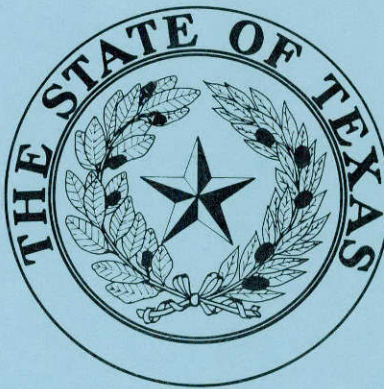


CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

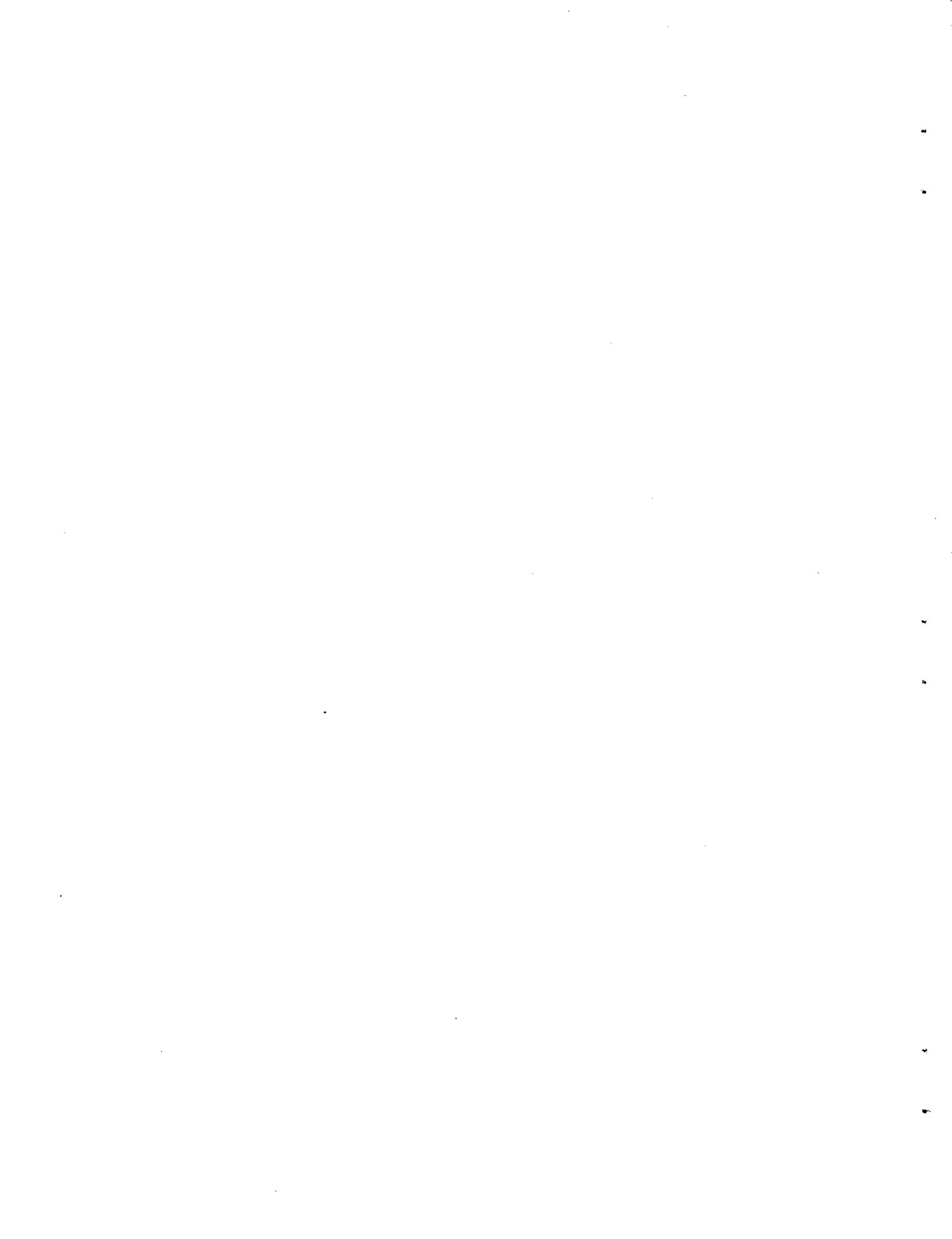
FEBRUARY 1, 1991

MEMPHIS

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			

RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	32	49,743,423.37	25,949,325.65	440,855.41	24,660,702.16	52.17%
02	53	284,942,574.29	197,106,872.48	4,695,139.83	187,328,189.40	69.17%
03	33	33,829,727.41	26,165,315.90	603,408.50	24,807,242.19	77.34%
04	30	27,147,536.25	10,232,604.44	601,823.93	9,760,065.19	37.69%
05	13	153,159,107.89	99,386,821.64	2,928,149.82	94,279,803.97	64.89%
06	20	18,381,746.84	9,631,592.62	673,952.18	9,201,909.39	52.40%
07	15	25,473,782.21	15,183,837.81	629,071.16	14,502,796.44	59.61%
08	19	25,641,422.11	17,506,630.95	892,988.80	16,901,591.22	68.27%
09	26	37,024,154.42	19,943,420.51	1,345,214.91	18,939,035.91	53.87%
10	33	78,358,057.75	43,410,228.76	1,001,378.27	41,324,260.07	55.40%
11	25	32,321,922.13	20,403,618.53	481,079.42	19,634,774.11	63.13%
12	150	1,205,003,391.12	825,541,119.92	21,180,142.16	787,930,391.17	68.51%
13	25	45,766,642.59	28,674,551.98	1,857,122.74	27,109,856.92	62.65%
14	74	189,400,617.00	102,036,720.46	4,915,721.46	97,333,017.97	53.87%
15	43	265,663,564.09	139,704,419.12	7,186,666.85	132,863,992.76	52.59%
16	38	115,735,445.67	75,938,162.71	2,950,036.00	72,168,444.88	65.61%
17	26	43,991,373.66	23,594,862.64	519,521.99	22,610,022.56	53.64%
18	70	450,926,590.86	151,920,431.18	5,600,873.86	145,020,845.74	33.69%
19	25	43,472,734.47	28,400,382.69	495,205.60	26,963,063.92	65.33%
20	32	190,724,528.75	114,199,174.76	4,118,222.58	108,061,493.14	59.88%
21	31	50,991,383.15	32,879,946.64	3,139,971.18	31,388,588.76	64.48%
23	20	14,721,490.55	5,614,085.23	540,323.62	5,374,410.09	38.14%
24	14	17,635,800.23	8,348,938.48	980,403.32	8,057,170.89	47.34%
25	9	19,345,422.32	4,829,534.15	212,860.01	4,595,399.45	24.96%
GRAND TOTALS	856	3,419,402,439.13	2,026,602,599.25	67,990,133.60	1,930,817,068.30	59.27%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 5,407.47	560,539.29	99.9
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89		WORK BEGAN- 07-25-89				
DATE WORK COMPLETED-		TIME COMPUTED 07-28-89				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 128				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	5,407.47	560,539.29	99.9
DELTA AT LAKE CREEK		.313	\$ 434,548.50	.00	403,465.58	97.7
FM 198						
0763-01-010						
CRP 88(614)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90		WORK BEGAN- 03-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-28-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 98				
BUSTER PAVING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	.00	403,465.58	97.7
FANNIN AT BRANCH OF CANEY CREEK		.240	\$ 320,255.50	.00	222,487.89	73.5
FM 898						
0510-04-008						
CRP 88(611)BRO REPL BR & APPRS						
WORK ORDER- 05-04-90		WORK BEGAN- 05-24-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-20-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 103				
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	.00	222,487.89	73.5
FANNIN FM 1743		9.038	\$ 4,061,791.02	3,299.92	3,664,790.39	94.9
US 82 LAMAR C/L (PHASE I CONST)						
0045-21-003						
F 549(24) GR & STRS NEW LOCATION						
WORK ORDER- 05-31-90		WORK BEGAN- 06-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-16-90				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 49				
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	3,299.92	3,664,790.39	94.9
FANNIN AT MCCLURE CREEK		.414	\$ 780,342.59	3,108.88	223,565.25	30.1
FM 824						
1154-01-010						
CRP 90(258)BRO REPL BR & APPRS						
WORK ORDER- 07-06-90		WORK BEGAN- 10-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-90				
CONTRACT WORKING DAYS- 165		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 45				
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	3,108.88	223,565.25	30.1
FANNIN IN HONEY GROVE AT FM 100		.002	\$ 72,183.00	.00	.00	0.0
US 82						
0045-06-042						
MC 45-6-42 TRAFFIC SIGNAL						
WORK ORDER- 12-18-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-91				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900045		TOTALS	72,183.00	.00	.00	0.0

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
FRANKLIN IH 30 0610-02-028 CPM 610-2-28	HOPKINS C/L TITUS C/L SLURRY SEAL	10.694	\$ 658,703.60	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910018		TOTALS	658,703.60	.00	.00	0.0
FRANKLIN FM 3122 3120-01-002 A 3120-1-2	FM 2723, E & SE FM 3007, N END LAKE CYPRESS SPRINGS DAM GR STRS & SURF	2.891	\$ 926,607.55	.00	628,173.85	71.3
WORK ORDER- 11-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-04-89 TIME COMPUTED 12-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	.00	628,173.85	71.3
GRAYSON US 75 0047-01-047 F 539(55)	PRESENT US 75 NR RED RIVER GR STRS & SURF	12.191	\$ 15,013,716.81	115,066.40	5,635,740.15	39.5
WORK ORDER- 01-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-05-90 TIME COMPUTED 02-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	115,066.40	5,635,740.15	39.5
GRAYSON US 75 0047-18-022 CL 47-18-22	IN SHERMAN AT LP 93 LANDSCAPE DEVELOPMENT	.001	\$ 43,978.16	.00	39,115.07	93.6
WORK ORDER- 04-18-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-25-89 TIME COMPUTED 05-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
MALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	39,115.07	93.6
GRAYSON US 75 0047-03-046 MC 47-3-46	FM 1417 FM 902 REFURBISH LARGE GUIDE SIGNS	13.305	\$ 62,035.70	11,227.01	57,376.63	100.0
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-06-90 TIME COMPUTED 10-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 78					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	11,227.01	57,376.63	100.0
GRAYSON US 75 0047-02-095 ER 33(15)	IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST REPAIR CHANNEL SLOPES WITH GABIONS	.075	\$ 149,506.50	26,206.00	146,034.38	99.9
GRAYSON US 75 0047-02-096 MC 47-2-96	IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST REPAIR CHANNEL SLOPES WITH GABIONS	.001	\$.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-05-90 TIME COMPUTED 10-31-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58					
RUSHING PAVING COMPANY						
CONTRACT 09900022		TOTALS	149,506.50	26,206.00	146,034.38	99.9

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRAYSON	IN SHERMAN AT INTERSECTIONS OF N & LAKE RD		.003	\$ 137,393.00	\$.00	.00	.0
LS 82	S FR RDS WITH LOY						
CO45-19-020							
MC 45-19-20	TRAFFIC SIGNAL						
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
SIG-OP SYSTEMS, INC.							
CONTRACT 09900058			TOTALS	137,393.00	.00	.00	0.0
GRAYSON	FM 2729		5.653	\$ 1,334,514.40	\$ 27,354.84	453,846.48	35.7
FM 697	US 69						
0202-09-015							
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	31					
A. K. GILLIS & SONS, INC.							
CONTRACT 09900080			TOTALS	1,334,514.40	27,354.84	453,846.48	35.7
GRAYSON	FM 84		2.397	\$ 9,171,902.40	\$.00	6,561,870.25	75.1
US 75	E OF SH 75A						
0047-18-012							
F 539(46)	GR STRS & SURF						
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	405					
WORKING DAYS CHARGED-	PERCENT TIME USED-	370					
THE R. E. HABLE COMPANY							
CONTRACT 10880025			TOTALS	9,171,902.40	.00	6,561,870.25	75.1
GRAYSON	ON CO RD 473 AT CHOCTAW CREEK, 2.5 MI NE OF FM 1753		.105	\$ 324,380.95	\$ 55,287.77	143,961.08	46.7
CR							
0901-19-035							
CRP 88(10)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-14-90	WORK BEGAN- 11-19-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	19					
A. K. GILLIS & SONS, INC.							
CONTRACT 10900014			TOTALS	324,380.95	55,287.77	143,961.08	46.7
GRAYSON	RELOCATED US 75 PROPOSED FM 406		5.422	\$ 2,353,272.83	\$.00	.00	.0
FM 84							
0316-02-016							
CSR 316-2-16	GR, STRS, BASE, PRIME & SURFACE						
WORK ORDER- 12-17-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
RLSHING PAVING COMPANY							
CONTRACT 11900023			TOTALS	2,353,272.83	.00	.00	0.0
GRAYSON	AT CALF CREEK		.282	\$ 594,399.06	\$ 59,630.55	444,213.96	78.6
FM 697							
0202-09-009							
CRP 88(608)BRO	REPL BR & APPRS						
WORK ORDER- 01-12-90	WORK BEGAN- 04-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	146					
BUSTER PAVING CO., INC.							
CONTRACT 12890052			TOTALS	594,399.06	59,630.55	444,213.96	78.6

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

HOPKINS	AT FM 1870	.001	\$ 65,302.80	\$ 522.50	56,277.36	91.3
IH 30	.					
0010-02-058						
CL 10-2-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	522.50	56,277.36	91.3

HOPKINS	FM 499 (EAST)	90.849	\$ 928,455.80	.00	.00	.0
IH 30	W OF SH 19 ON S FR RD					
0009-09-064						
CPM 9-9-64	SEAL COAT					
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					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910053		TOTALS	928,455.80	.00	.00	0.0

HOPKINS	US 67 AT WEAVER	10.385	\$ 1,855,487.57	48,738.26	1,338,332.80	75.9
FM 269	SH 11					
0767-01-006						
CRP 88(605)S	RECONST GR BASE SURF & WDN STRS					
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 64					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	48,738.26	1,338,332.80	75.9

HOPKINS	IN SULPHUR SPRINGS AT SH 11	.001	\$ 43,553.00	17,456.44	17,456.44	42.1
SH 19	.					
0108-09-028						
MCSPP 108-9-28	REPLACE FLASHING BEACON W/TRAFFIC SIGNAL					
WORK ORDER- 10-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900015		TOTALS	43,553.00	17,456.44	17,456.44	42.1

HOPKINS	AT TURKEY CREEK	2.480	\$ 734,660.33	38,823.45	527,940.79	75.6
FM 1567	.					
0641-03-007						
CRP 89(20)BRS	REPL BR & APPRS					
WORK ORDER- 12-27-89	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 60					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	38,823.45	527,940.79	75.6

HUNT	ROCKWALL C/L	5.721	\$ 1,068,411.81	.00	.00	.0
FM 35	SH 276					
1017-03-014						
AR 1017-3-14	GR, STRS, BASE AND SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81	.00	.00	0.0

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

HUNT	FM HWY 36	5.096	\$ 828,108.44	\$ 950.00	\$ 572,209.62	72.7
FM 3211	SH 66					
3396-01-004						
CSR 3396-1-4	GR, STRS, BS AND SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 09900043			TOTALS	828,108.44	950.00	572,209.62 72.7

HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	\$ 760.00	\$ 36,975.14	8.3
FM 1571						
C768-03-007						
CRP 90(257)BRO	REPL BR & APPRS					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	66				
WORKING DAYS CHARGED-	PERCENT TIME USED-	3				5
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036			TOTALS	466,294.95	760.00	36,975.14 8.3

HUNT	SH 34	1.366	\$ 1,384,035.67	\$ 4,294.91	\$ 724,665.45	55.1
FM 35	FM 751					
0641-01-018						
CRP 88(623)S	GR, STRS, BASE, SURFACE & C & G					
WORK ORDER- 01-09-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				9
WORKING DAYS CHARGED-	PERCENT TIME USED-	131				56
THE R.E. HABLE COMPANY						
CONTRACT 12890010			TOTALS	1,384,035.67	4,294.91	724,665.45 55.1

LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS	.001	\$ 48,124.00	\$ 2,320.85	\$ 31,177.10	68.1
VA						
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	213				59
RUSHING PAVING COMPANY						
CONTRACT 02900018			TOTALS	48,124.00	2,320.85	31,177.10 68.1

LAMAR	AT US 82 & AT SH 19/24	.001	\$ 93,837.75	\$.00	\$.00	.0
LP 286						
1690-01-072						
CL 1690-1-72	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
RUSHING PAVING COMPANY						
CONTRACT 12900012			TOTALS	93,837.75	.00	.00 0.0

RAINS	AT LAKE FORK CREEK	.713	\$ 628,750.59	\$.00	\$ 618,052.29	100.0
FM 514						
0770-02-006						
CRP 89(16)BRS	REPL BR & APPRS					
WORK ORDER- 06-12-89	WORK BEGAN- 06-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	247				110
BUSTER PAVING CO., INC.						
CONTRACT 05890073			TOTALS	628,750.59	.00	618,052.29 100.0

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

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

RAINS	FM 3274	9.088	\$ 1,271,473.58	\$ 1,900.00	338,357.96	28.0
FM 779	WOOD C/L					
2606-01-006						
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
A. K. GILLIS & SONS, INC.						
	CONTRACT 09900039	TOTALS	1,271,473.58	1,900.00	338,357.96	28.0

RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	18,500.16	38.9
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)				
0045-12-044						
F 315(12)	GR STRS & SURF					
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
A. K. GILLIS & SONS, INC.						
	CONTRACT 05900053	TOTALS	3,277,962.32	18,500.16	1,214,076.96	38.9

	DISTRICT CONTRACT AMOUNT				49,743,423.37	
	DISTRICT ESTIMATES THIS MONTH				440,855.41	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				24,660,702.16	

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

* CONTRACT IDENTIFICATION AND INFORMATION						

ERATH	AT LOOP 195 (WEST) IN STEPHENVILLE	.004	\$ 386,864.30	\$ 10,453.04	\$ 404,503.20	100.0
US 377	.					
0079-05-039						
CD 79-5-39	SAFETY LIGHTING					
WORK ORDER- 02-20-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED- 12-11-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 01900061		TOTALS	386,864.30	10,453.04	404,503.20	100.0

ERATH	AT FM 8 & AT HARBIN AVE	.142	\$ 194,956.84	\$ 19,413.71	\$ 180,040.67	97.2
FM 988	IN STEPHENVILLE					
2926-01-005						
CD 2926-1-5	WDM GR, STRS, FL BASE, TWO CST & SIGNALS					
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 70					
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	19,413.71	180,040.67	97.2

ERATH	AT BLUFF DALE	.001	\$ 12,015.00	\$ 7,576.25	\$ 7,576.25	66.3
US 377	.					
0080-02-044						
C 80-2-44	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 15					
MILLER NURSERY & TREE COMPANY						
CONTRACT 12900039		TOTALS	12,015.00	7,576.25	7,576.25	66.3

HOOD	SOUTH JCT SH 144	4.254	\$ 1,054,123.55	\$ 127,723.47	\$ 440,821.05	44.0
FM 2425	FM 3210					
2463-01-006						
CRP 90(131)S	GR, STRS, BASE & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 86					
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	127,723.47	440,821.05	44.0

HOOD	AT BRAZOS RIVER (LAKE GRANBURY)	.608	\$ 3,696,699.02	\$ 291,449.26	\$ 738,053.52	21.0
LP 426	.					
0080-10-010						
CRP 89(72)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 460	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 11					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	291,449.26	738,053.52	21.0

HOOD	US 377 AT PLAZA DR IN GRANBURY	.004	\$ 155,230.00	\$ 20,440.65	\$ 20,440.65	13.8
US 377	.					
0080-04-063						
MC 80-4-63	TRAFFIC SIGNALS					
WORK ORDER- 11-01-90	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00	20,440.65	20,440.65	13.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	\$ 49,801.26	758,222.86	67.2
SH 174 AT&SF RAILROAD						
0019-01-093 PLANING C&G STORM SEWER FAB U/SEAL&HMAC						
FR 20(17)						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89					
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	49,801.26	758,222.86	67.2
JOHNSON GRANBURY ST IN CLEBURNE		6.244	\$ 759,821.60	\$ 22,420.82	1,041,205.41	100.0
US 67 SP 102 IN KEENE						
0259-05-050 PLANING, FAB U/SEAL, HMAC SURF & PAV MRK						
CD 259-5-50						
WORK ORDER- 07-06-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED- 12-17-90	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 100					
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	22,420.82	1,041,205.41	100.0
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	.00	2,726,846.39	100.0
SH 174 S OF FM 917						
0019-01-088 GR, STRS, BASE & SURF						
MA-FR 20(16)						
WORK ORDER- 09-29-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED- 12-07-90	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 94					
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	.00	2,726,846.39	100.0
JOHNSON EAST OF RIO VISTA		5.673	\$ 1,412,507.76	\$ 11,827.50	196,330.89	14.6
FM 916 NEAR SH 171						
1599-01-013 WDN, GR, STRS, FLEX BASE & TWO CST						
CSR 1599-1-13						
WORK ORDER- 10-16-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 12					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	11,827.50	196,330.89	14.6
PALO PINTO AT TRIBUTARY TO HONEY CREEK		.060	\$ 97,086.90	\$ 9,983.74	62,261.48	67.5
FM 919						
1178-01-020 WDN, GR, STR & TWO CST						
CRP 90(319)BRS						
WORK ORDER- 10-15-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 76					
STRICKLAND & KNIGHT, INC.						
CONTRACT 09900079		TOTALS	97,086.90	9,983.74	62,261.48	67.5
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 9,308.04	1,382,268.04	25.2
SH 199 FM 730 IN AZLE						
0171-03-046 GR STRS BASE & SURF						
F 1102(4)						
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 35					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	9,308.04	1,382,268.04	25.2

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

TARRANT	0.27 MI S OF IH 30	.001	\$ 226,410.00	\$ 1,710.00	\$ 207,122.95	97.1
IH 820	0.28 MI N OF WHITE SETTLEMENT RD.					
0008-15-019						
CL 8-15-19	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 105					
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	207,122.95	97.1

TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 105,626.09	\$ 2,723,695.69	48.6
FM 157	POLY WEBB RD IN ARLINGTON					
0747-04-036						
CRP 89(68)MX	GR STRS & SURF					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	276 PERCENT TIME USED- 54					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	105,626.09	2,723,695.69	48.6

TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	\$ 45,867.48	\$ 1,154,463.85	72.8
IH 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 118					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	45,867.48	1,154,463.85	72.8

TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 566,974.32	\$ 15,723,034.75	53.4
SH 360	SH 183 IN FORT WORTH					
2266-02-061						
F 1128(10)	GR STRS & SURF ON NEW LOCATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	767 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	277 PERCENT TIME USED- 36					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	566,974.32	15,723,034.75	53.4

TARRANT	DISTRICTWIDE	209.400	\$ 263,893.30	\$.00	\$.00	.0
VA						
0902-00-026						
F 0005(5)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.						
CONTRACT 01910010		TOTALS	263,893.30	.00	.00	0.0

TARRANT	DAVIS ST	.610	\$ 1,329,405.87	\$.00	\$.00	.0
IH 30	0.1 MI E OF COOPER ST IN ARLINGTON					
1068-02-083						
CC 1068-2-83	GR, DRAIN FAC, CONC PAY, ACP, ASB, SIGN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT 1,618' S OF SYCAMORE SCHOOL RD		3.644	\$ 9,963,538.14	.00	.00	.0
FM 731 FM 1187						
1094-01-020 GR, DRAINAGE FACILITIES, STRS & CONC PAV						
CRP 90(60)MX						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	.00	.00	0.0
TARRANT IH 820		3.637	\$ 580,736.90	.00	.00	.0
IH 35W SH 183						
0014-16-185						
IR 35W-5(110)425 RDWY ILLUM & REHAB OF HIGH MAST ILLUM						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	.00	.00	0.0
TARRANT S OF PARK CENTER TO N OF HALTOM BAILEY		.653	\$ 736,639.00	.00	.00	.0
LP 496 BOSHELL RD IN SAGINAW						
0013-10-055						
CD 13-10-55 DRAINAGE, SURFACING & PAVEMENT MARKINGS						
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					
AUSTIN PAVING COMPANY						
CONTRACT 01910067		TOTALS	736,639.00	.00	.00	0.0
TARRANT WESTPARK WAY		3.192	\$ 5,911,896.86	69,840.02	1,994,247.29	35.5
SH 10 SH 183 IN EULESS						
0094-02-074						
CRP 89(65)MX GR STRS & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	235 PERCENT TIME USED- 51					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	69,840.02	1,994,247.29	35.5
TARRANT OAK GROVE RD		2.665	\$ 68,868,145.35	691,488.19	60,086,672.65	92.0
IH 20 W OF CAMPUS DR IN FT WORTH						
0008-13-110						
MA-IR 20-4(195)438 GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	1,460 ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED-	1,358 PERCENT TIME USED- 90					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	691,488.19	60,086,672.65	92.0
TARRANT PARK ROW		.857	\$ 517,405.84	.00	515,821.78	100.0
FM 157 MATLOCK RD IN ARLINGTON						
0747-04-027						
HES 000S(604) GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM						

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
TARRANT	PARK ROW	.001	\$ 1,201,633.56	\$.00	\$ 1,211,666.65	100.0
FM 157	MATLOCK RD IN ARLINGTON					
0747-04-030						
CRP 88(682)MX	GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM					
WORK ORDER- 04-20-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 487	PERCENT TIME USED- 87					
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020			TOTALS	1,719,039.40	.00	1,727,488.43
TARRANT	DENTON CO LINE	2.106	\$ 7,638,979.38	\$ 349,910.84	\$ 6,355,521.33	87.5
IH 35W	KELLER-HASLETT RD (ALLIANCE INTCHG)					
0081-12-018						
IR 35W-5(108)438	CONST RAMPS, FRTG RDS & UNDERPASS					
WORK ORDER- 04-20-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS- 281	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 82					
H. B. ZACHRY COMPANY						
CONTRACT 03900002			TOTALS	7,638,979.38	349,910.84	6,355,521.33
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33	\$ 51,093.60	\$ 4,434,845.68	68.2
IH 35W	SOUTH 1.222 MI					
0081-12-021						
IR 35W-5(109)436	CONSTRUCT INTERCHANGE					
WORK ORDER- 03-30-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 53					
DUININCK BROS, INC.						
CONTRACT 03900054			TOTALS	6,836,063.33	51,093.60	4,434,845.68
TARRANT	BORDER ST	.448	\$ 5,028,707.50	\$ 158,110.27	\$ 5,162,193.84	100.0
FM 157	MITCHELL ST IN ARLINGTON					
0747-04-026						
C 747-4-26	GR, DRAIN FAC, STRS, CONC PAV & PAV MARK					
WORK ORDER- 05-12-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED- 01-18-91	TIME COMPUTED 05-28-89					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 142					
WORKING DAYS CHARGED- 449	PERCENT TIME USED- 100					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007			TOTALS	5,028,707.50	158,110.27	5,162,193.84
TARRANT	SH 114 AT DOVE RD IN SOUTHLAKE	.002	\$ 91,421.00	\$ 4,571.05	\$ 91,421.00	100.0
SH 114						
0353-03-056						
MC 353-3-56	TRAFFIC SIGNALS					
WORK ORDER- 07-06-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED- 01-10-91	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 71					
SIG-OP SYSTEMS, INC.						
CONTRACT 06900015			TOTALS	91,421.00	4,571.05	91,421.00
TARRANT	AT PAPURT STREET UNDERPASS	.001	\$ 559,944.19	\$ 16,944.65	\$ 553,525.43	100.0
IH 35W						
0014-16-191						
CD 14-16-191	REPLACE TWO CENTER SPANS					
WORK ORDER- 07-11-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED- 01-14-91	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS- 102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 97					
H. B. ZACHRY COMPANY						
CONTRACT 06900045			TOTALS	559,944.19	16,944.65	553,525.43

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT WEST OF CAMPUS DRIVE		5.378	\$ 585,555.30	\$ 39,086.01	\$ 333,239.19	59.9
IH 20 IH 820						
0008-13-143 RDHWY ILLUM & REHAB EXIST HIGH MAST						
CD 8-13-143 ILLUM						
WORK ORDER- 07-06-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS- 126	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 48					
MICA CORPORATION						
CONTRACT 06900064		TOTALS	585,555.30	39,086.01	333,239.19	59.9
TARRANT 0.36 MI E OF IH 35W		6.428	\$ 24,635,996.87	\$ 753,408.53	\$ 9,442,579.70	40.3
SH 170 DENTON CO LINE						
3559-02-002						
CRP 90(313)S GR, STRS, STRM SHRS, CONC PAV, ASB, SIGN						
WORK ORDER- 08-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 30					
DUININCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87	753,408.53	9,442,579.70	40.3
TARRANT AT HARWOOD RD IN BEDFORD		.001	\$ 79,139.79	\$ 51,259.96	\$ 75,182.80	99.9
SH 121						
0364-01-070						
MC 364-1-70 TRAFFIC SIGNALS						
WORK ORDER- 08-08-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70					
SHARROCK ELECTRIC, INC.						
CONTRACT 07900007		TOTALS	79,139.79	51,259.96	75,182.80	99.9
TARRANT 0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	\$ 336,158.68	\$ 24,013,390.76	86.4
IH 20 HEMPHILL ST						
0008-12-047						
MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY						
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS- 1,064	ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED- 712	PERCENT TIME USED- 65					
J. D. ABRAMS, INC.						
CONTRACT 08880001		TOTALS	29,267,178.78	336,158.68	24,013,390.76	86.4
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	\$ 108,030.92	\$ 7,208,964.70	77.4
SH 360						
2266-02-066						
MA-F 1128(12) GR, DR, CONC PAV, BRS, ILLUM, SURV, SIGN						
WORK ORDER- 09-15-89	WORK BEGAN- 10-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 65					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	108,030.92	7,208,964.70	77.4
TARRANT 0.2 MI SOUTH OF SPRINGLAKE PKWY		.470	\$ 68,994.00	\$ 19,277.19	\$ 62,951.73	96.0
US 377 IH 820 IN HALTOM CITY						
0081-02-046						
C 81-2-46 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-20-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 87					
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	19,277.19	62,951.73	96.0

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

TARRANT	AT WALL ST AND PARK BLVD IN GRAPEVINE AND SOUTHLAKE	.001	\$ 79,376.00	\$ 40,429.95	64,656.62	85.7
SH 114						
0353-03-058						
MC 353-3-58	TRAFFIC SIGNALS					
WORK ORDER- 09-14-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 53					
SIG-OP SYSTEMS, INC.						
CONTRACT 08900012		TOTALS	79,376.00	40,429.95	64,656.62	85.7

TARRANT	AT CARSWELL AFB RR SPUR TRACK	.001	\$ 486,830.59	\$ 288,817.37	430,688.44	95.7
IH 30						
1068-01-149						
MC 1068-1-149	REPLACEMENT OF RAILROAD BRIDGE					
WORK ORDER- 09-13-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 65					
H. B. ZACHRY COMPANY						
CONTRACT 08900033		TOTALS	486,830.59	288,817.37	430,688.44	95.7

TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS	.001	\$ 43,550.00	\$ 4,137.25	4,137.25	10.0
SH 26						
0363-01-090						
MC 363-1-90	TRAFFIC SIGNALS					
WORK ORDER- 10-15-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 12					
AUSTIN PAVING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	39,531.76	39,531.76	21.0

TARRANT	DENTON CO LINE SH 26 IN GRAPEVINE	3.430	\$ 6,457,804.38	\$ 49,073.01	5,899,114.95	96.1
FM 2499						
2681-02-001						
CRP 89(299)MX	GR STRS & SURF					
WORK ORDER- 11-09-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	370 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	207 PERCENT TIME USED- 54					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	49,073.01	5,899,114.95	96.1

TARRANT	IH 30 EAST E END SH 26 O/P	.010	\$ 1,255,435.40	\$.00	.00	.0
IH 820						
0008-13-137						
IR 820-4(209)451	REPLACEMENT OF GUIDE SIGNS					
WORK ORDER- 11-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	.00	.00	0.0

TARRANT	AT INTCHG WITH IH 30	1.573	\$ 27,738,445.00	\$ 47,843.81	25,357,517.39	96.6
IH 820						
0008-13-107						
IR 820-4(207)476	GR STRS AC BASE CONC PAV SIGN & SURVEILL					
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	598 PERCENT TIME USED- 76					
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	47,843.81	25,357,517.39	96.6

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	\$.00	.00	.0
SH 360						
2266-02-068						
MA-F 1128(13) GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY						
CONTRACT 1190003		TOTALS	5,340,055.77	.00	.00	0.0
TARRANT SH 183 FRTG RDS AT WESTPARK WAY		.002	\$ 111,396.00	\$.00	.00	.0
SH 183 IN EULESS						
0364-05-027						
MC 364-5-27 TRAFFIC SIGNALS						
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 1190004		TOTALS	111,396.00	.00	.00	0.0
TARRANT OVERPASS OF CLEAR FORK TRI		.076	\$ 106,980.48	\$.00	.00	4.6
IH 30 & OLD UNIVERSITY DR (EB SERV						
1068-01-144						
CPM 1068-1-144 REHABILITATE BRIDGE						
WORK ORDER- 12-18-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 4					
N.G. PAINTING						
CONTRACT 1190005		TOTALS	106,980.48	.00	.00	4.6
TARRANT RUMFIELD		2.689	\$ 4,298,260.25	\$.00	.00	.0
FM 1938 EMERALD HILLS WAY IN N RICHLAND HILLS						
1978-01-017						
CRP 90(61)MX GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ORVAL HALL EXCAVATING CO.						
CONTRACT 1190009		TOTALS	4,298,260.25	.00	.00	0.0
TARRANT AT 4TH ST BR IN FORT WORTH		.696	\$ 1,048,281.58	\$.00	.00	.0
IH 35W						
0014-16-186						
CSBH 14-16-186 BR WDN & REDECK, ILLUM, PAV MARK & SIGN						
WORK ORDER- 01-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 1290003		TOTALS	1,048,281.58	.00	.00	0.0
WISE ON CR 339 (SOUTH OF BOYD) AT WEST		.241	\$ 356,568.91	\$.00	350,006.68	100.0
CR FORK TRINITY RIVER						
0902-20-013						
CRP 88(679)BROX REPL BR & APPRS						
WORK ORDER- 04-18-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	95 PERCENT TIME USED- 73					
SUNMOUNT CORPORATION						
CONTRACT 1290004		TOTALS	356,568.91	.00	350,006.68	100.0

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

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82	\$ 56,637.49	\$ 3,978,264.66	99.9
US 81	SP 506 IN RHOME					
0013-08-081						
MA-FR 14(32)	GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN					
WORK ORDER- 08-21-89	WORK BEGAN- 08-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 115					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 07890040			TOTALS	4,197,348.82	56,637.49	3,978,264.66 99.9

WISE	AT BLACK CREEK & AT DENTON CREEK	.291	\$ 1,272,536.05	\$ 159,032.69	\$ 732,425.70	60.5
FM 51						
0312-03-021						
CRP 90(349)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 153	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 52					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009			TOTALS	1,272,536.05	159,032.69	732,425.70 60.5

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08	.00	\$ 1,102,852.81	100.0
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 120					
APAC-TEXAS, INC.						
CONTRACT 11890053			TOTALS	1,088,855.08	.00	1,102,852.81 100.0

WISE	AT FM 1658 IN BRIDGEPORT	.001	\$ 47,600.00	\$ 9,430.65	\$ 9,430.65	20.8
US 380						
0134-11-021						
MC 134-11-21	TRAFFIC SIGNALS					
WISE	AT FM 1658 IN BRIDGEPORT	.255	\$ 238,811.96	\$ 16,234.55	\$ 16,234.55	7.1
US 380						
0134-11-022						
CD 134-11-22	TRAF SIG, ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 12-20-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3					
DUININCK BROS, INC.						
CONTRACT 11900029			TOTALS	286,411.96	25,665.20	25,665.20 9.4

WISE	ON CR 234 AT DENTON CREEK	.084	\$ 186,996.49	\$ 38,353.01	\$ 38,353.01	21.5
CR						
0902-20-014						
CRP 88(40)BROX	REPL BR & APPRS					
WORK ORDER- 01-08-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 8					
ORVAL HALL EXCAVATING CO.						
CONTRACT 11900055			TOTALS	186,996.49	38,353.01	38,353.01 21.5

