COMPUTED 01-16-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		1,593,698.59	249,424.89	1,589,649.27	100.0
HOUSTON AT BRACKEN CREEK		1.142	2321	\$ 962,317.58	\$ 112,481.83	\$ 788,066.02	86.2
SH 21							
0118-02-019							
CRP 88(531)BRS REPLACE BRIDGE & APPROACHES							
WORK ORDER- 05-10-88		WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 56					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880011		TOTALS		962,317.58	112,481.83	788,066.02	86.2
HOUSTON AT GRANNY, ARNOLD, BEAVER, DICKEY & COLLINS CREEKS		.563	2643	\$ 397,041.00	\$ 19,285.66	\$ 227,869.37	60.4
US 287							
0340-01-027							
CSBH 340-1-27 REPLACE TIMBER SUBSTRUCTURE & RAILING							
WORK ORDER- 07-27-88		WORK BEGAN- 08-08-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 59					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07880057		TOTALS		397,041.00	19,285.66	227,869.37	60.4
HOUSTON 0.5 MI S OF LP 304 IN CROCKETT		16.418	1698	\$ 1,093,391.50	\$ 21,182.00	\$ 1,118,675.61	100.0
SH 19 1.65 MI N OF FM 231,S OF CROCKETT							
0109-05-028							
HES 000S(562) REHAB SURF & SAFETY TREAT FIXED OBJECTS							
WORK ORDER- 12-02-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED- 11-15-88		TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 112					
REMIXER CONTRACTING CO., INC.							
CONTRACT 11870048		TOTALS		1,093,391.50	21,182.00	1,118,675.61	100.0
NACOGDOCHES LP 224		.000	2676	\$ 1,237,860.15	\$ 130,295.43	\$ 223,481.69	19.0
SH 7 EAST URBAN LIMITS OF NACOGDOCHES							
0059-01-038							
CRP 88(749)M WIDEN GR, STRS, FB & ACP							
WORK ORDER- 09-19-88		WORK BEGAN- 09-20-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-05-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 25					
AJAX CONSTRUCTION COMPANY							
CONTRACT 08880015		TOTALS		1,237,860.15	130,295.43	223,481.69	19.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
POLK AT DRY CREEK, AT DRY CREEK RELIEF & AT MC MANUS CREEK		.341	2470	\$	\$	\$	63.2
FM 352							
0929-01-013							
CRP 88(550)BRO REPLACE BRIDGES & APPROACHES							
WORK ORDER- 06-02-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49	89					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880015		TOTALS		513,088.95	58,963.22	308,248.92	63.2
POLK FM 3126		5.536	2615	\$	\$	\$	66.4
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- 10-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180	1				
WORKING DAYS CHARGED-	PERCENT TIME USED- 34	62					
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880024		TOTALS		817,567.27	512,887.50	516,428.37	66.4
POLK FM 62 IN CAMDEN		7.128	2637	\$	\$	\$	18.4
FM 942 FM 1745							
1193-01-020							
MA-CRP 88(756)S WIDEN & STAB FB & THREE CST							
WORK ORDER- 08-05-88	WORK BEGAN- 08-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	51					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07880050		TOTALS		987,115.94	.00	173,236.77	18.4
POLK US 190		2.419	2716	\$	\$	\$	.0
US 59 2.4 MI S OF US 190							
0177-01-061							
CPM 177-1-61 LEVEL-UP & ACP OVERLAY							
WORK ORDER- 09-14-88	WORK BEGAN- 11-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
D. V. HUNT ASPHALT, INC.							
CONTRACT 08880054		TOTALS		453,365.45	.00	.00	0.0
POLK LP 90 (S) IN LIVINGSTON		16.693	2783	\$	\$	\$	.0
US 59 LP 393 (S) IN GOODRICH							
0177-01-059							
HES 000S(555) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS							
WORK ORDER- 12-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
BRYAN CONSTRUCTION COMPANY							
CONTRACT 10880008		TOTALS		717,141.88	.00	.00	0.0
POLK 0.5 MI W OF FM 2457		5.737	2809	\$	\$	\$	.0
US 190 FM 350 SOUTH							
0213-03-061							
HES 000S(572) SAFETY TREAT FIXED OBJECTS							
WORK ORDER- 11-16-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 10880033		TOTALS		244,455.30	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

POLK	IN MOSCOW AT MOSCOM, CAMDEN & SAN AUGUSTINE RR	.667'	1639'	\$ 2,976,162.07	\$ 212,528.71	\$ 1,713,755.12	60.6'
US 59							
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-	TIME COMPUTED 01-13-88						
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-		5				
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 47						
CCE, INC.							
CONTRACT 11870004		TOTALS		2,976,162.07	212,528.71	1,713,755.12	60.6'

POLK	0.4 MI N OF US 287 FM 1987	24.098'	2846'	\$ 2,551,121.18	\$.00	\$.00	.0'
US 59							
0176-04-055							
HES 000S(556)	BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11880022		TOTALS		2,551,121.18	.00	.00	0.0'

SABINE	SIX MILE CREEK SANDY CREEK	1.884'	2477'	\$ 299,434.75	\$ 27,085.26	\$ 270,968.29	95.2'
SH 87							
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-	TIME COMPUTED 06-22-88						
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 72						
GILBERT WHEELER, INCORPORATED							
CONTRACT 05880021		TOTALS		299,434.75	27,085.26	270,968.29	95.2'

SABINE	AT BEAR CREEK	.184'	2483'	\$ 308,671.00	\$ 8,330.00	\$ 299,543.44	100.0'
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-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 71						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880027		TOTALS		308,671.00	8,330.00	299,543.44	100.0'

SAN AUGUSTINE	FM 83 FM 1277	1.522'	2145'	\$ 352,616.74	\$ 2,336.98	\$ 303,924.01	90.7'
SH 147							
0390-02-033							
CD 390-2-33	HIDEN GR, STRS, FB, TWO CST & ACP						
WORK ORDER- 03-10-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-26-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-		1				
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 100						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02880100		TOTALS		352,616.74	2,336.98	303,924.01	90.7'

SAN AUGUSTINE	AT FRIZELLE BRANCH	.113'	2692'	\$ 108,650.60	\$ 35,093.00	\$ 93,509.45	90.5'
SH 147							
0064-03-015							
CSBR 64-3-15	REPLACE TIMBER STR						
WORK ORDER- 09-12-88	WORK BEGAN- 10-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 67						
A. K. GILLIS & SONS, INC.							
CONTRACT 08880031		TOTALS		108,650.60	35,093.00	93,509.45	90.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
SAN AUGUSTINE US 96 0809-03-021 FR 327(16) WIDEN GR, STRS, FB & ACP		2.921	2807	\$ 707,038.00	\$.00	\$.00	.0
WORK ORDER- 11-15-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
CCE, INC.		CONTRACT 10880031		TOTALS	707,038.00	.00	.00
SAN JACINTO CR 0911-07-007 MA-CRP 88(544)BROX REPLACE BRIDGE & APPROACHES		.143	2679	\$ 249,800.75	\$ 42,225.40	\$ 120,789.06	50.9
WORK ORDER- 09-12-88	WORK BEGAN- 09-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	41					34
A. K. GILLIS & SONS, INC.		CONTRACT 08880018		TOTALS	249,800.75	42,225.40	120,789.06
SHELBY SH 7 0059-05-026 CSR 59-5-26 WIDEN GR, STRS, FB, ONE CST & ACP		1.344	2142	\$ 566,675.60	\$ 109,365.06	\$ 473,896.08	90.6
WORK ORDER- 03-08-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					5
WORKING DAYS CHARGED-	PERCENT TIME USED-	121					127
THE PORTER CO., INC.		CONTRACT 02880097		TOTALS	566,675.60	109,365.06	473,896.08
SHELBY US 96 0063-06-062 F 159(16) BR & APPRS (GR STR CTB HMACP SC)		1.135	787	\$ 2,394,478.71	\$ 50,148.00	\$ 2,088,665.91	91.8
WORK ORDER- 04-27-87	WORK BEGAN- 05-04-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-13-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	350					
WORKING DAYS CHARGED-	PERCENT TIME USED-	214					61
UNITED CONTRACTORS OF TEXAS, INC.		CONTRACT 03870013		TOTALS	2,394,478.71	50,148.00	2,088,665.91
SHELBY FM 3471 1409-04-001 A 1409-4-1 GR, STRS, FB & TWO CST		2.043	2392	\$ 361,027.61	\$ 15,049.46	\$ 332,265.54	100.0
WORK ORDER- 05-16-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED- 11-15-88	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	73					73
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 04880082		TOTALS	361,027.61	15,049.46	332,265.54
SHELBY SH 7 0059-05-023 CSBH 59-5-23 REPLACE TIMBER SUBSTRUCTURE		.286	2513	\$ 457,476.00	\$ 28,088.55	\$ 446,966.17	100.0
WORK ORDER- 06-03-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED- 11-14-88	TIME COMPUTED 06-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					2
WORKING DAYS CHARGED-	PERCENT TIME USED-	73					48
SIMONSEN CONSTRUCTION COMPANY, INC.		CONTRACT 05880057		TOTALS	457,476.00	28,088.55	446,966.17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
SHELBY AT SABINE RIVER		.165'	2772'	\$ 214,907.00	\$.00	.00'	.0'
US 84							
0175-01-004							
CSBH 175-1-4	REHAB BRIDGE						
WORK ORDER- 10-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 09880027		TOTALS		214,907.00	.00	.00	0.0'
TRINITY HOUSTON C/L		8.206'	2831'	\$ 1,061,167.58	\$.00	.00'	.0'
SH 19	NCL OF TRINITY						
0109-07-035							
FR 470(7)	REHAB ACP & SHLDRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
SMITH & CO.							
CONTRACT 11880008		TOTALS		1,061,167.58	.00	.00	0.0'
DISTRICT CONTRACT AMOUNT						38,000,102.34	
DISTRICT ESTIMATES THIS MONTH						1,864,780.57	
DISTRICT TOTAL ESTIMATES PAID TO DATE						25,267,310.02	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

CONTRACT 02880001							

BRAZORIA 1.1 MI E OF SH 35		1.858'	2011'	\$ 5,841,898.31'	\$ 52,247.09'	\$ 1,472,267.69'	26.5'
FM 518	0.2 MI NW OF GALVESTON C/L						
0976-02-044							
M K044(7)	GR, MID STRS, BS, C&G & PAV						

BRAZORIA IN PEARLAND FR WESTMINSTER ST		1.250'	2012'	\$ 2,888,968.20'	\$ 23,365.27'	\$ 405,785.29'	14.7'
FM 518	1.3 MI E						
0976-02-049							
MR K044(6)	WDN GR, STRS & SURF						

WORK ORDER- 03-21-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 15						

J. D. ABRAMS, INC.		TOTALS		\$ 8,730,866.51'	\$ 75,612.36'	\$ 1,878,052.98'	22.6'

BRAZORIA HARRIS C/L		10.198'	2031'	\$ 1,417,436.91'	\$ 484.48'	\$ 1,322,730.32'	100.0'
SH 35	LP 409(N)						
0178-02-057							
CPM 178-2-57	JOINT REPAIR, SEAL COAT & THIN OVERLAY						

WORK ORDER- 02-29-88	WORK BEGAN- 04-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 84						

JONES G. FINKE INC.		TOTALS		\$ 1,417,436.91'	\$ 484.48'	\$ 1,322,730.32'	100.0'

BRAZORIA SH 227		33.827'	2121'	\$ 2,379,803.33'	\$ 65,717.76'	\$ 2,356,612.59'	99.9'
FM 521	FM 1462						
0111-04-026							
CPM 111-4-26	ASPHALTIC CONCRETE PAVEMENT & PAV MRKGS						

WORK ORDER- 03-08-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 73						

DURHOOD GREENE CONSTRUCTION CO.		TOTALS		\$ 2,379,803.33'	\$ 65,717.76'	\$ 2,356,612.59'	99.9'

BRAZORIA SH 35		8.182'	2269'	\$ 3,046,792.66'	\$ 77,125.21'	\$ 2,899,971.28'	99.9'
FM 517	BRAZORIA C/L						
1002-01-004							
CSR 1002-1-4	BS REPAIR, IMPR SHLDRS & OVERLAY						

WORK ORDER- 04-05-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						

T. L. JAMES & COMPANY, INC.		TOTALS		\$ 3,046,792.66'	\$ 77,125.21'	\$ 2,899,971.28'	99.9'

BRAZORIA FM 521		13.390'	2315'	\$ 5,130,594.90'	\$ 471,675.19'	\$ 1,941,044.16'	39.8'
FM 1462	LOOP 409						
1414-03-027							
CRP 88(526)S	IMP SHLDRS, BS REP, SEAL COAT & OVERLAY						

WORK ORDER- 05-04-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						

T. L. JAMES & COMPANY, INC.		TOTALS		\$ 5,130,594.90'	\$ 471,675.19'	\$ 1,941,044.16'	39.8'

BRAZORIA SH 332		12.555'	2382'	\$ 3,163,480.59'	\$ 605,109.65'	\$ 1,840,128.63'	61.2'
SH 227	COLLEGE BLVD						
0111-08-090							
CSR 111-8-90	SURFACE SHOULDERS & OVERLAY						

WORK ORDER- 05-10-88	WORK BEGAN- 07-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 70						

DURHOOD GREENE CONSTRUCTION CO.		TOTALS		\$ 3,163,480.59'	\$ 605,109.65'	\$ 1,840,128.63'	61.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BRAZORIA	2.1 MI E OF SH 288	.732'	1602'	1,885,573.35'	90,577.49'	1,476,937.03'	82.9'
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	REPL BR & APPRS						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-18-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	269 PERCENT TIME USED- 109						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		1,885,573.35'	90,577.49'	1,476,937.03'	82.9'

BRAZORIA	2ND ST IN FREEPORT	2.472'	2453'	11,592,096.45'	371,774.59'	2,672,127.26'	24.2'
SH 288	DOM CHEMICAL USA (ENTR RD)						
0111-08-088							
C 111-8-88	WDM GR, STRS & SURF						
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 12						
HELDEFELDS BROTHERS, INC.							
CONTRACT 05880001		TOTALS		11,592,096.45'	371,774.59'	2,672,127.26'	24.2'

BRAZORIA	SH 35	8.385'	2458'	2,761,538.70'	80,767.64'	405,400.38'	15.4'
SH 227	N END OF BASTROP BAYOU BRIDGE						
0111-07-030							
CRP 88(508)S	SURFACE SHOULDERS & OVERLAY						
WORK ORDER- 06-20-88	WORK BEGAN- 07-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 39						
JONES G. FINKE INC.							
CONTRACT 05880005		TOTALS		2,761,538.70'	80,767.64'	405,400.38'	15.4'

BRAZORIA	0.3 MI E OF MP RR	2.580'	2493'	6,034,257.33'	96,141.49'	1,436,634.60'	25.0'
SH 332	0.03 MI W OF FM 523						
0586-01-049							
CRP 88(539)M	GR, STRS, WDM BS & PAV						
WORK ORDER- 06-22-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 19						
HELDEFELDS BROTHERS, INC.							
CONTRACT 05880037		TOTALS		6,034,257.33'	96,141.49'	1,436,634.60'	25.0'

BRAZORIA	IN ALVIN AT CO RD 281	.002'	2503'	34,766.00'	.00'	32,207.55'	97.5'
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-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 93						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880047		TOTALS		34,766.00'	.00'	32,207.55'	97.5'

BRAZORIA	0.5 MI N OF FM 2004	1.855'	8170'	13,633,156.03'	371,115.15'	11,356,940.44'	87.6'
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS & SURF						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-86						
CONTRACT WORKING DAYS-	700 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	705 PERCENT TIME USED- 100						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		13,807,284.79'	379,756.78'	11,605,462.56'	88.4'

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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- 07-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
100	0						
0	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	12,820.18	3,028,878.86	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-	TIME COMPUTED 10-02-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
200	104						
301	99						
BAY, INC.							
CONTRACT 08860018		TOTALS		2,768,713.77	12,820.18	3,028,878.86	99.9
BRAZORIA AT MCHARD RD & AT FM 518		1.931	1443	\$ 13,074,178.46	326,232.86	5,056,639.35	40.7
SH 288							
0598-02-013 F 318(29) ADD I/C							
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
330	47						
155							
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		13,074,178.46	326,232.86	5,056,639.35	40.7
BRAZORIA CO RD 400 SH 36		3.793	2043	\$ 6,228,041.19	\$.00	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-	TIME COMPUTED 11-01-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
250	122						
304							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		6,228,041.19	.00	5,968,649.49	98.5
BRAZORIA AT OYSTER CRK		.435	1525	\$ 786,776.30	96.90	742,626.38	99.4
CR							
0912-31-024 BRO 12(29)X REPL BR & APPRS							
WORK ORDER- 10-23-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-08-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
100	99						
99							
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		786,776.30	96.90	742,626.38	99.4
BRAZORIA IN CLUTE AT JOHNSON-COOK RD		.002	2754	\$ 54,363.00	22,047.34	22,047.34	42.6
SH 227							
0111-08-092 MC 111-8-92 TRAFFIC SIGNAL							
WORK ORDER- 10-13-88	WORK BEGAN- 11-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
40	28						
11							
TRAFFIC REGULATORS, INC.							
CONTRACT 09880009		TOTALS		54,363.00	22,047.34	22,047.34	42.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BRAZORIA AT CO RD 89 (OLD CHOCOLATE BAYOU RD)		.002	2788	\$ 53,500.00	\$ 14,308.19	\$ 14,308.19	28.1
FM 518							
0976-02-058							
MC 976-2-58 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 11-09-88	WORK BEGAN- 11-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-10-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
COUNTRY ELECTRIC, INC.							
CONTRACT 10880012		TOTALS		53,500.00	14,308.19	14,308.19	28.1
BRAZORIA AT VELASCO DR DITCH		.662	1673	\$ 2,026,407.50	\$ 19,783.26	\$ 2,016,679.33	100.0
SH 332							
0586-01-052							
MA-M K708(1) STR							
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED- 11-04-88	TIME COMPUTED 01-15-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-		5				
WORKING DAYS CHARGED-	181 PERCENT TIME USED- 98						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		2,026,407.50	19,783.26	2,016,679.33	100.0
BRAZORIA LP 409 N OF ALVIN		4.945	1758	\$ 3,806,121.73	\$ 27,765.55	\$ 3,186,830.72	88.1
SH 35							
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-	TIME COMPUTED 01-13-88						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	179 PERCENT TIME USED- 65						
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870010		TOTALS		3,806,121.73	27,765.55	3,186,830.72	88.1
BRAZORIA 0.1 MI N OF HIGH SCHOOL DITCH		5.770	1763	\$ 2,713,020.21	\$ 25,668.48	\$ 2,564,216.91	99.4
SH 35							
0178-03-109							
CD 178-3-109 HDN FOR CONTINUOUS LT TN LN							
WORK ORDER- 01-08-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 63						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870015		TOTALS		2,713,020.21	25,668.48	2,564,216.91	99.4
FORT BEND US 59		22.735	2030	\$ 1,041,561.19	\$ 24,332.59	\$ 976,684.51	99.9
SP 529							
0089-09-050							
CPM 89-9-50 THIN OVERLAY							
WORK ORDER- 02-29-88	WORK BEGAN- 06-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-22-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 127						
JONES G. FINKE INC.							
CONTRACT 02880019		TOTALS		1,041,561.19	24,332.59	976,684.51	99.9
FORT BEND AT BRAZOS RV		.338	2192	\$ 2,829,868.60	\$ 80,900.25	\$ 879,223.19	32.7
US 90A							
0027-08-113							
BRF 506(14) REPL EB BR							
WORK ORDER- 05-03-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 54						
GILBERT CENTRAL CORP.							
CONTRACT 03880010		TOTALS		2,829,868.60	80,900.25	879,223.19	32.7

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	\$.00	\$ 34,333.00	85.7
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-		TIME COMPUTED	05-15-88				
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	96				
STATLER BROTHERS							
CONTRACT 03880023		TOTALS		\$ 42,160.00	\$.00	\$ 34,333.00	85.7
FORT BEND IN MISSOURI CITY AT DULLES AVE/AUSTIN PK		.002'	2327'	\$ 31,350.00	\$.00	\$ 24,957.57	88.5
SH 6 WY BLVD							
0192-01-051							
MC 192-1-51 MODIFY TRAFFIC SIGNAL							
WORK ORDER-	05-24-88	WORK BEGAN-	05-31-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-24-88				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	118				
STATLER BROTHERS							
CONTRACT 04880016		TOTALS		\$ 31,350.00	\$.00	\$ 24,957.57	88.5
FORT BEND HARRIS C/L		3.800'	2355'	\$ 19,995,033.09	\$ 894,517.73	\$ 7,714,542.32	40.6
IH 10 WALLER C/L							
0271-05-020							
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-		TIME COMPUTED	06-10-88				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112	PERCENT TIME USED-	31				
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 04880044		TOTALS		\$ 19,995,033.09	\$ 894,517.73	\$ 7,714,542.32	40.6
FORT BEND IN SUGAR LAND AT W AIRPORT BLVD		.002'	2473'	\$ 48,396.00	\$ 570.00	\$ 45,770.50	99.9
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-		TIME COMPUTED	07-03-88				
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	102				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880018		TOTALS		\$ 48,396.00	\$ 570.00	\$ 45,770.50	99.9
FORT BEND FM 1489		7.344'	1233'	\$ 5,285,738.36	\$ 12,124.20	\$ 4,889,342.39	97.3
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-		TIME COMPUTED	07-17-87				
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	273	PERCENT TIME USED-	99				
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$ 12,124.20	\$ 4,889,342.39	97.3
FORT BEND IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO &		.009'	2635'	\$ 536,792.50	\$ 29,985.38	\$ 29,985.38	5.8
US 90A MILLIE STS							
0027-06-040							
CPM 27-6-40 MODERNIZE EXISTING TRAFFIC SIGNALS							
WORK ORDER-	08-04-88	WORK BEGAN-	11-29-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-04-88				
CONTRACT WORKING DAYS-	265	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 07880046		TOTALS		\$ 536,792.50	\$ 29,985.38	\$ 29,985.38	5.8

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FORT BEND US 90A		1.855	1412	6,466,678.10	164,323.22	3,307,210.23	53.8	
SH 36 US 59								
0188-01-013								
C 188-1-13 WDM GR, STRS & SURF								
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-		TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 432		PERCENT TIME USED- 52						
HASELL CONSTRUCTION COMPANY, INC.		CONTRACT 08870006		TOTALS	6,466,678.10	164,323.22	3,307,210.23	53.8
FORT BEND FM 1093		5.416	1480	4,295,155.39	192,353.25	3,856,107.67	94.5	
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-		TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 78						
STOCKTON BRIDGE COMPANY		CONTRACT 08870070		TOTALS	4,295,155.39	192,353.25	3,856,107.67	94.5
FORT BEND ON US 90A & LP 294 FR FM 1092		1.117	2752	110,748.00	36,810.60	36,810.60	34.9	
VA STAFFORD CITY LIMITS								
0912-34-029								
C.M 912-34-29 LANDSCAPE DEVELOPMENT								
WORK ORDER- 10-25-88		WORK BEGAN- 11-10-88						
DATE WORK COMPLETED-		TIME COMPUTED 11-10-88						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 10						
GULF COAST LANDSCAPE SERVICES, INC.		CONTRACT 09880007		TOTALS	110,748.00	36,810.60	36,810.60	34.9
FORT BEND HARRIS C/L		1.934	1578	5,794,337.10	287,768.53	2,556,519.88	46.4	
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	79,589.54	497,826.34	44.3	
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-		TIME COMPUTED 01-30-88						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 60						
H. B. ZACHRY COMPANY		CONTRACT 10870011		TOTALS	6,974,892.66	367,358.07	3,054,346.22	46.0
FORT BEND 0.30 MI W OF CRABB RIVER RD		.383	2806	2,151,278.85	271,111.00	271,111.00	13.2	
US 59 0.68 MI W OF CRABB RIVER RD								
0027-12-067								
CC 27-12-67 LEVEE CROSSING								
WORK ORDER- 11-21-88		WORK BEGAN- 11-23-88						
DATE WORK COMPLETED-		TIME COMPUTED 12-07-88						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 0						
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 10880030		TOTALS	2,151,278.85	271,111.00	271,111.00	13.2
FORT BEND PLEAK		14.211	1691	3,164,738.40	254,655.03	1,069,193.67	35.5	
SH 36 BRAZORIA C/L								
0188-02-025								
CSR 188-2-25 BS & JT REP, ADD SHLDRS & OVERLAY								
WORK ORDER- 12-04-87		WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-		TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 288		PERCENT TIME USED- 52						
JONES G. FINKE INC.		CONTRACT 11870044		TOTALS	3,164,738.40	254,655.03	1,069,193.67	35.5

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
FORT BEND IN MISSOURI CITY AT LAKE OLYMPIA PKWY		.002'	2854'	\$ 52,750.00'	\$.00'	.00'	.0'
SH 6							
0192-01-053							
MC 192-1-53 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 11880029		TOTALS		52,750.00'	.00'	.00'	0.0'
GALVESTON IN DICKINSON ON SUNSET ST AT		.056'	1921'	\$ 234,463.56'	\$ 4,281.69'	\$ 216,220.14'	99.9'
CS BENSON BAYOU							
0912-73-019							
BRO 12(34)X REPL BR & APPRS							
WORK ORDER- 03-01-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-17-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 118						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 01880011		TOTALS		234,463.56'	4,281.69'	216,220.14'	99.9'
GALVESTON WHISPERING PINES IN FRIENDSMOOD		5.867'	1958'	\$ 17,576,942.57'	\$ 1,122,143.62'	\$ 15,233,778.94'	91.2'
FM 518 IH 45 IN LEAGUE CITY							
0976-03-050							
M K045(2) GR, BS, SURF & STRS							
WORK ORDER- 02-18-88	WORK BEGAN- 03-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88						
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	198 PERCENT TIME USED- 46						
J. D. ABRAMS, INC.							
CONTRACT 01880047		TOTALS		17,576,942.57'	1,122,143.62'	15,233,778.94'	91.2'
GALVESTON S OF SANTA FE ON 28TH ST AT CLOUD		.090'	1962'	\$ 317,910.57'	\$ 42,763.50'	\$ 240,271.36'	79.5'
MH 856 BAYOU							
8399-12-001							
BRM K399(1)X REPL BR & APPRS							
WORK ORDER- 03-01-88	WORK BEGAN- 07-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-17-88						
CONTRACT WORKING DAYS-	154 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 83						
BAYOU CONTRACTING, INC.							
CONTRACT 01880051		TOTALS		317,910.57'	42,763.50'	240,271.36'	79.5'
GALVESTON SH 146		9.355'	2123'	\$ 889,549.57'	\$ 9,360.39'	\$ 785,531.67'	92.9'
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-	TIME COMPUTED 09-09-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 96						
JONES G. FINKE INC.							
CONTRACT 02880079		TOTALS		889,549.57'	9,360.39'	785,531.67'	92.9'
GALVESTON SH 3		2.486'	2173'	\$ 5,335,321.22'	\$ 124,403.44'	\$ 2,156,936.68'	42.5'
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-	TIME COMPUTED 05-04-88						
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 46						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880002		TOTALS		5,335,321.22'	124,403.44'	2,156,936.68'	42.5'

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GALVESTON	INTERCHANGE WITH FM 1764	.700'	1584'	\$ 4,418,496.59'	137,735.20'	4,052,816.19'	97.2'
IH 45							
0500-04-066							
I 45-1(229)015							
DIRECTIONAL INTERCHANGE							
GALVESTON	IH 45	2.668'	1585'	\$ 18,841,306.02'	262,112.58'	15,105,502.69'	84.9'
FM 1764							
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-		TIME COMPUTED 06-29-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-		PERCENT TIME USED- 129					
300							
395							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		23,259,802.61'	399,847.78'	19,158,318.88'	87.3'

GALVESTON	0.07 MI S OF OLEANDER ST IN DICKINSON	4.830'	2333'	\$ 1,235,954.30'	275,661.83'	860,707.50'	73.3'
SH 3							
0051-03-060							
CSR 51-3-60							
IMPR SHLDRS, SFTY WIDEN, CLEAN JTS & OV							
WORK ORDER- 05-13-88		WORK BEGAN- 08-10-88					
DATE WORK COMPLETED-		TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 89					
120							
107							
JONES G. FINKE INC.							
CONTRACT 04880022		TOTALS		1,235,954.30'	275,661.83'	860,707.50'	73.3'

GALVESTON	IN GALVESTON FR SH 87	.884'	2714'	\$ 2,126,924.18'	136,556.52'	487,420.77'	24.1'
SH 168							
0367-09-001							
C 367-9-1							
GR, STRS & SURF							
WORK ORDER- 09-09-88		WORK BEGAN- 10-05-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-25-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 14					
410							
56							
GLENN-MADE CONTRACTOR'S, INC.							
CONTRACT 08880052		TOTALS		2,126,924.18'	136,556.52'	487,420.77'	24.1'

GALVESTON	PATTON	20.115'	1822'	\$ 3,736,143.45'	113,514.00'	2,216,657.18'	62.4'
SH 87							
0367-03-028							
CSR 367-3-28							
IMPR SHLDRS & OVERLAY							
WORK ORDER- 01-08-88		WORK BEGAN- 03-08-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 76					
200							
168							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		3,736,143.45'	113,514.00'	2,216,657.18'	62.4'

GALVESTON	FM 1266	4.746'	1824'	\$ 1,901,360.97'	21,844.02'	1,195,018.92'	66.4'
FM 646							
3049-01-011							
CSR 3049-1-11							
BS REPAIR & OVERLAY & WIDEN SHOULDERS							
WORK ORDER- 01-07-88		WORK BEGAN- 02-19-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-23-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 106					
140							
148							
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		1,901,360.97'	21,844.02'	1,195,018.92'	66.4'

HARRIS	N SHEPHERD DR BELTWAY 8	4.451'	9295'	\$ 67,865,089.16'	685,113.15'	45,728,252.20'	70.9'
IH 45							
0110-06-089							
IR 45-1(215)061							
GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC							
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-		TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 100					
900							
900							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		67,865,089.16'	685,113.15'	45,728,252.20'	70.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

HARRIS		0.52 MI S OF BISSONNET ST	.265'	715'\$	18,191,383.64'\$	19,395.01'\$	11,763,207.58' 68.0'
BM 8		0.26 MI S OF BISSONNET ST &					
3256-01-028		MN LN,RAMPS & DIR CONNS					
C 3256-1-28							
WORK ORDER- 03-25-87		WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-		TIME COMPUTED 04-10-87					
CONTRACT WORKING DAYS-		525 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		429 PERCENT TIME USED- 82					
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		18,191,383.64'	19,395.01'	11,763,207.58'	68.0'

HARRIS		IN PASADENA ON LILY ST AT LITTLE VINCE	.130'	2016'\$	552,695.88'\$	49,283.82'\$	524,022.45' 100.0'
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- 11-29-88		TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		73 PERCENT TIME USED- 97					
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		552,695.88'	49,283.82'	524,022.45'	100.0'

HARRIS		AT IH 45	.001'	2023'\$	498,091.46'\$	.00'\$	616,409.10' 99.9'
US 59							
0027-13-147							
CL 27-13-147		LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-21-88		WORK BEGAN- 05-11-88					
DATE WORK COMPLETED-		TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		78 PERCENT TIME USED- 98					
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		498,091.46'	.00'	616,409.10'	99.9'

HARRIS		T. C. JESTER BLVD	3.495'	2028'\$	492,226.00'\$	21,595.45'\$	455,482.19' 97.4'
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-		TIME COMPUTED 04-14-88					
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		44 PERCENT TIME USED- 49					
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		492,226.00'	21,595.45'	455,482.19'	97.4'

HARRIS		SH 6	9.113'	2032'\$	1,242,165.70'\$	221,691.91'\$	896,426.16' 76.7'
IH 10		FORT BEND C/L					
0271-06-069							
CPM 271-6-69		BASE REPAIR, SC & OVERLAY ON FR RDS					
WORK ORDER- 03-10-88		WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-20-88					
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		89 PERCENT TIME USED- 119					
HUBCO, INC.							
CONTRACT 02880021		TOTALS		1,242,165.70'	221,691.91'	896,426.16'	76.7'

HARRIS		MALLISVILLE RD	2.098'	2034'\$	539,506.50'\$	17,313.05'\$	565,559.50' 99.9'
FM 526		IH 10					
0980-02-013							
CPM 980-2-13		SEAL COAT & THIN OVERLAY					
WORK ORDER- 03-10-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-15-88					
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		42 PERCENT TIME USED- 93					
HUBCO, INC.							
CONTRACT 02880023		TOTALS		539,506.50'	17,313.05'	565,559.50'	99.9'

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HARRIS 0.66 MI E OF FM 2100		3.787'	2106'	7,918,477.61'	262,416.91'	4,070,898.32'	54.1'
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	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-88						
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 59						
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		7,918,477.61'	262,416.91'	4,070,898.32'	54.1'
HARRIS IH 45		2.656'	2107'	839,622.70'	41,436.26'	824,020.21'	99.9'
SH 35 AIRPORT BLVD IN HOUSTON							
0178-01-021 HES 000S(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG, S & PM							
WORK ORDER- 03-24-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-09-88						
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 100						
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		839,622.70'	41,436.26'	824,020.21'	99.9'
HARRIS BEGINNING OF STATE MAINTENANCE		1.650'	2120'	752,603.70'	6,465.75'	613,665.04'	85.8'
SH 134 PARK ROAD 1836							
0376-02-010 CSR 376-2-10 BASE REPAIR, OVERLAY & WIDENING							
WORK ORDER- 03-10-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-26-88						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 99						
HUBCO, INC.							
CONTRACT 02880076		TOTALS		752,603.70'	6,465.75'	613,665.04'	85.8'
HARRIS MALLER C/L		43.325'	2122'	1,389,062.70'	.00'	1,317,552.97'	99.9'
FM 529 BARKER-CYPRESS RD							
1006-01-030 CPM 1006-1-30 SEAL COAT							
WORK ORDER- 03-01-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 112						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880078		TOTALS		1,389,062.70'	.00'	1,317,552.97'	99.9'
HARRIS IH 10		4.618'	2124'	636,084.68'	48,441.29'	572,430.91'	94.7'
SP 330 LP 201							
0508-07-022 CPM 508-7-22 THIN OVERLAY							
WORK ORDER- 03-21-88	WORK BEGAN- 06-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 88						
BAY, INC.							
CONTRACT 02880080		TOTALS		636,084.68'	48,441.29'	572,430.91'	94.7'
HARRIS AT 0.49 MI W OF CYPRESS ROSEHILL RD		.001'	2165'	177,165.00'	7,210.50'	156,332.00'	92.8'
US 290							
0050-06-043 CLM 50-6-43 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-15-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 85						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 02880119		TOTALS		177,165.00'	7,210.50'	156,332.00'	92.8'

ESTIMATE HAS BEEN BY-PASSED

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HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000'	777'	4,935,068.23'	121,758.91'	3,564,645.06'	76.0'
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32	CONST 2 I/C'S						
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-16-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-		42				
WORKING DAYS CHARGED-	285 PERCENT TIME USED- 101						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		4,935,068.23'	121,758.91'	3,564,645.06'	76.0'

HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753'	860'	3,610,440.13'	119,677.29'	3,909,458.17'	99.9'
FM 2100	SP RR IN CROSBY (IN SECTIONS)						
1062-04-029							
CD 1062-4-29	MDM TO 4 LN & ADD LT TN LN IN SECTS & OV						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	279 PERCENT TIME USED- 80						
BAY, INC.							
CONTRACT 03870042		TOTALS		3,610,440.13'	119,677.29'	3,909,458.17'	99.9'

HARRIS	0.2 MI W OF BN RR	.719'	2172'	15,125,038.11'	461,104.79'	7,728,899.45'	53.7'
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	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 17						
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		15,125,038.11'	461,104.79'	7,728,899.45'	53.7'

HARRIS	IN HOUSTON AT N SHEPHERD DRIVE	.500'	2175'	6,120,914.50'	638,230.85'	2,616,419.81'	45.0'
IH 45							
0500-03-402							
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY OPER						
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	506 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 29						
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		6,120,914.50'	638,230.85'	2,616,419.81'	45.0'

HARRIS	EAST OF FRESHWATER CANAL	7.508'	2245'	23,899,534.64'	514,655.64'	13,854,720.55'	61.0'
US 90	0.66 MI E OF FM 2100						
0028-02-043							
MA-F 512(38)	BS & CONC PAV						
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 38						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		23,899,534.64'	514,655.64'	13,854,720.55'	61.0'

HARRIS	ON WILSON RD (MH 703) FR BW 8 (N)	1.886'	2249'	1,384,206.36'	162,229.05'	1,269,765.18'	96.5'
MH	ATASCOCITA RD						
8103-12-002							
CRP 88(485)MXA	PE FOR GR, STRS & SURF						
WORK ORDER- 04-14-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-		1				
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 62						
AUSTIN BRIDGE COMPANY							
CONTRACT 03880066		TOTALS		1,384,206.36'	162,229.05'	1,269,765.18'	96.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *

HARRIS SH 3	RICHEY ST IN SOUTH HOUSTON	10.920'	2268'	3,499,997.43'	12,919.03'	2,669,924.66'	80.2'
0051-02-061	NASA 1						
CSR 51-2-61	BASE & JT REP, SHLDR MID & OVERLAY						
WORK ORDER- 04-05-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 49						
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880085		TOTALS		3,499,997.43'	12,919.03'	2,669,924.66'	80.2'

HARRIS IH 45	FM 1959	6.709'	2270'	268,676.95'	66,012.80'	230,030.02'	90.1'
0500-03-411	GALVESTON COUNTY LINE						
CSR 500-3-411	REPAIR SHOULDERS						
GALVESTON IH 45	HARRIS COUNTY LINE	16.465'	2271'	610,864.77'	14,794.06'	573,817.64'	98.8'
0500-04-078	SH 6						
CSR 500-4-78	REPAIR SHOULDERS						
WORK ORDER- 04-14-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 03880087		TOTALS		879,541.72'	80,806.86'	803,847.66'	96.2'

HARRIS BH 8	0.03 MI N OF TANNER RD	1.782'	1001'	9,716,635.98'	491,171.84'	7,164,003.21'	77.6'
3256-01-017	US 290						
C 3256-1-17	GR, STRS, BS & CONC PAV						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		9,716,635.98'	491,171.84'	7,164,003.21'	77.6'

HARRIS BH 8	US 59	.847'	1046'	6,383,003.66'	275,235.40'	5,104,754.37'	84.2'
3256-02-034	1.1 MI E OF US 59						
C 3256-2-34	GR, STRS, BS & CONC PVT						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 39						
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		6,383,003.66'	275,235.40'	5,104,754.37'	84.2'

HARRIS US 290	FM 1960	2.375'	1592'	36,652,850.48'	203,566.09'	32,397,316.10'	93.7'
0050-08-059	FM 529						
F-MA-F 535(23)	GR, STRS & SURF (FREEMWAY)						
HARRIS US 290	FM 1960	.522'	1593'	205,644.35'	-49.00'	47,537.00'	24.5'
0050-08-064	0.6 MI SE OF FM 1960						
C 50-8-64	CN AUX MN LN & WDN FRTG RD						
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-23-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 128						
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		36,858,494.83'	203,517.09'	32,444,853.10'	93.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

HARRIS	0.1 MI E OF FM 149	3.276'	1091'	13,031,151.82'	133,936.79'	7,006,175.49'	56.5'
BW 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS						
WORK ORDER-	06-10-87	WORK BEGAN-	06-26-87				
DATE WORK COMPLETED-		TIME COMPUTED	06-26-87				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	27				
BROWN & ROOT U.S.A., INC.		CONTRACT 05870001		TOTALS	13,031,151.82'	133,936.79'	7,006,175.49' 56.5'

HARRIS	NEAR MUESCHKE RD	.406'	1110'	1,469,684.93'	7,697.91'	1,422,723.43'	99.9'
US 290							
0050-06-037							
CC 50-6-37	DRAINAGE STR						
WORK ORDER-	06-11-87	WORK BEGAN-	06-29-87				
DATE WORK COMPLETED-		TIME COMPUTED	06-27-87				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	241	PERCENT TIME USED-	103				
HUBCO, INC.		CONTRACT 05870019		TOTALS	1,469,684.93'	7,697.91'	1,422,723.43' 99.9'

HARRIS	US 290	2.120'	1139'	8,350,521.09'	71,198.05'	8,059,161.03'	99.9'
BW 8	WEST RD						
3256-01-022							
C 3256-1-22	GR, STRS & SURF FOR FRG RDS						
WORK ORDER-	06-08-87	WORK BEGAN-	06-22-87				
DATE WORK COMPLETED-		TIME COMPUTED	06-24-87				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	29				
WORKING DAYS CHARGED-	251	PERCENT TIME USED-	99				
SKRLA, INC.		CONTRACT 05870037		TOTALS	8,350,521.09'	71,198.05'	8,059,161.03' 99.9'

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480'	1141'	6,219,793.01'	27,898.91'	27,898.91'	.4'
BW 8	ELLA BLVD						
3256-02-030							
C 3256-2-30	GR, STRS, BS & CONC PAV						
WORK ORDER-	06-10-87	WORK BEGAN-	11-21-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-26-87				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
BROWN & ROOT U.S.A., INC.		CONTRACT 05870039		TOTALS	6,219,793.01'	27,898.91'	27,898.91' 0.4'

HARRIS	0.22 MI E OF IH 45 E	3.636'	2476'	47,388.00'	.00'	7,648.32'	16.9'
BW 8	0.12 MI E OF ALDINE						
3256-02-038							
CL 3256-2-38	LANDSCAPE MAINTENANCE						
WORK ORDER-	05-31-88	WORK BEGAN-	06-17-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-16-88				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	32				
T.N.M. CORPORATION		CONTRACT 05880020		TOTALS	47,388.00'	.00'	7,648.32' 16.9'

HARRIS	N OF JONES RD	3.112'	2510'	1,163,886.80'	95,993.36'	958,920.82'	86.9'
US 290	WEST LITTLE YORK RD						
0050-09-051							
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-		TIME COMPUTED	06-26-88				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	103				
LAYTON BRIDGE COMPANY		CONTRACT 05880054		TOTALS	1,163,886.80'	95,993.36'	958,920.82' 86.9'

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HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871'	2526'	\$ 22,938,582.00'	\$ 1,085,190.33'	\$ 2,783,334.93'	12.7'
SH 6	0.1 MI S OF CLAY RD						
1685-05-059							
MA-F 637(25)	WDN GR, STRS & SURF TO 6-LN DIV						
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 14						
H. B. ZACHRY COMPANY							
CONTRACT 06880001		TOTALS		22,938,582.00'	1,085,190.33'	2,783,334.93'	12.7'

HARRIS	FM 2100	2.494'	2535'	\$ 706,700.20'	\$ 244,022.10'	\$ 624,460.24'	95.3'
FM 1960	LIBERTY C/L						
1685-03-059							
MA-FR 637(26)	BS REPAIR & OVERLAY.						
WORK ORDER- 07-20-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-05-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 162						
HUBCO, INC.							
CONTRACT 06880009		TOTALS		706,700.20'	244,022.10'	624,460.24'	95.3'

HARRIS	US 290	5.043'	2555'	\$ 18,921,244.49'	\$ 2,355,855.27'	\$ 7,597,290.51'	42.2'
FM 1960	FM 149						
1685-01-059							
MA-F 637(27)	GR, STRS, BS & CONC PAV						
WORK ORDER- 07-08-88	WORK BEGAN- 07-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-24-88						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	98 PERCENT TIME USED- 28						
J. D. ABRAMS, INC.							
CONTRACT 06880027		TOTALS		18,921,244.49'	2,355,855.27'	7,597,290.51'	42.2'

HARRIS	0.1 MI S OF CLAY RD	3.091'	2557'	\$ 13,246,348.42'	\$ 442,175.97'	\$ 3,346,689.16'	26.5'
SH 6	0.3 MI N OF IH 10 (W)						
1685-05-045							
MA-F 637(24)	GR, STRS, BS & CONC PAV						
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 24						
H. B. ZACHRY COMPANY							
CONTRACT 06880029		TOTALS		13,246,348.42'	442,175.97'	3,346,689.16'	26.5'

HARRIS	FORT BEND C/L	3.238'	2559'	\$ 8,614,746.49'	\$ 419,375.71'	\$ 2,661,206.77'	32.5'
FM 1093	SH 6						
1258-04-036							
MA-CRP 88(554)MX	GR, STRS, BS & CONC PAV						
WORK ORDER- 08-01-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 22						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880031		TOTALS		8,614,746.49'	419,375.71'	2,661,206.77'	32.5'

HARRIS	SIMS BAYOU	.695'	2561'	\$ 3,442,443.00'	\$ 326,599.70'	\$ 1,091,218.65'	33.5'
SH 225	W OF ALLEN-GENDA RD						
0502-01-111							
MA-F 1081(32)	WDN RESTRICTED STRS & ADDL LA EA SIDE						
WORK ORDER- 08-11-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-27-88						
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 19						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880033		TOTALS		3,442,443.00'	326,599.70'	1,091,218.65'	33.5'

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HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 224,885.93	\$ 10,754,602.80	94.3
BM 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- TIME COMPUTED 08-30-85 CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 431 PERCENT TIME USED- 120							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		12,086,082.21	224,885.93	10,754,602.80	94.3
HARRIS IN HOUSTON ON W 43RD ST FR L		2.139	8060	\$ 5,651,605.60	\$.00	\$ 5,507,687.11	100.0
MH 640 WHITE OAK BAYOU 8006-12-005 MR K006(4) RECONST GR, STRS & SURF & TRAF SIGNALS							
HARRIS IN HOUSTON ON W 43RDST AT BN RR		.000	8061	\$.00	\$.00	\$.00	.0
MH 640 8006-12-006 MG K006(5) RR SIGNALS							
WORK ORDER- 09-03-86 WORK BEGAN- 09-25-86 DATE WORK COMPLETED- 10-31-88 TIME COMPUTED 10-04-86 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	.00	5,507,687.11	100.0
HARRIS IN HOUSTON ON N. WAYSIDE DR		1.231	1648	\$ 6,183,157.25	\$ 185,683.61	\$ 6,041,184.46	99.9
MH 57 FR WALLISVILLE RD TO IH 610 (N LOOP) 8036-12-003 M K036(3) GR, STRS & SURF & TRAF SIGNALS							
WORK ORDER- 08-29-86 WORK BEGAN- 09-18-86 DATE WORK COMPLETED- TIME COMPUTED 09-29-86 CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED- 40 WORKING DAYS CHARGED- 365 PERCENT TIME USED- 107							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		6,183,157.25	185,683.61	6,041,184.46	99.9
HARRIS 0.3 MI W OF LAKE HOUSTON		1.774	1314	\$ 17,871,225.70	\$ 526,941.00	\$ 14,292,923.50	84.1
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- TIME COMPUTED 09-02-87 CONTRACT WORKING DAYS- 350 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 291 PERCENT TIME USED- 83							
J. D. ABRAMS, INC.							
CONTRACT 07870002		TOTALS		17,871,225.70	526,941.00	14,292,923.50	84.1
HARRIS WEST RD		2.124	1316	\$ 8,312,510.61	\$ 322,346.43	\$ 5,013,671.16	63.4
BM 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- TIME COMPUTED 08-28-87 CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 183 PERCENT TIME USED- 81							
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004		TOTALS		8,312,510.61	322,346.43	5,013,671.16	63.4
HARRIS AT REED RD & AT AIRPORT BLVD		1.467	1353	\$ 6,217,967.47	\$ 334,722.72	\$ 4,518,738.29	76.5
SH 288 0598-01-036 F 318(36) ADD I/C'S							

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HARRIS	AT OREM DR	.413'	1354'	\$ 3,537,299.15'	\$ 222,692.97'	\$ 2,831,330.83'	84.2'
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'	\$ 83,857.31'	\$ 864,308.85'	63.4'
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-	TIME COMPUTED 08-29-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	614					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61	377					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		\$ 11,188,904.12'	\$ 641,273.00'	\$ 8,214,377.97'	77.2'

HARRIS	CROSBY-LYNCHBURG RD	7.962'	1361'	\$ 1,104,111.55'	\$ 17,551.27'	\$ 992,301.88'	96.4'
FM 1942	CHAMBERS C/L						
1812-01-012							
SR 3341(1)	ROTOMILL & RESURF						

WORK ORDER- 09-08-87	WORK BEGAN- 11-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED- 138	166					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870043		TOTALS		\$ 1,104,111.55'	\$ 17,551.27'	\$ 992,301.88'	96.4'

HARRIS	BMY 8 (E) I/C	.751'	2597'	\$ 6,999,594.18'	\$ 1,139,759.84'	\$ 3,332,751.64'	50.1'
US 90							
0028-02-051							
MA-F 512(41)	GR, STRS, BS & CONC PAV						

HARRIS	E OF BELTWAY 8	.700'	2598'	\$ 6,967,145.02'	\$ 804,249.10'	\$ 2,948,568.56'	44.5'
US 90	0.25 MI E OF FRESH WATER CANAL						
0028-02-059							
MA-F 512(41)	GR, STRS, BASE & SURF						

WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	365					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14	50					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880001		TOTALS		\$ 13,966,739.20'	\$ 1,944,008.94'	\$ 6,281,320.20'	47.3'

HARRIS	IN HOUSTON, FROM SH 288, EAST	5.541'	2599'	\$ 13,233,412.42'	\$ 1,103,033.37'	\$ 1,248,383.84'	9.9'
IH 610	IH 45						
0271-16-075							
MA-IR 610-7(290)775	ADDL SURF						

WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	757					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11	86					

CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 07880003		TOTALS		\$ 13,233,412.42'	\$ 1,103,033.37'	\$ 1,248,383.84'	9.9'

HARRIS	IN HOUSTON ON BELLAIRE BLVD FR BOONE RD	2.793'	2601'	\$ 6,184,871.30'	\$ 351,093.01'	\$ 1,098,086.69'	18.6'
MH	SYNOTT RD						
8053-12-013							
MA-CRP 88(641)MX	RECONST, GR, STRS & SURF & TRAF SIGNALS						

WORK ORDER- 08-17-88	WORK BEGAN- 09-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	395					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	82					

JOHN CARLO TEXAS, INC.							
CONTRACT 07880005		TOTALS		\$ 6,184,871.30'	\$ 351,093.01'	\$ 1,098,086.69'	18.6'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
HARRIS IH 45 0500-03-377 ACI-MAIR 45-1(213)37	IN HOUSTON FR SOUTHERN ST AIRPORT BLVD TRANSITWAY, FRMY WDNG & COMP HOBBY I/C	3.267'	2623'	\$ 44,579,060.41'	328,716.15'	2,788,017.18'	6.5'
WORK ORDER- 08-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,390 WORKING DAYS CHARGED- 21	WORK BEGAN- 09-15-88 TIME COMPUTED 09-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880032		TOTALS		44,579,060.41'	328,716.15'	2,788,017.18'	6.5'
HARRIS US 90 0028-02-042 MA-F 512(40)	0.5 MI E OF BOHEMIANHALL RD LIBERTY C/L GR, STRS, BS & CONC PAV, SFTY WDN, ETC	3.858'	2625'	\$ 8,665,264.85'	771,387.15'	3,435,644.13'	41.7'
WORK ORDER- 08-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 290 WORKING DAYS CHARGED- 55	WORK BEGAN- 08-22-88 TIME COMPUTED 09-04-88 ADDL DAYS GRANTED- PERCENT TIME USED- 19						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880034		TOTALS		8,665,264.85'	771,387.15'	3,435,644.13'	41.7'
HARRIS US 290 0050-09-043 MA-F 535(25)	M OF FM 529 NR W LITTLE YORK RD GR, STRS & SURF	2.006'	1650'	\$ 40,600,575.65'	957,830.08'	21,699,944.62'	56.2'
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 930 WORKING DAYS CHARGED- 403	WORK BEGAN- 10-17-86 TIME COMPUTED 10-17-86 ADDL DAYS GRANTED- PERCENT TIME USED- 43						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		42,300,060.12'	979,479.06'	22,628,694.53'	56.3'
HARRIS IH 610 0271-14-159 IR 610-7(321)794	IN HOUSTON FR IH 45 HARDY ST WDM GR, STRS & SURF	1.346'	1407'	\$ 7,351,802.96'	364,671.26'	5,764,775.46'	82.5'
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 477 WORKING DAYS CHARGED- 411	WORK BEGAN- 10-13-87 TIME COMPUTED 10-10-87 ADDL DAYS GRANTED- PERCENT TIME USED- 86						
AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		7,351,802.96'	381,573.84'	7,201,524.88'	99.9'
HARRIS IH 45 0500-03-400 I 45-1(247)040	IN HOUSTON FR BROADWAY INTERIM AVL SIGNING	6.287'	1416'	\$ 1,430,332.80'	13,300.00'	1,470,465.42'	100.0'
WORK ORDER- 09-15-87 DATE WORK COMPLETED- 11-22-88 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 87	WORK BEGAN- 10-27-87 TIME COMPUTED 01-14-88 ADDL DAYS GRANTED- PERCENT TIME USED- 73						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08870010		TOTALS		1,430,332.80'	13,300.00'	1,470,465.42'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HARRIS	IH 45N	3.294	1442	\$ 16,656,441.80	\$ 780,485.95	\$ 9,086,466.30	57.4
SP 261	CROSSTIMBERS						
C110-06-100							
C 110-6-100	GR, STRS, BS & CONC PAV						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-12-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	PERCENT TIME USED- 61						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		16,656,441.80	780,485.95	9,086,466.30	57.4

HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, S	1.233	1456	\$ 3,148,776.08	\$ 216,829.81	\$ 2,880,128.70	96.2
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-	TIME COMPUTED 11-11-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	PERCENT TIME USED- 92						
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		3,148,776.08	216,829.81	2,880,128.70	96.2

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	2661	\$ 8,393,299.02	\$ 23,920.62	\$ 25,820.62	.3
FM 1960	0.6 MI E OF MP RR						
1685-02-030							
MAF-MAFG 637(18)	GR SEPR						
WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 11						
TRAYLOR BROS INC.							
CONTRACT 08880003		TOTALS		8,393,299.02	23,920.62	25,820.62	0.3

HARRIS	IN HOUSTON FR 0.2 MI E OF SILBER RD, E	2.010	2664	\$ 5,300,761.81	.00	.00	.0
IH 10	WASHINGTON AVE						
0271-07-187							
CC 271-7-187	AVL EASTERN EXTENSION						
WORK ORDER- 11-17-88	WORK BEGAN- 12-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08880006		TOTALS		5,300,761.81	.00	.00	0.0

HARRIS	AT HOSPITAL BLVD	.002	2686	\$ 98,520.00	\$ 27,516.58	\$ 83,702.88	89.4
NASA 1							
0981-01-074							
MC 981-1-74	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 09-13-88	WORK BEGAN- 09-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 62						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08880025		TOTALS		98,520.00	27,516.58	83,702.88	89.4

HARRIS	(NORTH TRANSITWAY) FR N OF QUITMAN ST	1.258	2706	\$ 5,469,735.54	.00	.00	.0
IH 45	S OF T&NO RR						
0500-03-409							
CC 500-3-409	AVL DOWNTOWN TERMINUS IMPROVEMENTS						
WORK ORDER- 11-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
LAYTON BRIDGE COMPANY							
CONTRACT 08880045		TOTALS		5,469,735.54	.00	.00	0.0

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HARRIS AT CYPRESSWOOD DR		.002'	2719'	\$ 75,100.00	\$ 17,125.98	\$ 31,339.83	43.9'
FM 149							
0720-03-070							
MC 720-3-70 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 09-20-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-		24					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08880057		TOTALS		75,100.00	17,125.98	31,339.83	43.9'
HARRIS AT ELDRIDGE RD		.001'	2722'	\$ 63,537.00	\$ 17,848.66	\$ 17,991.16	29.8'
US 290							
0050-08-068							
MC 50-8-68 TRAF SIGNALS ON FRTG RDS							
WORK ORDER- 09-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		30					
WORKING DAYS CHARGED-		21					
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 08880060		TOTALS		63,537.00	17,848.66	17,991.16	29.8'
HARRIS OLD US 90		2.287'	1492'	\$ 5,435,010.25	\$ 279,123.68	\$ 4,583,076.03	88.7'
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		260					
WORKING DAYS CHARGED-		191					
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		5,435,010.25	279,123.68	4,583,076.03	88.7'
HARRIS FM 2920 AT BOUDREAUX ROAD		.001'	1505'	\$ 25,000.00	\$ 1,691.75	\$ 23,347.00	100.0'
FM 2920							
2941-02-026							
MC 2941-2-26 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-		10-07-88					
CONTRACT WORKING DAYS-		30					
WORKING DAYS CHARGED-		56					
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		25,000.00	1,691.75	23,347.00	100.0'
HARRIS WEST MOUNT HOUSTON		2.826'	1524'	\$ 11,461,777.11	\$ 152,849.74	\$ 8,065,250.55	74.0'
FM 149 IH 45							
0720-03-058							
C 720-3-58 GR, STRS, BS & CONC PAV							
WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		430					
WORKING DAYS CHARGED-		266					
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		11,461,777.11	152,849.74	8,065,250.55	74.0'
HARRIS IN HOUSTON FR AIRPORT BLYD		2.859'	2746'	\$ 47,325,546.86	\$.00	\$.00	.0'
IH 45 0.5 MI S OF ALMEDA- GENOA RD							
0500-03-323							
ACI-MAIR 45-1(254)35 FRWY WDNG, BUS LN, STRS, RAMP REVERSALS							
WORK ORDER- 10-31-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		1,350					
WORKING DAYS CHARGED-		0					
J. D. ABRAMS, INC.							
CONTRACT 09880001		TOTALS		47,325,546.86	.00	.00	0.0'

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HARRIS CS	IN PASADENA ON VIOLET ST AT LITTLE VINCE' BAYOU	.023'	2750'	\$ 55,850.13	\$ 21,533.65	\$ 21,533.65	40.5'
0912-71-281							
CRP 88(207)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-21-88	WORK BEGAN- 11-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 5						
COASTAL CONCRETE CORPORATION							
CONTRACT 09880005		TOTALS		55,850.13	21,533.65	21,533.65	40.5'

HARRIS LP 410	IN LA PORTE FR AVENUE G FAIRMONT PARKWAY	.255'	2761'	\$ 1,362,006.60	\$ 2,375.00	\$ 2,375.00	.1'
0389-15-007							
CRP 88(647)M	WIDEN GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 10-21-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HUBCO, INC.							
CONTRACT 09880017		TOTALS		1,362,006.60	2,375.00	2,375.00	0.1'

HARRIS CS	IN HOUSTON ON TRIMBLE ST AT LITTLE WHITE OAK BAYOU	.095'	2764'	\$ 496,809.41	\$.00	\$.00	.0'
0912-71-283							
CRP 88(559)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
AUSTIN BRIDGE COMPANY							
CONTRACT 09880020		TOTALS		496,809.41	.00	.00	0.0'

HARRIS US 59	W BELLFORT AVE 0.48 MI S OF BISSONNE	1.365'	75'	\$ 22,862,083.75	\$ 14,281.92	\$ 22,333,473.02	99.9'
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-	TIME COMPUTED 12-26-86						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 32						
WORKING DAYS CHARGED-	539 PERCENT TIME USED- 94						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		22,862,083.75	14,281.92	22,333,473.02	99.9'

HARRIS BW 8	IH 45 (S) 0.2 MI W OF SH 3	.850'	96'	\$ 8,407,328.68	\$ 40,953.64	\$ 8,007,785.00	99.9'
3256-03-015							
C 3256-3-15	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-26-86						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 32						
WORKING DAYS CHARGED-	539 PERCENT TIME USED- 94						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		8,407,328.68	40,953.64	8,007,785.00	99.9'

HARRIS BW 8	SH 3 0.8 MI E OF SH 3	.745'	97'	\$ 833,743.02	\$ -139.00	\$ 744,073.54	94.0'
3256-03-038							
CD 3256-3-38	TEMP 2 LN RDMY						
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 90						
WORKING DAYS CHARGED-	328 PERCENT TIME USED- 104						
SHB BUILDERS, INC.							
H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		9,241,071.70	40,814.64	8,751,858.54	99.8'

HARRIS FM 1960	BN RR WUNDERLICH DRIVE	2.385'	1572'	\$ 11,343,826.28	\$ 222,284.42	\$ 6,161,520.08	57.1'
1685-01-044							
C 1685-1-44	GR, STRS, BS, CONC PVT						
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	430 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	197 PERCENT TIME USED- 46						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		11,343,826.28	222,284.42	6,161,520.08	57.1'

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HARRIS BW 8 3256-01-024 C 3256-1-24	HINDFERN 0.2 MI W OF BN RR GR, STRS & SURF		1.498'	1598'	6,096,398.55'	390,972.24'	2,915,892.59'	50.3'
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-13-88 TIME COMPUTED 12-02-87 ADDL DAYS GRANTED- PERCENT TIME USED- 39							
BROWN & ROOT U.S.A., INC.			CONTRACT 10870029					
			TOTALS		6,096,398.55'	390,972.24'	2,915,892.59'	50.3'
HARRIS US 290 0050-06-034 F 535(26)	0.3 MI E OF SKINNER RD TELGE ROAD GR, STRS & SURF		2.368'	2776'	21,450,009.53'	.00'	.00'	.0'
HARRIS US 290 0050-08-060 F 535(26)	TELGE RD 0.4 MI W OF HUFFMEISTER RD GR, STRS & SURF		1.167'	2777'	4,938,995.99'	.00'	.00'	.0'
WORK ORDER- 12-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
H. B. ZACHRY COMPANY			CONTRACT 10880001					
			TOTALS		26,389,005.52'	.00'	.00'	0.0'
HARRIS SH 6 1685-05-046 MA-F 637(22)	0.1 MI S OF IH 10 FORT BEND C/L GR, STRS, BS & CONC PAV		6.683'	2800'	16,394,707.59'	.00'	.00'	.0'
WORK ORDER- 12-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
H. B. ZACHRY COMPANY			CONTRACT 10880024					
			TOTALS		16,394,707.59'	.00'	.00'	0.0'
HARRIS BW 8 3256-03-040 MC 3256-3-40	IN PASADENA AT VISTA RD INSTALL TRAFFIC SIGNAL		.001'	2810'	64,235.00'	.00'	.00'	.0'
WORK ORDER- 11-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
PRO ELECTRIC COMPANY, INC.			CONTRACT 10880034					
			TOTALS		64,235.00'	.00'	.00'	0.0'
HARRIS BW 8 3256-01-043 CL 3256-1-43	IN HOUSTON FR RICHMOND AVE MEMORIAL DR LANDSCAPE DEVELOPMENT		3.300'	2812'	292,104.98'	.00'	.00'	.0'
WORK ORDER- 11-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
HOUSTON LANDSCAPE DEVELOPMENT, INC.			CONTRACT 10880036					
			TOTALS		292,104.98'	.00'	.00'	0.0'
HARRIS IH 10 0508-01-190 C 508-1-190	SAN JACINTO RY CHAMBERS C/L PVT & SHLDR REPAIR, ACP OVERLAY, PVT MARK, ETC.		9.357'	9272'	7,948,319.03'	35,443.09'	7,236,249.42'	97.5'
HARRIS STOCK-ACCT 12-1-0399			.000'	0'	.00'	.00'	.00'	.0'
WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-03-86 TIME COMPUTED 12-29-85 ADDL DAYS GRANTED- PERCENT TIME USED- 151							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 11850045					
			TOTALS		7,948,319.03'	35,443.09'	7,236,249.42'	97.5'