WISE	AT FM 1658, IN BRIDGEPORT	.001	\$ 48,000.00	.00	.00	.0
SH 114						
0352-01-036						
MC 352-1-36	TRAFFIC SIGNALS					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	AT FM 1658,	.246	\$ 289,829.66	\$.00	.00	.0
SH 114	IN BRIDGEPORT					
0352-01-042						
CD 352-1-42	ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 01-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 12900045		TOTALS	337,829.66	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					284,942,574.29	
DISTRICT ESTIMATES THIS MONTH					4,695,139.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE					187,328,189.40	

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

ARCHER	1.8 MILES SOUTH OF FM 2224	5.500	\$ 1,227,169.20	\$ 77,167.55	716,992.41	61.5
SH 79	3.7 MILES SOUTH					
0283-03-013						
FR 532(7)	CONSTRUCT SURF SHLDRS, WDN STRS &PLT-MIX					
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 41					
AMARILLO ROAD COMPANY						
CONTRACT 05900009		TOTALS	1,227,169.20	77,167.55	716,992.41	61.5

BAYLOR	AT SEYMOUR EASTERN CITY LIMIT	.002	\$ 30,700.00	\$ 614.00	30,700.00	100.0
SH 114						
0133-05-018						
C 133-5-18	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-11-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	01-09-91 TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 03890040		TOTALS	30,700.00	614.00	30,700.00	100.0

BAYLOR	0.74 MI EAST OF US 183	.435	\$ 216,980.81	\$ 1,466.33	226,882.26	99.9
FM 422	EAST AND NORTH 0.435MI					
0814-01-022						
CD 814-1-22	WIDEN PAVEMENT, DRAINAGE AND C&G					
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	95 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 122					
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81	1,466.33	226,882.26	99.9

BAYLOR	AT PLANTS CREEK, 0.7 MILE WEST	.434	\$ 326,788.45	\$ 43,586.54	43,586.54	14.0
US 82	OF US 277 IN SEYMOUR					
0133-04-032						
CD 133-4-32	WIDEN CULVERT					
WORK ORDER- 12-11-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 9					
STRICKLAND & KNIGHT, INC.						
CONTRACT 11900061		TOTALS	326,788.45	43,586.54	43,586.54	14.0

CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89	\$ 42,354.68	805,505.35	62.5
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, WDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 46					
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89	42,354.68	805,505.35	62.5

COOKE	ON CR 408 AT ROCK CREEK	.063	\$ 71,595.62	\$ 27,054.47	27,054.47	39.7
CR						
0903-15-011						
CRP 88(50)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-05-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 15					
RUSHING PAVING COMPANY						
CONTRACT 10900018		TOTALS	71,595.62	27,054.47	27,054.47	39.7

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COOKE FM 372 0815-01-029 CSR 815-1-29	GRAND AVE IN FM 902 WDN PAVEMENT, DRAINAGE, CURB & GUTTER	1.404	\$ 730,190.00	\$.00	\$.00	.0'
WORK ORDER- 11-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 0	WORK BEGAN- 01-31-91 TIME COMPUTED 11-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 10900050		TOTALS	730,190.00	.00	.00	0.0'
COOKE IH 35 0194-02-049 IR 35-7(21)498	AT US 82 IN GAINESVILLE REPLACE STR	.001	\$ 1,511,632.58	\$ -1,200.88	\$ 1,466,876.16	99.9'
COOKE IH 35 0194-02-052 ACIR 35-7(24)498	N OF US 82 IN GAINESVILLE S OF US 82 ADD'L SURF & SAFETY IMPROVEMENTS	.587	\$ 2,007,353.63	\$ 19,846.87	\$ 1,805,214.97	94.9'
COOKE IH 35 0195-01-070 IR 35-7(23)483	S OF US 82 IN GAINESVILLE DENTON C/L ADD'L SURF, WIDEN STRS & SAFETY IMP	15.208	\$ 13,699,010.44	\$ 97,126.09	\$ 12,599,256.76	97.1'
WORK ORDER- 12-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 555	WORK BEGAN- 02-18-88 TIME COMPUTED 04-17-88 ADDL DAYS GRANTED- 82 PERCENT TIME USED- 104					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	115,772.08	15,871,347.89	97.3'
COOKE US 82 0045-01-036 BRF 549(26)	AT TIMBER CREEK REPLACE BRIDGE AND APPROACHES	.397	\$ 406,464.30	\$.00	\$.00	.0'
WORK ORDER- 12-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 12-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 11900009		TOTALS	406,464.30	.00	.00	0.0'
COOKE IH 35 0194-02-060 MC 194-2-60	AT TOURIST BUREAU, 4.0 MI NORTH OF GAINESVILLE RECONSTRUCT DRIVEWAY & PARKING AREA	.466	\$ 244,921.20	\$.00	\$.00	.0'
WORK ORDER- 12-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-12-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ASHLAR CONTRACTING COMPANY						
CONTRACT 11900065		TOTALS	244,921.20	.00	.00	0.0'
COOKE IH 35 0194-02-061 CL 194-2-61	AT US 82 LANDSCAPE DEVELOPMENT	.001	\$ 53,515.37	\$.00	\$.00	.0'
COOKE IH 35 0195-01-073 CL 195-1-73	AT FM 51 LANDSCAPE DEVELOPMENT	.001	\$ 17,730.00	\$.00	\$.00	.0'
WORK ORDER- 01-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-30-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37	.00	.00	0.0'

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

MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	\$ 60,803.93	\$ 797,083.75	66.2
SH 175	SH 59					
C239-01-017						
CSR 239-1-17	CONSTRUCT SURF SHLDRS, DRAINAGE & C&G					
WORK ORDER- 03-16-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 50					
AMARILLO ROAD COMPANY						
		CONTRACT 02900046	TOTALS	1,267,490.62	60,803.93	797,083.75 66.2

MONTAGUE	AT FARMER'S CREEK	.491	\$ 556,875.93	\$ 39,347.48	\$ 464,729.53	87.8
FM 1956						
1611-02-006						
CRP 89(238)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-06-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 81					
REECE CONSTRUCTION CO., INC.						
		CONTRACT 02900081	TOTALS	556,875.93	39,347.48	464,729.53 87.8

MONTAGUE	FM 174	2.217	\$ 199,366.74	\$.00	\$ 167,517.54	95.8
US 81	NR BOWIE SCL					
0313-05-034						
CPM 13-5-34	PLANE ASPHALT SURFACE AND ACP OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 188					
WAGNER & SONS PAVING COMPANY, INC.						
		CONTRACT 03900042	TOTALS	199,366.74	.00	167,517.54 95.8

MONTAGUE	AT BRUSHY CREEK	.017	\$ 51,130.60	\$ 867.20	\$ 43,973.71	91.0
FM 1749						
0351-03-012						
CD 351-3-12	HIDEN EXISTING STRUCTURE					
WORK ORDER- 04-17-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 103					
WADE REGAS CONTRACTING, INC.						
		CONTRACT 03900061	TOTALS	291,306.20	12,977.97	266,007.49 96.6

MONTAGUE	IN BOWIE ON PATTERSON ST FR	.276	\$ 338,981.64	\$.00	\$ 303,293.02	95.9
MH	GREENWOOD ST TO ROACH ST					
8-10-03-002						
CRP 89(27)M	GR, STRS, BS & SURF					
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 108					
TERRY EDWARDS CONSTRUCTION CO., INC.						
		CONTRACT 09890026	TOTALS	338,981.64	.00	303,293.02 95.9

MICHITA	IN WICHITA FALLS ON ARMORY RD FROM	.485	\$ 316,822.26	\$.00	\$ 297,217.85	98.7
MH	MIDWESTERN PARKWAY TO US 281					
8047-03-001						
CRP 89(22)M	GR, STRS, BS, SURF, AND CURB & GUTTER					
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 94					
AMARILLO ROAD COMPANY						
		CONTRACT 01900069	TOTALS	316,822.26	.00	297,217.85 98.7

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA AT SH 25		.001	\$ 22,315.00	.00	.00	.0
US 287						
0043-08-055						
C 43-8-55 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-06-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00	.00	.00	0.0
WICHITA 0.4 MI. EAST OF FAIRWAY TO 0.2 MI W		.625	\$ 350,848.80	.00	.00	.0
US 277 OF FAIRWAY IN WICHITA FALLS						
0156-14-011						
CSR 156-14-11 GRADING, PAVEMENT & ILLUMINATION						
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					
ZACK BURKETT CO.						
CONTRACT 01910063		TOTALS	350,848.80	.00	.00	0.0
WICHITA US 287		2.338	\$ 997,106.41	11,482.58	679,605.39	71.7
FM 369 LP 370						
0802-01-015						
CRP 88(600)S WDN STRS, CONST SURF SHLDRS & ACP OVERLA						
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 79					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	11,482.58	679,605.39	71.7
WICHITA IN WICHITA FALLS AT VARIOUS LOCATIONS		.001	\$ 110,637.01	.00	110,024.51	100.0
VA						
0903-00-028						
C 903-00-28 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 112					
MALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	.00	110,024.51	100.0
WICHITA IN WICHITA FALLS FR HARRISON ST		.946	\$ 224,158.00	4,503.23	225,161.50	100.0
US 82 HOLIDAY ST						
0156-04-072						
C 156-4-72 ILLUMINATION						
WORK ORDER- 07-12-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
MICA CORPORATION						
CONTRACT 06900018		TOTALS	224,158.00	4,503.23	225,161.50	100.0
WICHITA AT PETERSON RD 2.0 MI W OF FM 369		.710	\$ 989,356.68	10,506.72	870,508.93	92.6
US 287						
0043-09-066						
MA-F 119(15) CNST PETERSON RD I/C INCL RMP5 & FRTG RD						
WORK ORDER- 10-26-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	221 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	213 PERCENT TIME USED- 94					
ZACK BURKETT CO.						
CONTRACT 09890040		TOTALS	989,356.68	10,506.72	870,508.93	92.6

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

WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 2,585.47	278,138.33	55.2
LP 370	FM 368 (EAST) IN IOWA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&WDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 71					
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	2,585.47	278,138.33	55.2

WICHITA	US 287	1.035	\$ 456,846.85	\$ 15,905.63	15,905.63	3.6
SH 25	LP 477					
0137-02-018						
CSR 137-2-18	CONST SURF SHLDRS, WDN STRS &ACP OVERLAY					
WORK ORDER- 11-13-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-90					
CONTRACT WORKING DAYS- 115	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 11					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 10900015		TOTALS	456,846.85	15,905.63	15,905.63	3.6

WICHITA	0.15 MI EAST OF FM 1634	.389	\$ 125,427.85	.00	.00	.0
US 277	0.15 MI WEST OF FM 1634					
0156-14-010						
CD 156-14-10	CONSTRUCT ACCEL AND DECEL LANES					
WORK ORDER- 12-13-89	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 120					
***** ESTIMATE HAS BEEN BY-PASSED *****						
ZACK BURKETT CO.						
CONTRACT 11890029		TOTALS	125,427.85	.00	.00	0.0

WICHITA	FM 1739	334.654	\$ 2,075,633.16	\$ 2,375.00	1,520,148.52	77.0
LP 477	US 287					
0043-22-004						
CPM 43-22-4	SEAL COAT					
WORK ORDER- 12-29-89	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	2,375.00	1,520,148.52	77.0

WILBARGER	AT US 283	.001	\$ 52,139.91	\$ 475.00	44,993.81	90.8
LS 287						
0043-05-082						
CL 43-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91	475.00	44,993.81	90.8

WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88	\$ 37,009.33	274,641.33	33.9
LS 70						
0043-06-054						
BRF 451(28)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 29					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	37,009.33	274,641.33	33.9

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

YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$.00	109,821.21	35.4
SH 16	SH 114					
0655-03-014						
CPM 655-3-14	PLANT MIX SEAL					
WORK ORDER- 03-26-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 118					
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4

YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$ 28,198.56	591,152.98	44.9
SH 16	1.2 MI N OF FM 2075					
0655-01-023						
FR 1130(3)	CONSTRUCT SURF SHLDRS, WDN STRS					
	&OVERLAY					
WORK ORDER- 08-02-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	28,198.56	591,152.98	44.9

YOUNG	AT DRAWS 0.6 MI WEST AND 0.4 MI WEST	.415	\$ 372,211.84	\$ 69,221.95	69,221.95	19.5
FM 926	OF SH 251 IN NEWCASTLE					
0562-05-009						
CD 562-5-9	REPLACE CULVERTS					
WORK ORDER- 12-07-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900030		TOTALS	372,211.84	69,221.95	69,221.95	19.5

YOUNG	ON CR 298 AT BRUSHY CREEK	.071	\$ 140,666.00	\$.00	.00	.0
CR						
0903-27-008						
CRP 88(60)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 12900008		TOTALS	140,666.00	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			33,829,727.41	
		DISTRICT ESTIMATES THIS MONTH			603,408.50	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			24,807,242.19	

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP*
ARMSTRONG AT DRAW (MULBERRY CREEK)	.028	\$ 539,915.00	\$ 16,430.92	530,659.85	100.0	'
SH 207						
0357-03-013						
CPM 357-3-13	BRIDGE PREVENTIVE MAINTENANCE					
WORK ORDER- 04-02-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED- 01-17-91	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 87					
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00	16,430.92	530,659.85	100.0
DALLAM AT RITA BLANCO CREEK	.047	\$ 794,137.00	\$ 20,318.51	350,981.78	47.1	'
US 87						
0040-01-026						
CPM 40-1-26	BRIDGE PREVENTIVE MAINTENANCE					
WORK ORDER- 04-18-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 52					
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	20,318.51	350,981.78	47.1
DEAF SMITH MAIN STREET IN HEREFORD	5.140	\$ 1,262,478.73	\$ 27,424.03	1,092,990.86	91.1	'
FM 1259	5.1 MILES EAST					
1243-02-015						
CSR 1243-2-15	ADD SHLDRS, FL BASE & UPGR DRAINAGE STRS					
WORK ORDER- 04-02-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92					
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	27,424.03	1,092,990.86	91.1
DEAF SMITH 0.34 MI S OF US 60 TO 0.4 MI N OF HEREFORD NORTH CITY LIMIT	2.370	\$ 684,018.38	\$.00	584,120.96	89.8	'
US 385						
0226-05-035						
CD 226-5-35	REM MED, CONC. CURB, ATTN, ACP, ETC					
WORK ORDER- 07-03-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 57					
GILVIN-TERRILL, INC.						
CONTRACT 06900087		TOTALS	684,018.38	.00	584,120.96	89.8
DEAF SMITH NEW MEXICO STATE LINE	16.278	\$ 643,046.00	\$.00	.00	.0	'
IH 40	OLDHAM C/L					
0090-01-028						
CPM 90-1-28	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
CONTRACT 12900051		TOTALS	643,046.00	.00	.00	0.0
HARTLEY US 385	278.622	\$ 2,195,057.60	\$.00	1,427,696.93	68.4	'
SH 354	MOORE C/L					
0041-03-013						
CPM 41-3-13	SEAL COAT					
WORK ORDER- 01-04-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 73					
J. H. STRAIN & SONS, INC.						
CONTRACT 12890083		TOTALS	2,195,057.60	.00	1,427,696.93	68.4

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

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HEMPHILL IN CANADIAN AT ELLIOT ST			.049	\$ 128,387.65'	41,722.00'	59,307.45'	48.6'
US 83							
0030-06-033							
CD 30-6-33 CONSTRUCT STORM SEWER							
WORK ORDER- 11-09-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			80				
WORKING DAYS CHARGED-			29				
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900021			TOTALS	128,387.65'	41,722.00'	59,307.45'	48.6'
HUTCHINSON AT ROCK CREEK			3.775	\$ 2,095,870.59'	27,819.52'	509,516.91'	25.6'
SH 136							
0379-01-033							
BRF 1155(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-19-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			200				
WORKING DAYS CHARGED-			76				
J. LEE MILLIGAN, INC.							
CONTRACT 06900003			TOTALS	2,095,870.59'	27,819.52'	509,516.91'	25.6'
HUTCHINSON SH 152			165.643	\$ 1,514,528.98'	46,996.49'	46,996.49'	3.2'
LP 79 SH 207							
0557-03-009							
CPM 557-3-9 SEAL COAT							
WORK ORDER- 01-09-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			70				
WORKING DAYS CHARGED-			0				
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12900017			TOTALS	1,514,528.98'	46,996.49'	46,996.49'	3.2'
LIPSCOMB OCHILTREE COUNTY LINE			15.497	\$ 1,824,526.26'	51,742.70'	575,954.12'	33.2'
US 83 HEMPHILL COUNTY LINE							
0030-04-014							
FR 158(16) ACP OVERLAY & SAFETY TREAT CULVERTS							
WORK ORDER- 06-21-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			160				
WORKING DAYS CHARGED-			81				
J. LEE MILLIGAN, INC.							
CONTRACT 05900010			TOTALS	1,824,526.26'	51,742.70'	575,954.12'	33.2'
LIPSCOMB ON CR 142 AT BOWEN CREEK (KIOHA CREEK)			.050	\$ 130,153.80'	.00'	.00'	.0'
CR							
0904-09-001							
CRP 88(68)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-22-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			125				
WORKING DAYS CHARGED-			0				
STRICKLAND & KNIGHT, INC.							
CONTRACT 12900016			TOTALS	130,153.80'	.00'	.00'	0.0'
MOORE DUMAS WCL, W			10.186	\$ 430,073.00'	.00'	.00'	.0'
US 87 HARTLEY C/L							
0425-02-022							
CPM 425-2-22 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			80				
WORKING DAYS CHARGED-			0				
J. LEE MILLIGAN, INC.							
CONTRACT 01910024			TOTALS	430,073.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
OCHILTREE HANSFORD C/L		17.936	\$ 609,416.60	\$.00	.00	.0
SH 15 EATON ST IN PERRYTON						
0355-04-030						
CPM 355-4-30 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 01910017	TOTALS	609,416.60	.00	.00 0.0
OCHILTREE AT APPROX 9.088 MI W OF SH 70		.006	\$ 27,280.00	5,708.55	26,054.70	100.0
FM 281						
1885-02-010						
CD 1885-2-10 REPLACE EXISTING 2-5'X2'X50' MBC						
WORK ORDER- 11-15-90		WORK BEGAN- 12-06-90	*****			
DATE WORK COMPLETED- 01-31-91		TIME COMPUTED 12-01-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 90	*****			
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 10900048	TOTALS	27,280.00	5,708.55	26,054.70 100.0
OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	74,954.15	389,979.94	17.4
US 385 12.7 MILES NORTH OF VEGA						
0226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90		WORK BEGAN- 10-22-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 12	*****			
AMARILLO ROAD COMPANY		CONTRACT 09900047	TOTALS	2,359,148.87	74,954.15	389,979.94 17.4
OLDHAM 3.652 MI N OF DEAF SMITH C/L		.433	\$ 24,180.90	.00	27,327.86	100.0
FM 290 0.379 MI S						
0461-13-007						
CD 461-13-7 INCREASE DRAINAGE CAPACITY						
WORK ORDER- 11-06-90		WORK BEGAN- 11-20-90	*****			
DATE WORK COMPLETED- 12-12-90		TIME COMPUTED 11-22-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 27	*****			
L. A. FULLER & SONS CONSTRUCTION, INC.		CONTRACT 10900025	TOTALS	24,180.90	.00	27,327.86 100.0
OLDHAM HARTLEY C/L		127.586	\$ 1,322,728.68	.00	.00	.0
US 385 SPUR 223						
0226-02-024						
CPM 226-2-24 SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 70		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 12900042	TOTALS	1,322,728.68	.00	.00 0.0
POTTER 0.132 MI W OF GRAND ST		4.389	\$ 127,987.29	.00	130,561.91	100.0
IH 40 0.265 MI E OF SPUR 468						
0275-01-112						
CL 275-1-112 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-12-90		WORK BEGAN- 03-15-90	*****			
DATE WORK COMPLETED- 01-02-91		TIME COMPUTED 02-28-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 36	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 100	*****			
WALL'S GREEN ENTERPRISES		CONTRACT 01900064	TOTALS	127,987.29	.00	130,561.91 100.0

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

POTTER GRAND ST		5.700	\$ 81,120.00	\$ 3,207.20	\$ 38,927.20	50.5
IH 40 0.1 MI W OF BELL ST						
0275-01-110						
CL 275-1-110 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90		WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 614		PERCENT TIME USED- 42				
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	3,207.20	38,927.20	50.5

POTTER 0.4 MI W OF WHITAKER RD		1.099	\$ 588,327.05	.00	\$ 645,078.62	100.0
IH 40 0.4 MI E OF WHITAKER RD						
0275-01-109						
IR 40-1(146)074 REMOVE FLEX PVMT & REPL W/CONC PVMT						
WORK ORDER- 04-18-90		WORK BEGAN- 05-30-90				
DATE WORK COMPLETED- 12-10-90		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 79				
J. LEE MILLIGAN, INC.						
CONTRACT 03900011		TOTALS	588,327.05	.00	645,078.62	100.0

POTTER 0.2 MI W OF COULTER ST		2.230	\$ 59,170.00	\$ 1,914.25	\$ 24,153.75	42.9
LP 552 0.3 MI N OF WEST 9TH ST						
0090-05-071						
CL 90-5-71 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 04-18-90		WORK BEGAN- 05-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 588		PERCENT TIME USED- 39				
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	24,153.75	42.9

POTTER AT SELECTED LOCATIONS ALONG		.001	\$ 70,615.00	\$ 2,536.50	\$ 28,174.15	41.9
VA IH 40, US 87/287 & SPUR 468 IN AMARILLO						
0904-02-013						
CL 904-2-13 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-10-90		WORK BEGAN- 05-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 564		PERCENT TIME USED- 37				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	2,536.50	28,174.15	41.9

POTTER IN AMARILLO FR LP 552		1.611	\$ 1,592,547.51	\$ 251,187.91	\$ 251,187.91	16.6
RM 1061 COULTER ST						
1245-02-025						
CRP 90(363)M WIDEN AND STRENGTHEN ROADWAY, C & G						
WORK ORDER- 12-27-90		WORK BEGAN- 01-17-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-12-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 3				
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	251,187.91	251,187.91	16.6

RANDALL 3.0 MI E OF FM 1541, E		5.776	\$ 779,004.47	.00	\$ 621,886.77	84.0
FM 1151 FM 1258						
2002-03-008						
CRP 90(7)S GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 03-16-90		WORK BEGAN- 04-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 76				
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	.00	621,886.77	84.0

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
RANDALL	13.0 MI S OF	AMARILLO	6.858	\$ 712,862.94	.00	.0
IH 27	0.26 MI N OF	BELL AVE				
0168-09-118						
CPM 168-9-118	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. LEE MILLIGAN, INC.						
	CONTRACT 01910058	TOTALS	712,862.94	.00	.00	0.0
RANDALL	0.294 MI N OF US 60	1.044	\$ 139,489.60	.00	.00	.0
FM 2590	1.338 MI N OF US 60					
2614-01-010						
CD 2614-1-10	DRAINAGE STRUCTURE & RIPRAP DITCHES					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 16					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900051	TOTALS	139,489.60	.00	.00	0.0
RANDALL	IN CANYON AT LOOP 48	.002	\$ 90,379.43	.00	.00	.0
US 87						
0067-01-060						
CRP 90(364)M	TRAFFIC SIGNAL MODERNIZATION					
RANDALL	IN CANYON AT 2ND AVE & AT 4TH AVE	.002	\$ 122,939.57	.00	.00	.0
US 87						
0067-01-067						
MC 67-1-67	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
	CONTRACT 11900012	TOTALS	213,319.00	.00	.00	0.0
ROBERTS	AT APPROX 6.5 MI SW OF HEMPHILL C/L	.054	\$ 82,400.82	27,093.00	36,141.75	46.1
US 60						
0169-08-015						
CD 169-8-15	EXTEND STR & CONC RIPRAP					
WORK ORDER- 11-09-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 75					
L. A. FULLER & SONS CONSTRUCTION, INC.						
	CONTRACT 10900053	TOTALS	82,400.82	27,093.00	36,141.75	46.1
SHERMAN	MOORE C/L NEAR ETTER	19.598	\$ 5,787,081.80	2,768.20	2,362,365.28	43.0
US 287	US 54 IN STRATFORD					
0066-03-029						
FR 1069(13)	REHABILITATE GRADING, STRS & SURFACING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
	CONTRACT 05900052	TOTALS	5,787,081.80	2,768.20	2,362,365.28	43.0
SHERMAN	ON CR 170 AT	.120	\$ 328,662.73	.00	.00	.0
CR	COLDWATER CREEK					
0904-40-002						
CRP 88(78)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-30-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 12900030	TOTALS	328,662.73	.00	.00	0.0
*****			DISTRICT CONTRACT AMOUNT	27,147,536.25		
*****			DISTRICT ESTIMATES THIS MONTH	601,823.93		
*****			DISTRICT TOTAL ESTIMATES PAID TO DATE	9,760,065.19		

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DAWSON	SH 137	16.841	\$ 2,038,441.16'	.00'	.00'	.0'
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16'	.00'	.00'	0.0'
GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45'	108,421.34'	829,520.28'	66.2'
US 84						
0053-05-038						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				5
WORKING DAYS CHARGED-	PERCENT TIME USED-	188				84
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45'	108,421.34'	829,520.28'	66.2'
HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70'	14,532.80'	474,738.00'	99.9'
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
HALE	AT SIX POINTS, 2.5 MI N OF HALE CENTER	.946	\$ 519,812.60'	15,945.66'	520,891.63'	99.9'
IH 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
WORK ORDER- 06-11-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110				81
HIGH PLAINS PAVERS, INC.						
CONTRACT 05900039		TOTALS	987,184.30'	30,478.46'	995,629.63'	99.9'
HALE	4TH ST IN PLAINVIEW NORTH	2.361	\$ 780,298.00'	.00'	.00'	.3'
LP 445	TO 34TH STREET					
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
HALE	FM 3466, N US 70 IN PLAINVIEW	.552	\$ 509,776.25'	.00'	.00'	1.0'
SH 194						
0439-05-016						
CRP 90(66)M	GR, STRS, BASE, ONE-CST, ASB, ACP & C&G					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	2				1
HIGH PLAINS PAVERS, INC.						
CONTRACT 12900028		TOTALS	1,290,074.25'	.00'	.00'	0.6'
LUBBOCK	4TH ST	1.277	\$ 23,203,356.94'	584,649.25'	12,802,425.76'	58.0'
IH 27	SP 326 IN LUBBOCK					
0067-11-027						
I 27-7(54)306	GR, STRS, FLEX BASE, ASB, ACP, CPCR, LTG					
WORK ORDER- 05-31-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	750				
WORKING DAYS CHARGED-	PERCENT TIME USED-	329				44
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94'	584,649.25'	12,802,425.76'	58.0'

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP
LUBBOCK	N OF 66TH ST	1.699	\$ 49,811,434.78	\$ 594,883.94	\$ 44,315,539.11	93.8
IH 27	54TH ST IN LUBBOCK					
0067-11-020						
I 27-7(47)301	GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN					
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 671	PERCENT TIME USED- 67					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 08870001	TOTALS	49,811,434.78	594,883.94	44,315,539.11	93.8
LUBBOCK	19TH ST	.933	\$ 20,966,192.90	\$ 160,005.81	\$ 19,302,373.96	97.2
IH 27	4TH ST IN LUBBOCK					
0067-11-022						
I 27-7(53)305	GR STRS FLEX BASE ACP CPCR LIGHT & SIGN					
WORK ORDER- 10-06-88	WORK BEGAN- 10-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 650	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 455	PERCENT TIME USED- 70					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 08880042	TOTALS	20,966,192.90	160,005.81	19,302,373.96	97.2
LUBBOCK	AT US 84	.847	\$ 607,768.69	\$ 91,230.57	\$ 307,002.02	53.1
LP 289						
0783-02-054						
CD 783-2-54	LUB LAKESIDE XING & CONST ON & OFF RAMPS					
WORK ORDER- 09-14-90	WORK BEGAN- 09-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 41					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
	CONTRACT 08900035	TOTALS	607,768.69	91,230.57	307,002.02	53.1
LUBBOCK	0.293 MI WEST OF FM 1730	3.739	\$ 7,658,512.20	\$ 83,829.59	\$ 875,413.36	12.0
LP 289	0.337 MI EAST OF UNIVERSITY AVE					
0783-01-057						
F 1107(29)	GR, STRS, BASE & SURF & WIDEN GR SEPR					
LUBBOCK	FM 1730 (SLIDE RD) E	.001	\$ 1,239,337.00	\$ 71.25	\$ 55,655.65	4.7
LP 289	QUAKER AVE IN LUBBOCK					
0783-01-058						
CD 783-1-58	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	FM 1730 (SLIDE RD) E	3.604	\$ 3,455,406.98	\$ 10,341.94	\$ 139,345.01	4.2
LP 289	UNIVERSITY AVE IN LUBBOCK (FRTG RDS)					
0783-01-059						
MA-FR 1107(28)	GR, SALV & REPL BASE, ASB, ACP & STRS					
LUBBOCK	0.102 MI N OF LP 289	.201	\$ 442,599.36	\$ 4,239.37	\$ 23,151.97	5.5
FM 1730	0.099 MI S OF LP 289					
1344-02-013						
CD 1344-2-13	GR, SALV & REPL BASE, ASB & ACP					
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 7					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 09900044	TOTALS	12,795,855.54	98,482.15	1,093,565.99	8.9
LUBBOCK	LUBBOCK (NEAR 54TH ST)	2.357	\$ 27,199,245.58	\$ 726,968.87	\$ 12,769,316.98	49.4
IH 27	LUBBOCK (NEAR US 62-19TH ST)					
0067-11-021						
I 27-7(55)303	GR, STRS & SURF					
WORK ORDER- 12-18-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS- 850	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 26					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 10890001	TOTALS	27,199,245.58	726,968.87	12,769,316.98	49.4

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

LUBBOCK	AT INT OF SP 326	.001	\$ 66,917.00	.00	.00	.0
IH 27						
0067-11-030						
CL 67-11-30	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	.00	.00	0.0

LUBBOCK	82ND ST IN LUBBOCK	217.755	\$ 2,248,760.00	105,558.64	105,558.64	4.9
US 87	1.0 MI SOUTH OF FM 1585					
0068-01-040						
CPM 68-1-40	SEAL COAT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12900018		TOTALS	2,248,760.00	105,558.64	105,558.64	4.9

PARMER	ECL OF FRIONA	12.183	\$ 8,920,147.65	387,737.99	1,382,367.73	16.3
US 60	CASTRO C/L					
0168-03-028						
F 639(17)	GR, STRS, FB & ACP					
CASTRO	PARMER C/L	2.415	\$ 1,705,230.65	39,732.80	376,503.87	23.2
US 60	DEAF SMITH C/L					
0168-04-015						
F-639(17)	GR, STRS, FB & ACP					
WORK ORDER- 06-18-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	520 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 22					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	427,470.79	1,758,871.60	17.4

		DISTRICT CONTRACT AMOUNT			153,159,107.89	
		DISTRICT ESTIMATES THIS MONTH			2,928,149.82	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			94,279,803.97	

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

ECTOR	MIDLAND C/L	15.000	\$ 128,341.63	\$ 14,525.90	127,515.76	99.9
US 80	8TH ST IN ODESSA					
0005-01-075						
CL 5-1-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	14,525.90	127,515.76	99.9

ECTOR	IN ODESSA ON DIXIE BLVD (MH 465)	1.089	\$ 536,181.64	\$ 120,629.94	409,639.01	80.4
MH	FROM 8TH ST, N TO UNIVERSITY BLVD					
8105-06-002						
CRP 90(312)M	GRADING, ACP, C & G & PAVEMENT MARKING					
WORK ORDER- 10-17-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 63					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09900029		TOTALS	536,181.64	120,629.94	409,639.01	80.4

MARTIN	RM 87	14.495	\$ 846,973.60	\$ 2,161.25	652,249.84	81.0
FM 829	IH 20					
1368-01-007						
CRP 90(71)S	GR, STR, BASE AND SURF					
WORK ORDER- 05-10-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 95					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	2,161.25	652,249.84	81.0

HARD	REEVES COUNTY LINE	4.321	\$ 122,238.80	\$.00	.00	.0
IH 20	0.5 MI W OF PYOTE					
0004-02-046						
CPM 4-2-46	PLANE & INLAY W/ACP					
MIDLAND	EAST OF SH 349	13.125	\$ 650,697.76	\$.00	.00	.0
IH 20	MARTIN COUNTY LINE					
0005-15-048						
IR 20-1(118)136	MILL & INLAY W/ACP					
MIDLAND	EAST OF SH 349	.001	\$ 746,321.91	\$.00	.00	.0
IH 20	MARTIN COUNTY LINE					
0005-15-049						
CPM 5-15-49	POLY SEAL & SEAL SHLDS					
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					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 01910004		TOTALS	1,519,258.47	.00	.00	0.0

MIDLAND	SPUR 268	221.912	\$ 1,754,481.96	\$.00	.00	.0
US 80	SPUR 269					
0205-09-012						
CPM 5-9-12	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01910054		TOTALS	1,754,481.96	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND SH 158		5.093	\$ 486,527.40	\$.00	443,747.22	96.5
FM 1788 1718-07-016 CRP 90(74)S						
GR, STR, BASE AND SURF						
WORK ORDER- 04-26-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-12-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 87				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	443,747.22	96.5
MIDLAND 1.05 MI W OF SH 158 (ON SH 191)		2.368	\$ 5,962,746.35	\$ 102,069.87	3,610,698.20	63.7
SH 158 0463-02-039 F 1150(3)						
GR, STRS, BASE & SURF						
WORK ORDER- 04-16-90		WORK BEGAN- 04-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 43				
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	102,069.87	3,610,698.20	63.7
MIDLAND NEAR IH 20		4.042	\$ 446,660.75	\$.00	400,708.07	94.4
FM 715 1081-01-012 CSR 1081-1-12						
GR, STR, BASE AND SURFACING						
WORK ORDER- 05-10-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 95				
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	.00	400,708.07	94.4
MIDLAND IN MIDLAND ON LAMESA RD FROM DORMARD AVE		1.249	\$ 593,824.44	\$ 29,754.37	240,848.49	42.6
MH 8006-06-002 CRP 90(69)M						
LP 250 GR, STRS, BASE & SURF						
WORK ORDER- 06-14-90		WORK BEGAN- 07-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 44				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	43,049.63	435,662.45	48.2
MIDLAND AT TERRELL ST IN MIDLAND		.001	\$ 49,070.00	\$ 3,908.97	8,225.93	17.6
US 80 0005-03-047 CRP 90(327)M						
TRAFFIC SIGNALS						
MIDLAND AT MARIENFIELD AND MAIN STS IN MIDLAND		.001	\$ 67,320.00	\$ 8,322.31	17,513.26	27.3
US 80 0005-09-011 CRP 90(328)M						
TRAFFIC SIGNALS						
MIDLAND AT SCHARBAUER DR & WADLEY AVE IN MIDLAND		.001	\$ 71,060.00	\$ 8,784.67	18,486.22	27.3
MH 8006-06-007 CRP 90(329)M						
TRAFFIC SIGNALS						
WORK ORDER- 10-08-90		WORK BEGAN- 12-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-06-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900013		TOTALS	187,450.00	21,015.95	44,225.41	24.8

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
MIDLAND	AT THE INTERSECTION OF WALL & FRONT STS	.101	\$ 136,975.80	\$.00	138,985.47	99.9
SP 268	IN MIDLAND					
0005-02-079						
C 5-2-79	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-01-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 70	28				
MALL'S GREEN ENTERPRISES						
	CONTRACT 09900063	TOTALS	136,975.80	.00	138,985.47	99.9

MIDLAND	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS	1.242	\$ 603,411.94	\$ 39,976.00	\$ 39,976.00	6.9
FM 307	RD IN MIDLAND					
0887-01-022						
CD 887-1-22	GR, BASE, SURF C & G AND SIGNING					
WORK ORDER- 11-30-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 4	5				
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 10900006	TOTALS	603,411.94	39,976.00	39,976.00	6.9