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HARRIS	IN HOUSTON FR	IRVINGTON	2.044	1668	\$ 18,994,130.52	\$.00	18,533,989.20	99.9
IM 610	US 59							
0271-14-145								
IR 610-7(314)793	ADDL MN LNS ON FRWY & SIGNING							
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-	TIME COMPUTED 01-15-87							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 151							
WORKING DAYS CHARGED-	PERCENT TIME USED- 100							
TRAYLOR BROS INC.								
	CONTRACT 11860001	TOTALS			19,014,170.52	.00	18,552,419.20	99.9
HARRIS	MUNDELICH DRIVE		4.461	1637	\$ 18,682,954.34	1,319,947.90	10,371,731.31	58.4
FM 1960	HAER ROAD							
1685-01-045								
C 1685-1-45	GR STRS & SURF							
WORK ORDER- 12-31-87	WORK BEGAN- 01-11-88							
DATE WORK COMPLETED-	TIME COMPUTED 01-16-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	475						
WORKING DAYS CHARGED-	PERCENT TIME USED-	203	43					
T. L. JAMES & COMPANY, INC.								
	CONTRACT 11870002	TOTALS			18,682,954.34	1,319,947.90	10,371,731.31	58.4
HARRIS	AT BRAYS BAYOU		.001	1655	\$ 4,674,116.30	498,491.58	2,014,550.93	45.3
S-1 288								
0598-01-046								
CJ 598-1-46	INSTALL FLAPGATES & PUMPHOUSES							
WORK ORDER- 12-04-87	WORK BEGAN- 02-02-88							
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260	2					
WORKING DAYS CHARGED-	PERCENT TIME USED-	206	79					
INDUSTRIAL CONTRACTORS, INC.								
	CONTRACT 11870016	TOTALS			4,674,116.30	498,491.58	2,014,550.93	45.3
HARRIS	W OF JFK BLVD		1.910	2823	\$ 30,424,382.99	\$.00	.00	.0
BN 8	E OF JFK BLVD							
3256-02-027								
F 1126(4)	MN LN U/P							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	390	0					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0					
TRAYLOR BROS INC.								
	CONTRACT 11880001	TOTALS			30,424,382.99	.00	.00	0.0
HARRIS	0.2 MI N OF MT HOUSTON		3.409	119	\$ 17,938,537.14	864,730.65	10,993,719.77	64.5
BN 8	0.2 MI N OF TIDWELL							
3256-03-021								
C 3256-3-21	GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87							
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	350						
WORKING DAYS CHARGED-	PERCENT TIME USED-	105	30					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 12860001	TOTALS			17,938,537.14	864,730.65	10,993,719.77	64.5

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HARRIS		1.1 MI E OF US 59	4.156'	139'	\$ 17,426,542.97'	432,734.80'	15,595,656.84' 94.2'
BW 8	0.4 MI W OF MP RR						
3256-02-005							
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-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	202	PERCENT TIME USED- 51					
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS			17,426,542.97'	432,734.80'	15,595,656.84' 94.2'

HARRIS		LP 201	2.689'	200'	\$ 91,253,931.62'	871,992.70'	36,119,647.67' 41.6'
SH 146	SH 225						
0389-12-052							
C 389-12-52	SHIP CHANNEL CROSSING						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	1,493	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	478	PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC.							
CONTRACT 12860043		TOTALS			91,253,931.62'	871,992.70'	36,119,647.67' 41.6'

HARRIS		0.4 MI W OF MP RR	2.633'	202'	\$ 14,852,183.35'	.00'	13,458,024.23' 95.3'
BW 8	0.2 MI N OF MT HOUSTON						
3256-03-032							
C 3256-3-32	GR, STRS, BS & CONC PAV						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197	PERCENT TIME USED- 56					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS			14,852,183.35'	.00'	13,458,024.23' 95.3'

HARRIS		0.7 MI E OF SH 3	.868'	204'	\$ 7,984,755.01'	10,695.15'	7,316,610.42' 96.4'
BW 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, BS & PVT						
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 02-08-87						
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'	10,695.15'	7,316,610.42' 96.4'

HARRIS		E OF DRUMMET BLVD	.880'	1794'	\$ 13,439,754.47'	858,041.73'	7,699,571.29' 60.3'
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-	TIME COMPUTED 03-13-88						
CONTRACT WORKING DAYS-	400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	179	PERCENT TIME USED- 45					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870046		TOTALS			13,439,754.47'	858,041.73'	7,699,571.29' 60.3'

HARRIS		IN HOUSTON ON LANWDALE ST AT SIMS BAYOU	.200'	1804'	\$ 1,545,382.53'	137,337.82'	998,642.43' 68.0'
CS							
0912-71-202							
BRO 12(23)X	REPL BR & APPRS						
WORK ORDER- 03-25-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-88						
CONTRACT WORKING DAYS-	216	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142	PERCENT TIME USED- 66					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 12870054		TOTALS			1,545,382.53'	137,337.82'	998,642.43' 68.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR IMOGENE ST		13.367'	1823'	1,548,255.00'	83,755.76'	1,294,850.46'	88.0'
I-1 610 IH 45 (S) (FRTG 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-		TIME COMPUTED	01-24-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	179	PERCENT TIME USED-	85				
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		1,548,255.00'	83,755.76'	1,294,850.46'	88.0'

MONTGOMERY E OF FM 1314, E		1.920'	426'	2,623,420.35'	4,739.78'	2,490,591.37'	99.9'
LP 336 E OF FM 3083							
0338-11-021 GR, STRS & SURF							
C 338-11-21							
WORK ORDER-	02-12-87	WORK BEGAN-	04-07-87				
DATE WORK COMPLETED-		TIME COMPUTED	02-28-87				
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	113				
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 01870027		TOTALS		2,623,420.35'	4,739.78'	2,490,591.37'	99.9'

MONTGOMERY WALKER C/L		14.963'	1953'	484,743.28'	.00'	416,652.18'	100.0'
FM 1097 SH 75							
1259-02-008 SEAL COAT							
CPM 1259-2-8							
WORK ORDER-	02-09-88	WORK BEGAN-	06-20-88				
DATE WORK COMPLETED-	11-30-88	TIME COMPUTED	06-20-88				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	80				
SMITH & CO.							
CONTRACT 01880042		TOTALS		484,743.28'	.00'	416,652.18'	100.0'

MONTGOMERY GRIMES C/L		11.586'	2000'	727,442.98'	38,684.23'	633,616.89'	91.6'
SH 105 PLANTERSVILLE RD							
0338-02-028 THIN OVERLAY							
CPM 338-2-28							
WORK ORDER-	02-12-88	WORK BEGAN-	06-06-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-14-88				
CONTRACT WORKING DAYS-	84	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	82				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		727,442.98'	38,684.23'	633,616.89'	91.6'

MONTGOMERY AT APRIL SOUND BLVD		.003'	2113'	69,000.00'	6,434.26'	70,525.25'	100.0'
SH 105							
0338-03-039 TRAF SIGNAL W/SFTY LTG							
MC 338-3-39							
WORK ORDER-	03-15-88	WORK BEGAN-	04-29-88				
DATE WORK COMPLETED-	10-27-88	TIME COMPUTED	04-15-88				
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	100				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS		69,000.00'	6,434.26'	70,525.25'	100.0'

MONTGOMERY WALKER COUNTY LINE		6.022'	2119'	866,863.39'	.00'	748,754.74'	90.8'
SH 75 FM 1097 IN WILLIS							
0110-02-016 JT REP, SEAL COAT & OVERLAY							
CSR 110-2-16							
WORK ORDER-	03-21-88	WORK BEGAN-	05-19-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-21-88				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	96				
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		866,863.39'	.00'	748,754.74'	90.8'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

MONTGOMERY	GRIMES C/L	16.362'	2317'	\$ 3,319,748.00	\$ 30,647.00	\$ 218,355.60	6.9
FM 149	SH 105						
0720-02-047							
CRP 88(524)S	SFTY WDN & OVERLAY						
WORK ORDER- 06-13-88	WORK BEGAN- 07-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	235 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 17						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04880007		TOTALS		\$ 3,319,748.00	\$ 30,647.00	\$ 218,355.60	6.9

MONTGOMERY	US 59(N)	15.126'	2335'	\$ 1,886,701.00	\$ 288,025.94	\$ 1,161,772.97	64.8
LP 512	US 59(S)						
0177-16-003							
CPM 177-16-3	PAVEMENT REPAIR & SEAL COAT						
WORK ORDER- 05-13-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 98						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 04880024		TOTALS		\$ 1,886,701.00	\$ 288,025.94	\$ 1,161,772.97	64.8

MONTGOMERY	AT CRYSTAL CR, 3.7 MS OF SH 105	.463'	2366'	\$ 918,455.92	\$ 73,938.42	\$ 381,944.70	43.7
FM 1485							
1062-03-022							
CRP 88(527)BRS	REPL BR & APPRS						
WORK ORDER- 05-13-88	WORK BEGAN- 07-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 64						
STOCKTON BRIDGE COMPANY							
CONTRACT 04880055		TOTALS		\$ 918,455.92	\$ 73,938.42	\$ 381,944.70	43.7

MONTGOMERY	FM 3083	7.901'	2369'	\$ 2,236,365.93	\$ 29,910.28	\$ 1,025,964.85	48.2
FM 1485	LP 494						
1062-03-025							
CRP 88(525)S	BASE REPAIR AND OVERLAY						
WORK ORDER- 06-13-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 53						
SMITH & CO.							
CONTRACT 04880058		TOTALS		\$ 2,236,365.93	\$ 29,910.28	\$ 1,025,964.85	48.2

MONTGOMERY	IH 45	.682'	2472'	\$ 133,159.10	\$.00	\$ 11,673.60	9.2
LP 336	500' E OF US 75 IN CONROE						
0338-11-030							
HES 000S(588)	INTERCON SIGNALS, RAISED MED & RT TN LN						
WORK ORDER- 06-02-88	WORK BEGAN- 10-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 25						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880017		TOTALS		\$ 133,159.10	\$.00	\$ 11,673.60	9.2

MONTGOMERY	DACUS	.631'	2501'	\$ 1,860,118.18	\$ 90,590.57	\$ 549,130.25	31.0
FM 1486	N OF SH 105 AT DOBBIN						
1416-02-007							
CRP 88(535)BRO	REPL STRS #1,2,3,4&5 & APPRS						
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 39						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 05880045		TOTALS		\$ 1,860,118.18	\$ 90,590.57	\$ 549,130.25	31.0

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MONTGOMERY	HARRIS C/L	1.196'	1606'	\$ 28,576,995.27'	\$ 689,537.30'	\$ 15,605,172.69'	57.4'
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'	\$ -206,733.49'	\$ 3,201,795.54'	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-	TIME COMPUTED 08-17-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						

MCCARTHY BROTHERS COMPANY	CONTRACT 06860001	TOTALS		31,298,543.00'	482,803.81'	18,806,968.23'	63.2'

MONTGOMERY	AT IH 45 (S)	.186'	2528'	\$ 5,502,210.64'	\$ 214,728.41'	\$ 951,748.21'	18.2'
LP 336							
0338-11-022							
C 338-11-22	GR, STRS & SURF						

MONTGOMERY	AT LOOP 336 (SOUTH)	.331'	2529'	\$ 8,756,128.86'	\$ 457,187.26'	\$ 2,138,751.21'	25.7'
IH 45							
0675-08-056							
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C						

WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	288					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13	38					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06880003	TOTALS		14,258,339.50'	671,915.67'	3,090,499.42'	22.8'

MONTGOMERY	AT AT&SF RR E OF CONROE	1.274'	2531'	\$ 6,362,937.41'	\$ 354,505.92'	\$ 1,913,079.78'	31.6'
LP 336							
0338-11-026							
C 338-11-26	GRADE SEPARATION						

WORK ORDER- 06-29-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12	34					

STOCKTON BRIDGE COMPANY	CONTRACT 06880005	TOTALS		6,362,937.41'	354,505.92'	1,913,079.78'	31.6'

MONTGOMERY	BETWEEN KINGWOOD DR AND NORTH PARK	.906'	2581'	\$ 255,999.90'	\$ 47,054.14'	\$ 94,523.95'	38.8'
US 59							
0177-05-060							
CC 177-5-60	RAMP REVERSAL						

WORK ORDER- 09-07-88	WORK BEGAN- 10-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	39					

HUBCO, INC.	CONTRACT 06880052	TOTALS		255,999.90'	47,054.14'	94,523.95'	38.8'

MONTGOMERY	S OF US 75	10.169'	9274'	\$ 16,934,710.84'	\$ 624,295.09'	\$ 16,104,594.68'	99.9'
IH 45	N OF HARRIS C/L						
0210-04-110							
IR 45-1(225)073	ADDL SURF						

WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1	475					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82	391					

R. W. MCKINNEY	CONTRACT 07860001	TOTALS		16,934,710.84'	624,295.09'	16,104,594.68'	99.9'

T. L. JAMES & COMPANY, INC.							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
***** MONTGOMERY OLD MAGNOLIA RD, W LP 336 IH 45 0338-11-019 C 338-11-19 GR, STRS, BS & SURF		1.594'	1639'	\$ 3,610,471.18'	.00'	3,367,025.34'	98.1'
WORK ORDER- 08-06-86	WORK BEGAN- 08-25-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
HASELL CONSTRUCTION COMPANY, INC.		CONTRACT 07860050		TOTALS		3,610,471.18'	.00'
*****						3,367,025.34'	98.1'
MONTGOMERY AT CANEY CR & AT PEACH CR FM 1485 1062-01-015 BRS 2918(3) REPL BR & APPRS		1.025'	1324'	\$ 1,897,196.50'	.00'	1,314,353.07'	72.9'
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						
W.T. STEPHENS CONTRACTING, INC.		CONTRACT 07870012		TOTALS		1,897,196.50'	.00'
*****						1,314,353.07'	72.9'
MONTGOMERY IH 45 N OF CONROE AT TEAS NURSERY RD FM 3083 LOOP 336 3158-01-006 A 3158-1-6 GR, STRS & SURF		3.581'	2626'	\$ 3,824,960.22'	825,981.69'	2,024,440.46'	55.7'
WORK ORDER- 07-28-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 14						
T. L. JAMES & COMPANY, INC.		CONTRACT 07880036		TOTALS		3,824,960.22'	825,981.69'
*****						2,024,440.46'	55.7'
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOME FM 149 HARRIS/MONTGOMERY C/L 0720-02-039 RS 349(7) GR STRS SURF ADDL LA		.711'	1656'	\$ 4,219,944.59'	69,540.04'	4,060,636.49'	99.9'
WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-18-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
T. J. HALL, INC. STOCKTON BRIDGE COMPANY		CONTRACT 08860056		TOTALS		4,219,944.59'	69,540.04'
*****						4,060,636.49'	99.9'
MONTGOMERY IN CONROE FR 6TH ST SH 105 FM 1314 0338-04-047 CSR 338-4-47 RECONST GR & SURF		.761'	1474'	\$ 1,288,952.00'	21,564.58'	637,944.55'	52.0'
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 44						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.		CONTRACT 08870064		TOTALS		1,288,952.00'	21,564.58'
*****						637,944.55'	52.0'
MONTGOMERY AT WILSON DR, HILLCREST DR & AT MILL DR SH 75 0110-03-037 CPM 110-3-37 MODERNIZE EXISTING TRAFFIC SIGNALS		.009'	2682'	\$ 671,781.00'	.00'	.00'	.0'
WORK ORDER- 09-07-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
MICHELLE ELECTRIC CO., INC.		CONTRACT 08880021		TOTALS		671,781.00'	.00'
*****						.00'	0.0'

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

MONTGOMERY	FM 1774 AT PINEHURST	4.160' 2694'	\$ 496,643.50'	\$ 1,425.00'	\$ 1,425.00'	.3'
FM 149	0.1 MI N OF SPRING CREEK					
0720-02-048						
CPM 720-2-48	FABRIC UNDERSEAL AND OVERLAY					
WORK ORDER- 09-14-88	WORK BEGAN- 11-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 4					
JONES G. FINKE INC.						
CONTRACT 08880033		TOTALS	496,643.50'	1,425.00'	1,425.00'	0.3'

MONTGOMERY	IN CONROE FR DALLAS ST	.496' 1538'	\$ 445,359.30'	\$ 9,074.51'	\$ 205,650.04'	48.6'
SH 75	SH 105					
0110-03-031						
C 110-3-31	RECONST GR & SURF					
MONTGOMERY	DALLAS ST IN CONROE	.001' 1539'	\$ 334,864.85'	\$ 27,460.40'	\$ 123,804.79'	38.9'
SH 75	SH 105					
0110-03-036						
CC 110-3-36	CITY PARTICIPATION					
MONTGOMERY	IN CONROE FR SH 105	.383' 1541'	\$ 482,552.40'	\$ 55,965.54'	\$ 128,584.30'	28.0'
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'	\$ 3,940.60'	\$ 161,188.04'	49.8'
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-	TIME COMPUTED 11-08-87					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 59					
HUBCO, INC.						
CONTRACT 09870051		TOTALS	1,603,041.84'	96,441.05'	619,227.17'	40.6'

MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296' 1671'	\$ 4,729,721.23'	\$.00'	\$ 4,402,660.50'	98.5'
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-	TIME COMPUTED 12-26-86					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	268 PERCENT TIME USED- 117					
CHAMPAGNE-WEBBER INC., MICHIGAN						
CONTRACT 11860005		TOTALS	4,729,721.23'	.00'	4,402,660.50'	98.5'

MONTGOMERY	SH 105	33.341' 1690'	\$ 3,979,971.02'	\$ 29,313.94'	\$ 3,479,640.67'	92.0'
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-	TIME COMPUTED 01-01-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 70					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11870043		TOTALS	3,979,971.02'	29,313.94'	3,479,640.67'	92.0'

MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140' 1715'	\$ 6,231,359.82'	\$ 237,631.47'	\$ 2,222,679.02'	37.5'
LP 336						
0338-11-027						
C 338-11-27	GRADE SEPARATION					
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 33					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82'	237,631.47'	2,222,679.02'	37.5'

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MONTGOMERY	FM 149	13.973	1760	5,332,526.76	486,473.56	2,492,133.87	49.1
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-	TIME COMPUTED 02-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 63						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12870012	TOTALS		5,332,526.76	486,473.56	2,492,133.87	49.1

MONTGOMERY	SH 105 IN CONROE	15.202	1766	4,253,603.68	554,075.12	2,567,564.10	63.6
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-	TIME COMPUTED 02-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
SMITH & CO.							
	CONTRACT 12870018	TOTALS		4,253,603.68	554,075.12	2,567,564.10	63.6

MONTGOMERY	LONGMIRE RD	.791	1803	3,140,242.00	126,647.17	2,337,655.16	78.3
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-	TIME COMPUTED 02-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 65						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 12870053	TOTALS		3,140,242.00	126,647.17	2,337,655.16	78.3

WALLER	IN HEMPSTEAD AT 5TH STREET	.001	1955	25,000.00	.00	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-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 447						
RM 620 ELECTRICAL SERVICE							
	CONTRACT 01880044	TOTALS		25,000.00	.00	6,415.25	32.7

WALLER	FM 362	7.779	2454	4,992,959.97	305,031.41	1,756,036.83	37.0
FM 1488	MONTGOMERY C/L						
0523-04-010							
CRP 88(573)S	GR, STRS, BS & SURF						
WORK ORDER- 06-22-88	WORK BEGAN- 07-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
DUININCK BROS, INC.							
	CONTRACT 05880002	TOTALS		6,541,562.03	310,746.71	2,013,121.15	32.3

WALLER	IN PRAIRIE VIEW ON BROOKS RD AT PONDS	.139	2614	219,512.25	68,031.49	75,437.69	36.1
CR	CR, 1.2 MI N OF US 290						
0912-56-002							
MA-CRP 88(643)BROX	REPL BR & APPRS						
WORK ORDER- 09-30-88	WORK BEGAN- 10-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 28						
MWD CONSTRUCTION CO., INC.							
	CONTRACT 07880022	TOTALS		219,512.25	68,031.49	75,437.69	36.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

HALLER	BRAZOS RV	5.399'	9278'	\$ 18,513,877.16'	\$ 557,033.42'	\$ 13,897,598.46'	79.0'
IH 10	0.48 MI E OF FM 359						
0271-04-056							
MA-IR 10-7(305)728	ADDL SURF						

HALLER	1.7 MI W OF FM 1489	2.139'	34'	\$ 1,987,548.85'	\$ -119,912.34'	\$ 1,987,952.84'	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-	TIME COMPUTED 10-22-86						
CONTRACT WORKING DAYS-	1,075 ADDL DAYS GRANTED-		1				
WORKING DAYS CHARGED-	623 PERCENT TIME USED-		58				

R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							

CONTRACT 09860020		TOTALS		20,501,426.01'	437,121.08'	15,885,551.30'	81.5'

HALLER	HEMPSTEAD	24.902'	1573'	\$ 5,594,493.72'	\$ 172,465.92'	\$ 5,255,484.78'	98.8'
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-	TIME COMPUTED 11-22-87						
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-		15				
WORKING DAYS CHARGED-	204 PERCENT TIME USED-		74				

JONES G. FINKE INC.							

CONTRACT 10870006		TOTALS		5,594,493.72'	172,465.92'	5,255,484.78'	98.8'

		DISTRICT CONTRACT AMOUNT				1,326,833,419.20	
		DISTRICT ESTIMATES THIS MONTH				38,427,297.91	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				705,691,480.59	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*		
AUSTIN ON CO RD 181 AT BULLINGER CREEK			.283'	2816'	\$ 190,470.30	\$.00	\$.00	0.0%		
CRP 88(221)BROX REPLACE BRIDGES AND APPROACHES										
WORK ORDER- 11-17-88			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			TIME COMPUTED 12-03-88			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-			* TIME OF THIS RUN *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
BAY MAINTENANCE COMPANY, INC.			CONTRACT 10880040			TOTALS	190,470.30'	.00'	.00'	0.0'
CALHOUN 2.6 MI SE OF SH 35			4.719'	2573'	\$ 1,794,253.28	71,980.34	227,296.59	13.3%		
SH 185 SH 238										
0432-01-050										
MA-CRP 88(691)S MDM STRS, RECONST BASE & SURF, SAF IMPRV										
WORK ORDER- 07-27-88			WORK BEGAN- 08-19-88			*****				
DATE WORK COMPLETED-			TIME COMPUTED 08-12-88			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-			* TIME OF THIS RUN *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
GAREY CONSTRUCTION COMPANY, INC.			CONTRACT 06880044			TOTALS	1,794,253.28'	71,980.34'	227,296.59'	13.3%
CALHOUN AT LYNN'S BAYOU IN PORT LAVACA			.283'	1370'	\$ 548,282.00	70,536.44	515,827.95	100.0%		
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-			TIME COMPUTED 09-17-87			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-			* TIME OF THIS RUN *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
GARDNER/B/H/CONSTRUCTORS			CONTRACT 07870052			TOTALS	548,282.00'	70,536.44'	515,827.95'	100.0%
CALHOUN VICTORIA CO LINE			10.379'	1817'	\$ 3,261,138.65	687,255.17	2,448,975.08	79.1%		
FM 404 SH 35										
0432-01-051										
CD 432-1-51 MDM GR STRS & SURF										
WORK ORDER- 12-30-87			WORK BEGAN- 01-25-88			*****				
DATE WORK COMPLETED-			TIME COMPUTED 01-15-88			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-			* TIME OF THIS RUN *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
SOUTH TEXAS CONSTRUCTION CO.			CONTRACT 12870067			TOTALS	3,261,138.65'	687,255.17'	2,448,975.08'	79.1%
COLORADO ON CR 310 AT EAST SANDY CREEK			.079'	2796'	\$ 116,573.06	8,257.92	8,257.92	7.4%		
CRP 88(227)BROX REPL BR & APPRS										
WORK ORDER- 11-17-88			WORK BEGAN- 11-28-88			*****				
DATE WORK COMPLETED-			TIME COMPUTED 12-03-88			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-			* TIME OF THIS RUN *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
DEAN WORD COMPANY			CONTRACT 10880019			TOTALS	116,573.06'	8,257.92'	8,257.92'	7.4%
COLORADO COLORADO RIVER BR			4.664'	1750'	\$ 5,354,910.47	140,994.19	4,514,611.43	88.7%		
IH 10 0.6 MI E OF ALLEYTON RD										
0271-01-051										
IR 10-6(65)695 MDM CONC PAV & BRS, RUBBER SEAL & ACP										
WORK ORDER- 01-27-88			WORK BEGAN- 02-09-88			*****				
DATE WORK COMPLETED-			TIME COMPUTED 02-12-88			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-			ADDL DAYS GRANTED-			* TIME OF THIS RUN *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
GILBERT CENTRAL CORP.			CONTRACT 12870003			TOTALS	5,354,910.47'	140,994.19'	4,514,611.43'	88.7%

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP

DEWITT	US 183	8.858	2202	1,085,020.45	25,045.78	326,816.33	31.7
SH 111	US 77A						
0325-01-018							
CRP 88(492)S	ACP LEVEL-UP & OVERLAY & DRAINAGE STRS						
LAVACA							
SH 111	AT APPROX 9.1 MI E OF FM 318	.007	2525	94,087.00	31,337.68	34,852.37	38.9
0346-06-036							
MC 346-6-36	DRAINAGE STRUCTURES						
WORK ORDER- 04-28-88	WORK BEGAN- 05-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 32						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
HUNTER INDUSTRIES, INC.							
CONTRACT 03880020		TOTALS		1,179,107.45	56,383.46	361,668.70	32.2

FAYETTE	COLORADO RIVER BR	1.872	2655	49,180.30	9,903.75	33,277.97	71.2
SH 71	US 77 IN LA GRANGE						
0265-08-051							
MCSP 265-8-51	PAV MARKERS & GUIDE SIGNS						
DEWITT							
VA	DISTRICTWIDE	464.313	2608	185,167.20	35,797.07	120,480.24	68.4
0913-00-025							
MC 913-00-25	PLACE RAISED REFLECTIVE PAV MARKERS						
WORK ORDER- 09-07-88	WORK BEGAN- 09-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 36						
TRAFFIC SYSTEMS, INC.							
CONTRACT 07880015		TOTALS		234,347.50	45,700.82	153,758.21	69.0

DEWITT	3.7 MI E OF US 77A IN CUERO	2.487	2668	962,129.05	.00	.00	.0
US 87	NEAR IRISH CREEK						
0143-09-052							
MA-FR 114(9)	RECONST, GR, STRS, BASE & SURF						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
HUNTER INDUSTRIES, INC.							
CONTRACT 08880009		TOTALS		962,129.05	.00	.00	0.0

DEWITT	AT US 183 N & S OF CUERO AND	.001	2725	24,816.00	.00	.00	.0
VA	AT US 87 E OF CUERO						
0913-17-007							
C 913-17-7	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 23						
BRAZOS SERVICES							
CONTRACT 08880063		TOTALS		24,816.00	.00	.00	0.0

DEWITT	FM 240 IN WESTHOFF	2.120	1534	1,115,888.80	1,140.00	1,036,875.63	100.0
US 87	2.0 MI SE OF WESTHOFF						
0143-08-064							
CSR 143-8-64	GR STRS BS & SURF						
DEWITT							
FM 3402	2.1 MI W OF US 87 IN CUERO, WEST	1.466	1535	855,226.60	13,618.89	784,806.29	100.0
0270-10-007	US 87 SW OF CUERO						
A 270-10-7	GRADING STRS BS & SURF						
DEWITT							
STOCK-ACCT 13-1-0302		.000	0	.00	.00	.00	.0
WORK ORDER- 10-15-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		1,971,115.40	14,758.89	1,821,681.92	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

FAYETTE	1.8 MI W OF FM 609, E	3.834'	2019'	213,476.84'	51,469.90'	148,414.36'	73.1'
SH 71	US 77						
0265-08-049							
C 265-8-49	SIGN, DELIN & ILLUM						
WORK ORDER- 03-10-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 81						
MICA CORPORATION							
CONTRACT 02880008		TOTALS		213,476.84'	51,469.90'	148,414.36'	73.1'

FAYETTE	M END OF FM 609 O/P	11.301'	2235'	1,622,505.70'	10,650.05'	1,621,452.91'	100.0'
IH 10	1565.55 FT W OF W END OF FM 2238 (MBL)						
0535-06-027							
CSR 535-6-27	WIDEN CONC PAV						
WORK ORDER- 04-13-88	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-	11-09-88 TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 112						
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 03880053		TOTALS		1,622,505.70'	20,184.73'	1,630,987.59'	100.0'

FAYETTE	AT CRISWELL CREEK	.004'	2639'	56,775.00'	1,021.25'	53,989.69'	100.0'
LP 543							
0265-12-001							
MC 265-12-1	UPGRADE BR RAIL & GUARD FENCE						
WORK ORDER- 07-28-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	11-09-88 TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 07880053		TOTALS		56,775.00'	1,021.25'	53,989.69'	100.0'

FAYETTE	US 77	3.992'	1522'	8,974,758.57'	176,918.14'	6,419,954.82'	75.2'
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-	TIME COMPUTED 10-24-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	231 PERCENT TIME USED- 59						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS		8,974,758.57'	176,918.14'	6,419,954.82'	75.2'

FAYETTE	SH 71 BYPASS W OF FM 609	.773'	2829'	1,140,240.50'	.00'	.00'	.0'
SH 71	JCT FM 609						
0265-08-043							
CRP 88(672)S	GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HUNTER INDUSTRIES, INC.							
CONTRACT 11880006		TOTALS		1,140,240.50'	.00'	.00'	0.0'

FAYETTE	1.2 MI W OF FM 609, EAST	2.006'	188'	2,962,297.66'	61,694.37'	2,800,907.90'	99.9'
SH 71	US 77 (ON NEW LOC.)						
0265-08-044							
C 265-8-44	BASE & SURF						

* 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*
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES		.661'	189'	1,132,702.35'\$	615.00'\$	1,068,103.76'	99.7'
SM 71 0265-08-048 C 265-8-48							
BASE & SURF & CONC MED BARRIER							
WORK ORDER- 01-07-87		WORK BEGAN- 05-01-87					
DATE WORK COMPLETED-		TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 112					
BAY, INC.							
CONTRACT 12860036		TOTALS		4,095,000.01'	62,309.37'	3,869,011.66'	99.9'