MIDLAND	COUNTY ROAD 1260	2.026	\$ 379,530.42	\$ 42,191.99	\$ 138,944.91	38.5
FM 662	FM 1788					
2283-01-004						
A 2283-1-4	GRADING, STRUCTURES BASE & SURFACING					
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46	37				
ACME BRIDGE COMPANY, INC.						
	CONTRACT 10900046	TOTALS	379,530.42	42,191.99	138,944.91	38.5

PECOS	18.0 MI S OF FORT STOCKTON	12.732	\$ 1,208,115.70	\$ 261,592.95	\$ 711,781.51	62.0
US 385	NEAR LONGFELLOW RD					
0866-07-008						
CRP 90(70)S	SCAR & RESHAP BASE, STR & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	89				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 06900058	TOTALS	1,208,115.70	261,592.95	711,781.51	62.0

PECOS	AT US 290 WEST EXIT RAMP	.001	\$ 24,878.64	\$.00	\$.00	.0
IH 10						
0441-08-038						
CD 441-8-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 33	13				
DAVID M. DUNN						
	CONTRACT 09900018	TOTALS	24,878.64	.00	.00	0.0

PECOS	16.5 MI. E. OF FORT STOCKTON	12.237	\$ 57,749.80	\$.00	\$.00	.0
IH 10	28.7 MI. E. OF FORT STOCKTON					
0140-02-029						
MCSP 140-2-29	PLACE BUTTONS ON SHOULDERS					
WORK ORDER- 01-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
D. I. J. CONSTRUCTION, INC.						
	CONTRACT 12900037	TOTALS	57,749.80	.00	.00	0.0

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

REEVES	E OF CHERRY DRAM		4.034	\$ 450,432.70	.00	\$ 337,245.69	78.8
IH 10	COUNTY ROAD	UNDERPASS					
0441-09-024							
IR 10-2(83)200	SCAR & RESHAP BASE, STAB DITCHES & SURF.						
WORK ORDER- 03-16-90		WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114	PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.							
	CONTRACT 02900062	TOTALS		450,432.70	.00	337,245.69	78.8

REEVES	NEAR IH 10		25.046	\$ 1,157,684.87	.00	\$ 1,144,924.93	100.0
IH 20	8.93 MI EAST						
0003-05-040							
CPM 3-5-40	POLYMER SEAL						
WORK ORDER- 07-10-90		WORK BEGAN- 09-21-90					
DATE WORK COMPLETED-	12-12-90	TIME COMPUTED 08-15-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED- 107					
BALLOU CONSTRUCTION CO., INC.							
	CONTRACT 06900042	TOTALS		1,157,684.87	.00	1,144,924.93	100.0

TERRELL	3.7 MI W OF	SANDERSON	1.893	\$ 399,254.39	.00	.00	.0
US 90	W OF US 285						
0021-07-046							
FR 324(21)	SCRFY & RESP BS, SHLDRS, STRS & SURF						
TERRELL	WEST OF US 285 TO	SANDERSON CREEK BR,	2.278	\$ 77,930.77	.00	.00	.0
US 90	0.5 MI E OF	SANDERSON					
0021-07-047							
CPM 21-7-47	SEAL COAT						
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					
PRICE CONSTRUCTION, INC.							
	CONTRACT 01910039	TOTALS		477,185.16	.00	.00	0.0

UPTON	SH 349		10.325	\$ 1,067,329.22	26,738.70	\$ 565,604.92	55.7
RM 1555	REAGAN C/L						
1486-01-006							
CRP 90(72)S	GR, STRS, BASE & TWO CST						
WORK ORDER- 05-18-90		WORK BEGAN- 08-09-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	132	PERCENT TIME USED- 73					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 04900055	TOTALS		1,067,329.22	26,738.70	565,604.92	55.7

	DISTRICT CONTRACT AMOUNT					18,381,746.84	
	DISTRICT ESTIMATES THIS MONTH					673,952.18	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					9,201,909.39	

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

CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70	\$ 29,555.92	\$ 3,372,798.01	93.6
US 87	13.8 MI NW OF EDEN					
0070-03-042						
F 626(8)	GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN					
WORK ORDER- 03-01-89	WORK BEGAN- 03-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	261 PERCENT TIME USED- 89					
DEAN WORD COMPANY						
		CONTRACT 01890041	TOTALS	3,790,746.70	29,555.92	3,372,798.01 93.6

CONCHO	FM 2134	6.043	\$ 2,864,980.38	\$.00	\$.00	.0
FM 1929	NE END COLORADO RV BR AT COLEMAN C/L					
1651-08-001						
C 1651-8-1	GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN					
WORK ORDER- 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					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
		CONTRACT 01910065	TOTALS	2,864,980.38	.00	.00 0.0

CROCKETT	17.4 MI W OF OZONA	13.091	\$ 1,738,613.49	\$ 52,246.18	\$ 1,706,708.41	99.9
IH 10	9.07 MI W OF OZONA (EUREKA DRAW)					
0140-10-025						
I 10-3(33)349	ACP SURFACING					
WORK ORDER- 04-27-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 96					
WAGNER & SONS PAVING COMPANY, INC.						
		CONTRACT 03900003	TOTALS	1,738,613.49	52,246.18	1,706,708.41 99.9

EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33	\$ 5,301.00	\$ 714,719.82	90.9
SH 55	US 277					
0234-01-012						
CRP 89(315)S	GRADING, STRS, BASE AND SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	189 PERCENT TIME USED- 95					
ZACK BURKETT CO.						
		CONTRACT 11890049	TOTALS	827,112.33	5,301.00	714,719.82 90.9

GLASSCOCK	2.5 MILES N.W. OF STERLING CO LINE	.699	\$ 309,716.78	\$ 71,313.83	\$ 130,590.80	44.4
LS 87	0.7 MILE N.W.					
0069-02-018						
FR 571(15)	GR, STRS, BASE & SURF					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 30					
PRICE CONSTRUCTION, INC.						
		CONTRACT 10900030	TOTALS	309,716.78	71,313.83	130,590.80 44.4

KIMBLE	9.8 MI SW OF JUNCTION	5.185	\$ 1,634,997.90	\$ 50,454.37	\$ 1,117,384.97	72.5
US 377	2.2 MI SW					
0148-03-014						
CRP 90(76)S	GR, STRS, BASE & SURF					
WORK ORDER- 05-17-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 33					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
		CONTRACT 04900054	TOTALS	1,634,997.90	50,454.37	1,117,384.97 72.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN RM 584 2574-01-032 CRP 90(79)S GRADING, STRS, BASE AND SURFACING		6.258	\$ 1,659,616.70'	106,846.28'	1,105,249.94'	70.1'
WORK ORDER- 07-27-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				61
JASCON, INC. JAS PROPERTIES						
CONTRACT 06900005		TOTALS	1,659,616.70'	106,846.28'	1,105,249.94'	70.1'
TOM GREEN US 67 0158-02-053 MA-F 229(13) GR, STRS, BASE AND SURF FOR INTERCHANGE		4.926	\$ 4,419,987.63'	64,208.41'	3,743,127.85'	89.1'
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	375				37
WORKING DAYS CHARGED-	PERCENT TIME USED-	317				77
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63'	64,208.41'	3,743,127.85'	89.1'
TOM GREEN FM 2335 2228-01-012 CRP 90(78)S GR, STRS, FLEX BASE & TWO CST		5.845	\$ 1,522,897.59'	28,674.08'	359,503.42'	24.8'
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				29
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59'	28,674.08'	359,503.42'	24.8'
TOM GREEN VA 0907-00-024 CPM 907-00-24 RAISED REFLECTIVE PAVEMENT MARKINGS		502.037	\$ 211,412.55'	.00'	84,409.01'	24.2'
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	33				37
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900060		TOTALS	211,412.55'	.00'	84,409.01'	24.2'
TOM GREEN US 87 0070-02-054 CL 70-2-54 LANDSCAPE DEVELOPMENT		.758	\$ 63,149.43'	29,188.75'	45,313.29'	75.5'
WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	22				55
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43'	29,188.75'	45,313.29'	75.5'
TOM GREEN LP 306 0077-08-027 CD 77-8-27 ACP OVERLAY, C & G, STORM SEWERS		3.650	\$ 3,548,711.91'	190,389.34'	190,389.34'	5.6'
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				4
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91'	190,389.34'	190,389.34'	5.6'

* ESTIMATE HAS BEEN BY-PASSED *

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

VAL VERDE	GIBBS ST IN DEL RIO	5.453	\$ 432,902.60	.00	422,230.42	99.9
US 90	0.44 MI N OF US 277					
0022-10-031						
CPM 22-10-31	SLURRY SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	66 PERCENT TIME USED-	97				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	.00	422,230.42	99.9

VAL VERDE	IN DEL RIO ON TAINI ST AT SAN FELIPE CR	.047	\$ 192,546.00	893.00	134,000.35	73.2
CS						
0907-12-005						
CRP 88(84)BROX	REPL BR & APPRS					
WORK ORDER- 10-08-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED-	62				
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 09900031		TOTALS	192,546.00	893.00	134,000.35	73.2

VAL VERDE	US 277	8.457	\$ 2,256,390.22	.00	1,376,370.81	64.2
US 377	EDWARDS C/L					
0201-01-008						
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST					
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	253 PERCENT TIME USED-	84				
R.T. MONTGOMERY, INC.						
CONTRACT 10870014		TOTALS	2,256,390.22	.00	1,376,370.81	64.2

		DISTRICT CONTRACT AMOUNT			25,473,782.21	
		DISTRICT ESTIMATES THIS MONTH			629,071.16	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			14,502,796.44	

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
CALLAHAN	BAIRD WCL	8.788	\$ 4,586,906.86	\$ 150,166.04	\$ 4,904,188.10	99.9
IH 20	0.3 MI E OF MEXIA CREEK					
0007-01-043						
IR 20-2(161)306	PLANE ASPH SURF, SAFETY IMP & ACP					
WORK ORDER- 02-02-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	205 PERCENT TIME USED- 85					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	150,166.04	4,904,188.10	99.9
CALLAHAN	FM 604 IN CLYDE	244.113	\$ 1,873,585.00	\$ 86,991.77	\$ 86,991.77	4.8
FM 18	NEAR MP RR IN BAIRD					
0006-11-013						
CPM 6-11-13	SEAL COAT					
WORK ORDER- 12-11-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	86,991.77	86,991.77	4.8
HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	\$ 641.25	\$ 99,453.68	96.3
US 277						
0157-04-033						
CL 157-4-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	99,453.68	96.3
HASKELL	FM 618	2.863	\$ 756,386.15	\$ 32,723.47	\$ 520,727.55	72.4
FM 3495	SCOTT MEMORIAL PARK					
2232-01-001						
A 2232-1-1	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 80					
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	32,723.47	520,727.55	72.4
HASKELL	ON CR 173 AT TURKEY PAINT CREEK, NW	.061	\$ 88,733.75	\$ 2,405.81	\$ 78,589.87	90.3
CR	OF STAMFORD					
0908-22-003						
CRP 89(256)BROX	GR, STR & BASE					
WORK ORDER- 10-16-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 43					
J. H. STRAIN & SONS, INC.						
CONTRACT 09900075		TOTALS	88,733.75	2,405.81	78,589.87	90.3
HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 179,970.93	\$ 1,751,424.47	70.2
IH 20	IN BIG SPRING					
0005-06-082						
BHI 20-2(163)179	WDN & REPAIR BRS, RAIL & HOT MIX					
HOWARD	WEST OF BIRDWELL LN/MP RR OVERPASS	.001	\$ 177,343.99	\$ 5,723.35	\$ 116,466.98	71.4
IH 20	EAST OF SULPHUR DRAVOVERPASS					
0005-06-089						
CD 5-6-89	CLEAN, PAINT, RAIL AND PLANT MIX SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 07-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 49					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	185,694.28	1,867,891.45	70.3

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

NOLAN	IH 20 (SFR)	286.919	\$ 2,158,399.00	.00	35,575.14	1.7
SP 237	LP 544 IN ROSCOE					
0006-14-002						
CPM 6-14-2	SEAL COAT					
WORK ORDER- 12-11-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-90					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900026		TOTALS	2,158,399.00	.00	35,575.14	1.7

SCURRY	0.5 MI SE OF FM 1142	13.748	\$ 3,405,799.47	8,621.42	3,357,170.36	99.9
US 84	GARZA CO LINE					
0053-07-031						
FR 671(24)	ACP OVERLAY & UPGR GD FE					
WORK ORDER- 04-10-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 98					
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	8,621.42	3,357,170.36	99.9

STCNEWALL	SALT FORK OF BRAZOS RIVER	2.980	\$ 762,237.19	124,157.55	488,314.16	67.4
FM 1835	3.1 MI EAST					
3306-01-006						
A 3306-1-6	CONST NEW FM RD					
STONEMALL	AT SALT FORK OF BRAZOS RIVER	.068	\$ 439,839.00	-15,557.43	232,902.71	55.7
FM 1835						
3306-01-008						
CRP 90(304)BRS	REPLACE BRIDGE					
WORK ORDER- 07-19-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 49					
J. H. STRAIN & SONS, INC.						
CONTRACT 06900011		TOTALS	1,202,076.19	108,600.12	721,216.87	63.1

TAYLOR	SH 36 (SO 11TH) IN ABILENE	1.844	\$ 431,650.24	.00	.00	.0
FM 1750	LP 322					
1655-01-013						
CRP 90(372)M	WDN, GR, FB, ACP, STRS, STORM SEWER, C&G					
TAYLOR	SH 36 (SO 11TH) IN ABILENE	.001	\$ 765,118.87	.00	.00	.0
FM 1750	LP 322					
1555-01-015						
HES 0005(647)	WDN, CONT LT TURN LN & SAFETY TREAT STRS					
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					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11	.00	.00	0.0

TAYLOR	JONES C/L	13.983	\$ 848,191.50	.00	493,622.16	59.1
US 83	US 277					
0033-06-082						
CPM 33-6-82	PLANT MIX SEAL					
WORK ORDER- 03-09-90	WORK BEGAN- 08-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	42 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 74					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	.00	493,622.16	59.1

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* ESTIMATE HAS BEEN BY-PASSED *

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TAYLOR US 277 0407-06-030 F 1169(2)	TEXAS AVE IN ABILENE FM 3438 GR, STRS, FLEX BASE, CONC C&G & ACP	1.699	\$ 898,439.28	\$ 4,840.99	\$ 438,629.57	51.3
TAYLOR US 277 0407-06-033 CPM 407-6-33	US 83 (NFR) IN ABILENE TEXAS AVE PLANE, FABRIC & ACP	.297	\$ 43,501.92	\$.00	\$.00	.0
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-23-90 TIME COMPUTED 04-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 51					
CONTRACT PAVING CO. CONTRACT 03900010		TOTALS	941,941.20	4,840.99	438,629.57	49.0
TAYLOR LP 243 0033-08-028 CRP 90(80)M	NEAR JONES CO LINE MCGEE DR IN ABILENE PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP	8.502	\$ 1,820,954.54	\$ 61,524.79	\$ 1,783,254.44	100.0
TAYLOR LP 243 0033-08-029 MCSP 33-8-29	NEAR JONES CO LINE MCGEE DR IN ABILENE IMPRV GDRL, SAF TREAT STRS & PAV MARK	.001	\$ 352,970.50	\$ 5,080.82	\$ 353,486.50	100.0
WORK ORDER- 05-31-90 DATE WORK COMPLETED- 01-14-91 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 121	WORK BEGAN- 06-21-90 TIME COMPUTED 06-16-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 93					
STRAIN BROTHERS, INC. CONTRACT 04900007		TOTALS	2,173,925.04	66,605.61	2,136,740.94	100.0
TAYLOR FM 18 0006-10-004 CRP 90(82)S	SH 36 IN ABILENE CALLAHAN CO LINE RECONSTR, ADD SHLDRS & SAFETY	11.128	\$ 1,867,514.89	\$ 101,614.69	\$ 1,405,531.57	79.3
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 136	WORK BEGAN- 05-08-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 99					
AJAX CONSTRUCTION COMPANY CONTRACT 04900053		TOTALS	1,867,514.89	101,614.69	1,405,531.57	79.3
TAYLOR IH 20 0006-06-074 CD 6-6-74	AT INT OF LP 355 E OF ABILENE SAFETY LIGHTING	2.006	\$ 181,000.00	\$ 5,005.12	\$ 181,460.00	100.0
WORK ORDER- 06-01-90 DATE WORK COMPLETED- 01-25-91 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 58	WORK BEGAN- 06-26-90 TIME COMPUTED 06-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
ROY WILLIS ELECTRIC CO., INC. CONTRACT 05900016		TOTALS	181,000.00	5,005.12	181,460.00	100.0
TAYLOR MH 8022-08-001 CRP 90(309)M	IN ABILENE ON REBECCA LANE FROM CATCLAW CREEK, W TO US 277 GR, STRS & SURF	2.070	\$ 1,245,286.95	\$ 136,157.46	\$ 450,420.38	38.0
WORK ORDER- 07-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 66	WORK BEGAN- 07-17-90 TIME COMPUTED 07-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 35					
STEPHENS MARTIN PAVING, INC. CONTRACT 06900057		TOTALS	1,245,286.95	136,157.46	450,420.38	38.0

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TAYLOR	AT US 83/84, LP 243 INTERSECTION	.001	\$ 52,880.00	\$ 2,160.77	6,595.37	13.1
LP 322	IN ABILENE					
2398-01-026						
CRP 90(348)M	SAFETY LIGHTING					
WORK ORDER- 11-01-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900039		TOTALS	52,880.00	2,160.77	6,595.37	13.1

TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	116,786.44	99.3
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	760.00	116,786.44	99.3

TAYLOR	AT VARIOUS LOCATIONS ALONG SH 36	2.062	\$ 17,395.00	\$.00	.00	.0
SH 36						
0181-01-043						
CLM 181-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 3					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12900038		TOTALS	17,395.00	.00	.00	0.0

		DISTRICT CONTRACT AMOUNT			25,641,422.11	
		DISTRICT ESTIMATES THIS MONTH			892,988.80	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			16,901,591.22	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BELL FM 439 RR OVERPASS IN BELTON		1.472	\$ 2,114,870.12	\$ 52,681.01	\$ 586,930.29	29.3'
SH 317						
0398-04-046						
CRP 89(79)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-13-90		WORK BEGAN- 07-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-29-90				
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 39				
DIXON PAVING, INC.						
CONTRACT 0690004		TOTALS	2,114,870.12	52,681.01	586,930.29	29.3'
BELL FM 436 IN BELTON SP 290 IN TEMPLE		13.618	\$ 277,128.04	\$ 14,398.15	\$ 262,797.89	100.0'
IH 35						
0015-14-084						
MC 15-14-84 REPL WIRE W/ANTI-FIRE ANT INSULATION						
WORK ORDER- 08-09-90		WORK BEGAN- 08-21-90				
DATE WORK COMPLETED- 01-28-91		TIME COMPUTED 09-09-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 66				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 0790027		TOTALS	277,128.04	14,398.15	262,797.89	100.0'
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	\$ 57,079.23	\$ 1,996,618.27	100.0'
LP 363						
0320-05-008						
HES 0005(617) CONST INTCHG						
WORK ORDER- 09-13-89		WORK BEGAN- 09-25-89				
DATE WORK COMPLETED- 01-25-91		TIME COMPUTED 09-29-89				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED- 7				
WORKING DAYS CHARGED- 232		PERCENT TIME USED- 100				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	57,079.23	1,996,618.27	100.0'
BELL AT INTCHG OF IH 35 & SPUR 290		.001	\$ 116,840.52	\$.00	\$ 106,542.67	95.8'
IH 35						
0015-04-052						
CL 15-4-52 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-09-89		WORK BEGAN- 11-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-89				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 67				
MALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.8'
BELL IH 35 AT BELTON BELTON EAST CITY		3.528	\$ 3,680,287.30	\$ 482,618.04	\$ 482,618.04	13.8'
FM 93						
1835-02-020						
CRP 89(78)S GRADING, STRUCTURES & SURFACING						
WORK ORDER- 01-04-91		WORK BEGAN- 01-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-20-91				
CONTRACT WORKING DAYS- 285		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	482,618.04	482,618.04	13.8'
BELL AT IH 35 FRTG RD IN BELTON		.002	\$ 94,750.00	\$.00	\$.00	.0'
FM 93						
1835-02-032						
MC 1835-2-32 TRAFFIC SIGNALS						
WORK ORDER- 12-18-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 03-19-91				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00	.00	.00	0.0'

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BELL	WEST GATE OF FT HOOD	.549	\$ 97,049.60	\$ 14,309.85	14,309.85	15.5
US 190	0.6 MI EAST					
0231-03-085						
CD 231-3-85	GR, STRS, BASE & SURF					
WORK ORDER- 01-09-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12900024			TOTALS	97,049.60	14,309.85	14,309.85 15.5

BELL	AT INT WITH SH 53 IN TEMPLE	.001	\$ 109,110.80	.00	.00	.0
IH 35						
0015-14-087						
CL 15-14-87	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					
GAINES LANDSCAPING						
CONTRACT 12900040			TOTALS	109,110.80	.00	.00 0.0

BELL	AMITY RD	.194.925	\$ 2,103,723.10	.00	.00	.0
IH 35	LP 121 IN BELTON (FRTG RDS)					
0015-06-060						
CPM 15-6-60	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 12900048			TOTALS	2,103,723.10	.00	.00 0.0

BOSQUE	NCL OF VALLEY MILLS	.135.742	\$ 1,101,943.75	.00	754,542.40	72.1
SH 6	SCL OF CLIFTON					
0258-07-034						
CPM 258-7-34	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED- 102					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075			TOTALS	1,101,943.75	.00	754,542.40 72.1

BOSQUE	IN MERIDIAN ON HOUSTON ST	.046	\$ 92,285.65	2,746.65	93,232.65	100.0
CS	AT MOCCASIN BRANCH					
0909-28-007						
CRP 88(111)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-11-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 79					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 06900023			TOTALS	92,285.65	2,746.65	93,232.65 100.0

CORYELL	AT LEON RIVER	.675	\$ 1,991,653.90	87,758.79	983,659.92	52.0
SH 36						
0184-01-043						
BHF 1157(8)	REHABILITATING BRIDGES AND APPROACHES					
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 39					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076			TOTALS	1,991,653.90	87,758.79	983,659.92 52.0

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CORYELL FM 116 IN COPPERAS COVE FM 1113 US 190 0724-05-004 CRP 90(87)M HIDEN GRADING, STRUCTURES & SURFACING		1.668	\$ 1,571,034.83	\$ 60,025.94	\$ 868,537.81	58.1
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 30					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	60,025.94	868,537.81	58.1
FALLS MILAM CL N US 77 TRAVIS 0209-03-038 FR 331(11) SEAL COAT, ACP OVERLAY & SAFETY WORK		8.355	\$ 2,375,300.64	\$ 42,569.33	\$ 2,199,625.52	97.6
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	179 PERCENT TIME USED- 75					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	42,569.33	2,199,625.52	97.6
FALLS AT DOG BRANCH FM 1950 1077-02-009 CRP 90(94)BRO REPLACE BRIDGE AND APPROACHES		.534	\$ 1,036,111.81	\$ 31,774.59	\$ 816,303.96	82.9
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 65					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	31,774.59	816,303.96	82.9
HAMILTON HAMILTON WEST CITY LIMITS SH 36 COMANCHE CO LINE 0183-02-020 CPM 183-2-20 SEAL COAT		75.235	\$ 775,117.24	.00	\$ 473,158.22	64.2
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 97					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	473,158.22	64.2
HILL 0.4 MI S OF FM 934 IH 35W JOHNSON CO LINE 0014-23-016 CPM 14-23-16 SLURRY SEAL		22.376	\$ 788,039.55	.00	\$ 597,708.46	79.8
WORK ORDER- 04-12-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55	.00	597,708.46	79.8
HILL FM 308 IN MERTENS, W SH 22 WEST OF WHITE ROCK CREEK 0121-03-042 FR 516(13) GR, STRS, BASE & SURF		5.345	\$ 2,249,374.78	\$ 45,630.97	\$ 1,295,388.81	60.6
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 55					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	45,630.97	1,295,388.81	60.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE 0.1 MI W OF SH 14 IN MEXIA		.646	\$ 980,872.01	1,097.25	960,826.99	99.9
US 84 0.1 MI E OF SH 14						
0056-03-039 MA-FR 137(9) GR, STRS & SURF						
WORK ORDER- 05-26-89 WORK BEGAN- 06-15-89						
DATE WORK COMPLETED- TIME COMPUTED 06-11-89						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 158 PERCENT TIME USED- 102						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021		TOTALS	980,872.01	1,097.25	960,826.99	99.9
LIMESTONE AT MUSTANG CREEK		.088	\$ 230,301.00	950.00	1,900.00	.8
FM 73						
0673-01-012						
MC 673-1-12 REPL BR & APPRS						
WORK ORDER- 12-07-90 WORK BEGAN- 12-18-90						
DATE WORK COMPLETED- TIME COMPUTED 12-23-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
A. K. GILLIS & SONS, INC.						
CONTRACT 11900028		TOTALS	230,301.00	950.00	1,900.00	0.8
MCLENNAN SH 6		2.666	\$ 2,232,350.21	.00	.00	.0
FM 3476 FM 2063						
0015-21-001						
A 15-21-1 GR, STRS & SURF						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21	.00	.00	0.0
MCLENNAN 1.8 MI N OF BRUCEVILLE		181.980	\$ 1,673,762.25	.00	.00	.0
IH 35 LP 340 (FRTG RDS)						
0015-01-138						
CPM 15-1-138 SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JOE RICHARDS, INC.						
CONTRACT 01910055		TOTALS	1,673,762.25	.00	.00	0.0
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	121,851.28	2,161,714.66	85.2
US 84 5.6 MI E OF MCGREGOR						
0055-07-043						
FR 601(25) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 06-22-90 WORK BEGAN- 07-19-90						
DATE WORK COMPLETED- TIME COMPUTED 07-08-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 66						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	121,851.28	2,161,714.66	85.2
MCLENNAN AT FM 2063 & IH 35 IN HENITT		.005	\$ 214,000.00	46,816.00	119,265.85	58.6
FM 2113						
2060-01-022						
MC 2060-1-22 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90 WORK BEGAN- 10-23-90						
DATE WORK COMPLETED- TIME COMPUTED 10-11-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 61						
MICA CORPORATION						
CONTRACT 06900061		TOTALS	214,000.00	46,816.00	119,265.85	58.6

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

MCLENNAN	WACO (26TH ST)	1.118	\$ 6,194,930.48	279,846.93	4,056,426.73	68.9
IH 35	WACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PVMT					
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 66					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	279,846.93	4,056,426.73	68.9

MCLENNAN	AT MK&T RAILROAD IN LACY LAKEVIEW	.235	\$ 183,698.50	3,060.90	106,926.92	61.2
IH 35						
0015-01-130						
CD 15-1-130	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 32					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	3,060.90	106,926.92	61.2

		DISTRICT CONTRACT AMOUNT			37,024,154.42	
		DISTRICT ESTIMATES THIS MONTH			1,345,214.91	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			18,939,035.91	

*****		*****	*****	*****	*****	*****	*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* %	* COMP		
ANDERSON FM 645, SE US 287 FM 321 0122-04-027 CPM 122-4-27 SEAL COAT	158.921	\$ 1,751,776.80	.00	.00	.0	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 01910019	TOTALS	1,751,776.80	.00	.00	0.0		
ANDERSON IN PALESTINE ON MOODY ST AT HOWARD CS CRK 0910-08-020 CRP 90(274)BROX REPLACE EXISTING BRIDGE & APPROACHES	.119	\$ 239,992.77	.00	143,501.47	63.0			
WORK ORDER- 08-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 37	WORK BEGAN- 08-24-90 TIME COMPUTED 09-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 82							
R. G. M. CONSTRUCTION CO., INC.	CONTRACT 07900004	TOTALS	239,992.77	.00	143,501.47	63.0		
ANDERSON ON CR 2109 (CR 221) AT CEDAR CREEK CR 0910-08-014 CRP 88(136)BROX REPLACE BRIDGE AND APPROACHES	.260	\$ 363,176.93	36,424.05	259,059.71	75.0			
WORK ORDER- 08-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 46	WORK BEGAN- 08-17-90 TIME COMPUTED 08-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 92							
R. G. M. CONSTRUCTION CO., INC.	CONTRACT 07900022	TOTALS	363,176.93	36,424.05	259,059.71	75.0		
ANDERSON AT OLD ELKHART RD IN PALESTINE LP 256 0520-09-027 CL 520-9-27 LANDSCAPE DEVELOPMENT	.500	\$ 81,367.90	285.00	72,851.81	94.2			
WORK ORDER- 10-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22	WORK BEGAN- 10-12-89 TIME COMPUTED 10-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 55							
TOMMY L. JOHNSON CONSTRUCTION CO.	CONTRACT 09890018	TOTALS	81,367.90	285.00	72,851.81	94.2		
ANDERSON ON CR 283 AT KEECHIE CREEK CR (6.0 MI. S. OF ELKHART) 0910-08-017 CRP 89(104)BROX REPLACE BRIDGE & APPROACHES	.116	\$ 150,714.23	658.80	135,416.26	96.5			
ANDERSON ON CR 200 AT KENNEDY CREEK CR (8.4 MI. W. OF PALESTINE) 0910-08-018 CRP 89(105)BROX REPLACE BRIDGE & APPROACHES	.075	\$ 106,973.45	4.00	85,156.77	85.5			
WOOD ON CR 2100 (CR 101) AT GEORGE SLOUGH CR (1.5 MI. W. OF QUITMAN) 0910-35-010 CRP 89(107)BROX REPLACE BRIDGE & APPROACHES	.083	\$ 80,778.70	2.00	72,086.34	95.9			
CHEROKEE ON HOSPITAL ST AT ONE-EYE CREEK IN CS RUSK 0910-36-011 CRP 89(108)BROX REPLACE BRIDGE & APPROACHES	.080	\$ 120,421.95	4.00	111,084.75	99.1			
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 139	WORK BEGAN- 01-08-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 116							
MARSHALL PAVING PRODUCTS, INC.	CONTRACT 11890039	TOTALS	458,888.33	668.80	403,744.12	94.5		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON AT TRINITY RIVER & SALT WATER SLOUGH		.498	\$ 218,812.85'	13,015.00'	13,015.00'	6.2'
US 79						
0205-07-055						
CPM 205-7-55 REPAIR BRDG I-BMS,JTS,SLAB & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 4					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900025		TOTALS	218,812.85'	13,015.00'	13,015.00'	6.2'
GREGG SP 502, N UPSHUR C/L		4.058	\$ 6,358,143.96'	1,900.00'	1,038,023.32'	17.1'
US 259						
0392-03-023						
F 642(11) WDN/RECONST GR,STRS,FB,ACP,SGN & PV MRK						
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 25					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96'	1,900.00'	1,038,023.32'	17.1'
GREGG ON WEST SABINE ST AT GRACE CREEK		.150	\$ 265,666.50'	909.53'	56,740.46'	22.4'
CR						
0910-07-023						
CRP 88(139)BROX REPLACE BRIDGE & APPROACHES						
GREGG ON WEST SABINE ST AT GRACE CREEK RELIEF		.132	\$ 174,652.70'	53,844.29'	99,734.99'	60.1'
CR						
0910-07-024						
CRP 88(142)BROX REPLACE BRIDGE & APPROACHES						
GREGG IN LONGVIEW ON GARFIELD DR AT WADE CREEK		.049	\$ 177,549.10'	.00'	163,869.87'	97.1'
CS						
0910-07-025						
CRP 88(140)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 54					
CCE, INC.						
CONTRACT 06900026		TOTALS	617,868.30'	54,753.82'	320,345.32'	54.5'
GREGG NEAR FISHER RD, E FM 1845 IN LONGVIEW		6.650	\$ 9,544,420.49'	175,904.91'	7,001,662.08'	77.2'
US 80						
0096-04-043						
MA-F 21(10) WDN GR, STRM SWR, ACP, TRAF SIG & PAV MK						
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	975 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	408 PERCENT TIME USED- 42					
NETHERTON COMPANY, INC.						
CONTRACT 08890003		TOTALS	9,544,420.49'	175,904.91'	7,001,662.08'	77.2'
GREGG AT FM 2208 IN LONGVIEW		.472	\$ 2,865,387.87'	15,357.28'	1,285,416.95'	47.2'
LP 281						
2642-01-020						
CRP 89(121)M GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK						
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	210 PERCENT TIME USED- 74					
THE PORTER CO., INC						
CONTRACT 08890053		TOTALS	2,865,387.87'	15,357.28'	1,285,416.95'	47.2'

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GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$ 1,790.75	10,003.50	16.0
SP 63	.					
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 12					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	1,790.75	10,003.50	16.0

GREGG	FM 2275, NM UP SHUR C/L	1.864	\$ 2,982,485.79	\$ 98,856.06	275,332.09	9.7
SH 300						
1385-02-012						
F 1160(2)	MDN GR, STM SWR, C & G, FB, ACP & PV MRK					
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 4					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	98,856.06	275,332.09	9.7

HENDERSON	0.2 MI NM OF SP RR UNDERPASS, SE SH 31 IN ATHENS	2.470	\$ 299,687.11	.00	345,513.31	100.0
US 175						
0197-06-037						
MCSP 197-6-37	SAF WRK, PL-MIX SEAL & PAV MRKS					
WORK ORDER- 06-08-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
CONTRACT 05900040		TOTALS	299,687.11	.00	345,513.31	100.0

HENDERSON	SH 31 W OF ATHENS, N & E SH 31 NE OF ATHENS	.000	\$ 15,116,073.68	\$ 12,767.40	10,320,682.94	71.8
FM 317						
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	396 PERCENT TIME USED- 80					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	12,767.40	10,320,682.94	71.8

HENDERSON	AT CANEY CREEK	.757	\$ 956,700.89	\$ 3,075.00	845,735.76	93.2
FM 315						
0559-02-020						
CRP 89(111)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 102					
LEE & MCHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	3,075.00	845,735.76	93.2

HENDERSON	AT WILDCAT CREEK	1.089	\$ 1,496,319.71	\$ 17,755.50	276,826.44	19.4
FM 59						
0458-01-016						
CRP 89(110)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 7					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	17,755.50	276,826.44	19.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON AT WALNUT CREEK		.449	\$ 781,973.30	\$ 53,847.66	180,007.42	24.2
FM 3441						
0701-01-015						
CRP 90(352)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER-	11-06-90	WORK BEGAN-	11-16-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-22-90			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	5			
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	53,847.66	180,007.42	24.2
NAVARRO WEST APPROACH OF TRINITY RIV		.431	\$ 2,001,100.55	\$ 48,572.40	1,890,615.26	99.4
FM 85						
0719-02-021						
CRP 88(783)BHS WIDEN APPROACH						
WORK ORDER-	12-19-88	WORK BEGAN-	01-03-89			
DATE WORK COMPLETED-		TIME COMPUTED	01-04-89			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	25			
WORKING DAYS CHARGED-	228	PERCENT TIME USED-	91			
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55	48,572.40	1,890,615.26	99.4
RUSK AT IRONS BAYOU		1.004	\$ 1,468,916.62	\$.00	1,414,060.45	100.0
FM 348						
0424-05-010						
CRP 88(584)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER-	04-11-89	WORK BEGAN-	04-20-89			
DATE WORK COMPLETED-	12-14-90	TIME COMPUTED	04-27-89			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	194	PERCENT TIME USED-	97			
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62	.00	1,414,060.45	100.0
RUSK SMITH C/L		9.276	\$ 4,611,686.32	\$ 55,045.88	1,999,595.32	45.6
SH 64						
0245-08-036						
MA-FR 423(24) WIDEN GR, STRS, FB & ACP FOR SHLDRS						
WORK ORDER-	05-08-89	WORK BEGAN-	05-23-89			
DATE WORK COMPLETED-		TIME COMPUTED	05-24-89			
CONTRACT WORKING DAYS-	285	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	208	PERCENT TIME USED-	73			
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	55,045.88	1,999,595.32	45.6
RUSK 0.1 MI SW OF FM 1251, NE		7.989	\$ 5,275,124.43	\$ 24,826.66	1,032,432.10	20.6
SH 43						
0207-02-021						
FR 481(23) WDN/RECONST GR, STRS, FB, ACP & PAV MRKS						
WORK ORDER-	08-31-90	WORK BEGAN-	09-13-90			
DATE WORK COMPLETED-		TIME COMPUTED	09-16-90			
CONTRACT WORKING DAYS-	285	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	12			
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	24,826.66	1,032,432.10	20.6
RUSK 1.8 MI NE US 259, NE		3.209	\$ 2,106,315.95	\$ 144,186.06	153,727.86	7.6
FM 782						
1116-01-014						
CC 1116-1-14 GR, STRS, FLEX BS, OCST, SEAL & PAV MRKG						
WORK ORDER-	12-05-90	WORK BEGAN-	12-11-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-06-90			
CONTRACT WORKING DAYS-	268	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	21			
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	144,186.06	153,727.86	7.6