GONZALES AT TINSLEY CREEK		1.688'	1054'	1,585,394.00'\$	820.42'\$	1,501,556.77'	99.6'
SH 97 0025-07-046 BRS 1072(6)							
REPLACE BR & APPRS							
WORK ORDER- 06-08-87		WORK BEGAN- 06-30-87					
DATE WORK COMPLETED-		TIME COMPUTED 06-24-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 98					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		1,585,394.00'	820.42'	1,501,556.77'	99.6'

GONZALES OLD TOWN CREEK W. OF GONZALES		3.768'	120'	5,040,348.25'\$	51,934.53'\$	4,839,765.21'	99.9'
US 90A 0025-06-038 C 25-6-38							
4 LA FACILITY							
WORK ORDER- 01-08-87		WORK BEGAN- 01-29-87					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED- 325		PERCENT TIME USED- 95					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860002		TOTALS		5,040,348.25'	51,934.53'	4,839,765.21'	99.9'

JACKSON 0.58 MI N OF LAVACA RIVER BRIDGE		13.261'	2054'	2,195,836.16'\$	123,658.93'\$	1,987,299.67'	100.0'
US 59 0089-03-070 CSR 89-3-70							
PLANE ASPH SURF & ACP OVERLAY							
WORK ORDER- 02-29-88		WORK BEGAN- 06-09-88					
DATE WORK COMPLETED- 11-23-88		TIME COMPUTED 07-21-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 93					
JONES G. FINKE INC.							
CONTRACT 02880042		TOTALS		2,195,836.16'	123,658.93'	1,987,299.67'	100.0'

JACKSON VICTORIA C/L LAVACA RIVER		5.640'	2148'	2,792,135.20'\$	181,720.97'\$	2,700,892.13'	99.9'
US 59 0089-03-071 CSR 89-3-71							
WIDEN CONC PAVT & ACP OVERLAY							
JACKSON STOCK-ACCT 13-1-0303		.000'	0'	.00'\$	3,420.00'\$	3,420.00'	.0'
WORK ORDER- 03-15-88		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 98					
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 02880103		TOTALS		2,792,135.20'	185,140.97'	2,704,312.13'	99.9'

JACKSON LA WARD		8.319'	2367'	2,222,760.38'\$	521,469.85'\$	2,145,899.24'	99.9'
SH 172 0420-02-032 CRP 88(517)S							
RECONST BASE & SURF							
WORK ORDER- 05-10-88		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-		TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 54					
HELDENFELS BROTHERS, INC.							
CONTRACT 04880056		TOTALS		2,222,760.38'	521,469.85'	2,145,899.24'	99.9'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
LAVACA US 90A IN HALLETTSVILLE		16.586'	2373'	1,181,679.30'	183,276.24'	1,159,094.39'	100.0'
US 77 SH 111							
0370-01-021 CSR 370-1-21 ACP OVERLAY							
WORK ORDER- 05-18-88 WORK BEGAN- 08-25-88							
DATE WORK COMPLETED- 11-18-88 TIME COMPUTED 08-25-88							
CONTRACT WORKING DAYS- 70 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 74							
DEAN WORD COMPANY							
CONTRACT 04880063		TOTALS		1,181,679.30'	183,276.24'	1,159,094.39'	100.0'
MATAGORDA AT COLORADO RIVER RELIEF & SH 35 AT COLORADO RIVER (EBL)		.022'	1971'	259,000.00'	12,201.16'	176,495.05'	99.6'
0179-04-068 CPM 179-4-68 CLEAN & PAINT EXISTING STRS							
WORK ORDER- 03-01-88 WORK BEGAN- 03-07-88							
DATE WORK COMPLETED- TIME COMPUTED 03-17-88							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 14							
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 108							
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.							
CONTRACT 01880061		TOTALS		259,000.00'	12,201.16'	176,495.05'	99.6'
MATAGORDA AT TRES PALACIOS RIVER FM 456		1.140'	2199'	1,207,162.81'	39,770.75'	630,289.22'	54.9'
0346-12-008 CRP 88(502)BRO REPLACE BR & RECONST APPRS							
MATAGORDA 1.9 MI E OF SH 60 FM 521 4.1 MI E OF SH 60		.349'	2307'	266,787.19'	7,600.00'	101,952.11'	40.2'
0847-05-024 MC 847-5-24 UPGRADE DRAINAGE STRUCTURE							
WORK ORDER- 04-20-88 WORK BEGAN- 04-21-88							
DATE WORK COMPLETED- TIME COMPUTED 05-06-88							
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 133 PERCENT TIME USED- 59							
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 03880017		TOTALS		1,473,950.00'	47,370.75'	732,241.33'	52.2'
VICTORIA AT SH 87 LP 175		.001'	2104'	54,222.53'	1,996.75'	27,799.94'	53.9'
0088-05-054 CL 88-5-54 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-04-88 WORK BEGAN- 03-25-88							
DATE WORK COMPLETED- TIME COMPUTED 03-20-88							
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'	1,996.75'	27,799.94'	53.9'
VICTORIA US 59 LP 175 FM 1686		21.578'	2147'	3,197,541.61'	24,840.24'	3,207,004.05'	100.0'
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- 11-17-88 TIME COMPUTED 04-26-88							
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED- 12							
WORKING DAYS CHARGED- 125 PERCENT TIME USED- 82							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880102		TOTALS		3,197,541.61'	24,840.24'	3,207,004.05'	100.0'
VICTORIA US 77 LP 463 LP 175, 3.3 MILES SW OF TELFERNER		5.973'	2311'	9,934,612.75'	412,124.24'	2,992,347.62'	31.7'
2350-01-010 CRP 88(515)S CONSTRUCT 2 LANE FACILITY							
WORK ORDER- 05-31-88 WORK BEGAN- 06-06-88							
DATE WORK COMPLETED- TIME COMPUTED 06-16-88							
CONTRACT WORKING DAYS- 380 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 24							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880001		TOTALS		9,934,612.75'	412,124.24'	2,992,347.62'	31.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 59 AT TELFERNER		58.540'	2798'	403,620.00'	.00'	.00'	.0'
LP 175	US 77						
0088-05-057							
MC 88-5-57	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
100	0						
0	0						
COASTAL CONCRETE CORPORATION							
CONTRACT 10880021		TOTALS		403,620.00'	.00'	.00'	0.0'
VICTORIA 0.3 MI E OF US 77		452.200'	2858'	2,777,140.28'	.00'	.00'	.0'
LP 175	US 59 (S)						
0088-05-056							
CPM 88-5-56	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
75	0						
0	0						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11880032		TOTALS		2,777,140.28'	.00'	.00'	0.0'
WHARTON LP 525 (S)		7.400'	1925'	74,440.00'	2,498.97'	23,049.01'	32.5'
US 59	E END FM 1163 O/P						
0089-06-052							
CLM 89-6-52	LANDSCAPE MAINTENANCE						
WORK ORDER- 02-09-88	WORK BEGAN- 05-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
480	135						
28	28						
BRAZOS SERVICES							
CONTRACT 01880016		TOTALS		74,440.00'	2,498.97'	23,049.01'	32.5'
DISTRICT CONTRACT AMOUNT						64,932,580.24	
DISTRICT ESTIMATES THIS MONTH						2,975,103.67	
DISTRICT TOTAL ESTIMATES PAID TO DATE						43,671,300.33	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
BASTROP AT MAHA CREEK		.246'	2499'	369,103.14'	48,897.80'	331,035.88'	94.4'
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-		TIME COMPUTED	06-19-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96	PERCENT TIME USED-	80				
DEAN WORD COMPANY							
CONTRACT 05880043		TOTALS		369,103.14'	48,897.80'	331,035.88'	94.4'
BASTROP IN BASTROP ON FARM STREET AT GILLS BRANCH		.037'	2675'	66,104.90'	.00'	.00'	.0'
CS							
0914-18-015							
CRP 88(253)BROX GR, STRS, BASE & SURF							
WORK ORDER-	09-19-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	10-05-88				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ACME BRIDGE COMPANY, INC.							
CONTRACT 08880014		TOTALS		66,104.90'	.00'	.00'	0.0'
BLANCO ON CR 152 AT BLANCO RIVER IN CITY OF BLANCO		.134'	2713'	337,975.90'	100,954.63'	150,984.08'	47.0'
CR							
0914-23-002							
CRP 88(579)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	09-14-88	WORK BEGAN-	09-22-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	27				
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 08880051		TOTALS		337,975.90'	100,954.63'	150,984.08'	47.0'
HAYS RM 12 WEST 1.116 MI		1.116'	2729'	305,498.00'	24,863.51'	37,973.51'	13.0'
RM 2325							
0285-02-004							
CSR 285-2-4 WDN GR, STRS, FLEX BASE, 2 CST & SIG							
WORK ORDER-	09-14-88	WORK BEGAN-	09-29-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	27				
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 08880068		TOTALS		305,498.00'	24,863.51'	37,973.51'	13.0'
MASON AT LITTLE BLUFF CRK & AT BIG BLUFF CRK		2.526'	1642'	1,570,845.49'	78,531.32'	1,168,854.93'	78.3'
US 377							
0149-04-011							
BRF 705(8) REPL TWO BRS & APPRS							
WORK ORDER-	01-06-88	WORK BEGAN-	01-26-88				
DATE WORK COMPLETED-		TIME COMPUTED	01-22-88				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	18				
WORKING DAYS CHARGED-	191	PERCENT TIME USED-	60				
ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS		1,570,845.49'	78,531.32'	1,168,854.93'	78.3'
TRAVIS AT LP 360		.000'	8124'	628,984.63'	.00'	600,454.70'	99.9'
US 183							
0151-06-086							
F 1068(26) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,EROS CONT							
WORK ORDER-	03-18-86	WORK BEGAN-	03-27-86				
DATE WORK COMPLETED-		TIME COMPUTED	04-03-86				
CONTRACT WORKING DAYS-	750	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	710	PERCENT TIME USED-	88				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		29,980,606.88'	352,146.56'	28,465,878.65'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
TRAVIS RM 2222		3.956'	1930'	1,027,505.25'	759.62'	1,019,785.24'	99.9'
RM 620 WILLIAMSON CO LINE							
0683-02-030							
CSR 683-2-30 WDN, GR, STRS, FLEX BASE, SC & HMAP							
WORK ORDER- 02-11-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-		TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS-		125	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		144	PERCENT TIME USED- 115				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 01880021		TOTALS	1,027,505.25'	759.62'	1,019,785.24'
TRAVIS 0.3 MI N OF RM 2244		5.113'	1932'	853,952.60'	16,543.30'	828,132.46'	99.9'
LP 360 LP 343							
0113-13-090							
CPM 113-13-90 SEAL COAT & ACP OVERLAY							
TRAVIS RM 620		5.121'	2010'	444,412.70'	.00'	43,454.05'	10.2'
RM 2222 DRY CREEK RD							
2100-01-020							
CPM 2100-1-20 ACP OVERLAY							
WORK ORDER- 02-18-88		WORK BEGAN- 09-06-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-06-88					
CONTRACT WORKING DAYS-		50	ADDL DAYS GRANTED-	17			
WORKING DAYS CHARGED-		39	PERCENT TIME USED- 58				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 01880023		TOTALS	1,298,365.30'	16,543.30'	871,586.51'
TRAVIS IN SOUTH AUSTIN FROM US 290, SW		3.692'	1959'	18,294,800.22'	997,086.76'	8,984,589.08'	51.6'
LP 1 SLAUGHTER LANE							
3136-01-062							
C 3136-1-62 GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS							
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-		400	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		111	PERCENT TIME USED- 28				
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 01880048		TOTALS	18,294,800.22'	997,086.76'	8,984,589.08'
TRAVIS US 183		1.903'	858'	37,943,099.76'	533,364.26'	24,368,297.26'	67.6'
LP 1 STECK AVENUE							
3136-01-039							
F 1124(25) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN							
WORK ORDER- 05-08-87		WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-		TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-		900	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		308	PERCENT TIME USED- 34				
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 03870040		TOTALS	37,943,099.76'	533,364.26'	24,368,297.26'
TRAVIS OLTORF ST		1.856'	2350'	808,032.00'	88,238.83'	842,644.92'	99.9'
IH 35 BEN WHITE BLVD							
0015-13-202							
CSR 15-13-202 REPLACE MEDIAN FENCE WITH CTB							
WORK ORDER- 05-18-88		WORK BEGAN- 06-07-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-03-88					
CONTRACT WORKING DAYS-		60	ADDL DAYS GRANTED-	20			
WORKING DAYS CHARGED-		109	PERCENT TIME USED- 136				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 04880039		TOTALS	808,032.00'	88,238.83'	842,644.92'
TRAVIS DEBBA LANE		5.965'	1094'	5,771,000.00'	464,892.33'	3,820,507.33'	69.6'
RM 620 SH 71							
0683-02-021							
RS 222(4) WDN GR STRS FB 2CST HMAP & SAFETY ITEMS							
WORK ORDER- 06-25-87		WORK BEGAN- 11-19-87					
DATE WORK COMPLETED-		TIME COMPUTED 07-11-87					
CONTRACT WORKING DAYS-		300	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		162	PERCENT TIME USED- 54				
STAKER PAVING AND CONSTRUCTION COMPANY, INC.		CONTRACT 05870003		TOTALS	5,771,000.00'	464,892.33'	3,820,507.33'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	* % * * COMP*
TRAVIS US 183, N FM 1325 LONGHORN BLVD 1376-02-029 CC 1376-2-29 WDN, GR, STORM SEWER C&G & ACP		.414	1282	\$ 695,860.85	\$.00	124,477.55	18.8
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
AUSTIN ENGINEERING CO., INC.		CONTRACT 06870046		TOTALS	695,860.85	.00	124,477.55 18.8
TRAVIS SH 71 RM 2244 ST STEPHENS SCHOOL ROAD 2102-01-016 RS 2124(2) GR, STRS, FLEX BASE & ACP		6.714	1315	\$ 10,143,173.69	\$ 575,478.91	\$ 8,507,490.25	88.2
WORK ORDER- 08-24-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360					
WORKING DAYS CHARGED-	PERCENT TIME USED-	170					47
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 07870003		TOTALS	10,143,173.69	575,478.91	8,507,490.25 88.2
TRAVIS IN AUSTIN AT INT OF SH 71 & SH 71 BERGSTROM AFB 0265-01-066 F-R-AD 1068(27) GR STRS RETAIN WALLS FB ACP ILLUM STRIP		1.026	1356	\$ 4,389,396.64	\$ 155,677.21	\$ 2,536,648.67	60.8
WORK ORDER- 08-31-87	WORK BEGAN- 09-09-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	462					8
WORKING DAYS CHARGED-	PERCENT TIME USED-	373					79
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		CONTRACT 07870038		TOTALS	4,389,396.64	155,677.21	2,536,648.67 60.8
TRAVIS AT ONION CREEK, APPROX 8.9 MI E OF SH 71 IH 35 (EB & WB) 0265-01-076 MA-BRF-BHF 1068(29) WDN, STRS, ACP, PAV MARK & SIGN		.908	2627	\$ 1,700,670.75	\$ 20,479.90	\$ 264,496.99	16.3
WORK ORDER- 08-19-88	WORK BEGAN- 09-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	57					19
HUNTER INDUSTRIES, INC.		CONTRACT 07880037		TOTALS	1,700,670.75	20,479.90	264,496.99 16.3
TRAVIS IH 35 LP 111 MANOR RD 0151-06-098 C 151-6-98 LANDSCAPE DEVELOPMENT		1.420	2689	\$ 147,723.40	\$ 74,103.23	\$ 104,940.23	74.7
WORK ORDER- 09-14-88	WORK BEGAN- 10-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	40					67
BRAZOS SERVICES		CONTRACT 08880028		TOTALS	147,723.40	74,103.23	104,940.23 74.7
TRAVIS AT LP 275 SOUTH IH 35 0015-13-184 MA-IR 35-3(138)227 WDN, STRS, ACP, PAV MARK & SIGN		1.078	2704	\$ 3,841,993.05	\$ 470,258.50	\$ 480,452.00	13.1
WORK ORDER- 10-03-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	28					9
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 08880043		TOTALS	3,841,993.05	470,258.50	480,452.00 13.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TRAVIS	WILLIAMSON C/L	8.806	1487	\$ 17,157,502.13	\$ 516,924.50	\$ 7,829,403.33	48.0
IH 35	3.146 MILES SOUTH						
0015-10-036							
IR 35-3(146)241	MDN GR, STRS, SURF, ILLUM & SIGN						
TRAVIS	IH 35 W FRTG RD AT COXVILLE RD IN AUSTIN	.002	505	\$.00	\$.00	\$ 10,725.12	.0
IH 35							
0015-13-185							
MC 15-13-185	TRAFFIC SIGNALS						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 37						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		17,157,502.13	516,924.50	7,840,128.45	48.1
TRAVIS	AT FM 973	.001	2789	\$ 29,500.00	\$.00	\$.00	.0
FM 969							
1186-01-041							
MCSP 1186-1-41	TRAFFIC SIGNALS						
LLANO	AT FM 2545	.001	2790	\$ 29,500.00	\$.00	\$.00	.0
RM 1431							
1378-05-019							
MCSP 1378-5-19	TRAFFIC SIGNALS						
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10880013		TOTALS		59,000.00	.00	.00	0.0
TRAVIS	FM 973	8.445	2803	\$ 2,469,899.89	\$.00	\$.00	.0
FM 812	BASTROP CO LINE						
1149-01-012							
CRP 88(673)S	MDN GR, STRS, ADDL FLEX BASE & TWO CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
DEAN WORD COMPANY							
CONTRACT 10880027		TOTALS		2,469,899.89	.00	.00	0.0
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	1677	\$ 356,737.40	\$ 58,015.65	\$ 411,451.27	99.9
VA							
0914-00-031							
CD 914-00-31	TRAFFIC SIGNALS						
WORK ORDER- 11-20-87	WORK BEGAN- 03-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 11870035		TOTALS		356,737.40	58,015.65	411,451.27	99.9
TRAVIS	AT PARMER LANE	1.000	1689	\$ 3,183,450.52	\$ 15,792.18	\$ 3,065,964.90	99.9
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-	TIME COMPUTED 01-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870042		TOTALS		3,183,450.52	15,792.18	3,065,964.90	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

TRAVIS	AT SHOAL CREEK	.245'	1756'	\$ 1,114,423.89	\$ 171,998.63	\$ 754,171.50	71.2'
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-	TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12						
WORKING DAYS CHARGED-	PERCENT TIME USED- 85						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12870008		TOTALS		1,114,423.89	171,998.63	754,171.50	71.2'

TRAVIS	AT BOGGY CREEK	.085'	1811'	\$ 881,375.80	\$ 113,912.12	\$ 170,434.27	20.3'
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-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 12						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		881,375.80	113,912.12	170,434.27	20.3'

WILLIAMSON	FM 3406 IN ROUND ROCK	4.113'	1911'	\$ 21,799,494.47	\$ 855,913.07	\$ 12,010,821.66	57.9'
IH 35	TRAVIS COUNTY LINE						
0015-09-093	.						
IR 35-3(132)254	PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER- 03-15-88	WORK BEGAN- 03-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 27						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		21,799,494.47	855,913.07	12,010,821.66	57.9'

WILLIAMSON	SH 195	23.500'	1335'	\$ 1,263,295.35	\$.00	\$ 1,209,073.17	100.0'
FM 487	BELL COUNTY LINE						
1201-02-012	.						
SR 1933(2)	HIDEN, GR & STRS AT CULVERT LOCATIONS						
WORK ORDER- 08-25-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		1,263,295.35	.00	1,209,073.17	100.0'

WILLIAMSON	FM 3405	5.205'	1337'	\$ 2,463,578.08	\$ 63,403.00	\$ 874,975.11	37.3'
FM 2338	GEORGETOWN WEST URBAN LIMITS						
2211-01-005	.						
CD 2211-1-5	MDN, GR, STRS, FLEX BASE, & HMAC PAV						
WORK ORDER- 08-25-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		1,263,295.35	.00	1,209,073.17	100.0'

WILLIAMSON	AT LAKEWAY DRIVE	.000'	1338'	\$ 19,320.00	\$.00	\$.00	.0'
FM 2338	.						
2211-01-007	.						
MC 2211-1-7	TRAFFIC SIGNALS						
WORK ORDER- 08-25-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		19,320.00	.00	.00	.0'

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						
WORK ORDER- 08-25-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		22,680.00	.00	.00	.0'

WILLIAMSON	RM 970 IN ANDICE	8.767'	1340'	\$ 1,967,030.91	\$ 64,305.69	\$ 1,467,049.02	78.5'
FM 2338	RM 3405						
2211-01-011	.						
CSR 2211-1-11	MDN STRS, FLEX BS & 2CST						
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 36						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		4,472,608.99	127,708.69	2,342,024.13	55.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*	
WILLIAMSON IN GEORGETOWN AT RM 2243 INTERSECTION		.001	2613	\$ 55,000.00	\$ 2,407.97	\$ 51,664.11	98.8	
IH 35 WITH E & W FRGT RDS								
0015-09-096								
MA-IRG 35-3(136)260 TRAFFIC SIGNALS								
WILLIAMSON IN GEORGETOWN AT RM 2243 UNDERPASS		.001	2612	\$ 822,349.10	\$ 65,751.99	\$ 339,618.67	43.4	
IH 35								
0015-09-105								
MA-IR 35-3(148)260 REPLACE UNDERPASS AND APPROACHES								
WORK ORDER- 08-12-88		WORK BEGAN- 08-29-88						
DATE WORK COMPLETED-		TIME COMPUTED 08-28-88						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 34						
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 07880020		TOTALS	877,349.10	68,159.96	391,282.78	46.9
WILLIAMSON 0.9 MI W OF FM 734		1.893	1408	\$ 7,100,429.48	\$ 357,967.14	\$ 3,626,611.38	53.7	
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	\$ 524,511.76	\$ 5,971,740.10	62.0	
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	\$ -21,426.61	\$ 2,356,486.13	59.2	
FM 734 TRAVIS COUNTY LINE								
3417-02-001								
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV								
WORK ORDER- 09-24-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-		TIME COMPUTED 10-10-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 600		PERCENT TIME USED- 33						
DUININCK BROS, INC.		CONTRACT 08870004		TOTALS	21,420,585.11	861,052.29	11,954,837.61	58.7
WILLIAMSON ROUND ROCK (LP 384)		1.702	1433	\$ 1,412,018.10	\$ 65,327.09	\$ 835,231.46	62.2	
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-		TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 76						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 08870026		TOTALS	1,412,018.10	65,327.09	835,231.46	62.2
WILLIAMSON FM 1460		13.471	1574	\$ 3,735,771.00	\$ 322,091.32	\$ 2,378,872.63	67.0	
US 79 FM 685								
0204-01-037								
CSR 204-1-37 WDN STRS & OVERLAY								
WORK ORDER- 11-16-87		WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-		TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 76						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.		CONTRACT 10870007		TOTALS	3,735,771.00	322,091.32	2,378,872.63	67.0
				DISTRICT CONTRACT AMOUNT		198,895,266.97		
				DISTRICT ESTIMATES THIS MONTH		7,179,172.17		
				DISTRICT TOTAL ESTIMATES PAID TO DATE		125,444,936.91		

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	91,202.46	3,927,009.70	99.9
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-		TIME COMPUTED	04-30-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131	PERCENT TIME USED-	87				
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880098		TOTALS		4,051,610.69	91,202.46	3,927,009.70	99.9
ATASCOSA 0.8 MI S OF US 281		41.624	2619	49,640.80	2,834.20	51,025.84	100.0
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-	08-15-88				
DATE WORK COMPLETED-	10-04-88	TIME COMPUTED	08-20-88				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	97				
AARON CONSTRUCTION CO.							
CONTRACT 07880028		TOTALS		49,640.80	2,834.20	51,025.84	100.0
ATASCOSA 0.8 MI W OF SH 16 IN JOURDANTON, W		7.859	2828	1,909,440.24	.00	.00	.0
SH 97 2.0 MI E OF FM 140 IN CHARLOTTE							
0328-05-028 CRP 88(656)S RECONST GR, STRS, FB, ONE CST & ACP							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11880005		TOTALS		1,909,440.24	.00	.00	0.0
ATASCOSA US 281		.234	2852	97,969.04	.00	.00	.0
SP 242 SH 97							
0328-10-013 CRP 88(594)M GRADING, BASE AND SURFACING							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
CREACO INC.							
CONTRACT 11880027		TOTALS		97,969.04	.00	.00	0.0
BEXAR MOURSUND BLVD, E		8.749	1916	621,049.07	13,425.25	623,204.27	100.0
IH 410 0.2 MI W OF US 281							
0521-05-085 IR 410-4(240)587 SIGNING, PAVEMENT MARKINGS & DELINEATION							
BEXAR STOCK-ACCT 15-1-0325		.000	0	.00	.00	.00	.0
WORK ORDER-	02-23-88	WORK BEGAN-	03-11-88				
DATE WORK COMPLETED-	11-08-88	TIME COMPUTED	04-24-88				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-	22				
WORKING DAYS CHARGED-	97	PERCENT TIME USED-	100				
MICA CORPORATION							
CONTRACT 01880005		TOTALS		621,049.07	13,425.25	623,204.27	100.0
BEXAR AT LEON CREEK & AT LEON CREEK RELIEF BRIDGES		.241	1940	517,841.91	109,373.20	510,433.90	99.9
LP 353 CSB 17-1-15 GR, WIDEN BRIDGES, ASB, TWO CST & ACP							
WORK ORDER-	02-12-88	WORK BEGAN-	03-14-88				
DATE WORK COMPLETED-		TIME COMPUTED	02-28-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	96				
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		517,841.91	109,373.20	510,433.90	99.9

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BEXAR	IH 410, E	3.408	1988	\$ 1,694,986.49	\$ 274,791.92	\$ 1,243,814.66	77.2
US 87	0.5 MI W OF FM 1516 AT CHINA GROVE						
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-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 89						
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		1,694,986.49	274,791.92	1,243,814.66	77.2

BEXAR	AT BABCOCK, VANCE JACKSON, HONEYSUCKLE,	.008	2024	\$ 297,000.00	\$.00	\$ 181,248.08	100.0
IH 410	FM 1535, AIRPORT BLVD, BROADWAY & WETMORE						
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-	11-23-88 TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 108						
D BROTHERS, INC.							
CONTRACT 02880013		TOTALS		297,000.00	.00	181,248.08	100.0

BEXAR	0.4 MI E OF US 281	2.536	2205	\$ 112,810.16	\$ 22,117.00	\$ 22,117.00	20.6
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- 11-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42						
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		112,810.16	22,117.00	22,117.00	20.6

ATASCOSA	FM 476	3.406	2308	\$ 233,792.09	\$.00	\$ 175,684.07	79.1
SP 242	SH 97 IN PLEASANTON						
0328-10-012							
MC 328-10-12	PAVEMENT REPAIR, SEAL & OVERLAY						

BEXAR	0.3 MI E OF SALADO CREEK	34.213	2221	\$ 1,988,652.07	\$ 3,747.37	\$ 1,892,033.39	99.9
LP 13	FM 1346						
0521-01-034							
CPM 521-1-34	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-20-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 87						
HUNTER INDUSTRIES, INC.							
CONTRACT 03880039		TOTALS		2,222,444.16	3,747.37	2,067,717.46	98.2

BEXAR	0.1 MI W OF LP 345	10.000	2244	\$ 1,835,933.13	\$ 9,796.04	\$ 1,797,835.12	100.0
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-	10-14-88 TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 98						
DEAN WORD COMPANY							
CONTRACT 03880061		TOTALS		1,835,933.13	9,796.04	1,797,835.12	100.0

BEXAR	LP 13	.510	2255	\$ 2,423,367.23	\$ 97,538.09	\$ 1,785,724.70	77.6
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-	TIME COMPUTED 04-27-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 25						
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 70						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03880072		TOTALS		2,423,367.23	97,538.09	1,785,724.70	77.6

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	\$ 35,724.61	\$ 1,743,764.82	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	\$ 10,789.76	\$ 4,606,261.58	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-	TIME COMPUTED 06-14-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 105						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						

ALLEN KELLER COMPANY	CONTRACT 04860078	TOTALS		5,910,695.58	46,514.37	6,350,026.40	99.9'

BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059'	1002'	\$ 6,296,298.18	\$ 131,055.45	\$ 6,468,236.84	100.0'
IH 35	US 90 (PROJ 1-D)						
0017-09-053							
ACI 35-2(185)154	WIDEN GR, STRS, ASB, CONC PAY & ACP						

WORK ORDER- 06-10-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						

CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04870003	TOTALS		6,296,298.18	131,055.45	6,468,236.84	100.0'

BEXAR	1.0 MI N OF IH 410 NEAR ISOM ROAD	3.011'	2312'	\$ 7,967,120.27	\$ 793,143.87	\$ 4,056,059.06	53.5'
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-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 35						

H. B. ZACHRY COMPANY	CONTRACT 04880002	TOTALS		7,967,120.27	793,143.87	4,056,059.06	53.5'

BEXAR	MARTIN ST	1.550'	2316'	\$ 688,763.74	\$ 207,703.48	\$ 287,057.95	43.8'
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- 08-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 04880006	TOTALS		688,763.74	207,703.48	287,057.95	43.8'

BEXAR	US 90	4.757'	2377'	\$ 1,041,293.17	\$ 271,922.48	\$ 416,112.05	42.0'
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-	TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						

JACK A. MILLER, INC.	CONTRACT 04880067	TOTALS		1,041,293.17	271,922.48	416,112.05	42.0'

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818'	1281'	\$ 32,314,472.95	\$ 756,674.45	\$ 22,343,932.93	72.7'
IH 10	POPLAR ST (PROJ III-A&B)						
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-	TIME COMPUTED 07-19-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 39						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						

THE PRESCON CORPORATION	CONTRACT 05860001	TOTALS		32,314,472.95	756,674.45	22,343,932.93	72.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BEXAR	0.6 MI W OF MP RR	2.773'	2502'	738,647.04'\$	53,187.65'\$	122,932.47'	17.5'
LP 1604	URBAN BOUNDARY E OF LOOKOUT RD						
2452-03-065							
CRP 88(546)S	SIGNING, DELIN & PAV MRKG						
WORK ORDER- 06-27-88	WORK BEGAN- 07-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-28-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 54						
MICA CORPORATION							
CONTRACT 05880046		TOTALS		738,647.04'	53,187.65'	122,932.47'	17.5'

BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N	1.256'	1148'	14,231,707.67'\$	280,405.08'\$	10,757,181.86'	79.6'
IH 35	FLORES ST						
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	1.256'	1171'	2,812,253.62'\$	55,409.38'\$	2,125,670.68'	79.6'
IH 35	FLORES ST						
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	1.256'	1173'	4,710.00'\$	.00'\$	4,498.73'	99.9'
IH 35	FLORES ST						
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-	TIME COMPUTED 07-25-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 250						
WORKING DAYS CHARGED-	PERCENT TIME USED- 92						
AJSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		17,048,671.29'	335,814.46'	12,887,351.27'	79.6'

BEXAR	IN SAN ANTONIO ON PALO ALTO RD	.645'	2545'	823,317.05'\$	112,496.38'\$	312,854.22'	39.9'
MH 341	FROM IH 35, N TO SOMERSET RD						
8107-15-004							
MA-CRP 88(552)MXA	GR, STRS, FB, ASB, ICST, ACP, TS & PM						
WORK ORDER- 08-03-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 37						
S. H. TOLLIVER COMPANY							
CONTRACT 06880017		TOTALS		823,317.05'	112,496.38'	312,854.22'	39.9'

BEXAR	ACKERMANN RD, E	9.412'	2558'	2,321,638.13'\$	371,694.08'\$	1,777,725.60'	80.6'
IH 10	LP 1604 (N & S FRTG RDS)						
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-	TIME COMPUTED 08-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51						
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 06880030		TOTALS		2,321,638.13'	371,694.08'	1,777,725.60'	80.6'

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252'	1303'	22,528,406.70'\$	.00'\$	22,823,556.81'	100.0'
US 90	0.3 MI W OF GENERAL MC MULLEN DR						
0024-08-084							
C 24-8-84	RECONST, WDN & UPRG EXIST PUMP STA						
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED- 11-29-88	TIME COMPUTED 08-28-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		22,528,406.70'	.00'	22,823,556.81'	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*

BEXAR	IH 10	.001'	2641'	\$ 89,550.25'	\$ 20,719.97'	\$ 54,947.64'	71.1'
LP 1604	FM 2696 (BLANCO RD)						
2452-02-044							
MC 2452-2-44	CONST PARAPET WALLS & RIPRAP						
WORK ORDER- 07-27-88	WORK BEGAN- 08-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 162						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880055		TOTALS		89,550.25'	20,719.97'	54,947.64'	71.1'

BEXAR	TEZEL RD	2.322'	1313'	\$ 3,742,772.72'	\$ 50,095.46'	\$ 3,970,108.23'	99.9'
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-	TIME COMPUTED 09-28-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 209						
WORKING DAYS CHARGED-	417 PERCENT TIME USED- 96						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		3,742,772.72'	50,095.46'	3,970,108.23'	99.9'

BEXAR	AT NB EXIT RAMP TO COMMERCE STREET	.127'	2701'	\$ 193,417.59'	\$ 37,717.97'	\$ 83,242.03'	45.3'
IH 37	IN SAN ANTONIO						
0073-08-111							
CD 73-8-111	GR, RETAINING WALL, ASB, ACP & ILLUM						
WORK ORDER- 09-14-88	WORK BEGAN- 10-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 68						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 08880040		TOTALS		193,417.59'	37,717.97'	83,242.03'	45.3'

BEXAR	US 90, 4.1 MI W OF LP 1604, N	3.796'	2763'	\$ 3,421,095.43'	\$ 22,344.16'	\$ 22,344.16'	.6'
SH 211	FM 1957 (POTRANCO RD)						
3544-04-001							
C 3544-4-1	GR, STRS, FB & TWO CST						
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 4						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 09880019		TOTALS		3,421,095.43'	22,344.16'	22,344.16'	0.6'

BEXAR	MARTIN ST IN SAN ANTONIO	1.578'	1596'	\$ 42,887,998.98'	\$ 442,235.53'	\$ 9,720,843.84'	23.8'
IH 35	SOUTH LAREDO ST (PROJ I-C)						
0017-10-141							
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	1,000 ADDL DAYS GRANTED- 19						
WORKING DAYS CHARGED-	.246 PERCENT TIME USED- 24						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		42,887,998.98'	442,235.53'	9,720,843.84'	23.8'

BEXAR	0.2 MI N OF JUDSON ROAD	2.300'	2794'	\$ 113,892.70'	\$ 15,738.36'	\$ 15,738.36'	14.5'
IH 35	1.0 MI N OF LP 1604						
0016-07-104							
CL 16-7-104	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-04-88	WORK BEGAN- 11-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 8						
COX PAVING COMPANY							
CONTRACT 10880017		TOTALS		113,892.70'	15,738.36'	15,738.36'	14.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BEXAR	IH 35, SOUTH	.001		2814'\$	127,818.98'	.00'	.00'
IH 410	JUST S OF IH 10 INTCHG IN SAN ANTONIO						
0521-06-056							
CL 521-6-56	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-15-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 10880038		TOTALS		127,818.98'	.00'	.00'	0.0'

BEXAR	BITTERS RD	3.778	1636'	40,317,394.18'\$	1,188,405.61'\$	15,935,890.73'	41.6'
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR, STRS, FB, ACP, RETAIN WALLS & ILLUM						
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-03-88						
CONTRACT WORKING DAYS-	860 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 32						
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS		40,317,394.18'	1,188,405.61'	15,935,890.73'	41.6'

BEXAR	ON HUEBNER RD FROM FREDERICKSBURG RD	.958	2848'	1,239,983.70'\$	.00'	.00'	.00'
MH	VANCE JACKSON IN SAN ANTONIO						
8003-15-004							
CRP 88(593)MXA	GR, STRS, ASB, ACP, CURB & PAV MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
YANTIS CORPORATION							
CONTRACT 11880024		TOTALS		1,239,983.70'	.00'	.00'	0.0'

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008'	15,820,097.57'\$	.00'	14,891,195.61'	99.0'
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'\$	.00'	12,398.92'	99.9'
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-	TIME COMPUTED 03-09-85						
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 175						
WORKING DAYS CHARGED-	461 PERCENT TIME USED- 94						
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		15,999,442.27'	.00'	15,069,074.89'	99.0'

BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	9456'	11,956,561.15'\$	26,620.44'\$	10,121,894.75'	89.5'
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'\$	5,260.34'\$	2,000,134.89'	89.5'
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'	\$ -705.91'	\$ 2,245,989.74'	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'	\$ -139.50'	\$ 443,818.33'	99.9'
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.						

WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-	TIME COMPUTED 01-29-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						

AUSTIN BRIDGE COMPANY	CONTRACT 12850038	TOTALS		16,690,113.84'	31,035.37'	14,811,837.71'	93.8'

BEXAR	LP 13 (MILITARY DR),S	5.602'	1748'	\$ 7,824,637.04'	\$ 156,356.34'	\$ 4,362,149.78'	58.6'
IH 35	IH 410						
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-	TIME COMPUTED 01-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16						
WORKING DAYS CHARGED-	PERCENT TIME USED- 63						

S. H. TOLLIVER COMPANY	CONTRACT 12870001	TOTALS		7,824,637.04'	156,356.34'	4,362,149.78'	58.6'

COMAL	LP 337, NM	8.395'	2518'	\$ 464,335.00'	\$ 17,944.29'	\$ 464,896.33'	100.0'
SH 46	0.1 MI W OF DRY COMAL CK (CRANESMILL RD)						
0215-02-034							
MC 215-2-34	SEAL AND ASPHALTIC OVERLAY						

KENDALL	1.3 MI EAST OF US 87 AT BOERNE, E COMAL CO LINE	10.342'	2519'	\$ 471,652.00'	\$ 12,373.97'	\$ 448,040.21'	100.0'
FM 475							
0215-06-017							
CPM 215-6-17	ACP OVERLAY						

WORK ORDER- 06-03-88	WORK BEGAN- 09-12-88						
DATE WORK COMPLETED- 11-17-88	TIME COMPUTED 09-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 55						

HUNTER INDUSTRIES, INC.	CONTRACT 05880062	TOTALS		935,987.00'	30,318.26'	912,936.54'	100.0'

GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706'	1939'	\$ 2,296,762.84'	\$ 215,013.90'	\$ 2,162,618.86'	99.1'
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-	TIME COMPUTED 02-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 81						

V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 01880030	TOTALS		2,296,762.84'	215,013.90'	2,162,618.86'	99.1'

GUADALUPE	FM 465, E OF SANTA CLARA CR, E	5.832'	2605'	\$ 2,402,620.43'	\$.00'	\$.00'	.0'
IH 10	US 90, W OF SEGUIN						
0025-03-070							
MA-IR 10-4(245)599	VERT MOIST BAR, SEAL COAT & ACP OVERLAY						

WORK ORDER- 08-29-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 17						

DEAN WORD COMPANY	CONTRACT 07880012	TOTALS		2,402,620.43'	.00'	.00'	0.0'

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GUAJALUPE	AT SAN MARCOS RIVER RELIEF	.965'	1491'	\$ 2,744,938.40	\$ 40,610.43	\$ 2,190,629.75	84.0'
US 90							
0329-02-040							
B-5 3546(1)	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 86						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09870006		TOTALS		2,744,938.40	40,610.43	2,190,629.75	84.0'

KENDALL	BEXAR C/L	8.218'	2339'	\$ 2,187,091.64	\$ 50,958.03	\$ 2,045,222.84	98.4'
IM 10	CIBOLO CREEK						
0072-06-051							
CSR 72-6-51	ACP OVERLAY, DELIN, PAY MARK & MBGF						
KERR	SH 27 IN INGRAM	11.590'	2594'	\$ 333,509.35	\$.00	\$.00	.0'
SH 39	12.5 MI W (CAMP MYSTIC)						
0193-02-028							
CPM 193-2-18	ACP OVERLAY, DELIN, PAY MARK & MBGF						
WORK ORDER- 05-05-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-21-88						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 66						
H.L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 04880028		TOTALS		2,520,600.99	50,958.03	2,045,222.84	85.4'

KERR	SH 39 AT HUNT, WEST	.007'	1956'	\$ 654,860.00	\$ 6,293.18	\$ 606,665.48	97.5'
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-	TIME COMPUTED 02-25-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 96						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880045		TOTALS		654,860.00	6,293.18	606,665.48	97.5'

KERR	0.7 MI NW OF SH 27, NM	9.208'	2549'	\$ 607,466.24	\$.00	\$ 572,419.40	99.1'
IM 10	KIMBLE C/L						
0142-02-019							
MC 142-2-19	SLURRY SEAL						
WORK ORDER- 07-13-88	WORK BEGAN- 09-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 95						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06880021		TOTALS		607,466.24	.00	572,419.40	99.1'

KERR	AT 0.6 MI EAST OF HUNT	.001'	2815'	\$ 79,007.00	\$.00	\$.00	.0'
SH 39							
0193-02-029							
MC 193-2-29	GRAD, STR, RIPRAP & ARBOR UNITS						
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10880039		TOTALS		79,007.00	.00	.00	0.0'

LASALLE	8.0 MI SE OF FM 469	14.369'	2093'	\$ 1,369,783.13	\$ 24,252.95	\$ 1,320,880.84	99.9'
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-	TIME COMPUTED 03-19-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 63						
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		1,369,783.13	24,252.95	1,320,880.84	99.9'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

LASALLE	DIMIT C/L	6.773'	2509'	722,923.01'	61,937.56'	517,883.32'	75.4'
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-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 54						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05880053		TOTALS		722,923.01'	61,937.56'	517,883.32'	75.4'

MAVERICK	KINNEY C/L	5.523'	2830'	764,331.05'	.00'	.00'	.0'
US 277	5.6 MI S OF KINNEY C/L						
0299-03-036							
FR 793(8)	WIDEN GR, STRS, FB & TWO CST						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
STRAIN BROTHERS, INC.							
CONTRACT 11880007		TOTALS		764,331.05'	.00'	.00'	0.0'

MCMULLEN	AT HALS LAKE, 0.6 MI W OF SH 16	.000'	2678'	229,523.45'	47,307.61'	95,517.03'	43.8'
SH 72	IN TILDEN						
0483-02-016							
CRP 88(767)S	GR, STRS, FB & TWO CST						
WORK ORDER- 09-08-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 59						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 08880017		TOTALS		229,523.45'	47,307.61'	95,517.03'	43.8'

MEDINA	US 90, N	6.298'	2101'	1,218,845.22'	127,761.24'	1,103,158.24'	95.2'
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-	TIME COMPUTED 05-11-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 86						
QUICK AND EVANS CO.							
CONTRACT 03880019		TOTALS		1,218,845.22'	127,761.24'	1,103,158.24'	95.2'

MEDINA	US 81 IN NATALIA, N	15.172'	1462'	2,658,633.16'	84,601.63'	2,449,507.12'	96.9'
FM 471	US 90						
1547-01-027							
CSR 1547-1-27	GRAD, STRUC, BASE & TWO CST						
WORK ORDER- 09-10-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	262 PERCENT TIME USED- 87						
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		2,658,633.16'	84,601.63'	2,449,507.12'	96.9'

UVALDE	0.5 MI N OF NUECES RIVER BRIDGE	.456'	2537'	187,257.00'	33,042.90'	75,474.65'	42.4'
SH 55	N END NUECES RIVER BRIDGE						
0235-04-023							
MA-CRP 88(737)S	GR, FB, ONE CST & ACP						
UVALDE	N END NUECES RY BR (19.0 MI N OF UVALDE)	.547'	2538'	1,169,374.20'	223,554.42'	900,550.33'	81.0'
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	WORK BEGAN- 07-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-31-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 35						
JASCON, INC.							
CONTRACT 06880011		TOTALS		1,356,631.20'	256,597.32'	976,024.98'	75.7'

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WILSON	0.1 MI S OF FM 537	5.046'	1554'	2,798,690.80'	121,050.18'	2,260,672.13'	85.0'
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-	TIME COMPUTED 10-31-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		2,798,690.80'	121,050.18'	2,260,672.13'	85.0'

ZAVALA	7.0 MI W OF US 83 IN LA PRYOR, W MAVERICK C/L	9.184'	2804'	3,185,131.51'	.00'	.00'	.0'
US 57							
0276-03-032							
FR 1170(3)	WIDEN GR, STRS, FB, 1CST & ACP						
WORK ORDER- 11-30-88	WORK BEGAN- 12-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
JASCON, INC. HAILE & HAILE, INC.							
CONTRACT 10880028		TOTALS		3,185,131.51'	.00'	.00'	0.0'

DISTRICT CONTRACT AMOUNT						272,708,270.13	
DISTRICT ESTIMATES THIS MONTH						6,736,383.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE						171,316,290.23	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BEE	AT SP RR IN SKIDMORE	.615'	2196'	\$ 511,570.06'	\$ 14,944.79'	\$ 488,196.57'	100.0'
US 181	.						
0101-01-050							
BRF 151(16)	RR OVERPASS & APPRS						
WORK ORDER- 04-28-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED- 11-03-88	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 99						
F & E ERECTION COMPANY							
CONTRACT 03880014		TOTALS		\$ 511,570.06'	\$ 14,944.79'	\$ 488,196.57'	100.0'

BEE	SKIDMORE	31.191'	2252'	\$ 1,289,619.50'	\$ 33,466.61'	\$ 749,721.93'	61.1'
US 181	SAN PATRICIO COUNTY LINE						
0101-02-028							
HES 000S(374)	SAFETY END TREATMENT FOR CULV HEADWALLS						
WORK ORDER- 04-05-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 57						
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880070		TOTALS		\$ 1,289,619.50'	\$ 33,466.61'	\$ 749,721.93'	61.1'

BEE	AT SULPHUR CREEK BRIDGE	.159'	1670'	\$ 229,178.19'	\$ 6,189.45'	\$ 180,068.53'	82.7'
SH 72	.						
0270-08-016							
CSR 270-8-16	WIDEN BRIDGE & APPROACHES						
MCMULLEN	AT LARGARTO CREEK	.020'	1671'	\$ 61,072.30'	.00'	\$ 59,139.44'	99.9'
US 59	.						
0542-05-009							
CSR 542-5-9	WIDEN BRIDGE						
MCMULLEN	LIVE OAK COUNTY LINE	3.493'	1672'	\$ 803,184.63'	.00'	\$ 795,491.58'	99.9'
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'	\$ 47,573.71'	\$ 1,008,606.73'	97.1'
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-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 92						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		\$ 2,186,260.63'	\$ 53,763.16'	\$ 2,043,306.28'	98.4'

JIM WELLS	NUECES C/L	3.889'	2253'	\$ 89,141.00'	\$ 20,404.14'	\$ 42,844.73'	50.6'
FM 624	ORANGE GROVE						
0989-01-023							
HES 000S(526)	SAFETY END TREATMENT						
NUECES	FM 666	6.176'	2254'	\$ 210,172.30'	\$ 1,728.99'	\$ 154,224.18'	77.2'
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-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69						
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880071		TOTALS		\$ 299,313.30'	\$ 22,133.13'	\$ 197,068.91'	69.3'

JIM WELLS	ECL OF ALICE	1.847'	2365'	\$ 251,860.68'	.00'	\$ 243,293.34'	99.9'
SH 44	1.5 MI EAST						
0087-01-068							
HES 000S(527)	WDM BR, SAFETY TREAT DR STRS & BR RAIL						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
***** JIM WELLS AT SAN FERNANDO CREEK, E OF ALICE		.169'	2398'	\$ 462,884.54	\$ 111,481.64	\$ 247,758.83	56.3%
SH 44							
0087-01-069							
BRF 429(34) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 05-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
F & E ERECTION COMPANY							
CONTRACT 04880054		TOTALS		714,745.22	111,481.64	491,052.17	72.3%
***** JIM WELLS US 281		6.833'	2540'	\$ 1,251,824.52	\$ 397,062.02	\$ 767,262.55	64.5%
FM 716 DUVAL C/L							
1083-01-007							
MA-CRP 88(668)S REWORK RDMY, FB & TWO CST							
WORK ORDER- 08-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 06880013		TOTALS		1,251,824.52	397,062.02	767,262.55	64.5%
***** JIM WELLS 0.7 MI N OF CHILTIPIN CREEK		4.035'	2564'	\$ 262,550.18	\$ 90,000.34	\$ 180,418.82	72.3%
US 281 ALICE							
0254-03-053							
HES 000S(525) SAFETY TREAT, GUARD RAIL & BRIDGE RAIL							
WORK ORDER- 07-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 06880036		TOTALS		262,550.18	90,000.34	180,418.82	72.3%
***** JIM WELLS KLEBERG C/L		2.361'	2769'	\$ 7,124.00	\$.00	\$.00	.0%
SH 141 US 281							
0383-03-018							
MCSP 383-3-18 MODERNIZE BRIDGERAIL & SFY TREAT DR STRS							
KLEBERG KINGSVILLE		10.026'	2770'	\$ 148,509.45	\$.00	\$.00	.0%
SH 141 JIM WELLS C/L							
0383-04-043							
MCSP 383-4-43 MODERNIZE BRIDGERAIL & SFY TREAT DR STRS							
WORK ORDER- 10-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09880025		TOTALS		155,633.45	.00	.00	0.0%
***** JIM WELLS 0.9 MI W OF US 281		15.910'	1775'	\$ 104,199.52	\$ 1,609.01	\$ 79,823.88	80.6%
SH 359 DUVAL C/L							
0086-11-029							
CL 86-11-29 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 12870027		TOTALS		104,199.52	1,609.01	79,823.88	80.6%
***** KARNES US 181 IN KENEDY		5.994'	2572'	\$ 1,646,182.42	\$ 262,656.63	\$ 939,354.45	60.0%
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06880043		TOTALS		1,646,182.42	262,656.63	939,354.45	60.0%

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*

KARNES SH 72 0270-03-062 BHS 2317(7)	AT SAN ANTONIO RIVER RELIEF & AT SAN ANTONIO RIVER BRIDGES & APPROACHES WIDEN BRIDGES & APPROACHES	1.005'	1601'	\$ 1,223,412.45'	\$ 49,950.73'	\$ 1,012,879.58'	87.1'
WORK ORDER- 11-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-07-87 TIME COMPUTED 12-16-87 ADDL DAYS GRANTED- PERCENT TIME USED- 98						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45'	\$ 49,950.73'	\$ 1,012,879.58'	87.1'

KLEBERG US 77 0102-04-056 F 340(19)	AT FM 425 IN KINGSVILLE GR, STRS, FB & ACP	1.003'	2108'	\$ 3,044,922.40'	\$ 231,200.63'	\$ 1,551,317.48'	53.6'
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-11-88 TIME COMPUTED 04-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 60						
BAY, INC.							
CONTRACT 02880064		TOTALS		\$ 3,044,922.40'	\$ 231,200.63'	\$ 1,551,317.48'	53.6'

KLEBERG FM 628 0992-01-016 CRP 88(662)S	FM 772 LOYOLA BEACH WIDEN GR, STRS, FB & TWO CST	.000'	2673'	\$ 537,825.60'	\$ 168,985.83'	\$ 351,145.41'	68.7'
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-11-88 TIME COMPUTED 04-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 60						
KLEBERG FM 1355 1446-01-008 CRP 88(663)S		LP 428 FM 1898 WIDEN GR, STRS, FB & TWO CST	.000'	\$ 437,533.60'	\$ 100,785.87'	\$ 191,226.44'	46.0'
WORK ORDER- 09-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-30-88 TIME COMPUTED 10-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 28						
JORDAN PAVING CORPORATION							
CONTRACT 08880013		TOTALS		\$ 975,359.20'	\$ 269,771.70'	\$ 542,371.85'	58.5'

KLEBERG SH 141 0383-04-034 MA-M R402(2)	FOURTH ST W. CITY LIMITS OF KINGSVILLE GR, STRS, STRM SEM, FB, C&G, OCST & ACP	1.578'	1796'	\$ 1,342,474.47'	\$ 91,458.11'	\$ 770,211.10'	60.3'
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-28-88 TIME COMPUTED 01-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 77						
BAY, INC.							
CONTRACT 12870048		TOTALS		\$ 1,812,197.42'	\$ 91,458.11'	\$ 1,206,281.17'	70.8'

LIVE OAK US 281 0254-01-091 F 798(4)	BURLESON ST IN GEORGE WEST 0.2 MI S OF US 59 WIDEN GR, STRS, FB & ACP	.408'	2784'	\$ 334,410.04'	\$ 2,663.99'	\$ 2,663.99'	.8'
WORK ORDER- 11-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-21-88 TIME COMPUTED 11-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 7						
E. E. HOOD & SONS, INC.							
CONTRACT 10880009		TOTALS		\$ 334,410.04'	\$ 2,663.99'	\$ 2,663.99'	0.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
LIVE OAK	1720' W OF NUECES RIVER BRIDGE	1.262'	124'	2,815,568.30'	156,352.87'	2,666,078.96'	100.0'
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- 11-14-88	TIME COMPUTED 04-15-87						
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 366	PERCENT TIME USED- 100						
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		2,815,568.30'	156,352.87'	2,666,078.96'	100.0'
NUECES	E OF OSO BAY BRIDGE	3.551'	2018'	578,066.89'	286,567.94'	521,243.86'	94.9'
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-	TIME COMPUTED 06-07-88						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02880007		TOTALS		578,066.89'	286,567.94'	521,243.86'	94.9'
NUECES	ON HARBOR BRIDGE	.234'	2102'	1,968,000.00'	183,413.65'	1,934,283.60'	99.9'
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-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 420	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 39						
MPG CONSTRUCTION, INC.							
CONTRACT 02880057		TOTALS		1,968,000.00'	183,413.65'	1,934,283.60'	99.9'
NUECES	FM 43	20.569'	2246'	4,938,115.30'	302,761.66'	1,886,880.64'	40.2'
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-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 45						
FOREMOST PAVING, INC.							
CONTRACT 03880063		TOTALS		4,938,115.30'	302,761.66'	1,886,880.64'	40.2'
NUECES	PETRONILLA CREEK	9.999'	2496'	3,167,971.80'	841,368.11'	1,790,498.09'	59.4'
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-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 53						
FOREMOST PAVING, INC.							
CONTRACT 05880040		TOTALS		3,167,971.80'	841,368.11'	1,790,498.09'	59.4'
NUECES	0.5 MI NW OF AIRPORT DITCH	2.380'	1313'	24,126,864.23'	373,526.00'	8,420,858.19'	36.7'
SH 358	S OF SH 44 I/C						
0617-01-096							
F 1113(29)	GR, STRS, FB, ACP, CONC TRAF BAR & ILLM						
WORK ORDER- 09-09-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-25-87						
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 261	PERCENT TIME USED- 48						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		24,126,864.23'	373,526.00'	8,420,858.19'	36.7'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP*

NUECES ETC	VARIOUS LOCATIONS IN DISTRICT	.009'	2609'	\$ 267,475.00'	\$ 122,229.84'	\$ 122,229.84'	48.1'
SP 407 ETC							
0074-09-015 ETC							
MCSP 74-9-15	INTERCONNECT SIGNALS, ETC.						
WORK ORDER- 08-02-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
V. C. HUFF, INC.							
CONTRACT 07880016		TOTALS		267,475.00'	122,229.84'	122,229.84'	48.1'

NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143'	8148'	\$ 25,515,785.95'	\$ 153,288.72'	\$ 22,411,978.77'	92.4'
SH 358							
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-	TIME COMPUTED 10-18-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	550					
WORKING DAYS CHARGED-	PERCENT TIME USED-	490					89
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		25,515,785.95'	153,288.72'	22,411,978.77'	92.4'

NUECES	FM 892	8.006'	2677'	\$ 111,913.00'	\$ 39,598.85'	\$ 72,451.27'	68.1'
FM 70	LP 428						
1558-03-009							
MA-HES 000S(550)	SAFETY TREAT & WIDEN DRAINAGE STRS						
WORK ORDER- 09-15-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50					
WORKING DAYS CHARGED-	PERCENT TIME USED-	33					66
MORENO AND ASSOCIATES, INC.							
CONTRACT 08880016		TOTALS		111,913.00'	39,598.85'	72,451.27'	68.1'

NUECES	1500' E OF MP RR U/P	1.666'	1568'	\$ 24,904,391.42'	\$ 646,130.88'	\$ 8,728,082.78'	36.8'
IH 37	0.7 MI S OF NUECES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION						
WORK ORDER- 12-01-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-17-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	750					
WORKING DAYS CHARGED-	PERCENT TIME USED-	162					22
HELDENFELS BROTHERS, INC.							
CONTRACT 10870001		TOTALS		26,614,912.96'	681,146.42'	9,696,776.76'	38.3'

NUECES	OSO CREEK	.723'	1602'	\$ 994,646.60'	\$ 193,677.27'	\$ 941,668.06'	99.7'
FM 43	SOUTH URBAN LIMITS OF CORPUS CHRISTI						
1557-01-021							
C 1557-1-21	GR, STRS, FB & ACP						
WORK ORDER- 12-22-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					15
WORKING DAYS CHARGED-	PERCENT TIME USED-	167					101
F & E ERECTION COMPANY							
CONTRACT 10870033		TOTALS		1,669,285.69'	369,113.01'	1,609,886.29'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

NUECES	SH 358 I/C	3.273	2778	\$ 6,673,821.60	\$.00	\$.00	.0
SH 44	1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI						
0102-01-056							
F 340(20)	GR, STRS, FB, ACP & ILLUM						
WORK ORDER- 11-01-88	WORK BEGAN- 11-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-17-88						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 3						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10880002		TOTALS		6,673,821.60	.00	.00	0.0

NUECES	ON MAIN ST IN ROBSTOWN FROM US 77	.670	2808	\$ 573,072.20	\$.00	\$.00	.0
MH	0.6 MI EAST						
8566-16-005							
CRP 88(660)M	GR, STRS, FB & ACP						
WORK ORDER- 11-28-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.							
CONTRACT 10880032		TOTALS		573,072.20	.00	.00	0.0

NUECES	AT LANTANA, SH 358, MCBRIDE, NAVIGATION,	.001	1649	\$ 142,220.00	\$.00	\$ 133,912.00	99.1
SP 407	WESTCHESTER & VILLA IN CORPUS CHRISTI						
0074-09-014							
HES 0005(528)	INTERCONNECT SIGNALS						
WORK ORDER- 11-28-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN	.001	1650	\$ 252,280.00	\$.00	\$ 235,517.35	98.2
SH 358	RD & AT PAUL JONES AVE IN CORPUS CHRISTI						
0617-01-114							
C 617-1-114	FULL TRAFFIC ACTUATED SIGNALS						
WORK ORDER- 12-08-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 86						
V. C. HUFF, INC.							
CONTRACT 11870012		TOTALS		394,500.00	.00	369,429.35	98.5

NUECES	WEST OF CLARKWOOD	.776	1651	\$ 1,225,258.83	\$ 93,530.90	\$ 824,470.91	70.8
SH 44	GILLIAM LANE						
0102-01-067							
C 102-1-67	GR, STRM SEW, C&G, SDWLK, BASE & ACP						
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 90						
F & E ERECTION COMPANY							
CONTRACT 11870014		TOTALS		1,922,868.24	137,425.48	1,258,902.34	68.9

NUECES	PARK ROAD 22	1.306	1680	\$ 18,422,590.36	\$ 289,527.51	\$ 2,939,247.69	16.7
SH 358	EAST OF OSO BAY IN CORPUS CHRISTI						
0617-01-106							
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 90						

NUECES	AT WALDRON ROAD IN CORPUS CHRISTI	.435	1681	\$ 5,811,812.08	\$ 595,337.18	\$ 1,855,983.73	33.6
PR 22							
0617-02-030							
MA-M R026(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
NUECES EAST OF LAGUNA SHORES ROAD 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		.795'	1682'	\$ 3,893,875.04	\$ 11,487.40	\$ 2,023,519.30	54.7'
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 193	WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 32						
HELDENFELS BROTHERS, INC.		CONTRACT 11870038		TOTALS	28,128,277.48'	896,352.09'	6,818,750.72' 25.5'
NUECES AT HARBOR ISLAND & MUSTANG ISLAND FERRY SH 361 LANDINGS IN PORT ARANSAS 2263-02-055 C 2263-2-55 IMPROVE FERRY LANDINGS		.001'	2861'	\$ 467,873.98	\$.00	\$.00	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 11880035		TOTALS	467,873.98'	.00'	.00' 0.0'
REFUGIO FM 136 FM 2678 FM 774 0155-06-011 SR 2753(2) RECONST GR, STRS, FB, LEVEL-UP & ACP		9.566'	1232'	\$ 2,686,128.05	\$ 76,545.05	\$ 2,884,298.56	100.0'
WORK ORDER- 07-30-87 DATE WORK COMPLETED- 11-07-88 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 248	WORK BEGAN- 07-31-87 TIME COMPUTED 08-15-87 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 95						
HELDENFELS BROTHERS, INC.		CONTRACT 06870004		TOTALS	2,686,128.05'	76,545.05'	2,884,298.56' 100.0'
REFUGIO AT NO NAME BRIDGE & APPROACHES FM 1257 IN BAYSIDE 0738-07-001 MC 738-7-1 REPLACE BRIDGE & APPROACHES		.037'	2760'	\$ 63,619.00	\$ 9,025.95	\$ 9,025.95	14.9'
WORK ORDER- 10-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 3	WORK BEGAN- 11-28-88 TIME COMPUTED 11-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 7						
HELDENFELS BROTHERS, INC.		CONTRACT 09880015		TOTALS	63,619.00'	9,025.95'	9,025.95' 14.9'
SAN PATRICIO SH 35 SH 361 FM 1069 0180-10-045 C 180-10-45 RECONST GR, STRS, FB & ACP		5.233'	2026'	\$ 3,865,833.40	\$ 252,009.96	\$ 3,543,737.46	100.0'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- 11-17-88 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 148	WORK BEGAN- 03-28-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 74						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 02880015		TOTALS	3,865,833.40'	252,009.96'	3,543,737.46' 100.0'
SAN PATRICIO 0.25 MI. N. OF NUECES BAY CAUSEWAY US 181 NUECES BAY CAUSEWAY 0101-05-025 BHF 180(18) N. APPR TO CAUSEWAY (GR FB ACP)		.224'	1092'	\$ 556,283.58	\$ 449.16	\$ 309,079.20	58.4'
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 254	WORK BEGAN- 08-25-87 TIME COMPUTED 07-11-87 ADDL DAYS GRANTED- PERCENT TIME USED- 47						
BOH BROS CONSTRUCTION CO., INC.		CONTRACT 05870002		TOTALS	22,651,673.03'	662,830.88'	11,271,768.14' 52.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