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

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

SMITH	ON CR 2138 AT MUD CREEK	.126	\$ 286,009.63	13,199.15	224,711.68	82.7
CR	.					
0910-16-031						
CRP 88(154)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 60					
LEE & MCHORTER, INC.						
CONTRACT 07900006		TOTALS	286,009.63	13,199.15	224,711.68	82.7

SMITH	AT SH 155	.568	\$ 599,404.60	26,965.16	322,213.11	56.5
US 271	.					
0165-01-061						
FR 147(21)	SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK					
WORK ORDER- 09-14-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
CCE, INC.						
CONTRACT 08900024		TOTALS	599,404.60	26,965.16	322,213.11	56.5

SMITH	GREENBRIAR RD, SOUTH	8.446	\$ 9,465,939.14	33,823.78	7,468,979.52	83.0
SH 155	NECHES RIVER					
0520-06-027						
F 652(22)	RECONST GR, STRS, FB, ACP & PAV MARKINGS					
WORK ORDER- 11-02-88	WORK BEGAN- 11-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	356 PERCENT TIME USED- 79					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	33,823.78	7,468,979.52	83.0

SMITH	LP 323 IN TYLER, S	1.786	\$ 2,031,792.45	6,920.81	141,013.14	7.3
FM 2493	TYLER SCL (0.1 MI S OF GRANDE BLVD)					
0191-03-006						
CRP 90(29)S	MDN GR, STRS, STM SEW, C&G, ACP & PAV MK					
WORK ORDER- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 9					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	6,920.81	141,013.14	7.3

SMITH	SPUR 364 NE & N	.893	\$ 1,017,281.74	15,782.46	134,588.98	13.9
FM 206	SH 31					
0164-08-001						
A 164-8-1	GR, STRS, FL BS, ACP, PV MRKS & RELOC RR					
WORK ORDER- 10-17-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 3					
CCE, INC.						
CONTRACT 09900087		TOTALS	1,017,281.74	15,782.46	134,588.98	13.9

SMITH	AT HENSHAM CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK	.483	\$ 1,223,032.55	19,941.07	940,561.73	80.9
FM 346						
0889-04-007						
CRP 89(319)BRS	REPLACE BRIDGES & APPROACHES					
SMITH	AT GILLEY CREEK & AT HILL CREEK	.363	\$ 675,952.55	8,140.98	492,855.58	76.7
FM 848	.					
1151-01-005						
CRP 89(320)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 59					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	28,082.05	1,433,417.31	79.4

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

SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50'	.00'	134,102.47'	21.5'
SH 110	.					
0505-02-022	REPLACE BRIDGE & APPROACHES					
CRP 89(195)BRS						

SMITH	AT HARRIS CREEK	.267	\$ 369,422.12'	.00'	371,392.92'	99.9'
FM 850	.					
1163-01-011	REPLACE BRIDGE & APPROACHES					
CRP 89(196)BRS						

SMITH	AT TWO DRAWS	.232	\$ 224,188.13'	.00'	117,784.97'	57.9'
FM 2016	.					
1935-01-003	REPLACE BRIDGE & APPROACHES					
CRP 88(585)BRO						

WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					

ZACK BURKETT CO.	CONTRACT 12890050	TOTALS	1,225,877.75'	.00'	623,280.36'	53.9'

VAN ZANDT	KAUFMAN C/L, E	83.378	\$ 464,353.00'	76,078.14'	143,170.94'	32.4'
IH 20	0.05 MI E OF SH 19 N OF CANTON					
0495-02-036	REFURBISH INTERSTATE GUIDE SIGNS					
IR 20-6(67)514						

WORK ORDER- 08-15-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					

MICA CORPORATION	CONTRACT 07900024	TOTALS	464,353.00'	76,078.14'	143,170.94'	32.4'

VAN ZANDT	IN EDGEWOOD AT SHADY LANE	.003	\$ 35,576.50'	11,129.31'	11,129.31'	32.9'
US 80	.					
0095-06-047	TRAFFIC SIGNAL					
MC 95-6-47						

WORK ORDER- 12-18-90	WORK BEGAN- 01-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					

TRAFFIC SYSTEMS, INC.	CONTRACT 11900047	TOTALS	35,576.50'	11,129.31'	11,129.31'	32.9'

WOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50'	30,365.18'	991,929.39'	100.0'
US 80	& AT KEY CREEK (EBL)					
0095-09-030	REPAIR SUPER & SUBSTRUCTURES					
CSBH 95-9-30						

WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					

A. E. SHULL & COMPANY	CONTRACT 01900039	TOTALS	1,039,138.50'	30,365.18'	991,929.39'	100.0'

WOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79'	.00'	547,674.10'	90.9'
FM 312	.					
0492-02-016	REPLACE BRIDGE & APPROACHES					
CRP 90(31)BRO						

WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					

CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 04900065	TOTALS	632,038.79'	.00'	547,674.10'	90.9'

					DISTRICT CONTRACT AMOUNT	78,358,057.75
					DISTRICT ESTIMATES THIS MONTH	1,001,378.27
					DISTRICT TOTAL ESTIMATES PAID TO DATE	41,324,260.07

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

ANGELINA	CENTRAL	5.284	\$ 1,628,702.95	.00	1,633,269.56	100.0
US 69	FM 2680					
0199-04-055						
FR 353(20)	ACP OVERLAY & SAFETY TREAT CULVERTS					

ANGELINA	0.3 MI NORTHEAST OF US 69	.544	\$ 58,214.75	.00	54,089.99	100.0
SH 7	US 69					
0553-02-009						
CPM 553-2-9	ACP OVERLAY					

WORK ORDER- 02-20-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99					

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70	.00	1,687,359.55	100.0

ANGELINA	LP 287 S OF LUFKIN	1.171	\$ 5,065,464.09	89,997.50	3,951,863.53	82.4
US 59	1.2 MI S					
0176-03-080						
MA-F 271(11)	GR, STRS, ACP, CONC PAY, ILLUM & SIGN					

WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 79					

MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	89,997.50	3,951,863.53	82.4

ANGELINA	AT SPRR U/P AND AT A&NRRR U/P	.753	\$ 237,432.05	.00	234,059.25	100.0
US 59						
0176-02-075						
CD 176-2-75	INSTALL CONCRETE MEDIAN BARRIER					

WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 108					

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900043		TOTALS	237,432.05	.00	234,059.25	100.0

ANGELINA	IN ANGELINA & POLK COUNTIES ON US 69 AT SHANNEE CR & ON US 59 AT MILTON CR	3.291	\$ 95,139.50	.00	96,980.75	100.0
VA						
0911-00-020						
ER 33(17)	REPAIR RIPRAP SLOPES					

WORK ORDER- 09-11-90	WORK BEGAN- 09-21-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 09-27-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 70					

J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 08900018		TOTALS	95,139.50	.00	96,980.75	100.0

ANGELINA	0.2 MI N OF SP RR UNDERPASS	2.253	\$ 600,592.99	.00	.00	.0
US 59	FM 2021 IN REDLAND					
0176-02-076						
HES 000S(646)	ACP OVERLAY					

WORK ORDER- 11-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 6					

THE PORTER CO., INC						
CONTRACT 10900005		TOTALS	600,592.99	.00	.00	0.0

ANGELINA	AT MARTIN LUTHER KING DRIVE IN LUFKIN	.001	\$ 48,275.00	21,124.68	21,124.68	46.0
US 69						
0199-08-016						
CD 199-8-16	MODERNIZE TRAFFIC SIGNAL					

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

ANGELINA	AT FM 326(S)	.001	\$ 11,635.00	\$ 11,053.25	\$ 11,053.25	99.9
US 69	.					
0200-01-049	.					
MCSP 200-1-49	FLASHING BEACON WITH SAFETY LIGHTING					

ANGELINA	IN LUFKIN AT SP 278 AND FM 58	.001	\$ 37,590.00	\$ 16,798.61	\$ 25,088.31	70.2
US 69	.					
0200-01-050	.					
MCSP 200-1-50	IMPROVE TRAFFIC SIGNALS					
WORK ORDER- 11-12-90	WORK BEGAN- 12-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
V. C. HUFF, INC.						
CONTRACT 10900010		TOTALS	97,500.00	48,976.54	57,266.24	61.8

HOUSTON	ON FIFTH ST FROM US 287	1.290	\$ 378,574.97	\$.00	\$.00	.0
MH	LP 304 IN CROCKETT					
8523-11-001						
CRP 90(368)M	C&G, CEMENT TREAT EXIST MATL & ACP SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 01910051		TOTALS	378,574.97	.00	.00	0.0

NACOGDOCHES	END C&G IN GARRISON	.000	\$ 6,522,009.83	\$ 143,820.36	\$ 4,554,199.61	73.5
US 59	0.2 MI SW OF FM 95, SW OF GARRISON					
0175-06-030						
MA-F 201(29)	WDN GR, STRS & SURF					
WORK ORDER- 04-11-89	WORK BEGAN- 04-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	143,820.36	4,554,199.61	73.5

NACOGDOCHES	IN NACOGDOCHES ON OLD MARTINSVILLE RD	1.680	\$ 2,385,351.77	\$ 62,728.53	\$ 1,957,656.59	86.3
MH	FROM 0.4 MI E OF FM 1275, E TO LP 224					
8621-11-001						
CRP 90(284)M	GR, STRS, CEMENT TREAT BS & SURFACING					
WORK ORDER- 05-03-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900008		TOTALS	2,385,351.77	62,728.53	1,957,656.59	86.3

NACOGDOCHES	RAGUET ST IN NACOGDOCHES	.283	\$ 286,795.04	\$ 665.00	\$ 115,451.26	42.3
FM 1878	0.1 MI W OF LA NANA CREEK					
1810-01-019						
HES 000S(582)	IMPROVE VERTICAL ALIGNMENT					
WORK ORDER- 07-02-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
CCE, INC.						
CONTRACT 05900073		TOTALS	524,421.54	1,134.19	172,888.26	34.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 0.24 MI EAST OF LP 495 (S)		4.937	\$ 259,892.00	.00	231,542.79	100.0
US 59 US 259 (IN SECTIONS)						
2560-01-044 CPM 2560-1-44 ACP OVERLAY & PLANT MIX SEAL						
WORK ORDER- 07-06-90	WORK BEGAN- 08-13-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
THE PORTER CO., INC						
CONTRACT 06900038		TOTALS	259,892.00	.00	231,542.79	100.0
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	.00	12,712.52	87.5
FM 95 5.0 MI SE						
0706-03-017 ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 122					
MADISONVILLE ROADBUILDERS, INC.						
CONTRACT 07900009		TOTALS	15,523.00	.00	12,712.52	87.5
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	2,930.75	32,665.75	58.2
US 59 0.52 MI S OF FM 1638						
2560-01-045 CL 2560-1-45 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 10					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	2,930.75	32,665.75	58.2
POLK AT SP RR N OF LIVINGSTON		.001	\$ 39,650.00	.00	.00	.0
US 59						
0176-05-111 CL 176-5-111 LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00	.00	.00	0.0
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	26,531.24	270,526.70	31.8
LP 116						
0176-07-010 CRP 90(38)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 22					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	26,531.24	270,526.70	31.8
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	32,652.02	2,611,243.53	100.0
US 59 FM 1987						
0176-04-055 HES 0005(556) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED- 01-14-91	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 343	PERCENT TIME USED- 91					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	32,652.02	2,611,243.53	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SABINE			3.100	\$ 263,859.24	.00	248,845.63	100.0
US 96	0.1 MI SOUTH OF	FM 1					
0064-06-037	0.1 MI NORTH OF	FM 83					
CPM 64-6-37	ACP OVERLAY						
WORK ORDER- 07-03-90							
DATE WORK COMPLETED- 12-06-90							
CONTRACT WORKING DAYS- 25							
WORKING DAYS CHARGED- 29							
PERCENT TIME USED- 116							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06900047			TOTALS	263,859.24	.00	248,845.63	100.0
SAN AUGUSTINE			.610	\$ 687,258.29	5,524.25	486,976.03	74.5
FM 1277	AT CANEY CREEK						
0597-02-014							
CRP 90(39)BRO	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90							
DATE WORK COMPLETED- 05-26-90							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 127							
PERCENT TIME USED- 71							
CCE, INC.							
CONTRACT 03900078			TOTALS	687,258.29	5,524.25	486,976.03	74.5
SAN AUGUSTINE			3.511	\$ 902,661.06	.00	327,456.24	38.1
US 96	SH 103						
0809-04-032	0.2 MI S OF FM 1751						
FR 327(18)	WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 06-08-90							
DATE WORK COMPLETED- 06-24-90							
CONTRACT WORKING DAYS- 145							
WORKING DAYS CHARGED- 83							
PERCENT TIME USED- 57							
CCE, INC.							
CONTRACT 05900021			TOTALS	902,661.06	.00	327,456.24	38.1
SAN AUGUSTINE			7.802	\$ 2,912,667.92	.00	.00	.0
SH 103	FM 3279						
0336-07-035	US 96						
FR 1094(14)	WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 12-12-90							
DATE WORK COMPLETED- 12-28-90							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 0							
PERCENT TIME USED- 0							
THE PORTER CO., INC							
CONTRACT 11900039			TOTALS	2,912,667.92	.00	.00	0.0
SAN JACINTO			.231	\$ 409,215.80	.00	.00	.0
CR	ON CR 117 AT						
0911-07-009	PALMETTO CREEK						
CRP 88(181)BROX	(CEDAR LICK BRANCH)						
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-28-91							
DATE WORK COMPLETED- 02-13-91							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 0							
PERCENT TIME USED- 0							
LESTER RODGERS COMPANY, INC.							
CONTRACT 12900029			TOTALS	409,215.80	.00	.00	0.0
SHELBY			2.008	\$ 473,422.79	.00	.00	.0
US 59	PANOLA COUNTY LINE						
0063-06-065	US 84						
FR 159(18)	ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED- 00-00-00							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 0							
PERCENT TIME USED- 0							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 01910007			TOTALS	473,422.79	.00	.00	0.0

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

SHELBY	SCL OF TENAHA	2.891	\$ 2,792,051.95	\$ 32,011.32	947,286.59	35.7
US 96	0.1 MI S OF AT&SF RR O/P					
0063-06-053						
F 159(17)	GR, STRS, BS & SURF					
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	32,011.32	947,286.59	35.7

TRINITY	AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH	.718	\$ 1,112,362.53	.00	391,285.39	37.1
SH 19						
0109-07-038						
BRF 470(8)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	.00	391,285.39	37.1

TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76	\$ 34,772.72	1,361,959.16	100.0
FM 3154	FM 358					
3222-02-005						
FLH 3579(1)	GR, STRS, CEM TRT FND CRS & 2 CRS SRF TR					
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	34,772.72	1,361,959.16	100.0

		DISTRICT CONTRACT AMOUNT			32,321,922.13	
		DISTRICT ESTIMATES THIS MONTH			481,079.42	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			19,634,774.11	

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

BRAZORIA	IN CLUTE AND LAKE JACKSON ON ANGLETON	.162	\$ 473,793.15	\$ 13,440.27	\$ 471,789.87	100.0
MH	RD TO (MH 912) AT COLLEGE BLVD					
8753-12-001	RECONSTR GR, STRS, BASE & SURF					
CRP 89(42)M						

BRAZORIA	IN LAKE JACKSON ON OYSTER CREEK DR FROM	.584	\$ 740,598.68	\$ 15,556.61	\$ 722,025.37	100.0
MH	LAKE JACKSON LOOP RD TO ANGLETON RD					
8755-12-001	RECONSTR GR, STRS, BASE & SURF					
CRP 90(171)M						

WORK ORDER- 03-09-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 01-16-91	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 79					

BROWN & ROOT U.S.A., INC.						
CONTRACT 01900019		TOTALS	1,214,391.83	28,996.88	1,193,815.24	100.0

BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56	\$ 108,709.53	\$ 344,608.22	16.9
SH 6	GALVESTON COUNTY LINE					
0192-03-015	SHLDR IMP, JOINT REPAIR & ACP					
FR 598(10)	OVERLAY					

WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 19					

DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051		TOTALS	2,138,507.56	108,709.53	344,608.22	16.9

BRAZORIA	IN PEARLAND AT SELECTED LOCATIONS	2.360	\$ 48,799.50	\$.00	\$.00	.0
FM 518						
0976-02-060	LANDSCAPE DEVELOPMENT					
C 976-2-60						

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					

HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01910014		TOTALS	48,799.50	.00	.00	0.0

BRAZORIA	IN LAKE JACKSON ON SH 288, SH 332 &	.001	\$ 114,979.60	\$.00	\$.00	.0
VA	FM 2004 AT SELECTED LOCATIONS					
0912-31-038	LANDSCAPE DEVELOPMENT					
C 912-31-38						

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

BRAZOS SERVICES, INC.						
CONTRACT 01910048		TOTALS	114,979.60	.00	.00	0.0

BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS	.124	\$ 549,664.20	\$ 29,987.35	\$ 362,001.66	71.4
CS	CREEK					
0912-31-030	STRS, FLEX BASE, ACP & PAV MARKINGS					
CRP 88(194)BROX						

WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 116					

LAYTON BRIDGE COMPANY						
CONTRACT 03900075		TOTALS	549,664.20	29,987.35	362,001.66	71.4

BRAZORIA	SH 35, S	6.580	\$ 9,232,735.26	\$ 157,356.83	\$ 7,857,375.51	89.5
FM 523	FM 2004					
1003-01-060	GR, STRS, BASE & PVT					
CRP 88(649)S						

WORK ORDER- 04-27-89	WORK BEGAN- 05-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS- 330	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 66					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	157,356.83	7,857,375.51	89.5

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

BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S SLURRY SEAL AND PAVEMENT MARKINGS	1.657	\$ 90,583.03'	.00'	81,450.16'	94.6'
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00'	43,615.59'	1,314,894.30'	73.2'
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80'	.00'	56,635.89'	88.8'
BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30'	1,265.40'	186,184.60'	99.9'
WORK ORDER- 05-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-11-90 TIME COMPUTED 06-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
JONES G. FINKE INC.	CONTRACT 04900005	TOTALS	2,215,961.13'	44,880.99'	1,639,164.95'	77.8'

BRAZORIA SH 288 0111-08-088 C 111-8-88	2ND ST IN FREEPORT DOM CHEMICAL USA (ENTR RD) WDN GR, STRS & SURF	2.472	\$ 11,592,096.45'	224,599.25'	9,695,947.08'	88.0'
WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 72					
HELDEFELLS BROTHERS, INC.	CONTRACT 05880001	TOTALS	11,592,096.45'	224,599.25'	9,695,947.08'	88.0'

BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, O-CST, CONC PAV REP, ACP & PVT MARK	1.182	\$ 429,677.65'	3,861.37'	82,458.43'	20.2'
BRAZORIA FM 1459 1413-01-010 CRP 90(185)BHS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82'	26,836.92'	26,961.56'	46.2'
BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, WID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66'	203,632.28'	1,238,856.01'	73.4'
WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-18-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 39					
JONES G. FINKE INC.	CONTRACT 05900007	TOTALS	2,265,663.13'	234,330.57'	1,348,276.00'	62.6'

BRAZORIA VA 0912-31-036 CPM 912-31-36	IN ALVIN ON SH 6, VARIOUS LOCATIONS SIGNAL REVISIONS	.001	\$ 206,350.00'	16,565.23'	158,498.78'	80.8'
WORK ORDER- 06-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-24-90 TIME COMPUTED 07-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 78					
SOUTHWEST SIGNAL SUPPLY, INC.	CONTRACT 05900012	TOTALS	206,350.00'	16,565.23'	158,498.78'	80.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 1495		1.795	\$ 883,381.22	\$ 9,403.10	275,745.00	32.8
SH 523 SH 288						
1003-01-068 CRP 90(168)M						
BASE, PVT & JT REPAIR & ACP OVERLAY						
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26				24
JONES G. FINKE INC.						
CONTRACT 0690012		TOTALS	883,381.22	9,403.10	275,745.00	32.8
BRAZORIA 6.1 MI W OF ANGLETON		7.198	\$ 2,520,814.06	\$ 98,121.24	1,318,219.96	55.0
SH 35 WEST COLUMBIA						
0179-02-072 MA-FR 442(9)						
SHLDR IMP & ACP OVERLAY						
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	56				47
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 0690050		TOTALS	2,520,814.06	98,121.24	1,318,219.96	55.0
BRAZORIA AT MCHARD RD & AT FM 518		1.931	\$ 13,074,178.46	\$ 68,069.46	12,407,487.85	99.8
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-	330				24
WORKING DAYS CHARGED-	PERCENT TIME USED-	350				99
HELDENFELS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	68,069.46	12,407,487.85	99.8
BRAZORIA FORT BEND COUNTY LINE		3.500	\$ 1,130,654.87	\$.00	1,031,202.50	96.0
SH 36 SOUTH 3.5 MILES						
0188-03-015 FR 1146(4)						
SHLDR IMP & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	108				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	89				80
JONES G. FINKE INC.						
CONTRACT 12890006		TOTALS	1,130,654.87	.00	1,031,202.50	96.0
BRAZORIA IN LAKE JACKSON FR S OF OYSTER CREEK		.550	\$ 601,885.39	\$.00	563,502.46	98.5
SH 288 200' N OF SH 332						
0598-04-013 C 598-4-13						
NOISE ABATEMENT WALL						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				63
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890070		TOTALS	601,885.39	.00	563,502.46	98.5
FORT BEND US 90A		4.597	\$ 1,538,483.97	\$.00	.00	.0
FM 1875 LP 540						
0527-05-009 CRP 90(180)S						
BASE REPAIR, ADD SHLDRS & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	.00	.00	0.0

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

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

FORT BEND	AT OYSTER CREEK	.114	\$ 325,893.00	\$ 12,177.32	\$ 291,997.10	94.3
FM 1464						
1415-02-018						
CRP 90(186)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	12,177.32	291,997.10	94.3

FORT BEND	IN STAFFORD AT PRESENT ST	.003	\$ 96,330.00	.00	\$ 99,218.70	100.0
US 90A						
0027-08-116						
MC 27-8-116	INSTALL TRAFFIC SIGNAL					
WORK ORDER- 04-18-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					

RANDALL ELECTRIC, INC.						
CONTRACT 03900065		TOTALS	96,330.00	.00	99,218.70	100.0

FORT BEND	BRAZOS RIVER TURN-AROUNDS	.368	\$ 235,295.70	.00	\$ 229,858.38	100.0
US 59	AT US 59					
0027-12-073						
CD 27-12-73	BASE REP & O/L					
WORK ORDER- 07-11-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900080		TOTALS	235,295.70	.00	229,858.38	100.0

FORT BEND	SP 529 ROSENBERG	1.721	\$ 747,612.16	\$ 39,891.93	\$ 507,631.45	71.4
FM 1640	MILLIE ST IN					
1683-01-026						
CRP 90(169)M	BS & SURF REP, STM SWR REP & ACP OVERLAY					
WORK ORDER- 09-07-90	WORK BEGAN- 09-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					

BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	39,891.93	507,631.45	71.4

FORT BEND	FM 1640	1.394	\$ 2,632,340.64	\$ 20,324.68	\$ 2,418,216.58	97.7
FM 762	US 59					
0543-03-034						
CRP 89(278)M	GR, STRS, BS & SURF					
WORK ORDER- 10-03-89	WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					

HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	20,324.68	2,418,216.58	97.7

FORT BEND	ON BOIS D'ARC RD (CR 354) AT BESSIES CRK	.073	\$ 279,636.08	\$ 14,915.00	\$ 199,988.16	75.2
CR	(JONES CREEK)					
0912-34-032						
CRP 88(197)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-17-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					

CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	14,915.00	199,988.16	75.2

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

FORT BEND	LEXINGTON AVE	3.939	\$ 9,287,470.17	296,671.77	1,110,282.22	12.5
SH 6	FM 1092					
0192-01-034						
F 637(12)	GR STRS SURF ADDL LA					
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	312				
WORKING DAYS CHARGED-	PERCENT TIME USED- 10	32				
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	296,671.77	1,110,282.22	12.5

FORT BEND	IN STAFFORD AT CASH RD	.002	\$ 79,570.00	10,175.45	10,175.45	13.4
FM 1092						
1257-01-029						
MC 1257-1-29	TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-10-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	55				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900011		TOTALS	79,570.00	10,175.45	10,175.45	13.4

FORT BEND	IN ROSENBERG AT FM 723	.003	\$ 93,820.00	12,357.60	12,357.60	13.8
US 90A						
0027-06-041						
MC 27-6-41	TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT					
WORK ORDER- 01-10-91	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900035		TOTALS	93,820.00	12,357.60	12,357.60	13.8

GALVESTON	FM 646	4.668	\$ 3,339,865.39	38,498.12	2,290,554.69	72.2
SH 6	FM 519					
0192-04-073						
FR 598(11)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					
WORK ORDER- 04-20-90	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	144				
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	38,498.12	2,290,554.69	72.2

GALVESTON	IN LEAGUE CITY AT INTERURBAN	.003	\$ 92,048.00	6,812.60	89,451.00	100.0
FM 518						
0976-03-058						
MC 976-3-58	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 05-14-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED- 01-11-91	TIME COMPUTED 06-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 104	52				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061		TOTALS	92,048.00	6,812.60	89,451.00	100.0

GALVESTON	FM 1266	9.133	\$ 738,232.73	7,458.80	655,305.21	95.6
FM 646	FM 3436					
3049-01-015						
CPM 3049-1-15	BASE REP, SEAL COAT, AND OVERLAY					
WORK ORDER- 04-26-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 131	118				
JONES G. FINKE INC.						
CONTRACT 04900083		TOTALS	738,232.73	7,458.80	655,305.21	95.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00	.00	1,042,743.08	100.0
FM 3005 103RD STREET						
0051-09-015						
CRP 89(41)M UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 06-09-89	WORK BEGAN- 08-31-89					
DATE WORK COMPLETED- 11-21-90	TIME COMPUTED 07-10-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 77					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	.00	1,042,743.08	100.0
GALVESTON FM 518		1.509	\$ 4,944,458.38	55,141.30	3,421,951.31	72.8
FM 2094 SOUTH SHORE BLVD IN GALVESTON						
0976-04-009						
CD 976-4-9 GR, STRS & SURF FOR WDN TO 4 LN W/C&G						
WORK ORDER- 07-25-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 47					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	55,141.30	3,421,951.31	72.8
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST,		.004	\$ 237,152.00	.00	226,899.20	100.0
SH 3 CEDAR ST, AT ROSS ST & AT FM 519						
0051-03-046						
MCSP 51-3-46 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 102					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016		TOTALS	237,152.00	.00	226,899.20	100.0
GALVESTON IN LEAGUE CITY FR FM 518		.535	\$ 229,583.70	71,490.07	140,423.89	64.3
SH 3 0.2 MI S OF WALKER ST						
0051-03-065						
MCSP 51-3-65 IMPR TRAF SIGNALS & INSTALL CONT TURN LN						
WORK ORDER- 10-15-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 47					
JONES G. FINKE INC.						
CONTRACT 09900059		TOTALS	229,583.70	71,490.07	140,423.89	64.3
GALVESTON AT MOSES BAYOU_(0.07MI S OF HUMBLE RD		.477	\$ 1,134,816.61	3,693.60	3,693.60	.3
SH 3 0.27 MI N OF 25TH AVE)						
0051-03-051						
CRP 89(293)M RECONST BR. AND APPROS.						
WORK ORDER- 11-27-90	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2					
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	3,693.60	3,693.60	0.3
GALVESTON GALV CAUSEWAY (NB & SB) STRS #110		.001	\$ 248,300.00	190.00	190.00	.0
IH 45 AND 243						
0500-01-101						
CPM 500-1-101 PAINT STRS						
BRAZORIA OLD RIVER BRIDGE (STR #3)		.001	\$ 109,200.00	.00	.00	.0
FM 1495						
0587-01-045						
CPM 587-1-45 PAINT STRS						
WORK ORDER- 11-27-90	WORK BEGAN- 01-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10					
KAZANAS INDUSTRIAL MAINTENANCE, INC.						
CONTRACT 10900044		TOTALS	357,500.00	190.00	190.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GALVESTON AVE T		1.693	\$ 1,395,628.64	.00	1,277,017.27	100.0
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071 HES 000S(620) INSTALL CONTINUOUS TURN LANE						
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 93					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	.00	1,277,017.27	100.0
GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	137,748.89	2,514,228.42	80.7
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 F 1081(35) WDN GR, STRS & SURF						
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 53					
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	137,748.89	2,514,228.42	80.7
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	.00	.00	.0
FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)						
0976-03-056 CRP 89(290)MX NOISE WALLS						
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	.00	0.0
GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20	2,280.00	2,280.00	.1
SH 3 0.30 MI N OF FM 1765						
0051-03-052 CRP 90(49)M WIDEN GR, STRS & SURF						
WORK ORDER- 01-15-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 0					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	2,280.00	2,280.00	0.1
HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	.00	68,274,650.66	99.9
IH 45						
0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC						
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,087	PERCENT TIME USED- 117					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	.00	68,274,650.66	99.9
HARRIS IN HOUSTON FR GREGG ST		2.200	\$ 308,399.25	21,561.77	351,843.54	99.9
IH 10 LATHROP ST						
0508-01-229 CL 508-1-229 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-89	WORK BEGAN- 03-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25	21,561.77	351,843.54	99.9

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HARRIS	WEST OF NEWCASTLE		2.745	\$ 40,122,761.80	\$ 764,418.25	\$ 16,867,193.35	44.3
US 59	0.2 MILES EAST OF SHEPHERD						
0027-13-133							
F 514(88)	GR, STRS, BASE & PYMT						
WORK ORDER- 03-23-90	WORK BEGAN- 03-28-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,190					
WORKING DAYS CHARGED-	PERCENT TIME USED-	281					24
J. D. ABRAMS, INC.							
CONTRACT 01900001			TOTALS	40,122,761.80	764,418.25	16,867,193.35	44.3

HARRIS	IN HOUSTON ON	AIRPORT BLVD FR FORT	2.554	\$ 2,102,967.47	\$ 3,562.08	\$ 2,264,537.61	100.0
MH	BEND C/L TO	RICEVILLE SCHOOL RD					
8041-12-007							
CRP 90(13)MXA	GR, STRS & SURF						
WORK ORDER- 03-27-90	WORK BEGAN- 04-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210					17
WORKING DAYS CHARGED-	PERCENT TIME USED-	101					44
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 01900007			TOTALS	2,102,967.47	3,562.08	2,264,537.61	100.0

HARRIS	BELTWAY 8		6.377	\$ 2,254,371.12	\$ 31,578.13	\$ 2,056,780.57	96.0
IH 10	IH 610						
0271-07-195							
IR 10-7(334)756	ACP OVERLAY						
WORK ORDER- 02-14-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-02-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	91					
WORKING DAYS CHARGED-	PERCENT TIME USED-	82					90
HUBCO, INC.							
CONTRACT 01900053			TOTALS	2,254,371.12	31,578.13	2,056,780.57	96.0

BRAZORIA	AT HOUSE STREET		.336	\$ 402,063.34	\$.00	\$.00	.0
SH 35	IN ALVIN						
0178-03-117							
CD 178-3-117	REVISE INTERSECTION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
RAMEX CONSTRUCTION CO., INC.							
CONTRACT 01910009			TOTALS	817,442.29	.00	.00	0.0

HARRIS	AT GUM GULLY		.270	\$ 342,317.09	\$.00	\$.00	.0
FM 2100							
1062-04-034							
CRP 90(375)S	BS & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					0
JONES G. FINKE INC.							
CONTRACT 01910016			TOTALS	555,077.08	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 300' W OF WASHINGTON AVE		15.192	\$ 3,329,250.65	\$.00	.00	.0
IH 10 IH 45						
0271-07-196						
IR 10-7(335)764 INSTALLATION OF SC&C AND RAMP METERING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 900		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01910041	TOTALS	3,329,250.65	.00	.00 0.0
HARRIS WAYSIDE DR		2.488	\$ 18,896,462.19	\$ 141,808.19	\$ 9,977,568.08	55.5
IH 10 OATES RD IN HOUSTON						
0508-01-209						
IR 10-7(302)775 WIDEN, CONCRETE OVERLAY & ILLUMINATION						
WORK ORDER- 04-10-90		WORK BEGAN- 04-21-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-26-90				
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 27				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 02900001	TOTALS	18,896,462.19	141,808.19	9,977,568.08 55.5
HARRIS 0.04 MI N. OF PARKER RD		.178	\$ 765,622.21	\$ 30,420.44	\$ 694,896.03	95.5
US 59 0.1 MI S OF SAUNDERS RD						
0177-11-116						
F 514(96) CONSTRUCT NB FRONTAGE ROAD (RFR)						
HARRIS 0.04 MI N. OF PARKER RD		.136	\$ 988,125.66	\$ 21,783.09	\$ 901,086.87	96.0
US 59 0.1 MI S OF SAUNDERS RD						
0177-11-117						
F 514(97) CONSTRUCT SB FRONTAGE ROAD(LFR)						
WORK ORDER- 03-16-90		WORK BEGAN- 04-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90				
CONTRACT WORKING DAYS- 210		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 73				
AUSTIN BRIDGE COMPANY		CONTRACT 02900006	TOTALS	1,753,747.87	52,203.53	1,595,982.90 95.8
HARRIS SH 6		.001	\$ 584,918.65	\$ 22,668.33	\$ 176,889.86	31.8
IH 10 PATTERSON ST (IN SECTIONS)						
0271-07-200						
CC 271-7-200 INSTALL CMS AND LANE CONTROL SIGNALS						
WORK ORDER- 04-12-90		WORK BEGAN- 07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 81				
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 02900016	TOTALS	584,918.65	22,668.33	176,889.86 31.8
HARRIS 0.28 MI N OF GREENS BAYOU		1.363	\$ 4,123,605.42	\$ 100,830.55	\$ 1,976,743.82	50.4
US 59 0.379 MI S OF GREENS BAYOU						
0177-07-086						
F 514(92) CONSTRUCT SB FRONTAGE RD						
WORK ORDER- 03-26-90		WORK BEGAN- 04-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-11-90				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 158		PERCENT TIME USED- 72				
CHAMPAGNE-WEBBER INC., TEXAS		CONTRACT 02900057	TOTALS	4,123,605.42	100,830.55	1,976,743.82 50.4
HARRIS IN HOUSTON ON WALLISVILLE RD FR IH 610		1.517	\$ 4,166,174.82	\$ 47,524.01	\$ 1,870,966.04	47.2
MH OATES RD						
8009-12-003						
CRP 90(275)M RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 05-10-90		WORK BEGAN- 05-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90				
CONTRACT WORKING DAYS- 320		ADDL DAYS GRANTED- 8				
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 33				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 02900060	TOTALS	4,166,174.82	47,524.01	1,870,966.04 47.2

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 43,967.84	\$ 22,402,725.24	98.6
US 90	0.66 MI E OF FM 2100					
0028-02-043						
MA-F 512(38)	BS & CONC PAV					
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	43,967.84	22,402,725.24	98.6

HARRIS	1.0 MI S OF BH B	3.549	\$ 10,909,087.05	\$ 148,535.25	\$ 10,325,762.55	99.6
FM 149	WEST MOUNT HOUSTON					
0720-03-062						
CRP 88(805)MX	GR, STRS, BS & SURF					
WORK ORDER- 05-10-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	148,535.25	10,325,762.55	99.6

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 730.55	\$ 33,160.22	70.7
SH 288						
0598-01-048						
CL 598-1-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	33,160.22	70.7

HARRIS	HB & T RR	7.070	\$ 821,621.12	\$ 9,739.19	\$ 700,509.57	89.7
US 90	SAN JACINTO RIVER (IN SECTIONS)					
0028-01-069						
CPM 28-1-69	ROTOMILL AND OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	9,739.19	700,509.57	89.7

HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00	\$ 64,599.26	\$ 883,953.73	90.5
IH 45						
0110-05-073						
IR 45-1(265)073	REPLACE BRIDGE AND APPROS.					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	64,599.26	883,953.73	90.5

HARRIS	ALLEN GENOA RD	1.497	\$ 1,292,009.56	\$ 20,769.28	\$ 1,166,572.87	95.0
SH 225	M OF SHAVER ST					
0502-01-145						
HES 000S(630)	CONVERT MED BARRIER, MOD BR & APPR RAIL					
WORK ORDER- 05-01-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	20,769.28	1,166,572.87	95.0

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HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88	\$ 335,731.20	\$ 9,893,248.16	50.0
IR 610	W T C JESTER BLVD					
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	335,731.20	9,893,248.16	50.0

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 464,920.62	\$ 19,158,653.45	80.2
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	464,920.62	19,158,653.45	80.2

HARRIS	IN FORT BEND, GALVESTON, HARRIS &	.001	\$ 181,678.25	\$ 22,847.85	\$ 146,034.95	84.6
VA	MONTGOMERY COUNTIES AT VARIOUS LOCATIONS					
0912-00-025						
CD 912-00-25	OVERHEAD SIGNS					
WORK ORDER- 05-10-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	22,847.85	146,034.95	84.6

HARRIS	ON KUYKENDAHL RD AT WILLOW CRK	.120	\$ 517,691.10	\$ 16,172.80	\$ 497,445.81	99.9
CR						
0912-71-294						
CRP 89(46)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 69					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	16,172.80	497,445.81	99.9

HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	\$ 1,061,013.32	\$ 26,522,170.22	47.2
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PYMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED- 08-24-90	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,061,013.32	26,522,170.22	47.2

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	\$ 24,577.23	\$ 2,568,138.95	87.5
IR 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	24,577.23	2,568,138.95	87.5

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HARRIS	0.3 MI W OF LEE RD AT LP 184 W	4.369	\$ 6,599,999.88	\$ 4,037.50	\$ 6,819,641.57	99.9
FM 1960	0.1 MI E OF HUMBLE AT LP 184 E					
1685-03-055						
MA-F 637(28)	GR, STRS, BS & SURF					
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	4,037.50	6,819,641.57	99.9

HARRIS	PHILLIPINE ST	.760	\$ 1,461,005.19	\$ 458,273.48	\$ 1,201,138.69	86.5
BW 8	APPROX 1600' N OF WINDFREE DR					
3256-01-056						
C 3256-1-56	NOISE ABATEMENT WALLS					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				1
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	115				
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19	458,273.48	1,201,138.69	86.5

HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90	\$.00	\$ 16,552.51	34.4
BW 8	0.12 MI E OF ALDINE					
3256-02-041						
CL 3256-2-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	465				
WORKING DAYS CHARGED-	PERCENT TIME USED- 32	149				
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	.00	16,552.51	34.4

HARRIS	IH 10 (W)	3.120	\$ 927,365.06	\$ 3,263.25	\$ 220,800.66	25.0
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 49	98				
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	3,263.25	220,800.66	25.0

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	\$ 391,914.60	\$ 21,106,580.20	96.8
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	MDN GR, STRS & SURF TO 6-LN DIV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				19
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	469				
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	391,914.60	21,106,580.20	96.8

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	\$ 1,964,953.68	\$ 23,041,787.89	51.6
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PYMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,020				
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	454				
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,964,953.68	23,041,787.89	51.6

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HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00'	11,133.43'	4,660,730.94'	86.7'
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00'	11,133.43'	4,660,730.94'	86.7'

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69'	36,891.76'	2,135,867.59'	30.1'
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRGT RDS					
HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75'	.00'	109,546.78'	97.3'
BW 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					
HARRIS	0.5 MI SW OF IH 45	.001	\$ 6,000.00'	1,090.39'	21,368.61'	99.9'
BW 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					
WORK ORDER- 07-23-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44'	37,982.15'	2,266,782.98'	31.5'

HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77'	12,255.00'	410,013.44'	32.1'
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77'	12,255.00'	410,013.44'	32.1'

HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18'	9,150.67'	6,877,361.74'	99.9'
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02'	-9,150.67'	6,570,786.30'	99.2'
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20'	.00'	13,448,148.04'	99.9'

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42'	52,812.26'	13,522,789.21'	99.9'
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- 174					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42'	52,812.26'	13,522,789.21'	99.9'

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* AMOUNT	* ESTIMATE	* TOTAL ESTIMATE * % *
*****		*****	*****	*****	*****
HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	\$ 307,284.86	\$ 30,046,045.25' 70.9'
IH 45	AIRPORT BLVD				
0500-03-377					
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C				
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88				
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 91				
WORKING DAYS CHARGED-	PERCENT TIME USED- 32				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 07880032		TOTALS	44,579,060.41	307,284.86	30,046,045.25' 70.9'
*****		*****	*****	*****	*****
HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	\$ 61,757.48	\$ 7,262,503.71' 88.8'
US 90	LIBERTY C/L				
0028-02-042					
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC				
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88				
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13				
WORKING DAYS CHARGED-	PERCENT TIME USED- 113				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 07880034		TOTALS	8,665,264.85	61,757.48	7,262,503.71' 88.8'
*****		*****	*****	*****	*****
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	\$ 132,874.45	\$ 2,791,860.53' 54.2'
SP 261	RR FR DURHAM ST TO 38TH ST				
0110-07-016					
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS				
HARRIS	H 43RD ST	.391	\$ 465,715.25	\$ 380.01	\$ 363,129.68' 82.0'
SP 261	38TH ST				
0110-07-017					
CC 110-7-17	UTILITY ADJUSTMENTS				
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN RR	.529	\$ 504,049.00	\$ 380.00	\$ 416,294.51' 86.9'
SP 261	FR DURHAM ST TO 38TH ST				
0110-07-018					
CC 110-7-18	UTILITY ADJUSTMENTS				
WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89				
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED-	PERCENT TIME USED- 61				
AUSTIN BRIDGE COMPANY					
CONTRACT 07890004		TOTALS	6,390,938.85	133,634.46	3,571,284.72' 58.8'
*****		*****	*****	*****	*****
HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77	\$ 226,416.81	\$ 12,015,884.06' 99.9'
FM 2920	IH 45				
2941-02-018					
CRP 89(50)S	GR, STRS, BS & SURF				
WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89				
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77				
T. L. JAMES & COMPANY, INC.					
CONTRACT 07890038		TOTALS	12,651,024.77	226,416.81	12,015,884.06' 99.9'
*****		*****	*****	*****	*****
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 1,119,192.89	\$ 13,639,935.03' 32.4'
IH 10	AVENUE C				
0508-01-230					
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S				
WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90				
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 18				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.					
CONTRACT 07900001		TOTALS	44,210,292.11	1,119,192.89	13,639,935.03' 32.4'
*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR		.000	\$ 8,393,299.02	27,507.42	6,942,978.67	88.5
FM 1960 0.6 MI E OF MP RR						
1685-02-030						
MAF-MAFG 637(18) GR SEPR						
WORK ORDER- 09-30-88		WORK BEGAN- 10-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 10-16-88				
CONTRACT WORKING DAYS- 264		ADDL DAYS GRANTED- 18				
WORKING DAYS CHARGED- 375		PERCENT TIME USED- 133				
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	27,507.42	6,942,978.67	88.5
HARRIS IN HOUSTON FR S POST OAK RD		4.941	\$ 49,140,449.03	1,029,219.43	33,232,905.85	71.2
IH 610 SH 288 (S FRWY)						
0271-16-064						
IR 610-7(327)765 ADD 2 MAIN LANES						
WORK ORDER- 10-05-89		WORK BEGAN- 10-12-89				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-89				
CONTRACT WORKING DAYS- 810		ADDL DAYS GRANTED- 46				
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 22				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	1,029,219.43	33,232,905.85	71.2
HARRIS 1.3 MI S OF BISSONNET		2.908	\$ 47,499,215.08	952,773.37	19,444,792.41	43.0
US 59 0.1 MI N OF BEECHNUT						
0027-13-100						
MA-F 514(87) GR STRS SURF ADDL LA						
WORK ORDER- 10-20-89		WORK BEGAN- 11-06-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-05-89				
CONTRACT WORKING DAYS- 1,005		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 444		PERCENT TIME USED- 44				
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	952,773.37	19,444,792.41	43.0
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD		3.375	\$ 44,197,159.91	970,908.33	9,063,135.14	21.5
IH 45 N OF DIXIE FARM ROAD						
0500-03-382						
I-IR 45-1(253)031 BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 10-11-90		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS- 1,150		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 4				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	970,908.33	9,063,135.14	21.5
HARRIS REPSDORPH RD		4.613	\$ 1,632,554.88	1,710.00	186,733.29	12.0
SH 146 NASA RD 1 IN SEABROOK						
0389-05-074						
HES 0005(612) INSTALL CONTINUOUS TURN LANE						
HARRIS IH 45		1.006	\$ 152,929.50	.00	.00	.0
FM 2351 SH 3						
3055-01-007						
CPM 3055-1-7 BASE REP, SEAL COAT, AND OVERLAY						
HARRIS SH 3		.837	\$ 66,492.24	.00	.00	.0
FM 2553 IH 45						
3058-01-004						
CPM 3058-1-4 BASE REP & SLURRY SEAL						
HARRIS SH 146		.832	\$ 120,005.65	.00	.00	.0
SP 55 CHAMBERS COUNTY LINE						
3187-01-003						
CPM 3187-1-3 BASE REP AND SLURRY SEAL						
HARRIS RED BLUFF BLVD		1.123	\$ 205,803.25	.00	.00	.0
BW 8 SPENCER HWY (IN SECTIONS)						
3256-03-045						
CPM 3256-3-45 BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 09-27-90		WORK BEGAN- 11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-13-90				
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 35				
JONES G. FINKE INC.						
CONTRACT 08900005		TOTALS	2,177,785.52	1,710.00	186,733.29	9.0

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CONTRACT IDENTIFICATION AND INFORMATION	*LENGTH*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE TO DATE	*% COMP*	
HARRIS DISTRICT-WIDE	.001	\$ 621,042.38	.00	.00	.0	
VA DISTRICT-WIDE						
0912-00-026						
CD 912-00-26	MODIFY SIGNING					
WORK ORDER- 09-13-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 7					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 08900011		TOTALS	621,042.38	.00	.00	0.0
HARRIS IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BONIE	.002	\$ 248,729.25	19,698.10	76,188.21	32.2	
SH 146						
0389-03-026						
MCSP 389-3-26	IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE					
WORK ORDER- 09-13-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 52					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	19,698.10	76,188.21	32.2
HARRIS ON IH 10 EAST AT SPUR 330, AT SJOLANDER RD & AT SP RR	.001	\$ 408,093.95	807.88	219,630.40	56.6	
VA						
0912-00-028						
MC 912-00-28	REPAIR EXISTING EMBANKMENT FAILURES					
WORK ORDER- 09-19-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900015		TOTALS	408,093.95	807.88	219,630.40	56.6
HARRIS S OF ALMEDA GENOA RD FORT BEND COUNTY LINE	2.052	\$ 1,223,752.12	284,828.13	601,460.64	51.7	
FM 521						
0111-01-069						
CRP 90(51)MX	BASE REPAIRS & OVERLAY & ADJ RR SIGNAL					
HARRIS IN HOUSTON FR FELLOWS RD MOWERY ST	.001	\$ 10,361.20	.00	.00	.0	
FM 521						
0111-01-071						
MCSP 111-1-71	INSTALL RAISED REFLECTIVE PAVEMENT MRKRS					
FORT BEND HARRIS COUNTY LINE N OF FM 2234	.053	\$ 30,199.31	7,517.91	14,940.12	52.0	
FM 521						
0111-03-033						
CRP 90(51)MX	BS REP, OVERLAY, CHANNEL, RR SIG & PLANK					
FORT BEND 0.1 MI N OF US 90A 0.1 MI S OF US 90A	.032	\$ 47,441.15	19,990.47	19,990.47	44.3	
SH 6						
1685-06-019						
FR 637(31)	REHAB GR, STRS & SURF					
WORK ORDER- 10-04-90	WORK BEGAN- 10-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 31					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08900026		TOTALS	1,311,753.78	312,336.51	636,391.23	51.0
HARRIS AT WEST ROAD ON N & S FRTG RDS	.002	\$ 105,336.25	6,332.70	93,146.12	93.0	
US 290						
0050-08-072						
MC 50-8-72	TRAFFIC SIGNAL					
WORK ORDER- 09-13-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 94					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900030		TOTALS	105,336.25	6,332.70	93,146.12	93.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS IN HOUSTON FR AIRPORT BLVD IN 45 0.5 MI S OF ALMEDA- GENOA RD 0500-03-323 ACI-MAIR 45-1(254)35 FRWY WDNG; BUS LN, STRS, RAMP REVERSALS WORK ORDER- 10-31-88 WORK BEGAN- 01-11-89 DATE WORK COMPLETED- 01-14-91 TIME COMPUTED 11-16-88 CONTRACT WORKING DAYS- 1,350 ADDL DAYS GRANTED- 51 WORKING DAYS CHARGED- 690 PERCENT TIME USED- 49 J. D. ABRAMS, INC.		2.859	\$ 47,325,546.86	\$ 522,605.57	\$ 48,561,663.23	100.0
CONTRACT 09880001		TOTALS	47,325,546.86	522,605.57	48,561,663.23	100.0
HARRIS IN LA PORTE FR AVENUE G LP 410 FAIRMONT PARKWAY 0389-15-007 CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING WORK ORDER- 10-21-88 WORK BEGAN- 11-30-88 DATE WORK COMPLETED- 12-17-90 TIME COMPUTED 11-06-88 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 35 WORKING DAYS CHARGED- 153 PERCENT TIME USED- 99 HUBCO, INC.		.255	\$ 1,362,006.60	\$ 28,581.66	\$ 1,386,298.33	100.0
CONTRACT 09880017		TOTALS	1,362,006.60	28,581.66	1,386,298.33	100.0
HARRIS 0.3 MI E OF BW 8 SH 225 1.2 MI E OF SH 134 0502-01-131 F 1081(36) GR, STRS, BS & CONC PAV WORK ORDER- 10-13-89 WORK BEGAN- 11-03-89 DATE WORK COMPLETED- TIME COMPUTED 11-13-89 CONTRACT WORKING DAYS- 628 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 206 PERCENT TIME USED- 33 J. D. ABRAMS, INC.		4.598	\$ 56,197,053.85	\$ 1,097,099.74	\$ 30,760,880.41	57.6
CONTRACT 09890001		TOTALS	56,197,053.85	1,097,099.74	30,760,880.41	57.6
HARRIS SOUTH OF PARKER RD US 59 N OF CROSSTIMBERS ST IN HOUSTON 0177-11-115 F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC WORK ORDER- 02-09-90 WORK BEGAN- 02-25-90 DATE WORK COMPLETED- TIME COMPUTED 02-25-90 CONTRACT WORKING DAYS- 205 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 174 PERCENT TIME USED- 85 BROWN & ROOT U.S.A., INC.		1.933	\$ 4,469,074.65	\$ 196,439.48	\$ 3,533,315.59	83.2
CONTRACT 09890003		TOTALS	4,469,074.65	196,439.48	3,533,315.59	83.2
HARRIS 0.5 MILE NORTHWEST OF US 90A BW 8 0.2 MI S OF US 59 3256-01-014 F 1126(1) GR, STRS, BS & CONC PVT WORK ORDER- 12-14-89 WORK BEGAN- 01-02-90 DATE WORK COMPLETED- TIME COMPUTED 12-30-89 CONTRACT WORKING DAYS- 336 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 223 PERCENT TIME USED- 66 H. B. ZACHRY COMPANY		2.802	\$ 11,507,495.11	\$ 213,151.88	\$ 10,287,516.42	94.1
CONTRACT 09890003		TOTALS	11,507,495.11	213,151.88	10,287,516.42	94.1
HARRIS 0.3 MI S OF ALDINE MAIL RD US 59 0.20 MI N OF LITTLE YORK RD 0177-07-085 F 514(91) GR, CSB, CRCP, STM SWR, SIGN & PVT MARK WORK ORDER- 10-30-89 WORK BEGAN- 11-15-89 DATE WORK COMPLETED- TIME COMPUTED 11-15-89 CONTRACT WORKING DAYS- 275 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 233 PERCENT TIME USED- 85 BROWN & ROOT U.S.A., INC.		2.807	\$ 5,853,245.59	\$ 282,483.70	\$ 4,990,097.25	89.7
CONTRACT 09890036		TOTALS	5,853,245.59	282,483.70	4,990,097.25	89.7

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HARRIS	SP 494	1.440	\$ 2,046,238.95	\$ 73,701.79	1,535,377.53	78.9
US 59	0.25 MI S OF TOWNSEN RD					
0177-06-052						
F 514(98)	HIDEN SAN JACINTO RV BR SB MN LNS					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	73,701.79	1,535,377.53	78.9

HARRIS	0.6 MI NW OF BN RR	.818	\$ 7,938,141.81	\$ 5,159.26	7,629.26	.1
SH 249	0.3 MI SE OF BN RR					
0720-03-053						
CRP 88(648)MX	GR, STRS, RET WALLS, BS, CRCP & TM SMRS					
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	494				
WORKING DAYS CHARGED-	PERCENT TIME USED- 5	25				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	5,159.26	7,629.26	0.1

HARRIS	0.1 MI S OF IH 10	.548	\$ 681,316.10	\$ 1,045.00	160,635.02	24.8
SH 6	FORT BEND C/L (IN SECTIONS)					
1685-05-062						
F 637(30)	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 21	41				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	1,045.00	160,635.02	24.8

HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT VARIOUS LOCATIONS)	.001	\$ 591,839.88	\$ 2,353.02	246,794.68	43.8
VA						
C912-00-029						
MC 912-00-29	REPAIR SIDE SLOPE FAILURES					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 31	28				
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	2,353.02	246,794.68	43.8

HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	\$ 57,340.82	692,447.32	37.0
FM 521	IH 610					
0111-01-070						
CRP 90(52)MX	REPLACE SB LANES & OVERLAY NB LANES					
WORK ORDER- 10-09-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 26	39				
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	57,340.82	692,447.32	37.0

HARRIS	IN BAYTOWN ON PARK ST AT GOOSE CR BRANCH	.150	\$ 486,773.93	\$ 3,800.00	29,571.04	6.3
CS						
0912-71-280						
CRP 88(206)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	19				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900070		TOTALS	486,773.93	3,800.00	29,571.04	6.3

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HARRIS	FORT BEND C/L	.500	\$ 365,503.68	57,431.97	283,580.32	81.6
FM 1093	SH 6 (IN SECTIONS)					
1258-04-045						
CRP 90(317)MX	NOISE ABATEMENT WALLS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 71					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900073		TOTALS	365,503.68	57,431.97	283,580.32	81.6

HARRIS	DEERTRAIL DRIVE	.498	\$ 461,515.00	5,085.82	9,258.22	2.1
SH 249	SUNNYWOOD DRIVE (SECTIONS)					
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 27					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900089		TOTALS	461,515.00	5,085.82	9,258.22	2.1

HARRIS	0.3 MI E OF SKINNER RD	2.368	\$ 21,450,009.53	197,668.03	20,185,037.01	99.0
US 290	TELGE ROAD					
0050-06-034						
F 535(26)	GR, STRS & SURF					
WORK ORDER- 12-02-88	WORK BEGAN- 12-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-88					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	386 PERCENT TIME USED- 77					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	370,068.85	24,391,330.23	97.2

HARRIS	0.1 MI S OF IH 10	6.683	\$ 16,394,707.59	394,112.65	16,688,163.42	100.0
SH 6	FORT BEND C/L					
1685-05-046						
MA-F 637(22)	GR, STRS, BS & CONC PAV					
WORK ORDER- 12-06-88	WORK BEGAN- 12-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-88					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED-	414 PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	394,112.65	16,688,163.42	100.0

HARRIS	IN HOUSTON FR RICHMOND AVE	3.300	\$ 292,104.98	581.40	316,852.87	99.9
BW 8	MEMORIAL DR					
3256-01-043						
CL 3256-1-43	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-17-88	WORK BEGAN- 12-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 91					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	581.40	316,852.87	99.9

HARRIS	0.755 MI S OF BEECHNUT ST	3.390	\$ 333,775.25	617.50	332,292.90	99.9
BW 8	RICHMOND AVE					
3256-01-058						
CL 3256-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-27-89	WORK BEGAN- 12-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	617.50	332,292.90	99.9

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

HARRIS	NORTHBOUND BRIDGE AT GREENS BAYOU	.138	\$ 470,286.70	\$ 29,169.20	\$ 68,760.73	15.3
US 90						
0028-02-061						
CD 28-2-61	EXTEND BR FOR SLOPE & EROSION CONTROL					
WORK ORDER- 11-12-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 24					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900022		TOTALS	470,286.70	29,169.20	68,760.73	15.3

HARRIS	IH 45(N)	4.726	\$ 14,658,544.33	\$ 903,874.40	\$ 3,230,230.65	23.1
FM 525	JFK BLVD					
1005-01-023						
CRP 90(314)M	GR STRS SURF ADDL LA					
WORK ORDER- 11-06-90	WORK BEGAN- 11-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 5					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	903,874.40	3,230,230.65	23.1

HARRIS	AT BAY AREA BLVD	.317	\$ 1,091,876.32	\$ 86,473.47	\$ 86,473.47	8.3
IH 45						
0500-03-426						
CR 45-1(274)027	GRADING, BASE, & PVMT					
WORK ORDER- 11-28-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 16					
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32	86,473.47	86,473.47	8.3

HARRIS	IN BAYTOWN AT PRUETT ST	.001	\$ 62,083.00	\$ 20,924.70	\$ 20,924.70	35.4
LP 201						
0389-13-035						
MC 389-13-35	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 11-09-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-10-90					
CONTRACT WORKING DAYS-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 11					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50	31,370.90	38,547.58	13.5

HARRIS	0.4 MI N OF IH 610	1.943	\$ 66,790.00	\$ 3,942.50	\$ 10,735.00	16.9
IH 45	TIDWELL RD					
0500-03-424						
CL 500-3-424	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-06-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 10					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	3,942.50	10,735.00	16.9

HARRIS	N OF JFK BLVD	1.910	\$ 30,424,382.99	\$ 949,849.85	\$ 22,449,638.80	77.6
BW 8	E OF JFK BLVD					
3256-02-027						
F 1126(4)	MN LN U/P					
WORK ORDER- 12-30-88	WORK BEGAN- 01-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-89					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	382 PERCENT TIME USED- 98					
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	949,849.85	22,449,638.80	77.6

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	IN HOUSTON FR	FRANKLIN STREET	14.495	\$ 7,255,459.95	415,635.23	1,679,999.09	24.3
IH 45	SPUR 261 (N SHEPHERD DR)						
0500-03-401							
IR 45-1(262)048	SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC						
WORK ORDER- 12-11-89	WORK BEGAN- 01-31-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89						
CONTRACT WORKING DAYS-	912 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	337 PERCENT TIME USED- 37						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11890009			TOTALS	7,255,459.95	415,635.23	1,679,999.09	24.3

HARRIS	IN BELLAIRE ON	BELLAIRE BLVD FR	1.116	\$ 4,324,347.68	143,699.33	2,276,311.18	55.4
MM	RICE AVE TO EAST	CITY LIMIT					
8053-12-014							
CRP 89(198)MX	GR, STRS & SURF						
WORK ORDER- 12-29-89	WORK BEGAN- 02-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	191 PERCENT TIME USED- 71						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 11890032			TOTALS	4,324,347.68	143,699.33	2,276,311.18	55.4

HARRIS	ON CROSBY-EASTGATE RD (CR 3662) AT		.078	\$ 224,065.10	8,528.72	148,150.24	69.5
CR	CEDAR BAYOU						
0912-71-286							
CRP 88(211)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-89	WORK BEGAN- 05-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 81						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 11890038			TOTALS	224,065.10	8,528.72	148,150.24	69.5

HARRIS	0.8 MILE EAST OF	FM 521	1.226	\$ 4,468,074.23	950.00	950.00	.0
BW 8	0.3 MILE WEST OF	SH 288					
3256-04-006							
MA-F 1126(7)	GR, STRS, LTS, CSB & CONC PAVT						
WORK ORDER- 01-08-91	WORK BEGAN- 01-24-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91						
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900002			TOTALS	4,468,074.23	950.00	950.00	0.0

HARRIS	IN HOUSTON FR	WOODRIDGE ST	.961	\$ 588,766.80	.00	.00	.0
IH 45	SOUTHERN ST						
0500-03-414							
CL 500-3-414	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-20-90	WORK BEGAN- 01-07-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80	.00	.00	0.0

HARRIS	JFK BLVD		2.099	\$ 5,982,186.72	.00	.00	.0
FM 525	US 59						
1005-01-027							
CRP 90(303)M	GR, STRS, STM SEW, BS, CONCT PVT						
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91						
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BROWN & ROOT U.S.A., INC.							
CONTRACT 11900032			TOTALS	5,982,186.72	.00	.00	0.0

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HARRIS	HOUSTON AVENUE CONNECTION RAMPS	.230	\$ 47,521.13	\$.00	.00	.0
IH 45						
0500-03-422						
CPM 500-3-422	OVERLAY					
HARRIS	MUNGER ST. (M.L.) & WAYSIDE AVE. (F.R.)	1.441	\$ 1,699,822.38	\$.00	.00	.0
IH 45	GRIGGS RD.					
0500-03-425						
IR 45-1(273)043	PLANE SURF & O/L					
WORK ORDER- 01-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 11900040		TOTALS	1,747,343.51	.00	.00	0.0
HARRIS	SOUTH SH 146	5.580	\$ 148,221.00	\$ 9,142.09	9,142.09	6.4
LP 201	NORTH SH 146					
0389-13-033						
CL 389-13-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-31-90	WORK BEGAN- 01-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 7					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 11900048		TOTALS	148,221.00	9,142.09	9,142.09	6.4
HARRIS	WOLF RD.	3.400	\$ 562,089.55	\$ 77,397.83	77,397.83	14.4
FM 2100	FM 1960					
1062-02-012						
CD 1062-2-12	OVERLAY SHLDR					
WORK ORDER- 12-07-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 9					
JONES G. FINKE INC.						
CONTRACT 11900056		TOTALS	562,089.55	77,397.83	77,397.83	14.4
HARRIS	LP 201	2.689	\$ 91,253,931.62	\$ 853,558.56	66,889,954.61	77.2
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-	1,146 PERCENT TIME USED- 77					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	853,558.56	66,889,954.61	77.2
HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47	\$ 6,179.18	12,187,628.38	96.8
BM 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					
HARRIS		.000	\$.00	\$.00	12,213.68	.0
STOCK-ACCT 12-1-0399						
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-	523 PERCENT TIME USED- 124					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	6,179.18	12,199,842.06	96.9
HARRIS	CYPRESS-ROSEHILL RD	3.469	\$ 4,096,413.78	\$ 47,237.29	3,714,546.73	95.4
FM 2920	0.25 MI W OF SH 249					
2941-01-007						
CRP 90(6)S	HIDEN GRADING, STRUCTURES AND SURFACING					

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HARRIS AT CYPRESS ROSEHILL RD		.001	\$ 49,360.00	\$ 24,070.53	40,993.26	87.4
FM 2920						
2941-01-009						
MCSP 2941-1-9						
INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING						
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
HUBCO, INC.						
CONTRACT 12890002		TOTALS	4,145,773.78	71,307.82	3,755,539.99	95.3
HARRIS HUFFMEISTER RD		6.701	\$ 2,045,576.00	\$ 5,201.98	1,279,520.32	65.8
US 290 FM 529 AT JERSEY VILLAGE						
0050-08-069						
F 535(27)						
ERECT HIGH MAST LIGHTING						
WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017		TOTALS	2,045,576.00	5,201.98	1,279,520.32	65.8
HARRIS IN WEBSTER ON BAY AREA BLVD FROM IH 45		.767	\$ 560,847.45	\$.00	145,865.10	27.3
MH W OF SH 3						
8108-12-006						
CRP 90(16)MX						
WIDEN GR, STRS & SURF						
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45	.00	145,865.10	27.3
HARRIS AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59		.004	\$ 1,059,756.50	\$ 3,558.47	940,051.84	93.3
IH 610						
0271-14-165						
IR 610-7(332)792						
INSTALLATION OF 4 CMS SIGNS						
WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50	3,558.47	940,051.84	93.3
MONTGOMERY AT ROBINSON RD & AT LAKE WOODLAND DR		.482	\$ 73,068.50	\$.00	.00	.0
IH 45						
0110-04-138						
MC 110-4-138						
SAFETY LIGHTING						
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					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01910012		TOTALS	73,068.50	.00	.00	0.0
MONTGOMERY IN WILLIS AT FM 1097 & AT FM 2432		.003	\$ 86,372.25	\$.00	.00	.0
SH 75						
0110-03-039						
MC 110-3-39						
MODIFY TRAF SIGNAL & UPRG & INTERCON SYS						
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					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910044		TOTALS	86,372.25	.00	.00	0.0

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

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MONTGOMERY	0.267 MI S OF RAYFORD/SAMDUST RD	.650	\$ 9,083,190.00	\$ 326,053.42	\$ 7,569,173.47	87.7	'
IH 45	0.384 MI N OF RAYFORD/SAMDUST RD						
0110-04-127							
IR 45-1(252)074	REPL EXIST O/P						
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 41						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 03890003	TOTALS	9,083,190.00	326,053.42	7,569,173.47	87.7	'
MONTGOMERY	NEW CANEY	9.715	\$ 3,264,310.54	\$ 23,101.32	\$ 2,919,333.93	94.1	'
US 59	HARRIS COUNTY LINE						
0177-05-063							
FR 514(100)	SCARIFY & REPAIR SHLDRS & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
JONES G. FINKE INC.							
	CONTRACT 03900004	TOTALS	3,264,310.54	23,101.32	2,919,333.93	94.1	'
MONTGOMERY	GRIMES C/L	16.362	\$ 3,319,748.00	\$ 45,182.61	\$ 3,219,387.29	100.0	'
FM 149	SH 105						
0720-02-047							
CRP 88(524)S	SFTY WDN & OVERLAY						
WORK ORDER- 06-13-88	WORK BEGAN- 07-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 04880007	TOTALS	3,319,748.00	45,182.61	3,219,387.29	100.0	'
MONTGOMERY	PLANTERSVILLE RD	.890	\$ 1,625,813.45	\$ 1,425.00	\$ 302,231.05	19.5	'
SH 105	0.3 MI E OF FM 149						
0338-02-027							
F 1027(13)	GR, WDN STRS, BS & PAV						
WORK ORDER- 07-10-90	WORK BEGAN- 07-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 10						
SMITH & CO.							
	CONTRACT 04900004	TOTALS	1,625,813.45	1,425.00	302,231.05	19.5	'
MONTGOMERY	E OF MP RR, N OF CONROE	3.548	\$ 6,875,663.92	\$ 8,957.71	\$ 7,033,069.08	99.9	'
LP 336	SH 105 E OF CONROE						
0338-11-012							
MA-F 1032(11)	GR STRS SURF ADDL LA						
MONTGOMERY	SH 105 W OF CONROE	.564	\$ 789,203.71	\$ 7,632.73	\$ 758,393.65	99.9	'
LP 336	LONGMIRE ROAD N OF CONROE						
0338-11-016							
MA-F 1027(15)	GR, STRS, BS & SURF						
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24						
WORKING DAYS CHARGED-	PERCENT TIME USED- 91						
STOCKTON CONSTRUCTION CO.							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 05890003	TOTALS	7,664,867.63	16,590.44	7,791,462.73	99.9	'
MONTGOMERY	0.6 MI S OF SH 242	1.013	\$ 9,988,888.88	\$ 35,668.69	\$ 8,421,320.43	88.7	'
IH 45	0.4 MI N OF SH 242						
0110-04-132							
IR 45-1(257)079	WDN & CN O/P						
WORK ORDER- 06-13-89	WORK BEGAN- 07-01-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 05890052	TOTALS	9,988,888.88	35,668.69	8,421,320.43	88.7	'

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MONTGOMERY	N OF SAN JACINTO RIVER		4.245	\$ 697,624.75	\$ 413.24	\$ 459,576.17	69.3
IH 45	S OF SAN JACINTO RIVER						
0110-04-136							
CPM 110-4-136	ROTMILL AND OVERLAY						
WORK ORDER- 06-12-90	WORK BEGAN- 07-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 85						
SMITH & CO.							
	CONTRACT 05900035	TOTALS		697,624.75	413.24	459,576.17	69.3

MONTGOMERY	SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12	\$ 73,113.26	\$ 2,600,602.78	47.5
SH 105	LIBERTY COUNTY LINE						
0338-07-018							
FR 1032(13)	ADD SHLDRS, MID STRS & ACP OVERLAY						
WORK ORDER- 06-11-90	WORK BEGAN- 06-19-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90						
CONTRACT WORKING DAYS-	305 ADDL DAYS GRANTED-	10					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 26						
STOCKTON CONSTRUCTION CO.							
	CONTRACT 05900051	TOTALS		5,757,877.12	73,113.26	2,600,602.78	47.5

MONTGOMERY	AT CREIGHTON RD		.266	\$ 179,553.80	\$ 4,578.82	\$ 182,727.29	100.0
FM 1314							
1986-01-027							
MCSP 1986-1-27	TRAF SIGNAL W/SFTY LTG & ADD LT TURN LA						
WORK ORDER- 06-12-90	WORK BEGAN- 06-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 82						
SMITH & CO.							
	CONTRACT 05900065	TOTALS		179,553.80	4,578.82	182,727.29	100.0

MONTGOMERY	AT IH 45 (S)		.186	\$ 5,502,210.64	\$ 2,252.04	\$ 3,956,707.48	77.0
LP 336							
0338-11-022							
C 338-11-22	GR, STRS & SURF						
WORK ORDER- 06-12-90	WORK BEGAN- 06-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 82						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06880003	TOTALS		14,258,339.50	238,366.33	10,362,478.61	77.8

MONTGOMERY	AT LEAGUE LINE RD		.002	\$ 56,437.00	\$.00	\$ 51,957.44	97.2
SH 75							
0110-03-038							
MC 110-3-38	FLASHING BEACON SIGNAL WITH SAFETY LTG						
WORK ORDER- 07-11-90	WORK BEGAN- 08-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 103						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 06900062	TOTALS		56,437.00	.00	51,957.44	97.2

MONTGOMERY	AT E MARTIN RD		.002	\$ 101,377.50	\$ 4,218.00	\$ 91,898.15	100.0
LP 494							
0177-14-015							
MC 177-14-15	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 08-09-90	WORK BEGAN- 10-08-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-90						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 56						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 07900025	TOTALS		101,377.50	4,218.00	91,898.15	100.0

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
MONTGOMERY	WALKER COUNTY LINE	16.016	\$ 379,286.18	\$ 42,375.89	\$ 339,563.88	94.2
IH 45	LP 336 (S)					
0675-08-065						
CPM 675-8-65	REP ASP PVT & SEAL CRACKS					
WORK ORDER- 08-09-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
SCR CONSTRUCTION CO., INC.						
	CONTRACT 07900031	TOTALS	379,286.18	42,375.89	339,563.88	94.2
MONTGOMERY	FM 1488 IN MAGNOLIA	5.092	\$ 1,410,748.19	.00	\$ 1,306,465.54	100.0
FM 1774	FM 149 IN PINEHURST					
1400-04-013						
CRP 89(276)S	ADD SHLDRS & ACP OVERLAY					
WORK ORDER- 10-20-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED- 12-05-90	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SMITH & CO.						
	CONTRACT 09890007	TOTALS	1,410,748.19	.00	1,306,465.54	100.0
MONTGOMERY	AT MISTY MEADOW RD	.001	\$ 40,529.00	\$ 3,470.46	\$ 43,205.86	100.0
FM 1774						
1400-04-014						
MC 1400-4-14	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 10-23-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED- 01-22-91	TIME COMPUTED 11-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
MICHELLE ELECTRIC CO., INC.						
	CONTRACT 09900016	TOTALS	40,529.00	3,470.46	43,205.86	100.0
MONTGOMERY	IH 45	.671	\$ 1,661,276.57	\$ 5,855.12	\$ 5,855.12	.3
SH 105	US 75 (EXCL SECT IN 77-78 USP)					
0338-03-033						
CRP 90(55)MX	GR, WID STRS, BS, CONC, C&G & PVT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
BROWN & ROOT U.S.A., INC.						
	CONTRACT 11900020	TOTALS	1,661,276.57	5,855.12	5,855.12	0.3
MONTGOMERY	AT NORTH PARK DR	.879	\$ 502,658.60	\$ 37,493.73	\$ 37,493.73	7.8
LP 494						
0177-14-013						
CD 177-14-13	INTERSECT MOD					
WORK ORDER- 12-18-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
SMITH & CO.						
	CONTRACT 11900025	TOTALS	502,658.60	37,493.73	37,493.73	7.8
WALLER	US 290	13.683	\$ 3,395,738.12	\$ 43,235.00	\$ 3,105,254.81	96.2
FM 1488	FM 1098					
0409-03-007						
CRP 90(173)S	WIDEN PVT & STRS, ADD SHLDRS & OVERLAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 04900046	TOTALS	3,395,738.12	43,235.00	3,105,254.81	96.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****	*****	*****	*****	*****
WALLER	0.6 MI W		1.186	\$ 463,342.52	\$.00	543,532.08	100.0
US 290	0.6 MI E OF FM 1098						
0050-05-052							
CD 50-5-52	RDHW MID						
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90						
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 99						
*****			*****	*****	*****	*****	*****
COASTAL CONCRETE CORPORATION							
	CONTRACT 05900037	TOTALS		463,342.52	.00	543,532.08	100.0
*****			*****	*****	*****	*****	*****
WALLER	E BROOKSHIRE CITY LIMIT		8.794	\$ 3,896,370.90	\$ 110,688.81	1,466,295.30	39.6
US 90	FORT BEND COUNTY LINE						
0271-09-012							
CRP 90(54)S	SHLDR IMP & ACP OVERLAY						
WALLER	E BROOKSHIRE CITY LIMITS		1.558	\$ 126,703.70	\$.00	11,400.00	9.4
US 90	W BROOKSHIRE CITY LIMITS						
0271-09-013							
CPM 271-9-13	OVERLAY						
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90						
CONTRACT WORKING DAYS- 325	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 25						
*****			*****	*****	*****	*****	*****
T. L. JAMES & COMPANY, INC.							
	CONTRACT 08900003	TOTALS		4,023,074.60	110,688.81	1,477,695.30	38.6
*****			*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		1,205,003,391.12	
				DISTRICT ESTIMATES THIS MONTH		21,180,142.16	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		787,930,391.17	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
COLORADO	NEAR EAGLE LAKE	7.081	\$ 392,250.97	\$ 66,627.77	\$ 321,953.47	86.3
US 90A	SH 71					
0446-03-041						
FR 1051(16)	WIDEN SMALL STRUCTURES					
WORK ORDER- 07-06-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				69
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 06900008		TOTALS	392,250.97	66,627.77	321,953.47	86.3
DEWITT	ON CR 404 AT BIG BRUSHY CREEK	.410	\$ 611,612.10	.00	\$ 576,830.65	100.0
CR						
0913-17-005						
CRP 88(231)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	150				100
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	.00	576,830.65	100.0
DEWITT	0.2 MI S OF SH 72	.194.773	\$ 1,665,422.72	\$ 132,745.03	\$ 132,745.03	8.3
US 87	GONZALES COUNTY LINE					
0143-08-072						
CPM 143-8-72	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	132,745.03	132,745.03	8.3
FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	\$ 272,095.41	\$ 5,916,129.75	76.6
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	132,745.03	132,745.03	8.3
FAYETTE	IN CARMINE ON HAUPTSTRASSE STREET	.075	\$ 62,246.24	.00	\$ 53,386.90	90.2
CS	AT CEDAR CREEK					
0913-28-008						
CRP 88(235)BROX	REPL BR & APPRS					
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	350				12
WORKING DAYS CHARGED-	PERCENT TIME USED-	310				86
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	272,095.41	5,969,516.65	76.7
FAYETTE	US 77	3.018	\$ 4,678,766.73	\$ 29,524.94	\$ 4,517,531.45	100.0
SH 71	MKT RR NEAR EXISTING SH 71					
0266-01-055						
MA-F 417(29)	BASE & SURF (4 LA BYPASS)					
WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				5
WORKING DAYS CHARGED-	PERCENT TIME USED-	232				99
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	29,524.94	4,517,531.45	100.0
FAYETTE	IH 10	1.195	\$ 2,570,276.31	.00	\$ 1,934,877.15	85.6
US 77	US 90 IN SCHULENBURG					
0268-02-022						
CD 268-2-22	UPGRADE TO C&G & LEFT TURN LANE					
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	230				32
WORKING DAYS CHARGED-	PERCENT TIME USED-	230				88
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	.00	1,939,134.34	85.8

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

FAYETTE		1.0 MI W OF FM 609	\$ 55,580.00	\$ 156.75	\$ 51,504.25	97.5
SH 71		0.72 MI EAST				
0265-08-053						
CL 265-8-53		LANDSCAPE DEVELOPMENT				
WORK ORDER- 09-08-89		WORK BEGAN- 09-25-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-24-89				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		37 PERCENT TIME USED- 93				
MALL'S GREEN ENTERPRISES						
		CONTRACT 08890063	TOTALS	55,580.00	156.75	51,504.25 97.5

FAYETTE		EAST INTERCHANGE	\$ 474,541.00	\$.00	\$ 419,323.36	100.0
SH 71		ROCKY CREEK				
0266-01-062						
F 417(30)		BASE AND SURFACING (4-LANES, ETC)				
WORK ORDER- 10-16-90		WORK BEGAN- 10-26-90				
DATE WORK COMPLETED- 12-21-90		TIME COMPUTED 11-01-90				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		32 PERCENT TIME USED- 80				
HUNTER INDUSTRIES, INC.						
		CONTRACT 09900006	TOTALS	474,541.00	.00	419,323.36 100.0

FAYETTE		1.5 MI WEST OF WEST POINT	\$ 23,461.00	\$ 1,092.50	\$ 1,092.50	4.9
SH 71		1.878 MI WEST OF WEST POINT				
0265-07-037						
CL 265-7-37		LANDSCAPE ESTABLISHMENT				
WORK ORDER- 01-07-91		WORK BEGAN- 01-24-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-23-91				
CONTRACT WORKING DAYS-		480 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		7 PERCENT TIME USED- 1				
COLUMBUS TREE & LAMM SERVICE						
		CONTRACT 12900014	TOTALS	23,461.00	1,092.50	1,092.50 4.9

GONZALES		AT O'NEILL CREEK	\$ 988,200.00	\$ 37,262.65	\$ 415,628.69	44.2
SH 80						
0287-04-021						
CRP 90(102)BHS		REHABILITATE BRIDGES				
WORK ORDER- 06-28-90		WORK BEGAN- 07-17-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-14-90				
CONTRACT WORKING DAYS-		220 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		107 PERCENT TIME USED- 49				
SHANNON-MONK, INC.						
		CONTRACT 05900030	TOTALS	988,200.00	37,262.65	415,628.69 44.2

JACKSON		0.5 MI S OF FM 616	\$ 5,229,529.23	\$ 390,003.43	\$ 2,785,426.42	56.1
FM 1593		CALHOUN C/L				
1090-04-007						
C 1090-4-7		GR, WDN DRAINAGE STRS & SURF				
WORK ORDER- 04-17-90		WORK BEGAN- 05-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-03-90				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED-		122 PERCENT TIME USED- 40				
GAREY CONSTRUCTION COMPANY, INC.						
		CONTRACT 03900021	TOTALS	5,229,529.23	390,003.43	2,785,426.42 56.1

JACKSON		US 59 IN EDNA	\$ 1,670,828.37	\$.00	\$ 1,604,469.15	100.0
SH 111		LAVACA COUNTY LINE (SECTIONS)				
0346-07-027						
CD 346-7-27		GR, WDN DRAIN STRS & SURF				
WORK ORDER- 11-16-89		WORK BEGAN- 12-08-89				
DATE WORK COMPLETED- 12-19-90		TIME COMPUTED 12-02-89				
CONTRACT WORKING DAYS-		225 ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED-		168 PERCENT TIME USED- 74				
HELDENFELS BROTHERS, INC.						
		CONTRACT 10890042	TOTALS	1,670,828.37	.00	1,604,469.15 100.0

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

JACKSON	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42	\$ 112,755.50	\$ 112,755.50	13.7'
CR						
0913-18-005						
CRP 88(237)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
EVANS AND EVANS, INC.						
	CONTRACT 11900054	TOTALS	860,147.42	112,755.50	112,755.50	13.7'

LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00	\$ 34,371.95	\$ 587,541.61	71.9'
CR						
0913-29-004						
CRP 88(240)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 53					
DAYCO CONSTRUCTION CO.						
	CONTRACT 05900031	TOTALS	859,072.00	34,371.95	587,541.61	71.9'

MATAGORDA	1.9 MI N OF SH 35 IN BAY CITY	8.805	\$ 1,234,229.40	\$ 54,972.16	\$ 1,120,606.49	95.5'
SH 60	WHARTON CO LINE					
0241-02-037						
CRP 90(290)S	GR, STRS & SURF (ADDITION OF SHLDRS)					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 77					
STOCKTON CONSTRUCTION CO.						
	CONTRACT 04900018	TOTALS	1,234,229.40	54,972.16	1,120,606.49	95.5'

VICTORIA	NURSERY	6.251	\$ 4,524,191.63	\$ 193,371.34	\$ 1,775,704.82	41.3'
US 87	LP 463 IN VICTORIA					
0143-10-024						
F 508(13)	RECONST GR, STRS, SURF (ADD'L LANES)					
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 40					
HELDENFELS BROTHERS, INC.						
	CONTRACT 01900004	TOTALS	4,524,191.63	193,371.34	1,775,704.82	41.3'

VICTORIA	US 77	39.817	\$ 410,570.00	.00	.00	0.0'
LP 175	US 59 AT TELFERNER					
0088-05-062						
MC 88-5-62	CONCRETE PAVEMENT REPAIR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FORBY CONTRACTING, INC.						
	CONTRACT 01910033	TOTALS	410,570.00	.00	.00	0.0'

VICTORIA	AT JCT PROP AIRLINE RD IN VICTORIA	.102	\$ 62,665.04	.00	.00	0.0'
LP 463						
2350-01-019						
CD 2350-1-19	WIDEN DRAINAGE STRUCTURE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
	CONTRACT 01910068	TOTALS	62,665.04	.00	.00	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA AT COLETO CREEK		.756	\$ 1,045,389.52'	48,345.37'	786,286.38'	79.8'
US 59 (NB LANES)						
0088-04-055 WDN BRS & APPRS						
BHF 551(35)						
WORK ORDER- 05-31-89		WORK BEGAN- 06-16-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-16-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 27				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 104				
HELDENFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52'	48,345.37'	786,286.38'	79.8'
VICTORIA US 77		1.830	\$ 43,171.80'	1,311.95'	29,139.55'	71.0'
LP 463 US 87						
2350-01-015						
CLM 2350-1-15 LANDSCAPE MAINTENANCE						
WORK ORDER- 06-13-89		WORK BEGAN- 07-10-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-29-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 480		PERCENT TIME USED- 68				
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80'	1,311.95'	29,139.55'	71.0'
VICTORIA AT SH 87		.001	\$ 31,309.98'	822.77'	14,883.86'	50.0'
LP 175						
0088-05-060						
CL 88-5-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-16-89		WORK BEGAN- 12-19-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-02-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 480		PERCENT TIME USED- 49				
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98'	822.77'	14,883.86'	50.0'
VICTORIA 0.5 MI S OF DAIRY RD		1.299	\$ 924,362.00'	10,778.70'	729,667.73'	83.0'
FM 1315 PROPOSED LOOP 463 IN VICTORIA						
3255-01-004						
A 3255-1-4 CONST C&G SECTION AND STORM SEWER SYSTEM						
WORK ORDER- 12-11-89		WORK BEGAN- 01-18-90				
DATE WORK COMPLETED-		TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 1				
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 78				
HELDENFELS BROTHERS, INC.						
CONTRACT 11890054		TOTALS	924,362.00'	10,778.70'	729,667.73'	83.0'
VICTORIA 0.78 MI S OF HILL RD		.530	\$ 21,780.00'	.00'	.00'	.0'
US 59 1.31 MI S OF HILL RD						
0089-01-077						
CL 89-1-77 LANDSCAPE ESTABLISHMENT						
VICTORIA BEN WILSON DR		.780	\$ 4,400.00'	.00'	.00'	.0'
US 87 DELMAR DR IN VICTORIA						
0144-01-054						
CL 144-1-54 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 480		PERCENT TIME USED- 0				
H. L. HILL						
CONTRACT 11900015		TOTALS	26,180.00'	.00'	.00'	0.0'
VICTORIA IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14'	331,144.49'	2,492,052.53'	37.6'
US 87 S OF AIRLINE DR						
0143-10-021						
F 508(12) ADD 2 LANES (GR STRS & SURF)						
WORK ORDER- 01-12-90		WORK BEGAN- 02-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-28-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 51				
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14'	331,144.49'	2,492,052.53'	37.6'

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

MIS.CIS.19
DISTRICT 13

MONTHLY CONSTRUCTION REPORT
AS OF FEB 08, 1991

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	FM 2765	1.005	\$ 2,227,468.06	\$ 139,740.03	726,062.49	34.3
SH 71	AVENUE C IN EL CAMPO					
0266-05-026						
F 779(9)	GR, STRS & SURF (ADD'L LANES)					
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 15					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900048		TOTALS	2,227,468.06	139,740.03	726,062.49	34.3
		DISTRICT CONTRACT AMOUNT			45,766,642.59	
		DISTRICT ESTIMATES THIS MONTH			1,857,122.74	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			27,109,856.92	

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

BASTROP SH 21 0471-05-025 HES 000S(623)	W OF FM 812 SH 71 WDM BR, MODERNIZE FAC TO DESIGN STANDARD	10.195	\$ 1,595,861.62	\$ 31,704.65	1,007,029.48	66.4
WORK ORDER- 03-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 122	WORK BEGAN- 04-03-90 TIME COMPUTED 03-28-90 ADDL DAYS GRANTED- 21 PERCENT TIME USED- 61					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	31,704.65	1,007,029.48	66.4

BASTROP US 290 0114-06-026 CPM 114-6-26	0.29 MI E OF SH 21 LEE C/L ACP OVERLAY	4.783	\$ 278,374.85	.00	.00	.0
LEE US 290 0114-07-056 CPM 114-7-56	BASTROP C/L 2.42 MI WEST OF GIDDINGS ACP OVERLAY	4.806	\$ 254,826.40	.00	.00	.0
WILLIAMSON FM 685 0757-01-013 CPM 757-1-13	US 79 TRAVIS C/L SEAL COAT & ACP OVERLAY	2.951	\$ 178,923.00	.00	.00	.0
TRAVIS FM 685 0757-02-009 CPM 757-2-9	FM 1825 WILLIAMSON C/L SEAL COAT & ACP OVERLAY	4.805	\$ 308,213.50	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75	.00	.00	0.0

BASTROP FM 153 0807-02-009 CSR 807-2-9	FM 2104 FAYETTE C/L GR, FLEX BASE, STR WIDENING & SURF	4.497	\$ 900,562.02	950.00	751,736.14	87.8
BASTROP FM 2104 2083-01-008 CSR 2083-1-8	FM 2239 FM 153 GR, FLEX BASE, STR WIDENING & SURF	7.146	\$ 1,285,548.13	.00	319,314.84	26.2
WORK ORDER- 05-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 122	WORK BEGAN- 06-01-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	950.00	1,071,050.98	51.6

BASTROP FM 969 1186-02-012 CRP 90(105)BHS	AT COLORADO RIVER WIDENING & REHABILITATION OF A BRIDGE	.292	\$ 1,170,405.06	96,550.67	535,704.42	48.1
WORK ORDER- 09-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 58	WORK BEGAN- 10-08-90 TIME COMPUTED 10-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	96,550.67	535,704.42	48.1

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

BASTROP	BEGINNING OF DIVIDED HIGHWAY	5.675	\$ 595,856.14	\$ 24,604.63	105,847.06	18.6
SH 21	LP 150 IN BASTROP					
0472-01-024						
C 472-1-24	WDN STRS, SAF END TREAT, GDRL& TREE REMV					
WORK ORDER- 11-01-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	24,604.63	105,847.06	18.6

BLANCO	RM 32	2.551	\$ 138,785.70	\$.00	.00	.0
US 281	6.2 MI N OF COMAL CO LINE					
0253-01-035						
CPM 253-1-35	OVERLAY					
BLANCO	6.2 MI N OF COMAL CO LINE	6.237	\$ 352,974.20	\$.00	.00	.0
US 281	COMAL CO LINE					
0253-02-021						
CPM 253-2-21	OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90	.00	.00	0.0

BLANCO	AT INT OF US 290 & 281, 5.7 MI S OF	.001	\$ 99,792.50	\$.00	.00	.0
LS 290	JOHNSON CITY AND IN JOHNSON CITY					
C113-05-035						
CD 113-5-35	REPLACEMENT OF OVERHEAD GUIDE SIGNS					
WORK ORDER- 12-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50	.00	.00	0.0

BLANCO	JOHNSON CITY	5.300	\$ 66,330.20	\$.00	.00	.0
US 281	5.3 MI SOUTH					
0113-05-033						
MCSP 113-5-33	SAFETY TREAT DRAINAGE STRUCTURES					
WORK ORDER- 01-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900047		TOTALS	66,330.20	.00	.00	0.0

BURNET	IN MARBLE FALLS ON BROADWAY STREET AT	.113	\$ 222,724.50	\$ 15,314.00	83,597.62	39.5
CS	BACKBONE CREEK					
0914-24-001						
CRP 88(256)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50	15,314.00	83,597.62	39.5

BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	\$ 6,611.05	63,682.20	13.0
RM 1431						
1378-03-018						
CRP 90(362)S	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
C-HEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70	6,611.05	63,682.20	13.0

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

BURNET	SH 29, NORTH	.536	\$ 87,673.02'	.00'	.00'	.0'
US 281	TAGGARD ST IN BURNET					
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					

BURNET	SH 29 IN BURNET	.818	\$ 132,159.16'	.00'	.00'	.0'
US 281	0.8 MI SOUTH					
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					

BLANCO	RM 1323, NORTH	8.235	\$ 703,629.25'	.00'	.00'	.0'
US 281	RM 962 (E)					
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

DEAN WORD COMPANY						
CONTRACT 11900038		TOTALS	923,461.43'	.00'	.00'	0.0'

CALDWELL	FM 1854	4.704	\$ 660,717.13'	13,778.60'	688,312.49'	100.0'
FM 1185	US 183					
1984-01-005						
CSR 1984-1-5	SCARIFY, ADD BASE, 2 COURSE SURF TREAT					

WORK ORDER- 02-13-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	12-06-90 TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 87					

GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01900087		TOTALS	660,717.13'	13,778.60'	688,312.49'	100.0'

CALDWELL	FM 20 IN LOCKHART	13.423	\$ 556,827.20'	.00'	.00'	.0'
US 183	SH 80 IN LULING					
0152-03-036						
CPM 152-3-36	SLURRY SEAL					

CALDWELL	US 183 IN LULING	1.416	\$ 33,051.00'	.00'	.00'	.0'
FM 1322	TOWN CREEK					
1375-02-011						
CPM 1375-2-11	SLURRY SEAL					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910032		TOTALS	589,878.20'	.00'	.00'	0.0'

CALDWELL	0.125 MI W OF FM 1854	.334	\$ 141,653.91'	1,852.50'	76,901.31'	57.1'
FM 20	0.21 MI E OF FM 1854					
0115-03-016						
CD 115-3-16	GR, BASE & SURF					

WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 56					

RAY FARIS, INC.						
CONTRACT 09900085		TOTALS	141,653.91'	1,852.50'	76,901.31'	57.1'

CALDWELL	FM 1185	3.999	\$ 712,073.88'	15,420.17'	112,481.79'	16.6'
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					

WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 6					

AUSTIN PAVING COMPANY						
CONTRACT 10900007		TOTALS	712,073.88'	15,420.17'	112,481.79'	16.6'

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

GILLESPIE PR 52 0113-18-003 CCPW 113-18-3	VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK PARK ROAD PREVENTATIVE MAINTENANCE	.001	\$ 39,955.28	.00	37,521.39	98.8

BLANCO PR 23 0615-01-003 CCPW 615-1-3	VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA PARK ROAD PREVENTATIVE MAINTENANCE	.001	\$ 18,795.72	.00	17,546.06	98.2

BLANCO PR 0914-32-002 CCPW 914-32-2	VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK PARK ROAD PREVENTATIVE MAINTENANCE	.001	\$ 31,965.80	.00	55,683.13	99.9

WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-06-90 TIME COMPUTED 09-06-90 60 ADDL DAYS GRANTED- 21 PERCENT TIME USED- 35					
DEAN & KENG PAVING COMPANY, INC.			CONTRACT 05900036	TOTALS	90,716.80	.00

GUADALUPE FM 20 0115-01-008 CRP 90(374)BHS	AT SAN MARCOS RIVER WDN EXIST SPANS & APPRS & ADD TWO SPANS	.171	\$ 266,294.50	.00	.00	.0

WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 75 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
R. G. M. CONSTRUCTION CO., INC.			CONTRACT 01910008	TOTALS	266,294.50	.00

HAYS IH 35 0016-02-072 IR 35-3(158)209	FM 150 IN KYLE 4.267 MI SOUTH WDN, ACP, RAMP REV, PAV MARK & SIGN	4.267	\$ 3,913,711.85	131,388.70	1,628,558.11	43.8

WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-27-90 TIME COMPUTED 07-12-90 195 ADDL DAYS GRANTED- 113 PERCENT TIME USED- 58					
HUNTER INDUSTRIES, INC.			CONTRACT 05900054	TOTALS	3,913,711.85	131,388.70

HAYS CR 0914-33-008 CRP 88(264)BROX	ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001) REPLACE BRIDGE AND APPROACHES	.198	\$ 383,724.00	5,153.70	307,866.98	84.6

WORK ORDER- 09-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-01-89 TIME COMPUTED 10-15-89 135 ADDL DAYS GRANTED- 121 PERCENT TIME USED- 90					
QUICK CONTRACTING, INC.			CONTRACT 08890026	TOTALS	383,724.00	5,153.70

HAYS IH 35 0016-02-070 IR 35-3(153)213	TRAVIS COUNTY LINE FM 150 IN KYLE CONST TWO MAIN LANES W/ CONC MED BARRIER	10.238	\$ 8,918,287.10	78,093.65	7,647,853.23	90.3

WORK ORDER- 09-21-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-18-89 TIME COMPUTED 10-07-89 465 ADDL DAYS GRANTED- 287 PERCENT TIME USED- 60					
HUNTER INDUSTRIES, INC.			CONTRACT 08890047	TOTALS	8,918,287.10	78,093.65

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

HAYS	RM 967	4.361	\$ 2,842,332.25	\$ 33,660.94	\$ 2,555,362.29	94.7
FM 1626	FM 2770					
1539-01-003						
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN					
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25	33,660.94	2,555,362.29	94.7

CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55	\$ 4,382.83	\$ 44,506.79	87.0
CR						
0914-22-016						
CRP 88(263)BROX	GR, STR, BASE & SURF					
HAYS	ON CR 305 AT PLUM CREEK IN UHLAND	.056	\$ 53,830.05	\$ 4,399.02	\$ 42,440.58	82.9
CR						
0914-33-007						
CRP 88(263)BROX	GR, STR, BASE & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	8,781.85	86,947.37	85.0

HAYS	AT FM 1626	.416	\$ 94,570.40	\$.00	\$ 54,270.84	60.4
FM 2770						
3210-01-005						
CD 3210-1-5	GR, FLEX BASE & HMAP					
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40	.00	54,270.84	60.4

TRAVIS	PROP RM 3238	.468	\$ 184,794.25	\$ 13,216.83	\$ 23,123.43	13.1
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25	\$ 37,167.08	\$ 91,017.83	17.8
RM 3238	END RM 3238, 5.7 MI W OF SH 71					
0683-04-005						
CRP 89(249)S	GR, STRS & SURF					
HAYS	TRAVIS CO LINE	2.181	\$ 942,269.70	\$ 77,931.44	\$ 240,030.89	26.8
RM 12	END RM 12, 4.8 MI N OF US 290					
0683-05-003						
CRP 89(249)S	GR, STRS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20	128,315.35	354,172.15	22.4

HAYS	AT CANYONWOOD DR & AT SUNSET CANYON DR	.748	\$ 281,380.90	\$ 50,048.24	\$ 120,853.64	45.2
US 290						
0113-07-038						
CD 113-7-38	GR, STRS, BASE, ONE CST & ACP					
WORK ORDER- 11-15-90	WORK BEGAN- 11-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900020		TOTALS	281,380.90	50,048.24	120,853.64	45.2

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

HAYS	IH 35	.956	\$ 978,087.60	\$ 11,850.30	198,358.10	21.3
FM 3407	SH 123					
3379-01-005						
CSR 3379-1-5	WDN, GR, FLEX BS, ACP, STORM SEWER & C&G					
WORK ORDER- 11-15-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60	11,850.30	198,358.10	21.3

HAYS	IH 35 EAST FRTO RD	8.913	\$ 1,996,198.20	.00	.00	0.0
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20	.00	.00	0.0

LLANO	AT HICKORY CREEK	.359	\$ 495,199.91	11,031.97	164,830.63	35.0
RM 152						
0396-09-014						
CRP 90(343)BRD	GR, STR, BASE & SURF					
LLANO	AT LITTLE LLANO RV & AT REED CREEK IN LONE GROVE	.454	\$ 698,878.21	.00	26,125.00	3.9
FM 2241						
0547-01-019						
CRP 90(344)S	GR, STRS, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12	11,031.97	190,955.63	16.8

MASON	SMITH ST IN MASON	141.318	\$ 1,088,021.48	.00	.00	0.0
US 87	7.88 MI S (N END OF DIVIDED HWY)					
0371-04-048						
CPM 71-4-48	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					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910056		TOTALS	1,088,021.48	.00	.00	0.0

MASON	AT COMMANCHE CREEK, WILLOW CREEK, HERMAN CREEK AND MARTIN CREEK	.001	\$ 62,500.00	6,719.05	35,717.85	99.9
SH 29						
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK, SAN FERNANDO CREEK AND JOHNSON CREEK	.001	\$ 88,770.00	.00	89,467.20	99.9
SH 29						
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND BURNET CO LINE	.001	\$ 72,808.00	.00	69,167.60	99.9
SH 29						
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					

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

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

BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00	\$.00	27,970.85	97.4
SH 29	.					
0150-05-034						
CPM 150-5-34	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
MASON	AT REEVES CREEK, AT HONEY CREEK, AND AT LICK BRANCH WEST	.001	\$ 21,000.00	\$.00	19,950.00	99.9
SH 29						
0396-02-022						
CPM 396-2-22	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
WORK ORDER- 09-17-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	47				
KERRVILLE PAINTING CO., INC.						
CONTRACT 08900010		TOTALS	275,286.00	6,719.05	242,273.50	99.9

TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	760.00	126,067.49	91.4
LP 360	.					
0113-13-100						
CL 113-13-100	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED- 103	62				
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	760.00	126,067.49	91.4

TRAVIS	EAST OF ST STEPHENS SCHOOL RD WEST OF LP 360	.640	\$ 75,352.80	\$.00	.00	.0
RM 2244						
2102-01-035						
CSR 2102-1-35	ASPH CONC PAV, SC & REFLT PAV MARKERS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
HUNTER INDUSTRIES, INC.						
CONTRACT 01910023		TOTALS	75,352.80	.00	.00	0.0

TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR WEST 1ST ST	.322	\$ 4,636,598.90	\$.00	.00	.0
MH						
8065-14-003						
CRP 88(695)MXA	GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
J. D. ABRAMS, INC.						
CONTRACT 01910035		TOTALS	4,636,598.90	.00	.00	0.0

TRAVIS	AT ONION CREEK	.676	\$ 1,034,154.90	5,409.30	969,892.87	98.7
US 183	.					
0152-01-046						
BRF 74(9)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-30-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED- 78	164				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	5,409.30	969,892.87	98.7

TRAVIS	FM 1325 IN AUSTIN LP 360 IN AUSTIN	13.517	\$ 841,916.81	24,516.28	800,693.74	99.9
LP 1						
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46	45				
WORKING DAYS CHARGED-	PERCENT TIME USED- 95	86				
MICA CORPORATION						
CONTRACT 02900015		TOTALS	841,916.81	24,516.28	800,693.74	99.9

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

TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 305,235.58	\$ 36,350,685.70	99.9
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS- 900	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 972	PERCENT TIME USED- 105					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	305,235.58	36,350,685.70	99.9

TRAVIS	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	\$ 303,435.02	\$ 6,270,726.96	32.2
US 290	W OF WESTGATE BLVD (US 290/SH 71)					
0113-09-046						
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG					
TRAVIS	E OF GAINES CREEK	.518	\$ 3,472,955.50	\$ 152,596.78	\$ 1,300,230.93	39.4
LP 1	US 290 INTCHG IN AUSTIN					
3136-01-070						
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
TRAVIS	US 290	.349	\$ 216,754.20	\$ 544,887.17	\$ 1,577,092.11	99.9
LP 1	INDUSTRIAL OAKS (FRTG RD)					
3136-01-076						
C 3136-1-76	GR, STRS, FLEX BASE, ACP & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 29					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	1,000,918.97	9,148,050.00	39.8

TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 154,828.86	\$ 1,975,940.37	55.4
FM 734	LP 275					
3417-01-001						
CRP 89(89)S	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 39					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	154,828.86	1,975,940.37	55.4

TRAVIS	WILLIAMSON COUNTY LINE	3.265	\$ 1,183,477.63	\$ 146,628.20	\$ 812,182.99	72.2
FM 734	FM 1325					
3417-01-007						
CRP 90(256)S	NOISE BARRIER WALLS					
WORK ORDER- 06-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 57					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	146,628.20	812,182.99	72.2

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	\$ 19,596.60	\$ 145,083.55	31.1
US 183	IN AUSTIN					
0151-09-042						
C 151-9-42	PEDESTRIAN OVERPASS					
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	19,596.60	145,083.55	31.1

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

CONTRACT IDENTIFICATION AND INFORMATION							
TRAVIS	WESTOVER RD		.201	\$ 32,684.75	.00	71,386.90	100.0
LP 1	0.5 MI SOUTH (SBL)						
3136-01-077							
CD 3136-1-77	DRAINAGE REPAIR						
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90						
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 07-06-90						
CONTRACT WORKING DAYS- 17	ADDL DAYS GRANTED- 27						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 100						
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
CONTRACT 05900101			TOTALS	32,684.75	.00	71,386.90	100.0

TRAVIS	US 183, N		.414	\$ 695,860.85	.00	124,477.55	18.8
FM 1325	LONGHORN BLVD						
1376-02-029							
CC 1376-2-29	WDN, GR, STORM SEWER C&G & ACP						
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046			TOTALS	695,860.85	.00	124,477.55	18.8

TRAVIS	VARIOUS LOCATIONS	DISTRICTWIDE	.001	\$ 238,960.00	5,089.15	5,089.15	2.2
VA							
0914-00-041							
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-10-90	WORK BEGAN- 01-24-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-91						
CONTRACT WORKING DAYS- 340	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 3						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06900014			TOTALS	238,960.00	5,089.15	5,089.15	2.2

TRAVIS	VARIOUS LOCATIONS	DISTRICTWIDE	.001	\$ 291,061.00	8,536.70	227,692.34	82.3
VA							
0914-00-040							
CD 914-00-40	EROSION REPAIR						
WORK ORDER- 07-10-90	WORK BEGAN- 08-03-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 68						
DAYCO CONSTRUCTION CO.							
CONTRACT 06900032			TOTALS	291,061.00	8,536.70	227,692.34	82.3

TRAVIS	0.53 MI NORTH OF	SLAUGHTER CREEK	.995	\$ 1,908,509.60	1,995.00	365,096.68	20.1
FM 2304	0.47 MI SOUTH OF	SLAUGHTER CREEK					
2689-01-015							
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM	SEHR					
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90						
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5						
HUNTER INDUSTRIES, INC.							
CONTRACT 06900051			TOTALS	1,908,509.60	1,995.00	365,096.68	20.1

TRAVIS	ON RM 1431 AT	VARIOUS LOCATIONS	.001	\$ 277,630.00	5,551.22	277,560.92	100.0
VA							
0914-00-039							
CPM 914-00-39	EROSION REPAIR						
WORK ORDER- 06-28-90	WORK BEGAN- 07-13-90						
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 07-14-90						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 66						
AUSTIN PAVING COMPANY							
CONTRACT 06900075			TOTALS	277,630.00	5,551.22	277,560.92	100.0

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

TRAVIS	AT SILVERMINE DR	.374	\$ 136,401.70	\$ 38,681.15	\$ 38,681.15	29.8
SH 71	.					
0700-03-052						
MCSP 700-3-52	WDN, GR, ACP & PAV MARKINGS					
WORK ORDER- 09-07-90	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 4					
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	38,681.15	38,681.15	29.8

TRAVIS	AT SILVERMINE DRIVE/FLETCHER LANE	.001	\$ 35,000.00	.00	\$ 2,876.07	8.6
SH 71	.					
0700-03-057						
MCSP 700-3-57	TRAFFIC SIGNALS					
WORK ORDER- 10-17-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	.00	2,876.07	8.6

TRAVIS	FM 973 BASTROP CO LINE	8.445	\$ 2,469,899.89	\$ 53,292.02	\$ 2,533,572.71	100.0
FM 812						
1149-01-012						
CRP 88(673)S	WDN GR, STRS, ADDL FLEX BASE & TWO CST					
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED- 12-01-90	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	304 PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	53,292.02	2,533,572.71	100.0

TRAVIS	AT MONTOPOLIS DR	.001	\$ 19,022.00	\$ 12,605.32	\$ 12,605.32	69.7
SH 71	.					
0113-13-104						
CC 113-13-104	GR, ASB, ACP & TRAFFIC CONTROLS					
WORK ORDER- 12-05-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 47					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10900016		TOTALS	19,022.00	12,605.32	12,605.32	69.7

TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	\$ 22,166.16	\$ 41,467.16	33.1
US 290	.					
0114-02-061						
CC 114-2-61	WDN GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 13					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	22,166.16	41,467.16	33.1

TRAVIS	AT PROP SOUTHWEST PARKWAY INTERSECTION	.454	\$ 178,968.20	\$ 8,923.35	\$ 41,322.15	24.3
SH 71						
0700-03-056						
CD 700-3-56	GR, STRS, BASE, ONE CST, ACP & SIGN					
WORK ORDER- 11-15-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 42					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	8,923.35	41,322.15	24.3

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TRAVIS	US 290	11.771	\$ 1,035,543.68	.00	1,153,252.36	100.0
RM 1826	HAYS C/L					
1754-01-009						
CSR 1754-1-9	WDN CROWN, BASE O/L, ACP, STRS & GR					
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 01-02-90					
CONTRACT WORKING DAYS- 218	ADDL DAYS GRANTED- 67					
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 100					

DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	.00	1,153,252.36	100.0

TRAVIS	LP 1	2.608	\$ 3,876,597.89	190.00	1,175,695.30	31.9
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55	.00	115,710.00	7.6
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 14					

HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	190.00	1,291,405.30	24.8

TRAVIS	FM 734 IN AUSTIN	2.184	\$ 315,362.60	28,566.50	28,566.50	9.5
IH 35	BRAKER LANE (FRTG RDS)					
0015-13-218						
IR 35-3(160)243	SEAL COAT, ACP OVERLAY & SLURRY SEAL					
TRAVIS	LP 111 IN AUSTIN	1.314	\$ 170,199.00	9,576.00	9,576.00	5.9
IH 35	MARTIN LUTHER KING BLVD					
0015-13-219						
IR 35-3(161)235	SLURRY SEAL LOWER MAIN LANES					
TRAVIS	HOLLY ST IN AUSTIN	2.549	\$ 894,684.80	88,920.00	88,920.00	10.4
IH 35	WOODWARD ST					
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					
TRAVIS	IH 35	7.246	\$ 427,063.30	176,728.31	176,728.31	43.5
FM 1327	US 183					
1377-01-009						
CRP 90(353)S	ACP OVERLAY					
WORK ORDER- 12-05-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13					

HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	303,790.81	303,790.81	17.6

TRAVIS	PARMER LANE	1.240	\$ 104,863.62	4,664.50	4,664.50	4.6
LP 1	DUVAL ROAD					
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5					

GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	4,664.50	4,664.50	4.6

WILLIAMSON	FM 3406	4.548	\$ 143,098.85	.00	.00	.0
IH 35	LOOP 418 S OF GEORGETOWN					
0015-09-114						
CPM 15-9-114	SEAL COAT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALDWELL FM 20 0115-03-017 CPM 115-3-17	US 183 BASTROP C/L LEVEL-UP & SEAL COAT	11.349	\$ 189,856.45'	.00'	.00'	.0'
BASTROP FM 20 0115-04-029 CPM 115-4-29	CALDWELL C/L FM 86 LEVEL-UP & SEAL COAT	1.485	\$ 20,879.50'	.00'	.00'	.0'
BASTROP FM 86 0571-01-009 CPM 571-1-9	CALDWELL C/L FM 20 LEVEL-UP & SEAL COAT	1.730	\$ 26,887.20'	.00'	.00'	.0'
CALDWELL FM 86 0571-02-019 CPM 571-2-19	FM 1322 BASTROP C/L LEVEL-UP & SEAL COAT	13.263	\$ 194,508.05'	.00'	.00'	.0'
BASTROP FM 969 1186-02-013 CPM 1186-2-13	TRAVIS C/L 0.208 MI N OF SH 71 LEVEL-UP & SEAL COAT	11.707	\$ 111,395.35'	.00'	.00'	.0'
BASTROP FM 1704 1533-01-014 CPM 1533-1-14	0.42 MI S OF LP 109 FM 969 LEVEL-UP & SEAL COAT	9.737	\$ 95,406.20'	.00'	.00'	.0'
BASTROP FM 3000 3115-01-006 CPM 3115-1-6	LP 109 3.651 MI NE (END OF STATE MAINT) LEVEL-UP & SEAL COAT	3.651	\$ 46,763.20'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 45 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
BRANNAN PAVING COMPANY, INC.		CONTRACT 01910020	TOTALS	828,794.80'	.00'	.00' 0.0'
WILLIAMSON FM 397 0320-04-016 CSR 320-4-16	SH 95 N OF TAYLOR US 79 W OF TAYLOR GR, STRS, FLEX BASE, TWO CST & SIGN	2.961	\$ 1,246,318.20'	.00'	.00'	.0'
WORK ORDER- 02-01-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 02-17-91 150 ADDL DAYS GRANTED- 0 PERCENT TIME USED-					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
AUSTIN PAVING COMPANY		CONTRACT 01910060	TOTALS	1,246,318.20'	.00'	.00' 0.0'
WILLIAMSON RM 2243 2103-02-003 CSR 2103-2-3	4.19 MI W OF US 183 US 183 IN LEANDER WDN, GR, STRS, BASE & SURF	4.185	\$ 855,568.60'	.00'	876,820.02'	100.0'
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-07-90 TIME COMPUTED 05-04-90 120 ADDL DAYS GRANTED- 104 PERCENT TIME USED- 87					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
AUSTIN PAVING COMPANY		CONTRACT 03900046	TOTALS	855,568.60'	.00'	876,820.02' 100.0'
WILLIAMSON CR 0914-05-037 CRP 88(283)BROX	ON CR 255 AT YANKEE CREEK REPLACE BRIDGE AND APPROACHES	.426	\$ 652,074.50'	19,397.86'	464,172.97'	74.9'
WORK ORDER- 05-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-04-90 TIME COMPUTED 06-06-90 275 ADDL DAYS GRANTED- 128 PERCENT TIME USED- 47					
***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****						
PARKER AND ROGERS CONSTRUCTION COMPANY		CONTRACT 04900052	TOTALS	652,074.50'	19,397.86'	464,172.97' 74.9'

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

WILLIAMSON	3.0 MI N OF US 79	3.150	\$ 837,148.10	\$ 8,296.48	\$ 818,595.65	99.9
FM 1660	US 79 IN HUTTO					
1566-01-004						
CSR 1566-1-4	WDN, GR, STRS, BASE & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 77					
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10	8,296.48	818,595.65	99.9

WILLIAMSON	ON CR 365 AT LITTLE DRY BRUSHY CREEK	.074	\$ 110,166.50	\$ 29,868.00	\$ 70,710.54	67.5
CR						
0914-05-041						
CRP 88(287)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 351 AT BRUSHY CREEK TRIBUTARY	.080	\$ 121,253.50	\$ 4,733.14	\$ 98,177.04	85.2
CR						
0914-05-048						
CRP 88(294)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 358 AT LONG BRANCH	.073	\$ 94,152.00	\$ 1,900.00	\$ 1,900.00	2.1
CR						
0914-05-054						
CRP 89(260)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 345 AT PECAN CREEK	.094	\$ 186,320.50	\$ -5,611.02	\$ 50,408.54	28.4
CR						
0914-05-055						
CRP 89(261)BROX	GR, STR, FLEX BASE & TWO CST					
WORK ORDER- 09-14-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 30					
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	30,890.12	221,196.12	45.4

WILLIAMSON	AT FM 619 NORTHEAST OF TAYLOR	.001	\$ 15,998.00	\$ 8,643.10	\$ 8,643.10	56.8
US 79						
0204-04-032						
MCSP 204-4-32	SAFETY LIGHTING AT INTERSECTION					
WILLIAMSON	AT FM 397 NORTH OF TAYLOR	.001	\$ 6,227.50	\$ 5,631.12	\$ 5,631.12	95.1
SM 95						
0320-03-064						
MCSP 320-3-64	SAFETY LIGHTING AT INTERSECTION					
WORK ORDER- 09-10-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-09-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 33					
MICA CORPORATION						
CONTRACT 08900031		TOTALS	22,225.50	14,274.22	14,274.22	67.6

WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00	\$.00	\$.00	.0
LP 384	OLD SETTLERS BLVD					
0015-16-009						
C 15-16-9	GR, STRS, ACP, SIGNALIZATION & C&G					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	.00	.00	0.0

WILLIAMSON	NEST OF LP 332	1.618	\$ 551,320.61	\$ 24,189.80	\$ 200,098.07	38.2
SR 29	RM 1869 IN LIBERTY HILL					
0151-03-030						
FR 257(17)	WDN, GR, STRS, BASE & SURF					

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 1869 IN LIBERTY HILL		2.288	\$ 605,997.64	\$ 46,958.56	199,826.93	34.7
SH 29 US 183 AT SEWARD JUNCTION						
0151-04-043 FR 257(17) WDN, GR, STRS, BASE & SURF						
WORK ORDER- 10-17-90 WORK BEGAN- 10-24-90						
DATE WORK COMPLETED- TIME COMPUTED 11-02-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 35						
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	71,148.36	399,925.00	36.3
WILLIAMSON AT FM 2338		.001	\$ 43,925.00	\$ 285.00	40,911.75	98.0
IH 35						
0015-08-094 CL 15-8-94 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89 WORK BEGAN- 12-12-89						
DATE WORK COMPLETED- TIME COMPUTED 12-17-89						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 67						
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	40,911.75	98.0
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	.00	.00	.0
SH 29 FM 1660						
0337-02-026 CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 12-28-90						
CONTRACT WORKING DAYS- 275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	.00	.00	0.0
WILLIAMSON AT NORTH SAN GABRIEL RIVER		.108	\$ 161,934.60	.00	.00	.0
US 183						
0273-04-020 CPM 273-4-20 BRIDGE REPAIR						
WORK ORDER- 01-09-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 01-25-91						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2						
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900023		TOTALS	161,934.60	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 189,400,617.00
DISTRICT ESTIMATES THIS MONTH 4,915,721.46
DISTRICT TOTAL ESTIMATES PAID TO DATE 97,333,017.97

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* AMOUNT	* ESTIMATE	* TOTAL ESTIMATE
*****		*****	*****	*****	*****

ATASCOSA	FM 3350, 3.3 MI E OF SH 16, S	1.533	\$ 385,000.00	.00	.0
FM 3510	SH 97				
3576-01-001					
A 3576-1-1	GRAD, STRUCT, BASE & SURF				
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0				

V. K. KNOWLTON PAVING CONTRACTOR, INC.					
CONTRACT 01910027		TOTALS	385,000.00	.00	0.0

ATASCOSA	SH 16, N OF JOURDANTON	3.333	\$ 717,284.30	164,254.51	412,898.21 60.5
FM 3350	3.3 MI EAST				
0421-09-009					
CSR 421-9-9	GRAD, STRUCT, BASE & SURF				
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90				
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90				
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 54				

E. E. HOOD & SONS, INC.					
CONTRACT 08900014		TOTALS	717,284.30	164,254.51	412,898.21 60.5

ATASCOSA	IN PLEASANTON FROM MAIN ST	.127	\$ 78,962.33	.00	82,190.48 100.0
SP 242	1 ST STREET (AT ATASCOSA RIVER)				
0328-10-016					
CD 328-10-16	GRAD, BASE, SURF				
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90				
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90				
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90				

E. E. HOOD & SONS, INC.					
CONTRACT 08900038		TOTALS	78,962.33	.00	82,190.48 100.0

ATASCOSA	FM 1332 (S C L OF JOURDANTON), S	10.245	\$ 2,807,983.04	.00	.00 .0
SH 16	0.1 MI S OF FM 3387				
0517-01-031					
FR 1161(7)	GRAD, STR, BASE & SURF				
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91				
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91				
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 1				

EVANS AND EVANS, INC.					
CONTRACT 11900034		TOTALS	2,807,983.04	.00	.00 0.0

BEXAR	AT LEON CREEK BRIDGES, S OF	.700	\$ 254,032.00	.00	.00 .0
IH 410	SAN ANTONIO				
0521-05-095					
CSR 521-5-95	REHABILITATE ENDS OF BRIDGES				
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				

DEAN WORD COMPANY					
CONTRACT 01910064		TOTALS	254,032.00	.00	.00 0.0

BEXAR	IN UNIVERSAL CITY AT KITTY HAWK ROAD	1.628	\$ 4,921,830.32	58,272.24	4,355,829.81 93.1
LP 1604					
2452-03-043					
CRP 89(197)M	GR, STRS, BASE, SURF, SIGN & ILLUM				
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89				
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89				
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 7				
WORKING DAYS CHARGED-	321 PERCENT TIME USED- 100				

V. K. KNOWLTON PAVING CONTRACTOR, INC.					
CONTRACT 03890005		TOTALS	4,921,830.32	58,272.24	4,355,829.81 93.1

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

BEXAR	IN SAN ANTONIO ON GEMBLER RD	.000	\$ 3,432,240.19	\$ 69,222.84	\$ 3,451,541.34	99.9
MH	FR COLISEUM RD, E TO LP 13					
8098-15-002						
CRP 88(806)M	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.						
CONTRACT 03890008		TOTALS	3,432,240.19	69,222.84	3,451,541.34	99.9

BEXAR	0.4 MI W OF BULVERDE RD	3.900	\$ 14,679,598.80	\$ 580,133.94	\$ 11,197,427.06	80.2
LP 1604	0.2 MI W OF MP RR					
2452-03-028						
CRP 88(657)S	RECONST & WDN GR, STRS & SURF					
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	580,133.94	11,197,427.06	80.2

BEXAR	ON JUDSON RD FROM LP 1604	1.231	\$ 1,511,627.79	\$ 124,315.07	\$ 740,422.87	51.5
MH	STAHL RD					
8201-15-002						
CRP 90(199)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	124,315.07	740,422.87	51.5

BEXAR	IN SAN ANTONIO ON GUADALUPE/CASTROVILLE RD	2.060	\$ 2,925,881.40	\$ 66,160.76	\$ 2,895,984.12	99.9
MH	RD FR RR O/P AT ALAZAN CK, W TO CUPPLES					
8135-15-003						
CRP 89(137)MXA	WDN & RECONST GR, STRS & SURF & TRAF SIG					
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	66,160.76	2,895,984.12	99.9

BEXAR	IH 35 (ROY SMITH) AUSTIN HIGHWAY	3.000	\$ 1,007,540.82	\$ 15,092.21	\$ 753,287.35	100.0
LP 368						
0016-08-019						
CPM 16-8-19	PLANING, SEAL COAT & ASPHALTIC OVERLAY					
WORK ORDER- 08-20-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07900012		TOTALS	1,007,540.82	15,092.21	753,287.35	100.0

BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86	\$ 1,717,135.63	\$ 28,332,133.43	67.9
IH 10	POPLAR ST (PROJ III C, III-D & PROJ G)					
0072-12-120						
I-IR 10-4(246)568	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,717,135.63	28,332,133.43	67.9

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

BEXAR	ON SOUTHBOUND FRONTAGE RD AT ZABRA ST, 0.3 MI N OF US 90	.002	\$ 88,789.25'	.00'	108,861.00'	100.0'
IH 140						
0521-04-211						
CD 521-4-211						
INSTALLATION OF DRAINAGE STRUCTURE						
WORK ORDER- 09-17-90		WORK BEGAN- 10-09-90	*****			
DATE WORK COMPLETED- 12-20-90		TIME COMPUTED 10-03-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 91	*****			
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08900016		TOTALS	88,789.25'	.00'	108,861.00'	100.0'

BEXAR	1.0 MI W OF IH 10, W	1.893	\$ 14,897,804.89'	784,022.97'	3,911,968.52'	27.6'
LP 1604						
2452-02-042						
CRP 90(192)M						
GR, STRS, BASE & SURF						
WORK ORDER- 10-09-90		WORK BEGAN- 10-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 488		PERCENT TIME USED- 20				
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89'	784,022.97'	3,911,968.52'	27.6'

BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF IH 10	.889	\$ 2,480,711.58'	48,555.84'	2,241,838.35'	95.5'
LP 1604						
2452-02-046						
CRP 89(280)S						
GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 10-26-89		WORK BEGAN- 11-06-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 35				
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 94				
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58'	48,555.84'	2,241,838.35'	95.5'

BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH SH 16, 9.8 MI NW OF LP 1604	5.478	\$ 6,239,896.32'	190,823.06'	4,704,639.64'	79.3'
SH 211						
3544-02-001						
C 3544-2-1						
GR,STRS,SURF FOR 2-LN RURAL RD						
MEDINA						
SH 211						
3544-03-001						
C 3544-3-1						
GR,STRS,SURF FOR 2-LN RURAL RD						
WORK ORDER- 10-16-89		WORK BEGAN- 10-26-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-01-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 66				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16'	348,469.38'	8,087,749.76'	79.8'

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56'	680,983.27'	2,757,652.60'	23.4'
IH 10						
0072-08-085						
IR 10-4(258)588						
GR, STRS, BASE & SURF						
WORK ORDER- 10-31-90		WORK BEGAN- 11-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 457		PERCENT TIME USED- 17				
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56'	680,983.27'	2,757,652.60'	23.4'

BEXAR	IN ALAMO HTS ON ELLWOOD FR BROADWAY	.300	\$ 59,588.00'	5,563.79'	67,100.84'	100.0'
MH						
8205-15-001						
CRP 90(203)MX						
GR, BASE & SURF						
WORK ORDER- 10-08-90		WORK BEGAN- 11-02-90				
DATE WORK COMPLETED- 12-20-90		TIME COMPUTED 10-24-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100				
QUICK CONTRACTING, INC.						
CONTRACT 09900023		TOTALS	59,588.00'	5,563.79'	67,100.84'	100.0'

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

BEXAR	AT CRESTHAY ROAD	.001	\$ 302,095.65'	.00'	.00'	.0'
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					
BEXAR	ON CRESTHAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85'	129,873.45'	129,873.45'	9.6'
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 11-09-90	WORK BEGAN- 11-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
	CONTRACT 09900055	TOTALS	1,717,640.50'	129,873.45'	129,873.45'	7.9'

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98'	557,506.85'	34,978,975.30'	85.8'
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-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
AUSTIN BRIDGE COMPANY						
	CONTRACT 10870027	TOTALS	42,887,998.98'	557,506.85'	34,978,975.30'	85.8'

BEXAR	IH 35, W	4.905	\$ 13,510,717.61'	178,729.95'	10,377,276.52'	81.4'
US 90	ACME RD					
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
AUSTIN BRIDGE COMPANY						
	CONTRACT 10890002	TOTALS	13,510,717.61'	178,729.95'	10,377,276.52'	81.4'

BEXAR		.000	\$.00'	.00'	2,097.60'	.0'
0017-10-132						
I 35-2(152)156						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV	1.995	\$ 51,987,757.83'	604,513.50'	3,802,773.16'	7.6'
IH 35	MARTIN ST (PROJ II-C)					
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
BEXAR		.000	\$.00'	2,229.65'	2,400.65'	.0'
0072-12-105						
I 10-4(202)568						
WORK ORDER- 11-05-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 5					
AUSTIN BRIDGE COMPANY						
	CONTRACT 10900001	TOTALS	51,987,757.83'	606,743.15'	3,807,271.41'	7.7'

BEXAR	LP 1604	2.466	\$ 3,973,049.38'	128,389.11'	2,621,285.56'	69.4'
FM 471	TEZEL RD IN SAN ANTONIO					
0849-01-024						
CRP 88(654)MX	GR, STRS, BASE & SURF					
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
H.L. ZUMWALT CONSTRUCTION, INC.						
	CONTRACT 11890004	TOTALS	3,973,049.38'	128,389.11'	2,621,285.56'	69.4'

*****		*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*
BEXAR LEON CREEK	6.648	\$ 305,986.72	\$ 570.00	\$ 205,982.63	72.8	'
LP 1604 US 281						
2452-02-045						
CL 2452-2-45	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 122					
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	305,986.72	570.00	205,982.63	72.8
BEXAR MONTGOMERY DR (WINDCREST)	1.802	\$ 3,457,837.50	\$ 1,465.85	\$ 1,465.85	.0	'
FM 1976 GIBBS SPRAWL RD/WALZEM RD						
1890-01-023						
CRP 90(190)M	GR, STRS, BASE & SURF					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 11900004		TOTALS	3,457,837.50	1,465.85	1,465.85	0.0
BEXAR IN SAN ANTONIO FROM MARTIN ST	3.079	\$ 1,458,303.23	\$.00	\$.00	.0	'
IH 35 LAREDO ST (NB LNS)						
0017-10-175						
IR 35-2(203)153	SIGN, DELIN & PAV MRKS FOR PROJ I-C					
WORK ORDER- 01-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 11900011		TOTALS	1,458,303.23	.00	.00	0.0
BEXAR IN SAN ANTONIO FROM MARTIN ST	1.485	\$ 276,533.54	\$ 229,397.43	\$ 615,555.84	99.9	'
IH 35 FURNISH ST (NB LNS)						
0017-10-187						
IR 35-2(201)154	PARTIAL SIGNING FOR PROJECT I-C					
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 105					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 34					
MICA CORPORATION						
CONTRACT 12890015		TOTALS	276,533.54	229,397.43	615,555.84	99.9
BEXAR AT FM 2252	.003	\$ 193,000.00	\$.00	\$.00	.0	'
LP 1604						
2452-03-073						
CD 2452-3-73	TRAFFIC SIGNALS					
WORK ORDER- 01-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AJSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12900010		TOTALS	193,000.00	.00	.00	0.0
BEXAR AT 1.1 MI S OF US 90	.866	\$ 245,996.25	\$.00	\$.00	.0	'
LP 13						
0521-03-053						
CJ 521-3-53	MULTIPLE BOX CULVERT					
WORK ORDER- 02-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 12900046		TOTALS	245,996.25	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COMAL SH 46 (FM 25), NE GUADALUPE C/L		7.873	\$ 1,634,973.05	\$ 32,010.46	147,730.60	9.5
FM 1101						
1272-01-012						
CSR 1272-1-12 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 10-11-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 20					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	32,010.46	147,730.60	9.5
COMAL AT LP 453		.001	\$ 30,672.00	\$ 2,895.03	9,461.81	32.4
US 81						
0016-11-010						
CLM 16-11-10 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-16-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 31					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	2,895.03	9,461.81	32.4
FRIO AT BUCK CREEK, 3.7 MI W OF IH 35		.806	\$ 402,893.66	\$ 68,225.67	68,225.67	17.8
FM 140						
0748-04-024						
CD 748-4-24 GR, STRS, BASE & SURF						
WORK ORDER- 12-28-90	WORK BEGAN- 01-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 7					
AARON CONSTRUCTION CO.						
CONTRACT 12900021		TOTALS	402,893.66	68,225.67	68,225.67	17.8
GUADALUPE ON SOUTH FRONTAGE RDFROM CIBOLO CK, E US 90, W OF SEGUIN		17.532	\$ 1,097,509.26	.00	1,095,533.38	100.0
IH 10						
0025-03-073						
IR 10-4(256)597 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 90					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	.00	1,095,533.38	100.0
GUADALUPE FM 477, E FM 1117		2.805	\$ 827,962.69	\$ 57,975.75	491,962.93	62.5
FM 466						
0216-03-019						
CSR 216-3-19 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 44					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	57,975.75	491,962.93	62.5
GUADALUPE IN SEGUIN ON ELMWOOD DR (MH 920) AT WILLOW CREEK		.056	\$ 41,622.21	\$ 4,442.72	28,624.23	72.3
MH						
8568-15-001						
CRP 89(129)M GRAD, STRS, BASE & SURF						
GUADALUPE IN SEGUIN ON WALNUT ST (MH 984) FR KING ST, EAST TO SH 123		.521	\$ 308,967.56	\$ 14,551.15	45,901.15	15.6
MH						
8572-15-001						
CRP 90(354)M GRAD, STRS, BASE & SURF						

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***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GUADALUPE	IN SEGUIN ON	CAMPBELL ST (MH 985)	.072	\$ 185,084.63	\$ 19,567.00	108,688.33	61.8
MH	AT WALNUT BRANCH	CREEK					
8573-15-001							
CRP 89(126)M	GRAD, STRS, BASE & SURF						
WORK ORDER- 10-15-90		WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-		TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED- 38					
EVANS AND EVANS, INC.							
***** CONTRACT 0990011 *****			TOTALS	535,674.40	38,560.87	183,213.71	36.0
GUADALUPE	BEXAR C/L		3.477	\$ 20,135,838.79	\$ 183,586.92	6,403,796.76	33.4
IH 35	FM 3009						
0016-06-029							
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 01-30-90		WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	176	PERCENT TIME USED- 36					
DEAN WORD COMPANY							
***** CONTRACT 11890031 *****			TOTALS	20,135,838.79	183,586.92	6,403,796.76	33.4
KENDALL	ON CR 134 (MILL RD) AT	GUADALUPE RIVER	.148	\$ 427,485.30	\$ 68,997.87	391,768.17	96.4
CR							
0915-11-005							
CRP 88(309)BROX	REPLACE BRIDGES & APPROACHES W/ONE	STR					
WORK ORDER- 05-31-90		WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-		TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	12				
WORKING DAYS CHARGED-	99	PERCENT TIME USED- 75					
H.L. ZUMWALT CONSTRUCTION, INC.							
***** CONTRACT 04900021 *****			TOTALS	488,883.70	75,393.84	413,331.84	88.9
KENDALL	US 87 IN BOERNE, W		.419	\$ 574,512.82	\$ 22,408.43	445,128.31	81.5
SH 46	IH 10						
1042-02-012							
CRP 90(276)S	GR, STRS, BASE & SURF						
WORK ORDER- 05-14-90		WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-		TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED- 83					
T. M. DAVIS CONSTRUCTION, INC.							
***** CONTRACT 04900062 *****			TOTALS	574,512.82	22,408.43	445,128.31	81.5
KERR	AT TOWN CREEK, 2.0 MI N OF	IH 10	.443	\$ 428,880.43	\$ 28,025.00	28,025.00	6.8
RM 783							
1135-02-011							
CRP 89(4)BRS	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 01-16-91		WORK BEGAN- 01-22-91					
DATE WORK COMPLETED-		TIME COMPUTED 02-01-91					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.							
***** CONTRACT 12900031 *****			TOTALS	428,880.43	28,025.00	28,025.00	6.8
UVALDE	REAL C/L		.747	\$ 1,330,728.63	\$ 95,997.94	781,137.04	61.7
SH 55	0.6 MI S OF NUECES RIVER						
0235-04-022							
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 04-13-90		WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-		TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120	PERCENT TIME USED- 67					
QUICK CONTRACTING, INC.							
***** CONTRACT 03900085 *****			TOTALS	1,330,728.63	95,997.94	781,137.04	61.7

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UVALDE	AT FRIO RIVER	9.643	\$ 219,634.58	\$ 4,529.97	226,133.05	100.0
FM 2690	.					
2661-01-008	.					
CD 2661-1-8	GR, STRS, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 07900017	TOTALS	219,634.58	4,529.97	226,133.05	100.0

UVALDE	ON CR 141 AT COWAN SPRINGS(BEAR CREEK)	.187	\$ 165,399.35	\$ 28,967.40	28,967.40	18.4
CR	.					
0915-20-005	.					
CRP 88(323)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
AARON CONSTRUCTION CO.						
	CONTRACT 12900015	TOTALS	165,399.35	28,967.40	28,967.40	18.4

WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90	\$ 53,231.33	406,772.96	75.7
FM 536	.					
1009-01-023	.					
CRP 90(289)BHS	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 05-03-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 93					
DEAN WORD COMPANY						
	CONTRACT 03900073	TOTALS	575,679.90	53,231.33	406,772.96	75.7

	DISTRICT CONTRACT AMOUNT				265,663,564.09	
	DISTRICT ESTIMATES THIS MONTH				7,186,666.85	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				132,863,992.76	

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GOLIAD	US 183	8.060	\$ 1,080,109.73'	5,121.83'	888,475.05'	86.5'
SH 119	DEWITT C/L					
0359-02-016						
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS					
WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 84					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73'	5,121.83'	888,475.05'	86.5'

JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00'	.00'	46,070.25'	100.0'
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					
SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00'	1,900.00'	83,566.75'	100.0'
US 181	IN SINTON					
0101-03-068						
CD 101-3-68	TRAFFIC SIGNALS					
SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00'	10,424.74'	26,532.75'	100.0'
LP 81	IN ARANSAS PASS					
0180-09-011						
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS					
SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00'	3,868.39'	25,603.68'	100.0'
SH 361	AT LP 81 IN ARANSAS PASS					
0180-10-050						
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS					
LIVE OAK	AT SH 72 IN THREE RIVERS	.001	\$ 29,280.00'	.00'	27,816.00'	100.0'
US 281						
0254-01-097						
CD 254-1-97	TRAFFIC SIGNAL					
WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	01-24-91 TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 93					
V. C. HUFF, INC.						
CONTRACT 04900059		TOTALS	206,000.00'	16,193.13'	209,589.43'	100.0'

KARNES	FALLS CITY	35.883	\$ 1,950,024.95'	42,686.67'	1,259,434.14'	67.9'
US 181	1.7 MI S OF SH 80					
0100-05-060						
HES 000S(583)	SAFETY TREATMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 63					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95'	42,686.67'	1,259,434.14'	67.9'

KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30'	73,917.08'	1,057,718.70'	59.3'
SH 123						
0366-06-029						
BHF 537(22)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	380 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 44					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30'	73,917.08'	1,057,718.70'	59.3'

KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38'	38,107.70'	1,629,317.71'	91.7'
SH 72	BEE C/L					
0270-07-022						
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR					
WORK ORDER- 06-22-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 66					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38'	38,107.70'	1,629,317.71'	91.7'

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KARNES	AT DRY CREEK	.221	\$ 922,164.24	\$ 25,016.79	\$ 669,667.81	76.5
SH 123						
0366-06-028						
BHF 537(21)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					

SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	25,016.79	669,667.81	76.5

KLEBERG	NUECES C/L	5.319	\$ 1,124,276.15	\$ 124,650.39	\$ 124,650.39	11.6
FM 1355	FM 1898					
2942-02-008						
CRP 90(120)S	GR, BS & SURF					
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 16					

FOREMOST PAVING, INC.						
CONTRACT 11900010		TOTALS	1,124,276.15	124,650.39	124,650.39	11.6

KLEBERG	6TH ST IN KINGSVILLE	.649	\$ 426,984.00	\$ 1,900.00	\$ 1,900.00	.4
LP 428	SANTA GERTRUDIS CRK					
0102-12-021						
CD 102-12-21	INSTALL STORM SEWER					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					

BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	3,800.00	3,800.00	0.1

LIVE OAK	FRIO RIVER	.424	\$ 324,760.19	\$ 31,096.18	\$ 297,298.63	96.3
SH 72	US 281 IN THREE RIVERS					
0483-04-029						
CRP 90(111)S	RECONST GR, STRS & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					

HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	31,096.18	297,298.63	96.3

LIVE OAK	AT NUECES RIVER (NBL)	.803	\$ 2,020,299.27	\$.00	\$.00	.0
US 281						
0254-01-095						
BRF 1099(10)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					

AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	.00	.00	0.0

LIVE OAK	SAN PATRICIO CO LINE	332.814	\$ 4,321,989.97	\$ 24,510.00	\$ 24,510.00	.5
IH 37	FM 888					
0074-02-052						
CPM 74-2-52	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900043		TOTALS	4,321,989.97	24,510.00	24,510.00	0.5

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NUECES	AT FM 665, WEST POINT RD, & BEAR LANE	.001	\$ 198,240.00	\$ 3,952.98	\$ 197,649.02	100.0
SH 358	.					
0617-01-128	.					
F 1113(32)	FULL ACTUATED TRAFFIC SIGNALS					
NUECES	STAPLES AT MCARDLE, SH 358, WILLIAMS, HOLLY, WOOLRIDGE & SH 357 IN CORPUS	.001	\$ 217,760.00	\$ 4,382.21	\$ 219,110.28	100.0
MH	.					
8016-16-014	.					
HES 0005(597)	INTERCONNECT SIGNALS					
WORK ORDER- 02-26-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED- 01-03-91	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 98					
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	8,335.19	416,759.30	100.0

NUECES	PETRONILA CREEK S OF 7TH AVE IN DRISCOLL	1.231	\$ 2,366,673.25	.00	.00	.0
US 77	.					
0102-03-065	.					
FR 340(22)	GR, BS, SURF, C&G, STORM SEWER					
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					
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	.00	.00	0.0

NUECES	AT FLOUR BLUFF DRIVE	.001	\$ 77,000.00	.00	.00	.0
SH 358	.					
0617-01-129	.					
F 1113(35)	FULL ACTUATED TRAFFIC SIGNALS					
NUECES	AT WALDRON ROAD	.001	\$ 66,000.00	.00	.00	.0
PR 22	.					
0617-02-042	.					
CRP 90(359)MXA	FULL ACTUATED TRAFFIC SIGNALS					
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					
V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	.00	.00	0.0

NUECES	SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI	3.030	\$ 369,550.04	\$ 53,711.92	\$ 405,026.23	99.9
SH 44	.					
0102-01-082	.					
F 340(21)	SIGNING					
WORK ORDER- 03-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 64					
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	53,711.92	405,026.23	99.9

NUECES	GREENWOOD DRIVE SH 44	2.381	\$ 537,031.98	\$ 21,146.47	\$ 503,451.38	98.6
SH 358	.					
0617-01-126	.					
F 1113(33)	SIGNING					
WORK ORDER- 04-18-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 86					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900063		TOTALS	537,031.98	21,146.47	503,451.38	98.6

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES S END NUECES BAY CAUSEWAY US 181 BURLESON STREET IN CORPUS CHRISTI 0101-06-070 MA-F 204(19) GR, STRS, BASE & SURF WORK ORDER- 07-28-89 WORK BEGAN- 08-14-89 DATE WORK COMPLETED- TIME COMPUTED 08-13-89 CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED- 16 WORKING DAYS CHARGED- 309 PERCENT TIME USED- 98 HELDENFELS BROTHERS, INC.		.787	\$ 8,099,183.62	169,936.53	5,256,236.37	68.3
CONTRACT 06890002 TOTALS			8,099,183.62	169,936.53	5,256,236.37	68.3
NUECES SAN PATRICIO C/L FM 666 FM 624 1052-01-053 CRP 90(116)S GR, BASE & SURF WORK ORDER- 07-20-90 WORK BEGAN- 10-19-90 DATE WORK COMPLETED- TIME COMPUTED 08-05-90 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 63 PERCENT TIME USED- 70 HELDENFELS BROTHERS, INC.		2.668	\$ 670,056.01	63,690.31	396,423.04	62.2
CONTRACT 06900073 TOTALS			670,056.01	63,690.31	396,423.04	62.2
NUECES SH 286 FM 43 EAST OF OSO CREEK 1557-01-025 CRP 90(117)S GR, STRS & SURF WORK ORDER- 10-17-90 WORK BEGAN- 11-01-90 DATE WORK COMPLETED- TIME COMPUTED 11-02-90 CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 55 PERCENT TIME USED- 52 FOREMOST PAVING, INC.		1.762	\$ 852,099.50	67,906.00	569,018.46	70.2
CONTRACT 09900024 TOTALS			852,099.50	67,906.00	569,018.46	70.2
NUECES AT SH 361 INTERSECTION PR 22 0617-02-039 CRP 90(106)MX GR, BS, SURF, C & G, STORM SEWER WORK ORDER- 10-17-90 WORK BEGAN- 10-29-90 DATE WORK COMPLETED- TIME COMPUTED 11-02-90 CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 49 PERCENT TIME USED- 54 BAY, INC.		.218	\$ 519,245.30	46,679.52	229,631.38	46.5
CONTRACT 09900027 TOTALS			519,245.30	46,679.52	229,631.38	46.5
NUECES NORTH END OF FM 2292 AT LOOP 407 FM 2292 SOUTH FRONTAGE ROAD OF IH 37 2142-01-012 A 2142-1-12 GR & SURF WORK ORDER- 10-17-90 WORK BEGAN- 12-03-90 DATE WORK COMPLETED- TIME COMPUTED 11-02-90 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 37 PERCENT TIME USED- 82 FOREMOST PAVING, INC.		.549	\$ 112,165.00	9,952.29	58,033.69	54.4
CONTRACT 09900088 TOTALS			112,165.00	9,952.29	58,033.69	54.4
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUECES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION NUECES REHFIELD ROAD IN CALLEN IH 37 850 FT W OF MP RR 0074-06-158 IR 37-1(97)014 WIDEN GR, STRS, FB & ACP NUECES STOCK-ACCT 16-1-0303 WORK ORDER- 12-01-87 WORK BEGAN- 12-07-87 DATE WORK COMPLETED- TIME COMPUTED 12-17-87 CONTRACT WORKING DAYS- 750 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 604 PERCENT TIME USED- 81 HELDENFELS BROTHERS, INC.		1.666	\$ 24,904,391.42	168,923.75	19,586,776.37	82.7
CONTRACT 10870001 TOTALS			26,614,912.96	170,633.75	21,054,773.07	83.2

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

NUECES	ON UP RIVER RD FROM UNION PACIFIC RR	.703	\$ 797,358.15	.00	562,022.88	74.1
MH	HEARNE RD IN CORPUS CHRISTI					
8074-16-001						
CRP 89(300)MXA	RECONST GR, STRS, SURF & C&G					
WORK ORDER- 12-05-89	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 87					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	.00	562,022.88	74.1

NUECES	LP 428	5.792	\$ 1,164,322.16	149,232.85	234,853.50	21.2
FM 70	FM 1355					
1558-02-015						
CRP 90(118)S	GR, STRS, BS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 27					
BAY, INC.						
CONTRACT 10900004		TOTALS	1,164,322.16	149,232.85	234,853.50	21.2

NUECES	EAST OF OSO BAY IN CORPUS CHRISTI	2.537	\$ 334,042.35	.00	.00	.0
SH 358	PARK ROAD 22					
0617-01-127						
F 1113(34)	SIGNING					
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35	.00	.00	0.0

NUECES	PARK ROAD 22	1.306	\$ 18,422,590.36	443,119.25	13,958,649.00	79.7
SH 358	EAST OF OSO BAY IN CORPUS CHRISTI					
0617-01-106						
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-88					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	608 PERCENT TIME USED- 100					
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	530,269.70	22,470,660.20	84.0