SAN PATRICIO	SH 361	2.298'	2464'	\$ 1,812,223.36'	.00'	519,947.35'	30.2'
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-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 21						
HELDENFELS BROTHERS, INC.							
		CONTRACT 05880011		TOTALS			
				1,812,223.36'	.00'	519,947.35'	30.2'

SAN PATRICIO	FM 1074	10.079'	2497'	\$ 2,842,158.91'	304,602.70'	1,838,908.22'	68.1'
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-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 49						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
		CONTRACT 05880041		TOTALS			
				2,842,158.91'	304,602.70'	1,838,908.22'	68.1'

				DISTRICT CONTRACT AMOUNT		179,668,208.68	
				DISTRICT ESTIMATES THIS MONTH		7,480,321.67	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		89,899,653.99	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BRAZOS 0.7 MI W OF CEDAR CREEK, E NAVASOTA RIVER		3.439	2095	1,791,120.33	24,532.48	1,633,200.44	100.0
US 190 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-	11-03-88	TIME COMPUTED	03-31-88				
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	123	PERCENT TIME USED-	108				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 02880050		TOTALS	1,791,120.33	24,532.48	1,633,200.44 100.0
BRAZOS LP 507 FM 60 0506-01-051 HES 000S(578) 6 LANE DIVIDED WITH CONT LF TURN LANE		1.160	2258	916,864.54	50,809.42	463,095.54	53.1
WORK ORDER-	04-28-88	WORK BEGAN-	05-19-88				
DATE WORK COMPLETED-		TIME COMPUTED	05-14-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	41				
DOWNING BROS., INC.		CONTRACT 03880075		TOTALS	916,864.54	50,809.42	463,095.54 53.1
BRAZOS SH 21 LP 158 0049-09-049 CSR 49-9-49 PLAN, REMOV & REPL CONC PAVE & C&G & ACP		5.258	2351	1,596,114.70	174,142.20	1,111,409.02	73.2
WORK ORDER-	05-13-88	WORK BEGAN-	06-22-88				
DATE WORK COMPLETED-		TIME COMPUTED	05-29-88				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	96				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 04880040		TOTALS	1,596,114.70	174,142.20	1,111,409.02 73.2
BRAZOS 1.6 MILES N OF LOOP 507 0.5 MILE SE OF LOOP 507		2.076	1266	5,826,411.96	154,301.67	3,396,164.84	61.3
SH 6 0049-12-013 F 471(32) GR STRS & SURF 4-LN DIV HWY W/FRTG RDS							
WORK ORDER-	07-24-87	WORK BEGAN-	07-29-87				
DATE WORK COMPLETED-		TIME COMPUTED	08-09-87				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	268	PERCENT TIME USED-	74				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06870034		TOTALS	13,611,008.36	633,040.87	9,221,332.99 71.3
BRAZOS END OF 4-LN SECTION (TARROW ST), E SH 6		1.230	1317	1,097,085.48	.00	1,057,945.27	100.0
FM 60 0506-01-046 MA-M J019(5) WDN GR STRS & SURF							
WORK ORDER-	08-11-87	WORK BEGAN-	08-28-87				
DATE WORK COMPLETED-	11-14-88	TIME COMPUTED	08-27-87				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-	22				
WORKING DAYS CHARGED-	173	PERCENT TIME USED-	101				
DOWNING BROS., INC.		CONTRACT 07870005		TOTALS	1,097,085.48	.00	1,057,945.27 100.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE *	* % *
						TO DATE	COMP
GRIMES	WALKER C/L	23.187	2348	\$ 3,407,954.84	\$ 285,664.22	\$ 3,311,014.60	99.9
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-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125					
WORKING DAYS CHARGED-	PERCENT TIME USED-	115	92				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880037		TOTALS		3,407,954.84	285,664.22	3,311,014.60	99.9
LEON	2.5 MI NE OF FM 1146, NE	5.394	2191	\$ 1,146,001.49	\$ 105,635.29	\$ 1,204,236.18	99.9
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-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120	46				
WORKING DAYS CHARGED-	PERCENT TIME USED-	137	83				
D. V. HUNT ASPHALT, INC.							
CONTRACT 03880009		TOTALS		1,146,001.49	105,635.29	1,204,236.18	99.9
LEON	SH 75 IN CENTERVILLE	19.842	2370	\$ 3,203,842.47	\$ 175,187.64	\$ 1,520,801.02	49.9
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-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	109	36				
BROWN & ROOT U.S.A., INC.							
CONTRACT 04880060		TOTALS		3,203,842.47	175,187.64	1,520,801.02	49.9
MADISON	SP 174 IN MADISONVILLE, S	6.792	1097	\$ 1,386,493.22	\$ 51,375.38	\$ 1,678,262.32	100.0
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-	TIME COMPUTED 01-04-87	11-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	158	99				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		1,386,493.22	51,375.38	1,678,262.32	100.0
MILAM	MINERVA, NE	36.579	2292	\$ 1,063,681.69	\$.00	\$ 670,311.92	67.1
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-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	102	113				
ROBERT LANGE, INCORPORATED FRED W. SEIDEL							
CONTRACT 03880107		TOTALS		1,063,681.69	.00	670,311.92	67.1
MILAM	SH 36 E OF MILANO	1.703	1499	\$ 4,980,950.65	\$ 181,842.39	\$ 3,480,117.07	73.5
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-	TIME COMPUTED 10-30-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	315					
WORKING DAYS CHARGED-	PERCENT TIME USED-	243	77				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 09870014		TOTALS		4,980,950.65	181,842.39	3,480,117.07	73.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

ROBERTSON	FM 2159	10.269'	2232'	\$ 518,407.96'	\$ 322,420.70'	\$ 378,228.56'	76.7'
SH 6	6.6 MI N						
0049-06-057							
MC 49-6-57	HOT MIX ASPHALTIC CONC PAV (SECTIONS)						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	19						
	WORK BEGAN- 10-22-88						
	TIME COMPUTED 10-22-88						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 42						
DOWNING BROS., INC.							
CONTRACT 03880050		TOTALS		518,407.96'	322,420.70'	378,228.56'	76.7'

ROBERTSON	FM 46 IN BREMOND, S	5.871'	2290'	\$ 714,397.55'	\$ 71,298.67'	\$ 576,059.33'	88.0'
SH 14	SH 6						
0049-15-005							
CSR 49-15-5	BS, OVERLAY, SURF TREAT, CONC PAV & ACP						
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	134						
	WORK BEGAN- 04-25-88						
	TIME COMPUTED 04-30-88						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 141						
ROBERT LANGE, INCORPORATED FRED M. SEIDEL							
CONTRACT 03880105		TOTALS		714,397.55'	71,298.67'	576,059.33'	88.0'

WALKER	SH 150	24.061'	1943'	\$ 1,093,813.81'	\$ 51,386.91'	\$ 1,009,638.45'	100.0'
SH 75	FM 2296						
0110-01-023							
CPM 110-1-23	ACP OVERLAY						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-	11-29-88						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	45						
	WORK BEGAN- 08-15-88						
	TIME COMPUTED 08-15-88						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 100						
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		1,093,813.81'	51,386.91'	1,009,638.45'	100.0'

WALKER	FM 980	.893'	2096'	\$ 794,884.18'	\$ 3,656.10'	\$ 752,388.08'	99.6'
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	120						
	WORK BEGAN- 02-26-88						
	TIME COMPUTED 03-12-88						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 100						
THE R.E. HABLE COMPANY							
CONTRACT 02880051		TOTALS		794,884.18'	3,656.10'	752,388.08'	99.6'

WALKER	END OF HUNTSVILLE LP	10.088'	1096'	\$ 11,198,555.93'	\$ 241,084.45'	\$ 6,882,437.16'	64.7'
SH 19	TRINITY RIVER						
0109-09-030							
FR 470(6)	WDN, GR, STRS, FLEX BASE & SURF						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	262						
	WORK BEGAN- 01-30-87						
	TIME COMPUTED 01-15-87						
	ADDL DAYS GRANTED-						
	PERCENT TIME USED- 82						
THE R.E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		11,198,555.93'	241,084.45'	6,882,437.16'	64.7'

DISTRICT CONTRACT AMOUNT						54,091,800.99	
DISTRICT ESTIMATES THIS MONTH						2,508,316.36	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,740,621.96	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
COLLIN CARPENTER RD SH 289 PROP SH 190 0091-05-025 MA-M 5009(3) GR, STRS, ASB, CONC PAV & PAV MARK		4.311'	775'	\$ 15,867,833.08	\$ 898,293.80	\$ 15,263,556.34	99.9'
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-21-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$ 15,867,833.08	\$ 898,293.80	\$ 15,263,556.34	99.9'
COLLIN S OF FM 544 US 75 N OF SPRING CREEK PARKWAY 0047-06-070 F 539(42) GR STRS ASB CONC PAV SIGN & ILLUM		3.314'	1044'	\$ 39,781,121.12	\$ 927,712.74	\$ 30,523,109.37	80.7'
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,100					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41	448					
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$ 39,781,121.12	\$ 927,712.74	\$ 30,523,109.37	80.7'
COLLIN ON CR 946 AT POT RACK CREEK CR ON SNOW HILL DR 0918-24-012 MA-CRP 88(566)BROX GR, STRS, FLEX BASE & TMO CST		.097'	2546'	\$ 221,434.95	\$ 17,771.39	\$ 178,717.32	84.9'
WORK ORDER- 07-14-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63	75					
A. K. GILLIS & SONS, INC.							
CONTRACT 06880018		TOTALS		\$ 221,434.95	\$ 17,771.39	\$ 178,717.32	84.9'
COLLIN AT BROWN ST IN WYLIE SH 78 0281-02-043 MC 281-2-43 TRAFFIC SIGNALS		.001'	2684'	\$ 72,202.55	\$ 20,012.34	\$ 20,012.34	29.1'
WORK ORDER- 09-19-88	WORK BEGAN- 11-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-19-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08880023		TOTALS		\$ 72,202.55	\$ 20,012.34	\$ 20,012.34	29.1'
COLLIN 1.4 MI N OF BLUE RIDGE SH 78 FANNIN C/L 0280-02-029 CSR 280-2-29 GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK		4.727'	1704'	\$ 2,865,632.56	\$ 99,619.77	\$ 1,357,220.07	49.8'
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	330					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58	190					
THE R.E. HABLE COMPANY							
CONTRACT 11870054		TOTALS		\$ 2,865,632.56	\$ 99,619.77	\$ 1,357,220.07	49.8'
DALLAS AT US 67 & LP 12 AND VA AT IH 35 & ILLINOIS AVE 0918-45-078 CL 918-45-78 LANDSCAPE DEVELOPMENT		.001'	2003'	\$ 86,301.00	\$ 380.00	\$ 77,626.40	94.6'
WORK ORDER- 02-17-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100	40					
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093		TOTALS		\$ 86,301.00	\$ 380.00	\$ 77,626.40	94.6'

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

DALLAS	US 75 FRTG RDS AT	SPRING VALLEY &	.100'	2112'	155,902.50'	10,478.98'	115,109.45'	77.7'
LS 75	BELTLINE RDS IN	RICHARDSON						
C047-07-140								
C 47-7-140	TRAFFIC SIGNALS							
WORK ORDER- 03-08-88		WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-		TIME COMPUTED 09-05-88						
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	48	PERCENT TIME USED- 40						
DURABLE SPECIALTIES, INC.								
CONTRACT 02880068			TOTALS		155,902.50'	10,478.98'	115,109.45'	77.7'

DALLAS	ON SKILLMAN AVE (MH 72) FR	ABRAMS RD	.420'	2188'	2,793,587.60'	177,475.21'	1,180,806.66'	44.4'
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		WORK BEGAN- 06-16-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-16-88						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	105	PERCENT TIME USED- 39						
MARTIN K. EBY CONSTRUCTION CO., INC.								
CONTRACT 03880007			TOTALS		2,793,587.60'	177,475.21'	1,180,806.66'	44.4'

DALLAS	TARRANT CO LINE		13.318'	2247'	6,034,980.29'	357,857.27'	5,729,948.44'	99.9'
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-		TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-	1					
WORKING DAYS CHARGED-	146	PERCENT TIME USED- 73						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 03880064			TOTALS		6,034,980.29'	357,857.27'	5,729,948.44'	99.9'

DALLAS	IH 635 S OF RYLIE	CREST RD	21.255'	2264'	1,403,400.52'	264,519.08'	729,228.62'	54.6'
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-		TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	73	PERCENT TIME USED- 49						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 03880081			TOTALS		1,403,400.52'	264,519.08'	729,228.62'	54.6'

DALLAS	E OF DALLAS NORTH	TOLLWAY	.776'	1003'	3,693,099.72'	149,615.14'	2,299,622.21'	65.9'
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-		TIME COMPUTED 06-24-87						
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-	2					
WORKING DAYS CHARGED-	272	PERCENT TIME USED- 108						
THE R.E. HABLE COMPANY								
CONTRACT 04870004			TOTALS		3,693,099.72'	149,615.14'	2,299,622.21'	65.9'

DALLAS	MERRELL RD, NORTH		6.429'	2336'	3,208,951.79'	87,525.60'	3,075,065.38'	99.9'
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-		TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	130	PERCENT TIME USED- 72						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 04880025			TOTALS		3,208,951.79'	87,525.60'	3,075,065.38'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
DALLAS ELLIS CO LINE		3.228'	2356'	9,422,026.20'	57,733.37'	1,216,521.45'	13.5'
US 67 S OF COOPER ST IN CEDAR HILL							
0261-02-035 MA-FR 592(30) GR STRS BASE ACP CONC PAV PAV MARK & SIGN							
WORK ORDER-	06-02-88	WORK BEGAN-	06-17-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-18-88				
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	22				
THE R. E. HABLE COMPANY							
CONTRACT 04880045		TOTALS		9,422,026.20'	57,733.37'	1,216,521.45'	13.5'
DALLAS AT VALLEY VIEW LN IN DALLAS		.040'	2460'	698,073.53'	64,003.66'	437,852.22'	66.0'
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-		TIME COMPUTED	06-18-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED-	49				
H. B. ZACHRY COMPANY							
CONTRACT 05880007		TOTALS		698,073.53'	64,003.66'	437,852.22'	66.0'
DALLAS N OF BELT LINE RD		2.438'	1228'	41,501,946.00'	1,396,450.43'	24,805,515.66'	62.9'
US 75 COLLIN CO LINE							
0047-07-141 DE 0120(801) GR STRS ASB CONC PAV SIGN LIGHT & PAV MK							
WORK ORDER-	07-23-87	WORK BEGAN-	07-27-87				
DATE WORK COMPLETED-		TIME COMPUTED	08-08-87				
CONTRACT WORKING DAYS-	852	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	405	PERCENT TIME USED-	48				
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		41,501,946.00'	1,396,450.43'	24,805,515.66'	62.9'
DALLAS WB IH 30 AT		.003'	2548'	165,670.98'	109,735.54'	109,735.54'	69.7'
IH 30 IH 45 EXIT							
0009-11-137 CPM 9-11-137 SIGN BRIDGE REPLACEMENT							
WORK ORDER-	07-14-88	WORK BEGAN-	10-29-88				
DATE WORK COMPLETED-		TIME COMPUTED	11-11-88				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	53				
MICA CORPORATION							
CONTRACT 06880020		TOTALS		165,670.98'	109,735.54'	109,735.54'	69.7'
DALLAS APOLLO RD		1.976'	1360'	4,039,815.34'	80,266.33'	2,197,708.50'	57.2'
MH 40 GARLAND AVE IN GARLAND							
8050-18-009 M S050(6) GR, STRS, CONC PAV & PAV MARK							
WORK ORDER-	09-08-87	WORK BEGAN-	09-24-87				
DATE WORK COMPLETED-		TIME COMPUTED	09-24-87				
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	229	PERCENT TIME USED-	51				
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		4,039,815.34'	80,266.33'	2,197,708.50'	57.2'
DALLAS S OF JEFFERSON AVE		3.586'	2610'	432,880.00'	5,066.35'	132,191.45'	32.1'
LP 12 N OF DELAWARE CREEK							
0581-02-078 MA-HES 000S(593) CONC TRAF BAR, MBGF & SAFETY TREAT STRS							
WORK ORDER-	08-25-88	WORK BEGAN-	10-03-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-10-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	31				
JACK A. MILLER, INC.							
CONTRACT 07880018		TOTALS		432,880.00'	5,066.35'	132,191.45'	32.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	9323	\$ 16,575,417.20	\$ 164,153.58	\$ 15,205,140.09	96.7
IH 20 0095-13-010 I 20-5(109)481							
GR, STRS, ST SEW, ASB, CONC PVT, PVT MARK, ETC.							
WORK ORDER- 09-20-85	WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-85						
CONTRACT WORKING DAYS- 420	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 448	PERCENT TIME USED- 106						
THE R.E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		16,575,417.20	164,153.58	15,205,140.09	96.7
DALLAS HOLFORD RD BRAND RD IN GARLAND (FRTG RDS)		1.615	1411	\$ 6,633,100.91	\$ 238,985.73	\$ 4,174,441.31	66.2
SH 190 2964-06-004 F 1167(2)							
GR, STRS, CONC PAV & SIGN							
WORK ORDER- 10-07-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-23-87						
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 75						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		6,633,100.91	238,985.73	4,174,441.31	66.2
DALLAS SB IH 35E AT LP 12		.001	2685	\$ 78,336.65	\$.00	\$.00	.0
IH 35E 0196-03-147 CPM 196-3-147							
SIGN BRIDGE REPLACEMENT							
WORK ORDER- 09-12-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-11-89						
CONTRACT WORKING DAYS- 15	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 08880024		TOTALS		78,336.65	.00	.00	0.0
DALLAS 500 FT N OF T.&N.O. RR OVERPASS ELLIS COUNTY LINE		8.330	2717	\$ 612,128.42	\$ 253,947.29	\$ 253,947.29	43.6
IH 45 0092-02-088 CPM 92-2-88							
PLANE EXIST PAV, SLURRY SEAL & PAV MARK							
WORK ORDER- 09-15-88	WORK BEGAN- 11-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-08-88						
CONTRACT WORKING DAYS- 35	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 31						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 08880055		TOTALS		612,128.42	253,947.29	253,947.29	43.6
DALLAS AT INT OF US 67 WITH FM 1382 IN THE CITY OF CEDAR HILL		.001	2720	\$ 141,365.37	\$.00	\$.00	.0
US 67 0261-02-041 MC 261-2-41							
TRAFFIC SIGNALS							
WORK ORDER- 09-20-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-01-88						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
RON E. CARROLL, INC.							
CONTRACT 08880058		TOTALS		141,365.37	.00	.00	0.0
DALLAS ON SEAGOVILLE RD FR BELT LINE RD US 175		2.918	1521	\$ 3,775,451.72	\$ 259,381.77	\$ 2,542,338.74	70.8
MH 413 8246-18-002 M S246(1)							
CONC PAV STORM SEWER CULV PAV MK & EXCAV							
WORK ORDER- 11-03-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-19-87						
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 46						
GLENN THURMAN, INC.							
CONTRACT 09870035		TOTALS		3,775,451.72	259,381.77	2,542,338.74	70.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

DALLAS	IH 635 N N OF BELT LINE RD	2.852'	8120'	\$ 39,833,648.32'	624,139.52'	39,996,171.63'	100.0'
US 75							
0047-07-112							
MA-F 515(37)	GR,STRS,ST SEM,CONC PVT,LIGHT,SIGN, DELIN.						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED- 11-04-88	TIME COMPUTED 12-18-85						
CONTRACT WORKING DAYS- 1,040	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1,036	PERCENT TIME USED- 100						
SUNMOUNT CORPORATION							
	CONTRACT 10850021	TOTALS		39,833,648.32'	624,139.52'	39,996,171.63'	100.0'

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833'	9325'	\$ 21,521,108.85'	46,380.40'	20,494,526.53'	99.9'
IH 20							
0095-13-011							
ACI 20-5(110)483	GR,STRS,ST SEM,ASB,LIME TRT SUBGR, ETC						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-	TIME COMPUTED 11-17-85						
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED- 144						
WORKING DAYS CHARGED- 572	PERCENT TIME USED- 100						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 10850034	TOTALS		21,521,108.85'	46,380.40'	20,494,526.53'	99.9'

DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS IN GARLAND	.001'	1595'	\$ 64,551.00'	5,148.38'	61,845.38'	99.9'
VA							
0918-45-076							
CLM 918-45-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87						
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'	5,148.38'	61,845.38'	99.9'

DALLAS	US 80	.314'	2799'	\$ 229,364.41'	1,059.25'	1,059.25'	.4'
IH 635	0.314 MI S (M FRTG RD)						
2374-02-057							
CC 2374-2-57	RECONST WEST FRTG RD						
WORK ORDER- 11-09-88	WORK BEGAN- 11-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-25-88						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
APAC-TEXAS, INC.							
	CONTRACT 10880023	TOTALS		229,364.41'	1,059.25'	1,059.25'	0.4'

DALLAS	US 75 FRTG RDS AT MIDPARK RD IN DALLAS	.001'	1713'	\$ 91,239.00'	13,820.79'	86,709.73'	99.9'
US 75							
0047-07-139							
C 47-7-139	TRAFFIC SIGNALS						
WORK ORDER- 12-04-87	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 68						
DURABLE SPECIALTIES, INC.							
	CONTRACT 11870064	TOTALS		91,239.00'	13,820.79'	86,709.73'	99.9'

DALLAS	AT INTS W/WESTMORELAND RD & COLORADO BLVD	.714'	2841'	\$ 152,467.49'	.00'	.00'	.0'
LP 260							
0012-01-012							
MCSP 12-1-12	LENGTHEN LEFT TURN LANES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 11880018	TOTALS		152,467.49'	.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 *
DALLAS PROP SB EXIT RAMP TO WHEATLAND ROAD		.296'	2862'	\$ 398,769.12	\$.00	\$.00	.0'
US 67							
0261-03-029							
CD 261-3-29	CONST RAMP GR STORM SEWERS CONC PAV SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11880037		TOTALS		398,769.12	.00	.00	0.0'
DALLAS GALLOWAY RD		76.004'	1781'	\$ 786,718.00	\$ 8,820.00	\$ 871,511.84	100.0'
IH 30	IH 635						
0009-11-135							
MC 9-11-135	FULL-DEPTH REPAIR OF EXISTING CONC PAV						
WORK ORDER- 01-15-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	11-02-88 TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 100						
HOLES INCORPORATED							
CONTRACT 12870033		TOTALS		786,718.00	8,820.00	871,511.84	100.0'
DALLAS LP 12 AT SH 356, UNION BOWER AND GRAUNYLER IN THE CITY OF IRVING		.001'	1903'	\$ 257,604.48	\$ 2,776.17	\$ 183,576.08	75.0'
0581-02-073							
CSB 581-2-73	TRAFFIC SIGNALS						
WORK ORDER- 01-14-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	90 TIME COMPUTED 07-13-88						
CONTRACT WORKING DAYS-	88 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 98						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085		TOTALS		257,604.48	2,776.17	183,576.08	75.0'
DENTON COOKE CO LINE		11.261'	1000'	\$ 32,868,438.24	\$ 1,079,372.08	\$ 17,186,955.35	55.0'
IH 35	US 77 N OF DENTON						
0195-02-035							
IR 35-6(242)472	GR STRS FLEX BASE PC ACP SIGN & PAV MARK						
WORK ORDER- 05-20-87	WORK BEGAN- 05-21-87						
DATE WORK COMPLETED-	322 TIME COMPUTED 06-05-87						
CONTRACT WORKING DAYS-	630 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	322 PERCENT TIME USED- 51						
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		32,868,438.24	1,079,372.08	17,186,955.35	55.0'
DENTON BARTONVILLE		2.121'	2387'	\$ 747,275.70	\$ 40,543.62	\$ 750,499.11	99.9'
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-	135 TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	113 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 84						
JAGOE-PUBLIC COMPANY							
CONTRACT 04880077		TOTALS		747,275.70	40,543.62	750,499.11	99.9'
DENTON AT FM 3040		.001'	1328'	\$ 2,781,087.92	\$ 81,243.68	\$ 2,091,254.60	79.1'
IH 35E	IN LEWISVILLE						
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-	250 TIME COMPUTED 02-04-88						
CONTRACT WORKING DAYS-	204 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	204 PERCENT TIME USED- 82						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		2,781,087.92	81,243.68	2,091,254.60	79.1'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
DENTON TARRANT COUNTY LINE		11.346'	2734'	58,573.70'	86,592.85'	201,175.89'	100.0'
IH 35M FM 407							
0081-13-020							
CPM 81-13-20 TYPICAL CONCRETE REPAIR							
WORK ORDER- 09-15-88		WORK BEGAN- 10-03-88					
DATE WORK COMPLETED- 11-23-88		TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 89					
SUNMOUNT CORPORATION							
CONTRACT 08880074		TOTALS		58,573.70'	86,592.85'	201,175.89'	100.0'
DENTON ON OLD ORCHARD RD FR 0.085 MI N OF		.170'	2818'	396,759.00'	.00'	.00'	.0'
CS TIMBER CRK TO 0.085 MI S OF TIMBER CRK							
0918-46-010							
CRP 88(773)BROX REPL BR & APPRS							
WORK ORDER- 11-17-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY							
CONTRACT 10880042		TOTALS		396,759.00'	.00'	.00'	0.0'
DENTON MCARTHUR BLVD IN LEWISVILLE		.459'	1770'	1,349,468.11'	40,264.74'	562,359.24'	43.8'
FH 3040 IH 35E							
3088-01-013							
CC 3088-1-13 GR, DRAINAGE, ASB, CONC PAV, MARK & SIGN							
WORK ORDER- 01-08-88		WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS- 165		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 49					
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022		TOTALS		1,349,468.11'	40,264.74'	562,359.24'	43.8'
DENTON CORINTH ST, S		2.083'	1793'	14,169,151.20'	345,186.39'	6,149,969.30'	45.6'
IH 35E TURBEVILLE RD							
0196-01-057							
IR 35E-6(292)457 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK							
WORK ORDER- 01-15-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-31-88					
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 198		PERCENT TIME USED- 55					
H. B. ZACHRY COMPANY							
CONTRACT 12870045		TOTALS		14,169,151.20'	345,186.39'	6,149,969.30'	45.6'
ELLIS 4.0 MI E OF ENNIS		7.381'	1766'	3,882,638.91'	266,963.46'	3,640,504.40'	99.2'
SH 34 NR THE TRINITY RIVER							
0173-01-031							
CSR 173-1-31 GR, STRS, FND CRSE, ACP & PAV MARK							
WORK ORDER- 08-07-86		WORK BEGAN- 08-14-86					
DATE WORK COMPLETED-		TIME COMPUTED 08-23-86					
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 359		PERCENT TIME USED- 110					
WISE SULLIVAN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860048		TOTALS		3,882,638.91'	266,963.46'	3,640,504.40'	99.2'
ELLIS AT INT US 77 WITH FM 387 IN		.001'	2609'	77,663.05'	15,793.08'	78,737.63'	99.9'
US 77 MAXAHACHIE							
0048-03-052							
MC 48-3-52 TRAFFIC SIGNALS							
WORK ORDER- 07-27-88		WORK BEGAN- 08-12-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-26-88					
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 17					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 07880017		TOTALS		77,663.05'	15,793.08'	78,737.63'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
ELLIS	US 77 N OF WAXAHACHIE	10.812'	1772'	\$ 28,356,766.35'	\$ 359,496.11'	\$ 17,366,416.07'	64.4'
IM 35E	US 77 S OF WAXAHACHIE						
0048-04-050							
MA-IR 35E-6(243)397	GR, BASE, STRS, CONC PAV, SIGN & STRIP						
WORK ORDER-	10-02-86	WORK BEGAN-	10-29-86				
DATE WORK COMPLETED-		TIME COMPUTED	10-18-86				
CONTRACT WORKING DAYS-	900	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	434	PERCENT TIME USED-	48				
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		28,356,766.35'	359,496.11'	17,366,416.07'	64.4'
ELLIS	SH 342, EAST FERRIS	7.271'	1759'	\$ 2,799,902.17'	\$ 96,119.28'	\$ 1,915,556.09'	72.0'
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-		TIME COMPUTED	01-22-88				
CONTRACT WORKING DAYS-	310	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	181	PERCENT TIME USED-	58				
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870011		TOTALS		2,799,902.17'	96,119.28'	1,915,556.09'	72.0'
KAUFMAN	DALLAS CO LINE, EAST	12.994'	2338'	\$ 3,094,611.06'	\$ 70,427.30'	\$ 2,838,510.44'	96.5'
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-		TIME COMPUTED	06-03-88				
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	72				
APAC-TEXAS, INC.							
CONTRACT 04880027		TOTALS		3,094,611.06'	70,427.30'	2,838,510.44'	96.5'
KAUFMAN	0.8 MI SE OF SH 274	6.439'	2'	\$ 17,025,070.76'	\$ 93,308.19'	\$ 15,331,381.40'	94.7'
US 175	NEAR WCL OF MABANK						
0197-05-028							
CD 197-5-28	GR STRS BASE & SURF						
WORK ORDER-	10-10-86	WORK BEGAN-	10-27-86				
DATE WORK COMPLETED-		TIME COMPUTED	10-26-86				
CONTRACT WORKING DAYS-	405	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	328	PERCENT TIME USED-	81				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		17,025,070.76'	93,308.19'	15,331,381.40'	94.7'
KAUFMAN	INTERSECTION WITH US 80	16.150'	2759'	\$ 69,425.00'	\$ 32,857.98'	\$ 32,857.98'	49.8'
IM 20	VAN ZANDT COUNTY LINE						
0495-01-026							
CPM 495-1-26	TYPICAL CONCRETE REPAIR						
WORK ORDER-	10-14-88	WORK BEGAN-	10-31-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-30-88				
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	36				
HOLES INCORPORATED							
CONTRACT 09880014		TOTALS		69,425.00'	32,857.98'	32,857.98'	49.8'
KAUFMAN	N OF KINGS CREEK N OF TERRELL	3.737'	1751'	\$ 3,123,123.23'	\$ 153,007.15'	\$ 1,090,568.19'	36.7'
SH 34	2.5 MI NE						
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-		TIME COMPUTED	01-22-88				
CONTRACT WORKING DAYS-	336	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	127	PERCENT TIME USED-	38				
THE R.E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		3,123,123.23'	153,007.15'	1,090,568.19'	36.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN NEAR US 175 SH 274 HENDERSON CO LINE 0561-01-016 CSB 561-1-16 BR APPRS, BR MDN, ASB, ACP & PAV MARK		5.736'	1808'	1,498,354.19'	.00'	1,367,569.45'	96.0'
WORK ORDER- 01-06-88	WORK BEGAN- 01-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	122					
WORKING DAYS CHARGED-	PERCENT TIME USED-	119	98				
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870058		TOTALS		1,498,354.19'	.00'	1,367,569.45'	96.0'
NAVARRO 1.14 MI S OF FM 739 US 287 FM 3243 IN EUREKA 0122-01-023 CSR 122-1-23 RECONSTRUCT SHOULDERS & ACP OVERLAY		5.094'	2217'	1,062,833.71'	1,140.00'	310,886.85'	30.7'
WORK ORDER- 03-30-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	83	92				
THE R.E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		1,062,833.71'	1,140.00'	310,886.85'	30.7'
NAVARRO IH 45 AT RICHLAND SH 14 FREESTONE CO LINE 0093-02-014 CSR 93-2-14 RECONSTRUCT SHOULDERS & ACP OVERLAY		8.073'	2280'	1,453,188.23'	451,402.19'	1,320,930.25'	95.9'
WORK ORDER- 04-13-88	WORK BEGAN- 05-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110					
WORKING DAYS CHARGED-	PERCENT TIME USED-	115	105				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880096		TOTALS		1,453,188.23'	451,402.19'	1,320,930.25'	95.9'
NAVARRO SOUTH 15TH STREET INCORSICANA SH 22 US 75 IN CORSICANA 0121-05-028 CSB 121-5-28 PLANE, REPAIR CONC PAV, ACP & CONC PAV		6.069'	1352'	2,235,321.32'	106,884.31'	2,162,364.63'	99.9'
WORK ORDER- 08-07-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED-	198	141				
THE R.E. HABLE COMPANY							
CONTRACT 07870035		TOTALS		2,235,321.32'	106,884.31'	2,162,364.63'	99.9'
NAVARRO SH 31 FM 55 FM 709 0162-08-011 CPM 162-8-11 SEAL COAT		173.084'	2839'	1,270,765.00'	.00'	.00'	0.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 11880016		TOTALS		1,270,765.00'	.00'	.00'	0.0'
NAVARRO FM 55 (SOUTH) SH 31 NCL CORSICANA 0162-04-032 CSR 162-4-32 GR, STRS, ASB, CONC PAV & PAV MARK		7.858'	126'	8,993,325.78'	523,079.39'	5,406,135.36'	63.2'
WORK ORDER- 01-07-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400					
WORKING DAYS CHARGED-	PERCENT TIME USED-	315	79				
THE R.E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		8,993,325.78'	523,079.39'	5,406,135.36'	63.2'

* 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*
ROCKWALL	FM 1141 IN ROCKWALL	8.035'	2216'	\$ 1,319,973.05'	\$ 120,204.28'	\$ 1,057,553.47'	87.0'
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	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	132 PERCENT TIME USED- 157						
THE R.E. HABLE COMPANY							
	CONTRACT 03880033	TOTALS		1,319,973.05'	120,204.28'	1,057,553.47'	87.0'
DISTRICT CONTRACT AMOUNT						352,229,846.35	
DISTRICT ESTIMATES THIS MONTH						10,307,015.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE						254,183,000.99	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* NO*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*
BOWIE RED RIVER C/L US 82 0.2 MI W OF US 259 0046-03-020 CSR 46-3-20 GR, STRS, REPAIR CONC PAV, ACP BASE & ACP		6.484'	2329'	2,199,185.53'	326,939.31'	1,928,781.51'	92.3'
WORK ORDER- 05-13-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
DAVID BUSTER, INC.							
CONTRACT 04880018		TOTALS		2,199,185.53'	326,939.31'	1,928,781.51'	92.3'
BOWIE FM 1297 FM 559 IH 30 IN TEXARKANA 1020-01-032 CRP 88(507)M GR, STRS, CONC PAV, TRAF SIG, ILLUM & PM		.647'	2360'	1,674,789.95'	53,405.86'	758,252.64'	47.6'
WORK ORDER- 05-13-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 38						
H M B CONSTRUCTION COMPANY							
CONTRACT 04880049		TOTALS		1,674,789.95'	53,405.86'	758,252.64'	47.6'
BOWIE 0.1 MI N OF NORTH PARK ROAD SOUTH FM 1397 IH 30 IN TEXARKANA 0945-01-015 CRP 88(709)M GR, STR, C&G, CONC PAV, TRF SIG & PVT MK		.722'	2466'	1,611,712.07'	131,099.27'	564,387.41'	36.8'
WORK ORDER- 06-08-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 28						
H M B CONSTRUCTION COMPANY							
CONTRACT 05880013		TOTALS		1,611,712.07'	131,099.27'	564,387.41'	36.8'
BOWIE RED RIVER BRIDGE US 259 0.5 MI S OF FM 114 0085-04-021 MC 85-4-21 ACP OVERLAY		6.157'	2695'	325,572.61'	9,297.66'	280,721.35'	100.0'
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED- 11-04-88	TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 95						
H M B CONSTRUCTION COMPANY							
CONTRACT 08880034		TOTALS		325,572.61'	9,297.66'	280,721.35'	100.0'
BOWIE 0.5 MI S OF IH 30 US 59 SH 93 0218-02-019 MC 218-2-19 RECYCLE ACP SURFACE		3.066'	2710'	245,711.00'	92,017.82'	155,028.39'	66.4'
WORK ORDER- 09-19-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 49						
REMIXER CONTRACTING CO., INC.							
CONTRACT 08880049		TOTALS		876,341.95'	135,008.93'	242,251.50'	29.0'
BOWIE 0.1 MI S OF US 82, N US 59 IH 30 0218-02-018 CL 218-2-18 LANDSCAPE DEVELOPMENT		.700'	2765'	38,595.00'	20,510.50'	20,510.50'	55.9'
WORK ORDER- 10-21-88	WORK BEGAN- 11-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 09880021		TOTALS		38,595.00'	20,510.50'	20,510.50'	55.9'

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CAMP	0.2 MI E OF LP 179	3.880'	2378'	1,122,987.80'	23,898.71'	1,120,702.09'	100.0'
SH 11	0.1 MI W OF FM 21						
0083-07-016							
CSR 83-7-16	GR, STRS, ACP BASE & ACP						
WORK ORDER- 04-29-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED- 11-09-88	TIME COMPUTED 05-15-88						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 92						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880068		TOTALS		1,122,987.80'	23,898.71'	1,120,702.09'	100.0'

CASS	0.3 MI S OF FM 2327 AT LANARK	5.867'	2660'	7,907,342.60'	358,452.23'	1,187,460.84'	15.8'
US 59	0.2 MI S OF FM 3129						
0218-03-052							
MA-F 88(15)	GR, STRS, ASPH CONC BASE & ACP						
WORK ORDER- 09-07-88	WORK BEGAN- 09-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-88						
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- .16						
T. L. JAMES & COMPANY, INC.							
CONTRACT 08880002		TOTALS		7,907,342.60'	358,452.23'	1,187,460.84'	15.8'

CASS	AT CLONINGER CREEK	.090'	2730'	301,890.62'	17,214.09'	82,427.37'	29.5'
SH 11							
0222-04-035							
CSBH 222-4-35	REPAIR TIMBER SUBSTRUCTURE						
WORK ORDER- 09-12-88	WORK BEGAN- 09-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88						
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 35						
A. K. GILLIS & SONS, INC.							
CONTRACT 08880069		TOTALS		301,890.62'	17,214.09'	82,427.37'	29.5'

CASS	FM 161 IN HUGHES SPRINGS	1.264'	2762'	2,442,152.23'	10,584.50'	10,584.50'	.4'
SH 11	0.2 MI E OF MORRIS C/L						
0222-04-029							
CRP 88(669)S	GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG						
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 4						
TITUS CONSTRUCTION COMPANY							
CONTRACT 09880018		TOTALS		2,442,152.23'	10,584.50'	10,584.50'	0.4'

HARRISON	0.2 MI W OF FM 968	3.046'	2273'	1,093,270.50'	24,729.72'	1,067,995.72'	100.0'
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						
WORK ORDER- 04-15-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED- 11-06-88	TIME COMPUTED 05-01-88						
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 100						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03880089		TOTALS		1,093,270.50'	24,729.72'	1,067,995.72'	100.0'

HARRISON	IH 20 SFR	1.192'	2505'	432,439.81'	36,004.10'	325,273.16'	79.1'
FM 968	0.1 MI W OF HATLEYS CREEK						
1575-02-016							
CSR 1575-2-16	GR, STRS, FB & ONE CST						
WORK ORDER- 05-31-88	WORK BEGAN- 06-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88						
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 91						
LEE & MCWHORTER, INC.							
CONTRACT 05880049		TOTALS		432,439.81'	36,004.10'	325,273.16'	79.1'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
HARRISON FM 450		16.711'	2607'	1,388,213.74'	43,229.77'	131,345.13'	9.9'
IH 20 0.5 MI W OF SH 43							
0495-08-052							
MA-IR 20-7(39)604 RECYCLE ACP SURFACE & CONC PAV REPAIR							
WORK ORDER- 07-28-88	WORK BEGAN- 09-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 65						
REMIKX CONTRACTING CO., INC.							
CONTRACT 07880014		TOTALS		1,388,213.74'	43,229.77'	131,345.13'	9.9'
HARRISON E END EIGHTMILE CREEK BRIDGE		15.468'	2631'	1,178,338.64'	166,726.48'	899,353.95'	80.3'
IH 20 LOUISIANA STATE LINE							
0495-10-046							
MA-IR 20-7(40)621 RECYCLE ACP SURFACE & CONC PAV REPAIR							
WORK ORDER- 07-28-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 74						
REMIKX CONTRACTING CO., INC.							
CONTRACT 07880041		TOTALS		1,178,338.64'	166,726.48'	899,353.95'	80.3'
HARRISON AT MP RR OVERPASS		.260'	1417'	1,350,218.32'	51,471.58'	1,265,001.16'	98.6'
US 80							
0096-09-053							
BRF 142(21) REPLACE OVERPASS & APPROACHES							
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 85						
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		1,350,218.32'	51,471.58'	1,265,001.16'	98.6'
MORRIS 0.5 MI E OF L&A RR		1.000'	2036'	1,065,859.24'	25,091.78'	643,937.85'	63.6'
SH 11 CASS C/L							
0222-03-038							
C 222-3-38 GR, STRS, FB, ONE CST & ACP							
WORK ORDER- 03-15-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 74						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		1,065,859.24'	25,091.78'	643,937.85'	63.6'
CASS 0.2 MI E OF MORRIS C/L		.156'	2037'	198,782.77'	2,642.90'	120,800.71'	64.2'
SH 11 MORRIS C/L							
0222-04-037							
C 222-4-37 GR, STRS, FB, ONE CST & ACP							
WORK ORDER- 03-15-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 74						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		198,782.77'	2,642.90'	120,800.71'	64.2'
MORRIS 2.4 MI N OF FM 144		2.128'	1096'	5,692,380.31'	113,529.47'	5,428,263.95'	99.9'
US 259 0.5 MI S OF IH 30							
0085-01-027							
FR 1141(4) GR STRS FB SC & ICST							
WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-02-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	246 PERCENT TIME USED- 89						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		5,692,380.31'	113,529.47'	5,428,263.95'	99.9'
PANOLA 0.1 MI N OF SABINE RIVER		3.146'	1944'	2,297,953.71'	69,492.60'	2,261,389.46'	99.9'
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-	TIME COMPUTED 02-26-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 111						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		2,297,953.71'	69,492.60'	2,261,389.46'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

PANOLA	0.1 MI S OF HOGANS CREEK	2.389'	2210'	728,508.10'	21,122.14'	685,576.59' 96.6'
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-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 109					
BUSTER PAVING CO., INC.						
CONTRACT 03880027		TOTALS		728,508.10'	21,122.14'	685,576.59' 96.6'

PANOLA	LP 455	2.240'	2456'	6,236,927.11'	189,699.21'	1,348,643.55' 22.7'
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 37					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS		6,236,927.11'	189,699.21'	1,348,643.55' 22.7'

PANOLA	0.3 MI S OF FM 2517	4.193'	837'	10,316,967.36'	422,562.49'	9,636,435.37' 98.3'
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-	TIME COMPUTED 09-24-86					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	359 PERCENT TIME USED- 100					
ZACK BURKETT CO.						
CONTRACT 08860028		TOTALS		10,316,967.36'	422,562.49'	9,636,435.37' 98.3'

TITUS	1.1 MI S OF FM 3417	3.030'	2314'	3,690,897.92'	1,919.00'	1,196,611.96' 34.1'
US 271	1.8 MI S OF SH 49					
0248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 50					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS		3,690,897.92'	1,919.00'	1,196,611.96' 34.1'

TITUS	1.1 MI S OF FM 3417	1.013'	829'	3,629,463.99'	89,656.46'	2,467,743.28' 72.4'
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-	TIME COMPUTED 09-10-86					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	299 PERCENT TIME USED- 120					
TITUS CONSTRUCTION COMPANY						
CONTRACT 07860025		TOTALS		3,629,463.99'	89,656.46'	2,467,743.28' 72.4'

UPSHUR	US 271 IN GILMER	4.292'	2379'	1,136,223.38'	72,362.08'	749,470.82' 69.4'
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-	TIME COMPUTED 05-22-88					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	113 PERCENT TIME USED- 96					
REYNOLDS & KAY, INC.						
CONTRACT 04880069		TOTALS		1,136,223.38'	72,362.08'	749,470.82' 69.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
UPSHUR	GREGG C/L.	2.082'	1140'	4,912,827.78'	195,433.04'	3,892,850.73'	83.4'
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-	TIME COMPUTED 06-25-87						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	293 PERCENT TIME USED- 90						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870038		TOTALS		4,912,827.78'	195,433.04'	3,892,850.73'	83.4'
UPSHUR	0.2 MI W OF SH 155 S	.834'	2697'	121,375.60'	.00'	47,858.02'	41.5'
US 80	0.1 MI W OF SH 155 NIN BIG SANDY						
0096-03-051							
MC 96-3-51	ACP OVERLAY						
WORK ORDER- 09-14-88	WORK BEGAN- 10-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-18-88						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 35						
D. V. HUNT ASPHALT, INC.							
CONTRACT 08880036		TOTALS		121,375.60'	.00'	47,858.02'	41.5'
DISTRICT CONTRACT AMOUNT						63,971,218.64	
DISTRICT ESTIMATES THIS MONTH						2,612,083.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,364,631.12	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CHAMBERS LIBERTY COUNTY LINE		4.400'	1532'	9,867,931.07'	419,229.44'	3,980,796.80'	42.4'
SH 146	IH 10						
0389-02-036							
C 389-2-36	GR, STRS, BASE, CP, ACP & TRAF SIG MOD						
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 42						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		9,867,931.07'	419,229.44'	3,980,796.80'	42.4'

CHAMBERS SH 61	0.887 MI EAST OF FM 1410	10.795'	2760'	30,605,313.06'	15,697.99'	15,697.99'	.0'
IH 10							
0508-03-062							
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY						
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09880016		TOTALS		30,605,313.06'	15,697.99'	15,697.99'	0.0'

HARDIN AT VILLAGE CREEK		.000'	2666'	1,019,297.55'	99,911.28'	102,250.65'	10.5'
SH 327							
0602-01-033							
CRP 88(681)BRS	REPLACE BR & APPRS						
HARDIN US 69, EAST		.000'	2665'	2,168,096.89'	179,998.87'	181,851.37'	8.8'
SH 327	3.9 MILES						
0602-01-034							
CRP 88(765)S	ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR						
WORK ORDER- 10-11-88	WORK BEGAN- 10-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 8						
JERDON CONSTRUCTION COMPANY, INC.							
CONTRACT 08880007		TOTALS		3,187,394.44'	279,910.15'	284,102.02'	9.3'

HARDIN US 69		2.071'	190'	335,668.69'	6,045.29'	307,579.13'	100.0'
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FB & ACP						
HARDIN 2.0 MI E OF US 69		8.181'	191'	1,947,359.64'	113,178.40'	1,769,757.94'	100.0'
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FB & ACP						
HARDIN VILLAGE CREEK RELIEF & VILLAGE CREEK		.125'	192'	366,781.52'	15,451.69'	380,117.21'	100.0'
FM 418	BRIDGES						
0784-01-030							
BHS 582(2)	WIDEN BRIDGES						
HARDIN AT MILL CREEK BRIDGE		.023'	193'	72,972.21'	-4,565.24'	67,431.93'	100.0'
FM 418							
0784-01-031							
CD 784-1-31	WIDEN BRIDGE						
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED-	324 PERCENT TIME USED- 113						
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		2,722,782.06'	130,110.14'	2,524,886.21'	100.0'

JASPER 0.4 MI E OF SH 62	IN BUNA	3.878'	2461'	1,315,617.43'	39,967.75'	1,105,056.58'	88.5'
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-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 50						
PYRAMID SOUTHWEST CORPORATION							
CONTRACT 05880008		TOTALS		1,315,617.43'	39,967.75'	1,105,056.58'	88.5'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

JASPER ETC	VARIOUS LOCATIONS IN DISTRICT	27.746'	2495'	4,286,695.37'\$	114,959.60'\$	4,004,375.95'	98.9'
US 96 ETC							
0065-03-033 ETC							
FR 30(17)	ASPHALT CONCRETE PAVEMENT AND SAFETY END TREATMENT						
WORK ORDER- 06-08-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51						
HERZOG CONTRACTING CORP.							
	CONTRACT 05880039	TOTALS		4,286,695.37'	114,959.60'	4,004,375.95'	98.9'

JASPER	AT SANDY CREEK BR & APPRS	.074'	1644'	145,379.74'\$	.00'\$	142,752.01'	99.9'
FM 776							
0214-05-013							
BHM V502(1)	REHABILITATE BRIDGE & APPROACHES						
JASPER	AT WALNUT RUN CREEK	.022'	1645'	165,909.36'\$	.00'\$	139,369.15'	88.4'
FM 252							
0785-01-023							
BRS 391(4)	REPLACE BRIDGE						
JASPER	N OF WALNUT RUN CRK	.495'	1646'	261,192.62'\$	22,459.90'\$	134,948.02'	54.3'
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'\$	4,497.00'\$	170,916.60'	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-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 64						
THE PORTER CO., INC.							
	CONTRACT 11870010	TOTALS		748,604.02'	26,956.90'	587,985.78'	84.2'

JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787'	8112'	22,789,034.01'\$	.00'\$	20,237,181.71'	94.3'
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 119						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02840014	TOTALS		22,789,034.01'	.00'	20,237,181.71'	94.3'

JEFFERSON	FM 365	1.490'	1194'	9,206,657.04'\$	59,456.88'\$	6,793,867.09'	77.6'
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-	TIME COMPUTED 07-10-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05860002	TOTALS		9,206,657.04'	59,456.88'	6,793,867.09'	77.6'

JEFFERSON	IN PORT ARTHUR ON 60TH ST AT MAIN A CANAL (C01750001)	.055'	2467'	163,805.54'\$	44,412.65'\$	125,227.73'	80.4'
CS							
0920-38-047							
CRP 88(509)BROX	REPLACE BRIDGE & APPROACHES						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
JEFFERSON	IN PORT ARTHUR ON PROCTER STREET	.062'	2468'	\$	185,331.44'	15,038.97'	173,074.00' 98.3'
MH	AT CRANE BAYOU (822620001)						
8226-20-004							
CRP 88(510)BRM	REPLACE BRIDGE & APPROACHES						
JEFFERSON	IN PORT ARTHUR ON TAFT AVE AT CRANE	.072'	2469'	\$	134,644.00'	19,110.32'	133,439.94' 99.9'
MH	BAYOU (C01320001)						
8226-20-005							
CRP 88(511)BRM	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-24-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	89 PERCENT TIME USED- 59						
PLACO, INC.							
CONTRACT 05880014		TOTALS			483,780.98'	78,561.94'	431,741.67' 93.9'
JEFFERSON	BETWEEN CHAMBERS C/L & US 69	.700'	1322'	\$	2,537,320.75'	164,789.62'	1,808,199.32' 75.0'
IH 10							
0739-02-091							
IR 10-8(124)831	BASE, ACP, MBGF, WDN BRS & REPL BR DECKS						
WORK ORDER- 09-08-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	169 PERCENT TIME USED- 68						
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS			2,537,320.75'	164,789.62'	1,808,199.32' 75.0'
JEFFERSON	SH 87 IN PORT ARTHUR	1.105'	1363'	\$	2,388,440.13'	85,805.36'	2,221,922.54' 98.0'
SH 82	WEST 7TH ST IN PORT ARTHUR						
2367-01-026							
MA-M V231(2)	GR, STRS, CEM STAB BASE, CONC PAV & ACP						
WORK ORDER- 08-24-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	224 PERCENT TIME USED- 75						
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS			2,388,440.13'	85,805.36'	2,221,922.54' 98.0'
JEFFERSON	IN PORT NECHES FROM NEDERLAND AVENUE	2.412'	2602'	\$	7,473,976.03'	235,011.73'	2,118,972.61' 29.8'
FM 366	SP 136						
0667-02-054							
MA-CRP 88(684)M	GR, CEM STAB BASE, CONC PAV & TRAF SIG						
WORK ORDER- 07-27-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 17						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880006		TOTALS			7,473,976.03'	235,011.73'	2,118,972.61' 29.8'
JEFFERSON	SP 380	.001'	1498'	\$	5,755,981.80'	175,196.82'	2,040,911.06' 37.3'
SP 380	NECHES RIVER						
0065-08-139							
C 65-8-139	OUTFALL BOX SEWER						
WORK ORDER- 10-22-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	182 PERCENT TIME USED- 67						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS			5,755,981.80'	175,196.82'	2,040,911.06' 37.3'
JEFFERSON	S OF COLLEGE ST, N	.839'	1558'	\$	1,206,182.57'	114,581.57'	968,695.23' 84.5'
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-	TIME COMPUTED 10-24-87						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 100						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS			1,206,182.57'	114,581.57'	968,695.23' 84.5'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

JEFFERSON	BROOKS RD, SW 1.4 MI	1.391	2755	1,126,157.59	70,845.24	71,842.74	6.7
IH 10	FM 364 IN BEAUMONT						
0739-02-096							
CC 739-2-96	GR STRS FLEX BASE ONE CST ACP SIGN						
	PV MK						
WORK ORDER- 10-13-88	WORK BEGAN- 10-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-29-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 12						
NORMAN MATERIAL CO.							
CONTRACT 09880010		TOTALS		1,126,157.59	70,845.24	71,842.74	6.7

JEFFERSON	AT SABINE CAUSEWAY BRIDGE	.001	2767	74,605.00	.00	.00	.0
SH 82							
2367-01-032							
MC 2367-1-32	REPAIR FENDER SYSTEM						
WORK ORDER- 10-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-30-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
STEELE CONTRACTORS, INC.							
CONTRACT 09880023		TOTALS		74,605.00	.00	.00	0.0

JEFFERSON	4.3 MI W OF TAYLORS BAYOU BR	14.664	1581	2,934,014.62	107,953.93	2,817,787.08	100.0
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- 11-22-88	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	170 PERCENT TIME USED- 43						
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		2,934,014.62	107,953.93	2,817,787.08	100.0

JEFFERSON	0.843 MI N OF US 90	.843	2819	37,490.00	.00	.00	.0
IH 10	US 90						
0028-13-113							
MC 28-13-113	CONC PAV REPAIRS & REPAIR EXIST						
	INLETS						
JEFFERSON	LNVA CANAL, S	4.100	2820	208,280.00	.00	.00	.0
US 69	IH 10						
0200-11-076							
MC 200-11-76	CONC PAV REPAIRS						
JEFFERSON	SULPHUR DR	5.883	2821	78,580.00	.00	.00	.0
US 69	IH 10						
0200-14-055							
MC 200-14-55	CONC PAV REPAIRS & REPAIR EXIST						
	INLETS						
WORK ORDER- 11-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
D. G. M. CONSTRUCTION, INC.							
CONTRACT 10880043		TOTALS		324,350.00	.00	.00	0.0

JEFFERSON	HARDIN COUNTY LINE	4.253	1707	2,537,607.47	234,995.36	1,887,476.94	78.2
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-	TIME COMPUTED 12-10-87						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	191 PERCENT TIME USED- 53						
APAC-TEXAS, INC.							
CONTRACT 11870057		TOTALS		2,537,607.47	234,995.36	1,887,476.94	78.2

* 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*
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR & APPRS TO TAYLORS BAYOU BRIDGE		.806'	2824'	\$ 5,132,296.50'	.00'\$	.00'	.0'
SH 73							
0508-04-104 BRF 1052(65) GR, STRS, BASE & SURF							
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS		1.667'	2825'	\$ 1,288,154.45'	.00'\$	.00'	.0'
SH 73							
0508-04-108 FR 1052(66) GR, STRS, BASE & SURF							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0							
TEX-STRUCT, INC.							
CONTRACT 11880002		TOTALS		6,420,450.95'	.00'	.00'	0.0'
JEFFERSON IN BEAUMONT FROM W OF 11TH ST NECHES RIVER BRIDGE		.000'	1173'	\$ 16,962,873.65'	476,044.34'\$	14,588,921.21'	90.5'
IM 10							
0028-13-103 ACI-IR 10-8(129)853 WDN & 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'	317,362.89'\$	9,725,947.47'	90.5'
IM 10							
0028-13-103 ACI-IR 10-8(129)853 WDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC							
WORK ORDER- 02-12-86 WORK BEGAN- 02-26-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575							
WORKING DAYS CHARGED- 536 PERCENT TIME USED- 86							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 12850018		TOTALS		28,271,456.09'	793,407.23'	24,314,868.68'	90.5'
LIBERTY ETC VARIOUS LOCATIONS IN DISTRICT		8.005'	2364'	\$ 1,471,461.23'	211,327.75'\$	1,479,837.60'	99.9'
US 90 ETC							
0028-04-055 ETC							
MA-FR 352(9) REPAIR CONC PAV, ACP & SAFETY FEATURES, ETC							
WORK ORDER- 05-04-88 WORK BEGAN- 05-06-88							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 67							
APAC-TEXAS, INC.							
CONTRACT 04880053		TOTALS		1,471,461.23'	211,327.75'	1,479,837.60'	99.9'
LIBERTY AT SPT CO. RR IN DAYTON		.217'	8098'	\$ 3,979,172.82'	59,992.32'\$	2,606,875.77'	68.9'
SH 321							
0593-01-071							
MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGN & ILLUM							
WORK ORDER- 10-31-86 WORK BEGAN- 11-26-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 271 PERCENT TIME USED- 68							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		3,979,172.82'	59,992.32'	2,606,875.77'	68.9'
NEWTON 4.0 MI SE OF NEWTON		3.390'	1031'	\$ 1,847,348.51'	136,937.27'\$	1,125,287.48'	65.0'
US 190 3.4 MI SE							
0244-05-028 CSR 244-5-28 WIDEN & RECONST GR, STR, BASE & SURF							
WORK ORDER- 05-04-87 WORK BEGAN- 05-14-87							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 172 PERCENT TIME USED- 76							
APAC-TEXAS, INC.							
CONTRACT 04870025		TOTALS		1,847,348.51'	136,937.27'	1,125,287.48'	65.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
NEWTON AT SABINE RIVER BR		.001	2726	\$ 56,000.00	\$.00	\$.00	.0
SH 63							
0214-04-006							
CPM 214-4-6 CLEAN AND PAINT BRIDGE							
WORK ORDER- 09-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		45					
WORKING DAYS CHARGED-		0					
D BROTHERS, INC.							
CONTRACT 08880065		TOTALS		56,000.00	.00	.00	0.0
ORANGE 3.5 MI N OF IH 10, S		3.697	2158	\$ 2,210,177.64	\$ 125,047.91	\$ 903,139.41	43.0
SH 62 FM 1078							
0243-03-041							
CSR 243-3-41 GR STRS FLEX BASE ONE CST ACP SIGN PV MK							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		250					
WORKING DAYS CHARGED-		89					
MASON CONSTRUCTION, INC.							
CONTRACT 02880113		TOTALS		2,210,177.64	125,047.91	903,139.41	43.0
ORANGE ETC VARIOUS LOCATIONS IN DISTRICT		10.846	2337	\$ 1,675,425.48	\$ 155,868.35	\$ 1,142,991.19	71.8
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-		91					
BO-MAC CONTRACTORS, INC.							
CONTRACT 04880026		TOTALS		1,675,425.48	155,868.35	1,142,991.19	71.8
ORANGE BETWEEN SH 87 & WOMACK ROAD (FR RDS)		27.616	1151	\$ 3,796,599.37	\$ 59,199.25	\$ 3,582,877.39	99.8
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-		246					
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		3,796,599.37	59,199.25	3,582,877.39	99.8
ORANGE AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 57,805.80	\$ 2,290,268.09	65.7
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-		233					
APAC-TEXAS, INC.							
CONTRACT 06870035		TOTALS		3,666,408.32	57,805.80	2,290,268.09	65.7
ORANGE BETWEEN US 90 AND SH 105		.417	1424	\$ 813,108.58	\$ 8,809.15	\$ 837,378.15	99.9
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-		164					
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		813,108.58	8,809.15	837,378.15	99.9

* 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	\$ 16,779.04	\$ 1,461,553.43	94.3
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-	TIME COMPUTED 09-27-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 69						
MASON CONSTRUCTION, INC.							
CONTRACT 08870065		TOTALS		1,629,789.34	16,779.04	1,461,553.43	94.3

ORANGE	AT SH 87 AND AT LOOP 358	.001	2836	\$ 86,899.48	\$.00	\$.00	.0
IH 10							
0028-14-075							
CL 28-14-75	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 11880013		TOTALS		86,899.48	.00	.00	0.0

ORANGE	NECHES RIVER BRIDGE NE	2.166	1752	\$ 2,285,700.22	\$ 27,195.88	\$ 1,780,806.98	82.0
SH 87	NEAR BRIDGE CITY						
0306-02-055							
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	\$ 17,581.73	\$ 795,576.51	49.4
SH 87	NECHES RIVER BR						
0306-03-080							
F 654(17)	GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT						
WORK ORDER- 01-14-88	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 74						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870005		TOTALS		3,979,329.99	44,777.61	2,576,383.49	68.1

ORANGE	FM 1130 AT IH 10, S	4.811	1757	\$ 4,573,905.15	\$ 174,115.11	\$ 1,890,465.78	43.5
FM 1130	FM 105						
1284-01-028							
A 1284-1-28	GR STRS BS & SURF						
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-08-88						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	135 PERCENT TIME USED- 42						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870009		TOTALS		4,573,905.15	174,115.11	1,890,465.78	43.5

				DISTRICT CONTRACT AMOUNT		176,049,978.39	
				DISTRICT ESTIMATES THIS MONTH		4,198,097.21	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		98,113,425.78	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*

BROOKS	0.6 MI S OF FM 755	1.304	'2633'	\$ 970,555.04	\$ 1,900.00	\$ 594,166.54	64.4'
US 281	1.3 MI N						
0255-05-027							
MA-F 505(3)	GR, FB & ACP						
WORK ORDER- 08-03-88	WORK BEGAN- 08-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51						
FOREMOST PAVING, INC.							
	CONTRACT 07880043	TOTALS		970,555.04	1,900.00	594,166.54	64.4'

BROOKS	KLEBERG C/L	9.739	'2749'	\$ 3,868,354.79	\$ 228,620.62	\$ 228,620.62	6.2'
SH 285	0.7 MI E OF US 281 IN FALFURRIAS						
0102-07-024							
MA-CRP 88(766)S	RECONST GR, STRS, FB & ACP						
WORK ORDER- 10-31-88	WORK BEGAN- 11-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 3						
HELDENFELS BROTHERS, INC.							
	CONTRACT 09880004	TOTALS		3,868,354.79	228,620.62	228,620.62	6.2'

BROOKS	HIDALGO C/L	7.198	'1654'	\$ 4,193,976.90	\$ 89,777.85	\$ 3,385,874.38	84.9'
US 281	0.6 MI S OF FM 755						
0255-05-020							
C 255-5-20	GR, STRS, LIME TREAT SUBGR, FB AND ACP						
WORK ORDER- 12-02-87	WORK BEGAN- 12-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						
FOREMOST PAVING, INC.							
	CONTRACT 11870015	TOTALS		4,193,976.90	89,777.85	3,385,874.38	84.9'

CAMERON	US 77/83 EXPHY	2.133	'2222'	\$ 499,982.78	\$ 216,704.07	\$ 430,445.59	90.6'
FM 3248	FM 1847						
2717-01-006							
CSR 2717-1-6	STRENGTHEN & ADD PAVED SHLDRS						
CAMERON	FM 1847, EAST	2.460	'2310'	\$ 1,216,764.76	\$ 307,797.44	\$ 1,120,630.68	96.9'
FM 3248	FM 511						
2717-02-002							
A 2717-2-2	GR, STRS, FB & ACP						
WORK ORDER- 04-13-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						
SOUTH TEXAS UTILITY CONTRACTORS							
	CONTRACT 03880040	TOTALS		1,716,747.54	524,501.51	1,551,076.27	95.1'

CAMERON	ON LOOP 448 AT ARROYO BRIDGE	.150	'1428'	\$ 648,147.14	\$ 33,822.75	\$ 640,264.57	99.9'
LP 448	IN HARLINGEN						
0039-12-032							
C 39-12-32	BRIDGE WIDEN, GRDG, LIME TRT SUBGR, BSE, ACP						
WORK ORDER- 09-10-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08870022	TOTALS		648,147.14	33,822.75	640,264.57	99.9'

CAMERON	AT LP 374 & MP RR, 1.0 MI W OF US 77	.209	'2669'	\$ 897,531.00	\$ 99,369.82	\$ 251,050.25	29.5'
US 83							
0039-19-028							
MA-BHF 308(46)	WIDEN STRS & APPRS (E & W BOUND LANES)						
WORK ORDER- 09-01-88	WORK BEGAN- 09-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
RIO GRANDE BRIDGE CO.							
	CONTRACT 08880010	TOTALS		897,531.00	99,369.82	251,050.25	29.5'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
CAMERON US 77		16.452'	1641'	4,550,950.43'	66,177.29'	4,353,981.29'	99.9'
FM 508 FM 106							
0342-04-019							
CSR 342-4-19 WIDEN GR, STRS, FB & ACP							
WORK ORDER- 12-02-87	WORK BEGAN- 12-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
FOREMOST PAVING, INC.							
CONTRACT 11870007		TOTALS		4,550,950.43'	66,177.29'	4,353,981.29'	99.9'
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758'	1705'	2,530,234.87'	138.70'	2,253,961.90'	93.7'
US 83 FM 1479 (SECTIONS)(FRTRG RDS ONLY)							
0039-07-148							
CSR 39-7-148 RECONST & WIDEN GR, STRS, FB & ACP							
WORK ORDER- 11-23-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-09-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		2,530,234.87'	138.70'	2,253,961.90'	93.7'
CAMERON 5.0 MI N OF FM 3248		6.111'	2845'	12,439,394.57'	.00'	.00'	.0'
US 77 0.1 MI S OF SH 100							
0039-08-061							
F 93(43) GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 11880021		TOTALS		12,439,394.57'	.00'	.00'	0.0'
CAMERON SH 4		2.443'	1805'	2,300,575.62'	111,858.64'	2,164,760.29'	99.0'
FM 1419 2.8 MI SE							
1426-01-022							
CSR 1426-1-22 RECONST GR, STRS, FB & ACP							
WORK ORDER- 01-07-88	WORK BEGAN- 01-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 84						
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		2,300,575.62'	111,858.64'	2,164,760.29'	99.0'
DUVAL SH 339		18.489'	2604'	3,194,100.61'	91,901.38'	262,336.27'	8.6'
SH 16 0.2 MI S OF FM 2295							
0517-08-011							
MA-FR 1161(3) RECONST GR, STRS, FB & ACP							
WORK ORDER- 08-19-88	WORK BEGAN- 09-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 23						
FOREMOST PAVING, INC.							
CONTRACT 07880008		TOTALS		3,194,100.61'	91,901.38'	262,336.27'	8.6'
HIDALGO AT 1.0 MI N OF FM 1924		1.310'	1934'	1,168,616.09'	8,799.04'	1,135,856.95'	100.0'
FM 1926							
1804-02-011							
C 1804-2-11 SOUTH MAIN DRAINAGE STR (173+76)							
WORK ORDER- 02-09-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 53						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		1,168,616.09'	8,799.04'	1,135,856.95'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
HIDALGO US 83 EXPHY, S FM 494 FM 1016 0864-01-036 CRP 88(523)S RECONST GR, STRS, FB, ACP & TRAF SIGNALS		3.005	2463	\$ 1,035,042.68	\$ 72,245.51	\$ 449,854.74	45.7
WORK ORDER- 06-22-88	WORK BEGAN- 07-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED-	97	44				
MISSION PAVING COMPANY, INC.		CONTRACT 05880010		TOTALS	1,035,042.68	72,245.51	449,854.74 45.7
HIDALGO FM 2894, E FM 676 0.5 MI E OF FM 494 1064-01-016 MA-CRP 88(530)S WIDEN GR, STRS, C&G, FB & ACP		5.439	2541	\$ 1,608,096.10	\$ 30,744.47	\$ 77,399.44	5.0
WORK ORDER- 07-25-88	WORK BEGAN- 08-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240					
WORKING DAYS CHARGED-	PERCENT TIME USED-	55	23				
BALLENGER CONSTRUCTION COMPANY		CONTRACT 06880014		TOTALS	1,608,096.10	30,744.47	77,399.44 5.0
HIDALGO US 83 EXPHY FM 2061 US 281 1939-02-009 MA-CRP 88(747)S RECONST & WIDEN GR, STRS, FB & ACP		6.858	2567	\$ 1,892,652.26	\$ 635,711.46	\$ 1,349,497.72	75.0
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	82	27				
BALLENGER CONSTRUCTION COMPANY		CONTRACT 06880038		TOTALS	1,892,652.26	635,711.46	1,349,497.72 75.0
HIDALGO SP 115 US 83 2ND ST IN MCALLEN 0039-17-099 CD 39-17-99 GR, STRS, FB, ACP & SIGNING		1.800	1371	\$ 2,963,484.53	\$ 109,241.60	\$ 2,789,751.24	99.2
WORK ORDER- 08-17-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	286	88				
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.		CONTRACT 07870053		TOTALS	2,963,484.53	109,241.60	2,789,751.24 99.2
HIDALGO FM 1427 US 83 4.5 MI EAST 0039-17-105 MC 39-17-105 TURN LANES		1.365	2620	\$ 193,543.30	\$ 51,145.65	\$ 189,701.17	100.0
WORK ORDER- 08-03-88	WORK BEGAN- 08-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	56	93				
MISSION PAVING COMPANY, INC.		CONTRACT 07880029		TOTALS	193,543.30	51,145.65	189,701.17 100.0
HIDALGO MILE 6 WEST ROAD, EAST LP 374 FM 1015 IN WESLACO 0039-04-065 MA-CRP 88(745)M RECONST GR, STRS, FB & ACP		2.329	2707	\$ 2,523,787.39	\$ 77,210.09	\$ 77,210.09	3.2
WORK ORDER- 09-14-88	WORK BEGAN- 11-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	17	6				
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 08880046		TOTALS	2,523,787.39	77,210.09	77,210.09 3.2

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HIDALGO	SP 115	.730	2795	\$ 60,004.00	\$.00	\$.00	.0
SP 241	BRIDGE ST IN HIDALGO						
0255-09-057							
CL 255-9-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

MALDONADO NURSERY AND LANDSCAPING							
CONTRACT 10880018		TOTALS		60,004.00	.00	.00	0.0

HIDALGO	AT MAYBERRY RD, AT FM 396 & AT	1.000	2833	\$ 148,700.00	\$.00	\$.00	.0
LP 374	STEWART RD IN MISSION						
0039-03-072							
CRP 88(744)M	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

V. C. HUFF, INC.							
CONTRACT 11880010		TOTALS		148,700.00	.00	.00	0.0

KENEDY	WILLACY C/L	6.068	2802	\$ 3,473,079.35	\$.00	\$.00	.0
US 77	6.1 MI NORTH						
0327-05-025							
F 913(17)	WIDEN GR, STRS, FB, ASB & ACP						
WORK ORDER- 11-04-88	WORK BEGAN- 11-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-20-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 3						

BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10880026		TOTALS		3,473,079.35	.00	.00	0.0

STARR	0.1 MI E OF FM 649	4.920	2642	\$ 623,709.10	\$ 5,561.15	\$ 572,871.90	100.0
US 83	ROMA						
0038-07-031							
MC 38-7-31	ACP OVERLAY						
WORK ORDER- 09-09-88	WORK BEGAN- 08-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-30-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77						

MISSION PAVING COMPANY, INC.							
CONTRACT 07880056		TOTALS		623,709.10	5,561.15	572,871.90	100.0

STARR	4.6 MI NORTH OF US 83	10.000	1706	\$ 1,296,468.37	\$.00	\$ 1,301,799.42	99.9
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-	TIME COMPUTED 12-09-87						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 75						

SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		1,296,468.37	.00	1,301,799.42	99.9

WEBB	AT SANCHEZ/PARK ST. OVERPASS AND	.001	2117	\$ 82,427.70	\$.00	\$ 72,123.76	92.1
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-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100						

JAMES A. COONROD							
CONTRACT 02880073		TOTALS		82,427.70	.00	72,123.76	92.1

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % * COMP*

WEBB	GONZALEZ ST IN	LAREDO	.000'	869'	\$ 3,416,525.96'	\$ 319,785.30'	\$ 2,988,928.70'	92.0'
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-	TIME COMPUTED 05-13-87							
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	350	PERCENT TIME USED- 92						
BAY, INC.								
CONTRACT 03870050			TOTALS		\$ 3,416,525.96'	\$ 319,785.30'	\$ 2,988,928.70'	92.0'

WEBB	0.1 MI S OF GONZALES ST IN	LAREDO	1.704'	2198'	\$ 237,109.40'	\$ 7,106.00'	\$ 226,992.90'	100.0'
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-	11-15-88	TIME COMPUTED 07-12-88						
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	78	PERCENT TIME USED- 98						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 03880016			TOTALS		\$ 237,109.40'	\$ 7,106.00'	\$ 226,992.90'	100.0'

WEBB	AT DEL MAR BLYD IN	LAREDO	.001'	2256'	\$ 223,980.05'	\$ 10,641.74'	\$ 219,608.94'	100.0'
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-	11-05-88	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	123	PERCENT TIME USED- 103						
RAB CONSTRUCTION, INC.								
CONTRACT 03880073			TOTALS		\$ 223,980.05'	\$ 10,641.74'	\$ 219,608.94'	100.0'

WEBB	1.1 MI N OF UNIROYAL INTERCHANGE		29.367'	2304'	\$ 2,156,007.00'	\$ 14,112.06'	\$ 2,023,213.48'	100.0'
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-	11-23-88	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	79	PERCENT TIME USED- 99						
FOREMOST PAVING, INC.								
CONTRACT 03880116			TOTALS		\$ 2,156,007.00'	\$ 14,112.06'	\$ 2,023,213.48'	100.0'

DISTRICT CONTRACT AMOUNT							60,413,801.79	
DISTRICT ESTIMATES THIS MONTH							2,590,372.63	
DISTRICT TOTAL ESTIMATES PAID TO DATE							29,160,902.83	

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *

BROWN	AT COLORADO RIVER	NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 20,637.32	\$ 1,376,442.81	90.5
US 377								
0128-01-063								
BRF 584(21)	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 06-18-87		WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-		TIME COMPUTED 07-04-87						
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	309	PERCENT TIME USED- 86						
J. H. STRAIN & SONS, INC.								
CONTRACT 05870040			TOTALS		1,599,258.92	20,637.32	1,376,442.81	90.5

BROWN	AT US 183 NORTH AND US 183 SOUTH		.001	2753	\$ 44,754.00	\$ 24,255.31	\$ 38,683.38	90.9
US 67								
0054-07-051								
CL 54-7-51	LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-21-88		WORK BEGAN- 10-24-88						
DATE WORK COMPLETED-		TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	17	PERCENT TIME USED- 43						
TOMMY L. JOHNSON CONSTRUCTION CO.								
CONTRACT 09880008			TOTALS		44,754.00	24,255.31	38,683.38	90.9

COLEMAN	NR SCL OF COLEMAN, N		1.788	2462	\$ 1,119,968.90	\$.00	\$ 1,144,460.16	100.0
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-	11-14-88	TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	108	PERCENT TIME USED- 47						
PARKER AND ROGERS CONSTRUCTION COMPANY								
CONTRACT 05880009			TOTALS		1,119,968.90	.00	1,144,460.16	100.0

COLEMAN	AT MATTS CREEK & AT DRAW		.358	2571	\$ 199,179.70	\$ 21,454.75	\$ 189,138.47	99.9
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-		TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	83	PERCENT TIME USED- 92						
STRICKLAND & KNIGHT, INC.								
CONTRACT 06880042			TOTALS		199,179.70	21,454.75	189,138.47	99.9

COMANCHE	5.3 MI SE OF	EASTLAND C/L	4.516	2352	\$ 944,143.50	\$ 91,147.28	\$ 620,314.73	69.1
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-		TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118	PERCENT TIME USED- 66						
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 04880041			TOTALS		944,143.50	91,147.28	620,314.73	69.1

EASTLAND	CALLAHAN C/L		39.855	1966	\$ 67,557.78	\$.00	\$ 67,557.78	99.9
IH 20	E OF FM 570 E OF EASTLAND							
0007-03-053								
IR 20-3(40)324	REPLACE GUIDE SIGNS							
WORK ORDER- 02-09-88		WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED- 47						
RON E. CARROLL, INC.								
CONTRACT 01880055			TOTALS		67,557.78	.00	67,557.78	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD*	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
		NO		AMOUNT	ESTIMATE	TO DATE	COMP*
EASTLAND COMANCHE C/L, W. FM 2921 SH 6 3066-01-001 A 3066-1-1 GR, STRS & SURF		5.546'	2053	\$ 647,556.10	\$ 1,669.15	\$ 434,034.15	70.5'
WORK ORDER- 03-22-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 76						
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 02880041		TOTALS		\$ 647,556.10	\$ 1,669.15	\$ 434,034.15	70.5'
EASTLAND NEAR FM 2461 IH 20 US 80 E OF RANGER 0007-06-055 CPM 7-6-55 SEAL COAT		181.363'	2838	\$ 1,642,559.66	.00	.00	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.							
CONTRACT 11880015		TOTALS		\$ 1,642,559.66	.00	.00	0.0'
LAMPASAS 6.0 MI E OF US 281 US 190 LAMPASAS RIVER 0231-01-025 F 1009(25) GR, STRS & SURF		5.207'	2176	\$ 3,018,743.33	\$ 289,270.89	\$ 1,316,852.47	45.9'
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 42						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03880005		TOTALS		\$ 3,018,743.33	\$ 289,270.89	\$ 1,316,852.47	45.9'
LAMPASAS FM 1690, N. US 281 ADAMSVILLE 0251-05-035 FR 1011(7) GRADING, FLEX BASE AND 2CST		5.233'	2849	\$ 910,326.71	.00	.00	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
ROBERT L. CARROLL, INC.							
CONTRACT 11880025		TOTALS		\$ 910,326.71	.00	.00	0.0'
MCCULLOCH BETWEEN US 87 IN BRADY AND FM 1311 US 190 0129-01-018 CRP 88(652)S WIDEN STRUCTURES & SAFETY END TREATMENT		10.763'	2780	\$ 1,851,001.15	\$ 167,702.59	\$ 167,702.59	9.5'
WORK ORDER- 11-02-88	WORK BEGAN- 11-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 4						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 10880005		TOTALS		\$ 1,851,001.15	\$ 167,702.59	\$ 167,702.59	9.5'
MILLS E END OF BENNETT CREEK BRIDGE, E US 84 STAR 0055-01-019 CPM 55-1-19 SEAL COAT		176.238'	2860	\$ 1,482,260.34	.00	.00	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
JOE RICHARDS, INC.							
CONTRACT 11880034		TOTALS		\$ 1,482,260.34	.00	.00	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****			*****	*****	*****	*****	*****	*****
SAN SABA	NEAR SAN SABA RIVER		10.140'	2262'	\$ 445,160.37'	\$ 26,414.65'	\$ 398,292.99'	94.1'
SH 16	NEAR COLORADO RIVER							
0289-04-018								
CRP 88(496)S	WIDEN STRS							
WORK ORDER- 04-08-88	WORK BEGAN- 04-27-88							
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88							
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-	7						
WORKING DAYS CHARGED-	134 PERCENT TIME USED-	91						
AUSTIN ENGINEERING CO., INC.								
CONTRACT 03880079			TOTALS		445,160.37'	26,414.65'	398,292.99'	94.1'
*****			*****	*****	*****	*****	*****	*****
SAN SABA	US 190 IN SAN SABA		3.698'	2506'	\$ 1,030,724.30'	\$ 68,356.56'	\$ 555,912.04'	56.7'
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-	TIME COMPUTED 06-11-88							
CONTRACT WORKING DAYS-	152 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	110 PERCENT TIME USED-	72						
COLGLAZIER CONSTRUCTION CO.								
CONTRACT 05880050			TOTALS		1,030,724.30'	68,356.56'	555,912.04'	56.7'
*****			*****	*****	*****	*****	*****	*****
STEPHENS	US 183, 6.3 MI S OF BRECKENRIDGE, E		3.556'	2817'	\$ 486,533.45'	\$.00'	\$.00'	.0'
FM 576	NEAR FM 1852							
0107-05-006								
CRP 88(782)S	BASE OVERLAY AND BRIDGE REHABILITATION							
WORK ORDER- 12-02-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88							
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0						
J. H. STRAIN & SONS, INC.								
CONTRACT 10880041			TOTALS		486,533.45'	.00'	.00'	0.0'
*****			*****	*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT				15,489,728.21	
			DISTRICT ESTIMATES THIS MONTH				710,908.50	
			DISTRICT TOTAL ESTIMATES PAID TO DATE				6,309,391.57	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BREHSTER SH 118 0358-04-012 CRP 88(497)S GR, STRS, FB & TWO CST		50.2 MI S OF ALPINE 60.0 MI S OF ALPINE	11.559'	2263'\$	3,183,209.50'\$	184,942.31'\$	1,025,528.74' 33.9'
WORK ORDER- 06-17-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	103	37				
ALLEN KELLER COMPANY							
CONTRACT 03880080		TOTALS		3,183,209.50'	184,942.31'	1,025,528.74'	33.9'
BREHSTER US 385 0485-02-013 CSR 485-2-13 RECONST GR, STRS, FB & TWO CST		28.7 MI S OF MARATHON BIG BEND	10.910'	1659'\$	3,683,799.70'\$	191,994.81'\$	3,346,253.18' 95.6'
WORK ORDER- 12-09-87	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	231	83				
T. BROWN CONSTRUCTORS, INC.							
CONTRACT 11870020		TOTALS		3,683,799.70'	191,994.81'	3,346,253.18'	95.6'
EL PASO IH 10 2121-03-086 IR 10-1(188)025 RECONST GR,STRS,C.T.B.,RDWY ILLUM, SIGN & DELIN		FT BLISS RR SPUR MC RAE BLYD	2.875'	9178'\$	25,398,901.91'\$	163,030.52'\$	21,363,623.68' 88.5'
WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-	TIME COMPUTED 04-17-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	600	76				
WORKING DAYS CHARGED-	PERCENT TIME USED-	574	85				
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		25,398,901.91'	163,030.52'	21,363,623.68'	88.5'
EL PASO MH 737 8043-24-001 MR X043(1) GR, STRS, FB, ACP, LIGHTING, SIGN & DEL		ON RESLER DR AT IH 10 IN EL PASO	1.014'	1005'\$	3,306,231.45'\$	31,016.96'\$	3,109,714.76' 99.2'
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360					
WORKING DAYS CHARGED-	PERCENT TIME USED-	329	91				
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		3,306,231.45'	31,016.96'	3,109,714.76'	99.2'
EL PASO US 54 0167-01-050 MA-F 784(20) GR, STRS, FB, ACP, SIGNING & DELINEATION		FM 2529 (MC COMBS ST) NEW MEXICO STATE LINE	6.339'	2492'\$	8,115,451.89'\$	790,054.14'\$	3,475,380.17' 45.0'
WORK ORDER- 06-22-88	WORK BEGAN- 07-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	375	9				
WORKING DAYS CHARGED-	PERCENT TIME USED-	81	21				
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05880036		TOTALS		8,115,451.89'	790,054.14'	3,475,380.17'	45.0'
EL PASO IH 10 2121-03-071 IR 10-1(180)030 GR, STRS, CPCR, ACP, CONC BARRIER & ILLU		E OF LOMALAND DR FM 659 IN EL PASO	2.263'	1229'\$	4,929,105.89'\$	.00'\$	2,263,606.84' 48.3'
WORK ORDER- 07-16-87	WORK BEGAN- 08-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360					
WORKING DAYS CHARGED-	PERCENT TIME USED-	223	62				
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		4,929,105.89'	.00'	2,263,606.84'	48.3'

* 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*
EL PASO E OF LOMALAND DR		2.263	2656	\$ 3,314,217.93	\$ 225,191.82	\$ 1,065,116.03	33.8
IH 10 FM 659 IN EL PASO							
2121-03-093							
IR 10-1(180)030 GR, STRS, CPCR, ACP, CONC BARRIER, ILLUM							
WORK ORDER- 08-25-88		WORK BEGAN- 09-12-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS- 202		ADDL DAYS GRANTED- 71					
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 21					
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 06870902		TOTALS			
				3,314,217.93	225,191.82	1,065,116.03	33.8
EL PASO IH 10		3.516	2598	\$ 9,725,652.90	\$ 551,970.94	\$ 912,119.83	9.8
LP 375 ZARAGOSA RD							
2552-03-008							
MA-F 1173(1) GR, STRS, FB, ACP, CONC PAV & SIGNING							
WORK ORDER- 08-16-88		WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-01-88					
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 13					
GILBERT CENTRAL CORP.		CONTRACT 07880002		TOTALS			
				9,725,652.90	551,970.94	912,119.83	9.8
EL PASO CHELSEA STREET		.387	412	\$ 1,483,184.81	\$ 3,457.92	\$ 1,553,988.96	99.9
IH 10 US 62 O/P IN EL PASO							
2121-02-067							
MAIR 10-1(187)023 RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM							
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-		TIME COMPUTED 12-01-86					
CONTRACT WORKING DAYS- 640		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 463		PERCENT TIME USED- 65					
ROSIEK CONSTRUCTION CO., INC.		CONTRACT 08860003		TOTALS			
				16,579,755.50	108,589.84	11,987,718.65	76.1
EL PASO KENWORTHY		2.310	1446	\$ 7,019,941.85	\$ 52,376.29	\$ 5,398,297.65	80.9
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-		TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222		PERCENT TIME USED- 62					
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 08870039		TOTALS			
				7,019,941.85	52,376.29	5,398,297.65	80.9
EL PASO AT 1.5 MI N OF FM 2529 IN EL PASO		.198	2698	\$ 1,132,872.55	\$ 174,070.10	\$ 246,452.44	22.9
US 54							
0167-02-026							
CC 167-2-26 GR, STRS, FB, ACP, SIGNING & STRIPING							
WORK ORDER- 09-26-88		WORK BEGAN- 10-12-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-12-88					
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 16					
J. D. ABRAMS, INC.		CONTRACT 08880037		TOTALS			
				1,132,872.55	174,070.10	246,452.44	22.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
EL PASO BRENTWOOD		1.988	2721	\$ 197,043.48	\$.00	\$.00	.0
SH 20 FESTIVAL ST IN EL PASO							
0001-02-033							
MCSP 1-2-33 CONTINUOUS LIGHTING							
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 08880059		TOTALS		197,043.48	.00	.00	0.0
EL PASO AT REDD RD IN EL PASO		1.011	2737	\$ 211,329.35	\$ 49,398.15	\$ 178,386.14	100.0
SH 20							
0001-01-034							
MCSP 1-1-34 ADD LEFT TURN LANE							
WORK ORDER- 09-19-88	WORK BEGAN- 10-04-88						
DATE WORK COMPLETED- 11-16-88	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 47						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 08880077		TOTALS		211,329.35	49,398.15	178,386.14	100.0
EL PASO US 54		12.958	2756	\$ 1,507,627.77	\$.00	\$.00	.0
LP 375 LP 478 IN EL PASO							
2552-01-019							
MC 2552-1-19 ACP OVERLAY							
WORK ORDER- 10-12-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-28-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HEATH CONSTRUCTORS, INC.							
CONTRACT 09880011		TOTALS		1,507,627.77	.00	.00	0.0
EL PASO AT SELECTED MEDIANS ALONG SH 20, US 54 & VA		.001	2792	\$ 386,390.13	\$.00	\$.00	.0
CLM 924-6-50 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-30-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-16-88						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
GREENSLEEVES NURSERY, INC.							
CONTRACT 10880015		TOTALS		386,390.13	.00	.00	0.0
EL PASO AT SUNLAND PARK INTERCHANGE IN IH 10 EL PASO		.984	1638	\$ 9,803,453.14	\$ 349,357.82	\$ 4,796,359.59	51.6
2121-02-068							
IR 10-1(198)013 GR, STRS, ACP, CONC PAV, ILLUM & SIGNING							
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88						
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 41						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003		TOTALS		9,803,453.14	349,357.82	4,796,359.59	51.6
EL PASO 2.0 MI NE OF FABENS HUDSPETH C/L		12.054	1687	\$ 663,591.90	\$ 1,638.75	\$ 196,341.63	31.1
2121-05-025							
IR 10-1(194)049 GR, STRS, ACP, RETROFIT BR RAIL & MBGF							
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 48						
ROSEK CONSTRUCTION CO., INC.							
CONTRACT 11870041		TOTALS		4,167,682.00	131,605.79	2,221,166.76	56.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
EL PASO	NEM MEXICO STATE LINE	11.222'	2857'	\$ 106,353.80	\$.00	\$.00	.0'
IH 10	SH 20						
2121-01-036							
CL 2121-1-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
ACCENT LANDSCAPING AND SPRINKLERS, INC.							
	CONTRACT 11880031	TOTALS		106,353.80	.00	.00	0.0'
HUDSPETH	9.2 MI E OF SIERRA BLANCA	30.985'	2357'	\$ 3,194,386.10	\$ 31,398.31	\$ 3,126,171.65	99.9'
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-	TIME COMPUTED 06-25-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 134						
GILBERT CENTRAL CORP.							
	CONTRACT 04880046	TOTALS		3,194,386.10	31,398.31	3,126,171.65	99.9'
				DISTRICT CONTRACT AMOUNT			105,963,406.84
				DISTRICT ESTIMATES THIS MONTH			3,034,997.80
				DISTRICT TOTAL ESTIMATES PAID TO DATE			64,515,896.11

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*

COLLINGSWORTH	0.4 MI S OF FM 1439 IN LUTIE, S	7.367'	2259'	\$ 645,107.60	\$.00	\$ 611,471.45	99.7'
US 83	S END SALT FORK RED RIVER BRIDGE						
0031-03-025							
CSR 31-3-25	ACP OVERLAY						

COLLINGSWORTH	FM 338 IN WELLINGTON, S	7.248'	2309'	\$ 1,893,385.90	\$ 170,118.61	\$ 1,165,849.81	64.8'
US 83	CHILDRESS C/L						
0031-04-028							
FR 573(23)	PAV REHAB						

WORK ORDER- 05-03-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 56						

AMARILLO ROAD COMPANY	CONTRACT 03880076	TOTALS		\$ 2,538,493.50	\$ 170,118.61	\$ 1,777,321.26	73.6'

DICKENS	CROSBY C/L, E	12.131'	1920'	\$ 2,005,045.62	\$ 74,872.14	\$ 1,265,895.76	66.4'
US 82	0.516 MI W OF SH 70 IN DICKE						
0131-06-040							
CSR 131-6-40	PAV REHAB						

WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						

BANDAS INDUSTRIES, INC.	CONTRACT 01880009	TOTALS		\$ 2,005,045.62	\$ 74,872.14	\$ 1,265,895.76	66.4'

DONLEY	0.4 MI E OF HEDLEY, SE	9.543'	2161'	\$ 2,596,729.48	\$ 159,391.00	\$ 1,648,671.92	66.8'
US 287	HALL C/L						
0042-08-035							
CSR 42-8-35	PAV REHAB						

WORK ORDER- 03-21-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 65						

GILVIN-TERRILL, INC.	CONTRACT 02880115	TOTALS		\$ 2,596,729.48	\$ 159,391.00	\$ 1,648,671.92	66.8'

HARDEMAN	QUANAH ECL, SE	14.324'	2097'	\$ 3,900,600.83	\$ 236,936.75	\$ 2,503,504.17	67.5'
US 287	HILBARGER C/L						
0043-04-052							
CSR 43-4-52	PAV REHAB						

WORK ORDER- 03-15-88	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79						

ZACK BURKETT CO.	CONTRACT 02880052	TOTALS		\$ 3,900,600.83	\$ 236,936.75	\$ 2,503,504.17	67.5'

HARDEMAN	0.286 MI SE OF CHILDRESS C/L	9.152'	2233'	\$ 2,905,034.13	\$ 247,381.30	\$ 650,855.71	23.5'
US 287	1.0 MI W OF ACME						
0043-02-050							
CSR 43-2-50	GR, SALV & REPL BS, ADDL BS & ACP						

WORK ORDER- 04-13-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 65						

ZACK BURKETT CO.	CONTRACT 03880051	TOTALS		\$ 2,905,034.13	\$ 247,381.30	\$ 650,855.71	23.5'

KING	COTTLE C/L	8.500'	2190'	\$ 1,458,509.57	\$ 123,144.83	\$ 950,986.40	68.6'
US 83	8.5 MI S						
0032-05-022							
CSR 32-5-22	GR, BS, ADDL BS & 2CST SURF						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
KING 7.9 MI E OF DICKENS C/L		4.093'	2189'	856,064.36'\$	34,754.56'\$	202,274.21'	24.8'
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-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 66						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880008		TOTALS		2,314,573.93'	157,899.39'	1,153,260.61'	52.4'
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-	TIME COMPUTED 05-05-88						
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'
WHEELER	AT US 83 INTERCHANGE	.002'	2766'	39,058.60'\$	7,885.00'\$	7,885.00'	21.2'
1H 40							
0275-12-049							
CL 275-12-49	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-21-88	WORK BEGAN- 11-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 20						
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09880022		TOTALS		39,058.60'	7,885.00'	7,885.00'	21.2'
DISTRICT CONTRACT AMOUNT						18,028,568.71	
DISTRICT ESTIMATES THIS MONTH						1,054,484.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE						9,007,394.43	