NUECES	AT PORT ARANSAS FERRY LANDING	.001	\$ 380,415.00	108,897.55	108,897.55	30.1
SH 361						
2263-02-060						
C 2263-2-60	RECONST FERRY LANDING RAMPS					
WORK ORDER- 12-07-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 33					
F & E ERECTION COMPANY						
CONTRACT 11900062		TOTALS	380,415.00	108,897.55	108,897.55	30.1

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

NUECES LP 443 0102-01-078 CRP 89(312)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD RECONSTR GR, STRS, SURF & ADD C&G	1.018	\$ 1,582,362.24	\$ 13,336.50	\$ 998,691.47	66.4

NUECES LP 443 0102-01-079 CRP 89(313)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM AIRPORT RD TO SH 358 RECONSTR GR, STRS, SURF & ADD C&G	1.930	\$ 3,571,024.41	\$ 223,415.18	\$ 2,075,462.12	61.1

WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 55					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	236,751.68	3,074,153.59	62.7

SAN PATRICIO FM 1069 1549-04-018 C 1549-4-18	0.3 MI S OF SHARON STREET 1.2 MI S OF FM 2725 RECONST GR, STRS & SURF	3.649	\$ 1,306,378.66	\$ 65,797.76	\$ 1,127,102.67	90.8

WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 96					
HELDENFELS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	65,797.76	1,127,102.67	90.8

SAN PATRICIO CR 0916-28-006 CRP 88(335)BROX	ON CR 354 AT CHILTIPIN CREEK REPLACE BRIDGE AND APPROACHES	.095	\$ 361,018.20	\$ 22,168.44	\$ 319,048.96	93.0

WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-13-90 TIME COMPUTED 05-30-90 ADDL DAYS GRANTED- 13 PERCENT TIME USED- 98					
BAY, INC.						
CONTRACT 04900022		TOTALS	361,018.20	22,168.44	319,048.96	93.0

SAN PATRICIO SH 361 0180-10-041 CRP 89(247)M	INGLESIDE (FM 1069) DE BERRY AVE IN ARANSAS PASS GR BS & SURF	4.477	\$ 6,342,777.35	\$ 256,474.87	\$ 2,078,475.98	34.4

WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22					
HELDENFELS BROTHERS, INC.						
CONTRACT 05900005		TOTALS	6,342,777.35	256,474.87	2,078,475.98	34.4

SAN PATRICIO US 77 0372-01-059 HES 000S(586)	PETERS SWALE 0.6 MI S OF LP 73 SAFETY TREATMENT	4.211	\$ 262,789.82	.00	\$ 164,102.81	100.0

WORK ORDER- 07-05-89 DATE WORK COMPLETED- 03-29-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 75	WORK BEGAN- 08-01-89 TIME COMPUTED 07-21-89 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0

SAN PATRICIO FM 893 1209-01-016 CRP 90(107)MX	US 181 IN PORTLAND WALKER STREET RECONSTR GR, STRS & SURF	1.136	\$ 1,493,000.00	\$ 44,374.98	\$ 519,657.43	36.6

WORK ORDER- 07-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-23-90 TIME COMPUTED 07-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38					
HELDENFELS BROTHERS, INC.						
CONTRACT 06900009		TOTALS	1,493,000.00	44,374.98	519,657.43	36.6

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

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

SAN PATRICIO	AT US 77	.002	\$ 83,835.20	\$ 475.00	\$ 77,812.89	97.7
IH 37						
0074-05-073						
CL 74-5-73 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-08-89		WORK BEGAN- 08-24-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-24-89				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40 PERCENT TIME USED- 100				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 07890014		TOTALS	83,835.20	475.00	77,812.89	97.7

SAN PATRICIO	AT FM 3239 INTCHG	.001	\$ 58,390.00	\$ 2,508.00	\$ 9,672.90	17.4
US 181						
0101-04-082						
CL 101-4-82 LANDSCAPE ESTABLISHMENT						
SAN PATRICIO	AT FM 136 AND AT MCCAMPBELL SLOUGH	.001	\$ 5,100.00	\$.00	\$.00	.0
SH 35						
0180-06-068						
CL 180-6-68 LANDSCAPE ESTABLISHMENT						
NUECES	AT E END OF RELIEF BR - JFK CAUSEWAY	.001	\$ 5,230.00	\$ 95.00	\$ 285.00	5.7
FR 22						
0617-02-043						
CL 617-2-43 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-16-90		WORK BEGAN- 11-06-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-01-90				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		41 PERCENT TIME USED- 14				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	2,603.00	9,957.90	15.2

SAN PATRICIO	2.0 MI E OF US 77 IN ODEM	3.215	\$ 790,849.37	\$ 28,640.46	\$ 566,356.80	75.3
FM 631						
0507-02-032						
CRP 90(112)S GR, BASE & SURF						
SAN PATRICIO	FM 2512	2.890	\$ 691,804.36	\$ 275,224.56	\$ 490,547.55	74.6
FM 631						
0507-02-035						
CRP 90(113)S GR, BS, SURF & SAFETY TREAT STRS						
WORK ORDER- 10-09-90		WORK BEGAN- 10-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-90				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		61 PERCENT TIME USED- 41				
RAY FARIS, INC.						
CONTRACT 09900068		TOTALS	1,482,653.73	303,865.02	1,056,904.35	75.0

SAN PATRICIO	S END CHILTIPIN CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 204,091.81	\$ 5,283,037.80	63.1
US 77						
0371-04-034						
F 1100(11) GR STRS BS & SURF (4 LA DIVIDED EXPWY)						
WORK ORDER- 01-24-90		WORK BEGAN- 02-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-09-90				
CONTRACT WORKING DAYS-		500 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		192 PERCENT TIME USED- 38				
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	204,091.81	5,283,037.80	63.1

SAN PATRICIO	AT CHILTIPIN CREEK	.109	\$ 122,008.58	\$ 27,941.59	\$ 27,941.59	24.1
US 181						
0101-03-067						
MC 101-3-67 REPAIR SPALLING, REPAIR BR & HOT MIX O/L						
WORK ORDER- 12-17-90		WORK BEGAN- 01-07-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-02-91				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		12 PERCENT TIME USED- 20				
BAY, INC.						
CONTRACT 11900066		TOTALS	122,008.58	27,941.59	27,941.59	24.1

		DISTRICT CONTRACT AMOUNT			115,735,445.67	
		DISTRICT ESTIMATES THIS MONTH			2,950,036.00	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			72,168,444.88	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS IN COLLEGE STATION FROM LOOP 507		.713	\$ 957,079.96	\$.00	.00	.0
FM 2818	SH 6					
2399-01-026						
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
BRAZOS ON CR 302 AT STILL CREEK		.126	\$ 125,818.37	\$.00	.00	.0
CR						
0917-29-033						
CRP 88(338)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
BRAZOS SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	\$ 298,251.83	\$ 1,659,918.77	20.7
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 8					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	298,251.83	1,659,918.77	20.7
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
BRAZOS AT SH 308		.001	\$ 88,232.10	\$ 1,842.77	\$ 92,138.29	100.0
FM 60						
0506-01-058						
CL 506-1-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10	1,842.77	92,138.29	100.0
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON CREEK		.145	\$ 193,155.86	\$.00	.00	.0
CR						
0917-30-012						
CRP 90(373)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	.00	.00	0.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****						
BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 29,038.35	\$ 29,038.35	.5
SH 21	1.0 MI W OF FM 975					
0116-02-025						
F 684(18)	WDN GR, STRS & SURF					
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	29,038.35	29,038.35	0.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE	LOOP 255 E	43.347	\$ 1,596,705.92	.00	1,565,413.54	100.0
US 84	FM 553					
0057-03-018						
CPM 57-3-18	ACP LEVEL UP AND OVERLAY (SECTIONS)					
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 106					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900101		TOTALS	1,596,705.92	.00	1,565,413.54	100.0
FREESTONE	LIMESTONE CO LINE SOUTHEAST	13.974	\$ 3,420,342.36	49,507.76	2,404,059.56	73.9
SH 164	LEON C/L					
0413-05-020						
CRP 90(230)S	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	49,507.76	2,404,059.56	73.9
FREESTONE	AT RICHLAND CR RELIEF NO. 2,	1.202	\$ 684,819.25	23,047.15	583,891.00	89.7
FM 488	RICHLAND CR RELIEF, SLOUGH & RICHLAND CR					
0459-01-025						
CRP 89(263)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066		TOTALS	684,819.25	23,047.15	583,891.00	89.7
GRIMES	NAVASOTA RIVER	25.583	\$ 47,408.15	774.15	3,797.67	8.4
SH 6	WALLER C/L					
0050-03-066						
CL 50-3-66	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-15-90	WORK BEGAN- 12-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 4					
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	774.15	3,797.67	8.4
MADISON	FM 39 IN NORTH ZULCH	5.536	\$ 751,976.48	.00	765,641.21	99.9
US 190	NAVASOTA RIVER					
0117-03-022						
CD 117-3-22	PLANING AND ACP OVERLAY					
WORK ORDER- 02-13-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900040		TOTALS	751,976.48	.00	765,641.21	99.9
MADISON	AT MUD LAKE & AT NAVASOTA RIVER	.002	\$ 12,900.00	.00	.00	.0
OSR						
0475-03-041						
MC 475-3-41	CLEAN & PAINT EXISTING STRUCTURAL STEEL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 01910015		TOTALS	12,900.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON	IH 45 WEST	37.620	\$ 348,199.35	\$.00	.00	.0
OSR	BRAZOS COUNTY LINE					
0475-03-043						
CPM 475-3-43	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 01910021		TOTALS	348,199.35	.00	.00	0.0
MADISON	AT NORTH BEDIAS CREEK	.791	\$ 74,672.00	\$.00	.00	.0
SH 75						
0166-07-040						
MC 166-7-40	CLEAN & SEAL BRIDGE JOINTS					
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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 01910029		TOTALS	74,672.00	.00	.00	0.0
MADISON	AT CANEY CREEK RELIEF	.408	\$ 675,051.00	\$ 21,851.33	272,362.22	42.4
OSR						
0475-03-040						
CRP 90(220)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 57					
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	21,851.33	272,362.22	42.4
MADISON	AT 0.2 MI E OF MADISONVILLE W C L	.035	\$ 48,512.00	\$.00	45,453.98	98.6
SH 21						
0117-04-028						
CD 117-4-28	REPLACE CONCRETE CULVERT					
WORK ORDER- 10-17-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 43					
CCE, INC.						
CONTRACT 09900042		TOTALS	48,512.00	.00	45,453.98	98.6
MILAM	FM 487, NORTH BELL COUNTY LINE	49.307	\$ 423,609.35	\$.00	.00	.0
FM 437						
0590-07-013						
CPM 590-7-13	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910057		TOTALS	423,609.35	.00	.00	0.0
MILAM	TYSON CREEK BRAZOS RIVER	6.726	\$ 1,797,117.20	\$ 4,706.59	737,299.63	43.1
FM 485						
0262-02-019						
CRP 90(229)S	WIDENING, FLEX BASE, AND SURFACE					
WORK ORDER- 07-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 32					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055		TOTALS	1,797,117.20	4,706.59	737,299.63	43.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MILAM	ON CO RD 493 AT LITTLE RIVER	.340	\$ 346,399.20	.00	.00	.0
CR						
0917-12-012						
CRP 88(792)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-24-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12900007		TOTALS	346,399.20	.00	.00	0.0
ROBERTSON	SH 14, WEST	6.245	\$ 347,419.45	.00	.00	.0
FM 46	0.5 MILE					
0049-14-005						
CPM 49-14-5	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910061		TOTALS	347,419.45	.00	.00	0.0
ROBERTSON	BRAZOS C/L	4.156	\$ 9,456,144.40	47,484.61	8,328,209.38	92.7
US 190	1.0 MI NW OF BENCHLEY					
0049-08-036						
MA-F 401(9)	A NEW LOCATION NON-FREEMWAY FACILITY					
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	320 PERCENT TIME USED- 85					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	47,484.61	8,328,209.38	92.7
WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	36,093.55	711,898.56	26.3
SH 75	IH 45					
0166-08-030						
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 23					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	36,093.55	711,898.56	26.3
WALKER	IN HUNTSVILLE AT IH 45	.045	\$ 520,632.16	.00	548,240.60	100.0
FM 1374						
0578-03-022						
CRP 88(650)M	REPLACE OVERPASS					
WALKER	IN HUNTSVILLE FR SH 75	1.084	\$ 1,054,645.25	.00	1,031,362.17	100.0
FM 1374	0.1 MI W OF IH 45 W FR RD (EXCL O/P)					
0578-03-023						
CO 578-3-23	CONSTRUCT CURB & GUTTER SEC & TRAF SIG					
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 85					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08890009		TOTALS	1,575,277.41	.00	1,579,602.77	100.0
WALKER	US 190	7.408	\$ 2,045,202.68	.00	1,968,886.94	100.0
FM 2296	SH 75					
2135-01-015						
CRP 89(294)S	WIDENING, FLEX BASE AND SURFACE					
WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 10890041		TOTALS	2,045,202.68	.00	1,968,886.94	100.0

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

WASHINGTON	US 290	1.628	\$ 1,864,522.35'	6,923.90'	1,815,860.69'	99.9'
SH 36	1.5 MI S					
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREEMWAY FACILITY					
WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04890063		TOTALS	1,864,522.35'	6,923.90'	1,815,860.69'	99.9'

WASHINGTON	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00'	.00'	46,550.00'	100.0'
SH 105						
0114-09-052						
MCSP 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 06-12-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED- 01-14-91	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00'	.00'	46,550.00'	100.0'

		DISTRICT CONTRACT AMOUNT			43,991,373.66	
		DISTRICT ESTIMATES THIS MONTH			519,521.99	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			22,610,022.56	

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

COLLIN	RENNER RD	2.342	\$ 8,188,584.29	\$ 161,837.86	\$ 7,501,030.97	96.4
SH 190	DALLAS COUNTY LINE					
2964-05-011						
F 1167(3)	GR STRS STORM SEWERS CONC PAV & SIGN					
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29	161,837.86	7,501,030.97	96.4

COLLIN	MCKINNEY ST	.200	\$ 69,922.24	.00	.00	.0
SH 5	INDUSTRIAL BLVD IN MCKINNEY					
0047-05-039						
CLM 47-5-39	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-	PERCENT TIME USED- 0					
MALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24	.00	.00	0.0

COLLIN	US 75	1.549	\$ 5,611,840.90	31,800.08	1,259,111.48	23.6
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
0135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
AJSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	31,800.08	1,259,111.48	23.6

COLLIN	MCKINNEY (US 75)	1.788	\$ 4,080,239.93	37,241.70	3,670,097.44	94.6
FM 3038	1.79 MILES WEST					
3132-01-006						
C 3132-1-6	UPGRADE FM RD					
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	37,241.70	3,670,097.44	94.6

COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82	106,421.19	4,561,652.34	26.9
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	106,421.19	4,561,652.34	26.9

COLLIN	SH 289	9.538	\$ 1,181,902.78	24,595.82	1,229,790.78	100.0
SH 121	US 75					
0364-04-026						
CPM 364-4-26	ASB LEVEL-UP, ACP OVERLAY & PAV MARK					
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	24,595.82	1,229,790.78	100.0

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

COLLIN	SH 121	3.095	\$ 5,595,927.90	\$ 20,611.39	\$ 2,913,722.58	54.8
FM 2478	N OF STONEBRIDGE RD					
2351-01-007						
CC 2351-1-7	RECONST GR STRS & SURF					
WORK ORDER- 08-25-89	WORK BEGAN- 09-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	20,611.39	2,913,722.58	54.8

COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 342,920.74	\$ 14,564,107.58	65.0
US 75	SOUTH OF 15TH STREET(OLD FM 544)IN PLANO					
0047-06-061						
MA-F 539(41)	GR STRS & SURF ADDL LANES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	342,920.74	14,564,107.58	65.0

DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	\$ 5,172.75	\$ 5,172.75	14.0
IH 20						
2374-04-031						
CL 2374-4-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	5,172.75	5,172.75	14.0

DALLAS	N OF SH 183	3.768	\$ 40,608,932.79	\$.00	\$.00	.0
SH 161	N OF BELTLINE RD					
2964-01-005						
F 1125(3)	GR, STRS, CONC PAV, STORM SEWERS, PAV MK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	.00	.00	0.0

DALLAS	N END TRINITY RIVER BR	.845	\$ 844,315.30	\$.00	\$.00	.0
IH 30	IH 35E NORTHBOUND & SOUTHBOUND					
0009-11-146						
CPM 9-11-146	REPAIRING 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- 0					
APAC-TEXAS, INC.						
CONTRACT 01910059		TOTALS	844,315.30	.00	.00	0.0

DALLAS	TARRANT CO LINE	7.590	\$ 8,773,739.38	\$ 20,537.09	\$ 5,706,029.55	68.4
IH 635	0.3 MILES EAST OF LUNA ROAD					
2374-07-015						
I 635-6(268)464	STR & CONC PAV WDM & STR STRENGTHENING					
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	20,537.09	5,706,029.55	68.4

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP*
*****			*****	*****	*****	*****
DALLAS LEMMON AVE 3.136			\$ 31,048,031.40	958,166.33	6,152,866.08	20.8
US 75 UNIVERSITY BLVD IN DALLAS						
C 047-07-104						
C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90 WORK BEGAN- 05-09-90						
DATE WORK COMPLETED- TIME COMPUTED 05-03-90						
CONTRACT WORKING DAYS- 600 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 183 PERCENT TIME USED- 31						
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052			TOTALS	31,048,031.40	958,166.33	6,152,866.08 20.8
DALLAS ELLIS CD LINE 3.228			\$ 9,422,026.20	14,257.38	8,827,396.55	99.1
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- 5						
WORKING DAYS CHARGED- 493 PERCENT TIME USED- 108						
THE R.E. HABLE COMPANY						
CONTRACT 04880045			TOTALS	9,422,026.20	14,257.38	8,827,396.55 99.1
DALLAS TARRANT CO LINE 2.911			\$ 9,247,211.74	.00	5,494,989.22	61.9
SH 121 DENTON CO LINE						
0364-02-014						
MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 05-24-89 WORK BEGAN- 06-02-89						
DATE WORK COMPLETED- TIME COMPUTED 06-09-89						
CONTRACT WORKING DAYS- 350 ADDL DAYS GRANTED- 32						
WORKING DAYS CHARGED- 292 PERCENT TIME USED- 76						
THE R.E. HABLE COMPANY						
CONTRACT 04890003			TOTALS	9,247,211.74	.00	5,494,989.22 61.9
***** ESTIMATE HAS BEEN BY-PASSED *****						
DALLAS SKYLINE DR .760			\$ 1,357,660.27	19,711.99	1,091,109.94	84.5
FM 1382 US 80 IN GRAND PRAIRIE						
1047-03-031						
CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
DALLAS IN GRAND PRAIRIE ON BELT LINE RD .949			\$ 2,096,468.00	67,441.42	1,284,023.56	64.4
MH FR US 80 TO IH 30						
8050-18-004						
CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
WORK ORDER- 00-00-00 WORK BEGAN- 08-28-89						
DATE WORK COMPLETED- TIME COMPUTED 08-28-89						
CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED- 22						
WORKING DAYS CHARGED- 236 PERCENT TIME USED- 69						
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059			TOTALS	3,454,128.27	87,153.41	2,375,133.50 72.3
DALLAS AT MOUNTAIN CREEK RELIEF .641			\$ 1,969,343.69	72,727.99	1,839,161.90	98.3
US 80						
0008-08-052						
CRP 88(674)BRM REPLACE BRIDGE, APPROACHES & PAV MARK						
WORK ORDER- 05-08-89 WORK BEGAN- 05-24-89						
DATE WORK COMPLETED- TIME COMPUTED 05-24-89						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 230 PERCENT TIME USED- 94						
J. D. ABRAMS, INC.						
CONTRACT 04890064			TOTALS	1,969,343.69	72,727.99	1,839,161.90 98.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS WALNUT HILL LANE NORTHAVEN ROAD		1.447	\$ 30,103,885.60	\$ 466,925.24	\$ 6,726,317.45	23.5
US 75						
0047-07-121						
C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 890	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 21					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	466,925.24	6,726,317.45	23.5
DALLAS IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR		1.793	\$ 5,649,270.30	\$ 111,539.54	\$ 3,646,386.16	67.9
MH						
8089-18-003						
CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 53					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890004		TOTALS	5,649,270.30	111,539.54	3,646,386.16	67.9
DALLAS SOUTH OF IH 20 NORTH OF IH 20		.811	\$ 4,537,961.80	\$ 91,352.62	\$ 4,552,009.02	100.0
SP 408						
3000-01-005						
MA-F 1123(2) GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED- 12-27-90	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 298	PERCENT TIME USED- 83					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890006		TOTALS	4,537,961.80	91,352.62	4,552,009.02	100.0
DALLAS SH 66 PROPOSED SH 190		2.405	\$ 8,990,477.57	\$ 65,536.78	\$ 1,492,274.21	17.4
SH 78						
0281-03-023						
CRP 90(122)MX GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	65,536.78	1,492,274.21	17.4
DALLAS BRAND RD SH 78		1.252	\$ 18,537,181.00	\$ 143,908.96	\$ 10,315,530.08	58.5
SH 190						
2964-06-003						
MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 40					
H. B. ZACHRY COMPANY						
CONTRACT 06890005		TOTALS	18,537,181.00	143,908.96	10,315,530.08	58.5
DALLAS IH 30 N MERRELL RD		10.619	\$ 6,992,055.08	.00	\$ 7,362,674.61	100.0
IH 35E						
0196-03-126						
CSR 196-3-126 ADDL SURF & SAFETY IMPROV						
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED- 12-23-90	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 99					
DUININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	.00	7,362,674.61	100.0

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

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

DALLAS	INT SH 342 AT MAIN ST IN LANCASTER	.001	\$ 52,344.00'	7,621.66'	48,437.79'	97.4'
SH 342						
0048-01-036						
CPM 48-1-36	TRAFFIC SIGNALS					
WORK ORDER- 07-12-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 47					
DURABLE SPECIALTIES, INC.						
CONTRACT 0690060		TOTALS	52,344.00'	7,621.66'	48,437.79'	97.4'

DALLAS	AT INTCHG WITH LP 12	.500	\$ 28,760.00'	1,339.50'	13,737.00'	50.2'
US 67						
0261-03-034						
CL 261-3-34	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-17-90	WORK BEGAN- 08-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 29					
BRAZOS SERVICES, INC.						
CONTRACT 0690065		TOTALS	28,760.00'	1,339.50'	13,737.00'	50.2'

DALLAS	NORTHAVEN RD	1.434	\$ 33,742,326.75'	522,343.64'	5,304,400.97'	16.5'
US 75	IH 635 (LBJ FRWY)					
0047-07-128						
C 47-7-128	GR STRM SEWRS CONC PAV SIGN LIGHT & BRSS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 11					
TRAYLOR BROS., INC.						
CONTRACT 0790019		TOTALS	33,742,326.75'	522,343.64'	5,304,400.97'	16.5'

DALLAS	GREENVILLE AVE STR AT LOOP 12 (A PART OF US 75/LP 12 INTERCHANGE)	.001	\$ 1,450,322.59'	60,070.48'	1,358,543.11'	98.6'
US 75						
0047-07-143						
C 47-7-143	INTERCHANGE					
WORK ORDER- 09-19-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	235 PERCENT TIME USED- 92					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59'	60,070.48'	1,358,543.11'	98.6'

DALLAS	AT INTCHG OF IH 35E & IH 20 AND AT INTCHG OF IH 35E AND LOOP 12	.001	\$ 384,792.00'	.00'	325,565.37'	91.3'
IH 35E						
0442-02-093						
CL 442-2-93	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00'	.00'	325,565.37'	91.3'

DALLAS	IN DALLAS ON FOREST LANE FR IH 635 AUDELIA RD	.694	\$ 2,252,538.30'	103,120.60'	258,077.00'	12.0'
MH						
8078-18-009						
CRP 89(9)MXA	GR, STRS, STORM SEWERS, BASE & CONC PAV					
WORK ORDER- 11-09-90	WORK BEGAN- 12-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 9					
AUSTIN PAVING COMPANY						
CONTRACT 0990010		TOTALS	2,252,538.30'	103,120.60'	258,077.00'	12.0'

* ESTIMATE HAS BEEN BY-PASSED *

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

DALLAS	IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE	.002	\$ 399,000.00	\$ 73,168.15	100,032.25	26.3
IH 20	RD, FAIR MEADOWS & JELLISON BLVD					
2374-04-021						
CPM 2374-4-21	TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP					
WORK ORDER-	10-12-90	WORK BEGAN-	12-31-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-31-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	4			
DURABLE SPECIALTIES, INC.						
		CONTRACT 09900014	TOTALS	399,000.00	73,168.15	100,032.25 26.3

DALLAS	AT BACHMAN CREEK IN DALLAS	.112	\$ 597,790.11	\$ 68,055.08	207,531.38	36.5
IH 35E						
0196-03-128						
BHI 35E-6(270)435	REHAB BR					
WORK ORDER-	10-18-90	WORK BEGAN-	11-05-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-03-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	33			
J. D. ABRAMS, INC.						
		CONTRACT 09900052	TOTALS	597,790.11	68,055.08	207,531.38 36.5

DALLAS	MOCKINGBIRD LANE	1.400	\$ 288,794.34	\$ 51,798.84	151,883.75	55.3
LP 354	MOTOR ST IN DALLAS					
0196-06-020						
CLM 196-6-20	LANDSCAPE DEVELOPMENT					
WORK ORDER-	10-01-90	WORK BEGAN-	10-29-90			
DATE WORK COMPLETED-		TIME COMPUTED	10-17-90			
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	56			
WALL'S GREEN ENTERPRISES						
		CONTRACT 09900062	TOTALS	288,794.34	51,798.84	151,883.75 55.3

DALLAS	ON J J LEMMON RD AT NEWTON CREEK,	.241	\$ 768,798.87	\$ 63,470.40	273,857.83	37.4
CS	0.6 MI NW OF IH 20 IN DALLAS					
0918-45-090						
CRP 89(92)BROX	REPL BR & APPRS					
WORK ORDER-	10-24-90	WORK BEGAN-	11-10-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-09-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	41			
J. D. ABRAMS, INC.						
		CONTRACT 09900072	TOTALS	768,798.87	63,470.40	273,857.83 37.4

DALLAS	0.5 MI WEST OF IH 45	5.585	\$ 4,987,039.59	\$ 367,867.67	369,767.67	7.8
IH 30	JIM MILLER ROAD IN DALLAS					
0009-11-145						
CC 9-11-145	GR, STRS, ACP, CONC C&G, SIGN & PAV MARK					
WORK ORDER-	12-03-90	WORK BEGAN-	12-27-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-19-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	17			
J. D. ABRAMS, INC.						
		CONTRACT 10900002	TOTALS	4,987,039.59	367,867.67	369,767.67 7.8

DALLAS	IH 20 FRTG RDS AT WHEATLAND RD AND	.001	\$ 158,710.00	\$ 6,760.07	6,760.07	4.4
IH 20	AT S POLK ST IN DALLAS					
2374-04-030						
CPM 2374-4-30	TRAFFIC SIGNALS					
WORK ORDER-	11-14-90	WORK BEGAN-	01-31-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-31-91			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
DURABLE SPECIALTIES, INC.						
		CONTRACT 10900009	TOTALS	158,710.00	6,760.07	6,760.07 4.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS AT BELT LINE RD IN RICHARDSON		.001	\$ 854,741.77'	14,417.51'	650,165.20'	80.0'
US 75						
0047-07-145						
F 515(40) CROSS STREET IMPROVEMENTS						
WORK ORDER- 01-08-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77'	14,417.51'	650,165.20'	80.0'
DALLAS ON MILLERS FERRY ROAD AT TRIBUTARY		.044	\$ 96,951.50'	.00'	.00'	.0'
CS OF FIVEMILE CREEK						
C918-45-129						
CRP 90(361)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
LONGVIEW BRIDGE, INC.						
CONTRACT 11900021		TOTALS	96,951.50'	.00'	.00'	0.0'
DALLAS ON PARKINSON ROAD AT TEN MILE CREEK		.195	\$ 359,724.54'	.00'	.00'	.0'
CR						
0918-45-097						
CRP 88(371)BROX GR, STR, FLEX BASE, ONE CST, ACP & DELIN						
WORK ORDER- 01-30-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	67				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051		TOTALS	359,724.54'	.00'	.00'	0.0'
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70'	.00'	219,547.87'	89.6'
VA						
0918-45-113						
C 918-45-113 LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2	80				
WORKING DAYS CHARGED-	PERCENT TIME USED- 163	134				
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70'	.00'	219,547.87'	89.6'
DALLAS ON SKILLMAN AVE (MH 72)		2.417	\$ 8,025,623.02'	25,346.98'	1,977,951.99'	25.9'
MH FR MERRIMAN PKHY TO IH 635 IN DALLAS						
8090-18-006						
CRP 88(706)MXA GR STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4	405				
WORKING DAYS CHARGED-	PERCENT TIME USED- 36	148				
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02'	25,346.98'	1,977,951.99'	25.9'
DALLAS INT OF LP 12 FRTG RD W/SH 114 FRTG RD		.003	\$ 385,134.20'	.00'	.00'	.0'
LP 12 IN IRVING						
0581-02-082						
MCSP 581-2-82 TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009		TOTALS	385,134.20'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MH 8093-18-005 CRP 88(711)MXA	IN DALLAS ON PLANO RD FROM GC&SF RR FOREST LANE GR, DRAINAGE, ASB, CONC PAV & PAV MARK	1.483	\$ 4,655,250.21'	.00'	.00'	.0'
WORK ORDER- 01-31-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	230 0	WORK BEGAN- 00-00-00 TIME COMPUTED 02-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
AUSTIN PAVING COMPANY		CONTRACT 12900026	TOTALS	4,655,250.21'	.00'	.00' 0.0'
DENTON IH 35E 0196-02-072 C 196-2-72	AT VALLEY RIDGE BLVD IN LEWISVILLE GR STRS ASB CONC PAV ACP SIGN DELIN ILLM	.001	\$ 4,793,847.51'	75,705.69'	3,075,913.70'	67.5'
WORK ORDER- 05-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	234 151	WORK BEGAN- 06-08-90 TIME COMPUTED 06-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 65				
J. D. ABRAMS, INC.		CONTRACT 04900047	TOTALS	4,793,847.51'	75,705.69'	3,075,913.70' 67.5'
DENTON FM 407 1950-01-017 CRP 90(123)M	WEST LEWISVILLE CITY LIMITS IH 35E GR STRS C&G CONC PAV ASB ACP SIGN & PVMK	1.439	\$ 2,737,544.29'	28,099.04'	741,794.48'	28.5'
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 98	WORK BEGAN- 07-16-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 28				
AUSTIN PAVING COMPANY		CONTRACT 05900023	TOTALS	2,737,544.29'	28,099.04'	741,794.48' 28.5'
DENTON LP 288 2250-02-003 CRP 88(715)M	DENTON (W OF IH 35) DENTON (W OF FM 428) GR STRS & SURF	10.045	\$ 11,973,377.24'	.00'	5,862,202.56'	51.4'
WORK ORDER- 07-14-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	450 247	WORK BEGAN- 07-20-89 TIME COMPUTED 07-30-89 ADDL DAYS GRANTED- PERCENT TIME USED- 55				
THE R.E. HABLE COMPANY		CONTRACT 06890003	TOTALS	11,973,377.24'	.00'	5,862,202.56' 51.4'
DENTON FM 426 0081-11-013 CPM 81-11-13	LOOP 288 EAST END FM 426 ACP LEVEL-UP STRUCTURE WIDENING	3.019	\$ 694,303.65'	14,490.46'	724,522.79'	100.0'
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75 75	WORK BEGAN- 07-27-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
SUNMOUNT CORPORATION		CONTRACT 06900033	TOTALS	694,303.65'	14,490.46'	724,522.79' 100.0'
DENTON SH 121 0364-03-040 F 1085(23)	FM 3040 IH 35E IN LEWISVILLE GR STRS ASB CONC PAV ACP SIGN DELIN & PM	1.541	\$ 5,307,051.78'	-1,466.57'	389,342.01'	7.7'

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION * * * * *					
DENTON	DALLAS C/L	1.739	\$ 12,171,929.10	\$ 370,652.00	1,642,399.78' 14.2'
SH 121	FM 3040				
0364-03-051					
F 1085(23)	GR STRS ASB CONC PAV ACP SIGN DELIN & PM				
WORK ORDER- 07-13-90	WORK BEGAN- 07-20-90				
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90				
CONTRACT WORKING DAYS-	498 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 15				
THE R.E. HABLE COMPANY					
		CONTRACT 06900048	TOTALS	17,478,980.88'	369,185.43' 2,031,741.79' 12.2'

DENTON	IH 35E IN LEWISVILLE	2.098	\$ 7,078,795.87	\$ 82,007.34	6,687,024.45' 99.4'
SH 121	0.9 MI E OF FM 1171				
0364-03-063					
MA-F 1085(22)	GR STRS & SURF				
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89				
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89				
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	237 PERCENT TIME USED- 63				
MARIO SINACOLA & SONS EXCAVATING, INC.					
		CONTRACT 07890002	TOTALS	7,078,795.87'	82,007.34' 6,687,024.45' 99.4'

DENTON	EDMONDS LANE	1.457	\$ 3,565,991.16	\$ 37,550.21	190,636.58' 5.6'
FM 3040	0.5 MI W OF IH 35E				
3088-01-012					
C 3088-1-12	GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK				
WORK ORDER- 10-08-90	WORK BEGAN- 10-25-90				
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90				
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 12				
MARIO SINACOLA & SONS EXCAVATING, INC.					
		CONTRACT 09900034	TOTALS	3,565,991.16'	37,550.21' 190,636.58' 5.6'

DENTON	TARRANT CO LINE	1.451	\$ 4,697,307.06	\$ 261,589.38	1,764,437.85' 39.5'
IH 35W	1.45 MI NORTH				
0081-13-022					
IR 35W-6(300)439	GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL				
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90				
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90				
CONTRACT WORKING DAYS-	244 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 37				
H. B. ZACHRY COMPANY					
		CONTRACT 09900045	TOTALS	4,697,307.06'	261,589.38' 1,764,437.85' 39.5'

DENTON	HERCULES LANE IN DENTON	4.760	\$ 2,516,106.33	\$ 133,967.29	338,639.42' 14.1'
FM 428	E OF FM 2153				
0081-05-027					
CSB 81-5-27	GR, STRS, FLEX BASE, ACP & PAV MARK				
WORK ORDER- 10-17-90	WORK BEGAN- 11-13-90				
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 19				
SUNMOUNT CORPORATION					
		CONTRACT 09900067	TOTALS	2,516,106.33'	133,967.29' 338,639.42' 14.1'

DENTON	AT WOODROW/AUDRA LN IN DENTON	.345	\$ 99,628.55	\$ 47,527.77	88,676.52' 93.6'
FM 426					
0081-11-014					
MCSP 81-11-14	SAF TREAT DRAINAGE STRS & ADD LT TURN LN				
WORK ORDER- 10-17-90	WORK BEGAN- 10-29-90				
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87				
JAGOE-PUBLIC COMPANY					
		CONTRACT 09900086	TOTALS	99,628.55'	47,527.77' 88,676.52' 93.6'

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

DENTON	AT DENTON CREEK	RELIEF	.047	\$ 94,105.00	.00	.00	.0
US 377							
0081-03-038							
ER 34(3)	BRIDGE REPAIR						
WORK ORDER- 11-15-90	WORK BEGAN- 11-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 30						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 10900017			TOTALS	94,105.00	.00	.00	0.0

DENTON	0.159 MI NE OF THE	TARRANT CO LINE	1.014	\$ 4,512,079.68	294,578.15	1,121,766.15	26.1
SH 170	SH 114						
3559-01-001							
CRP 90(130)S	GR, STRS, ASB, CONC PAV, SIGN & LIGHTING						
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 11						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10900028			TOTALS	4,512,079.68	294,578.15	1,121,766.15	26.1

DENTON	IH 35W		8.528	\$ 2,144,068.16	.00	.00	.0
IH 35E	US 77						
0195-03-041							
IR 35E-6(299)456	GR, ACP, STRS, BR RAIL, CTB & PAV MARK						
WORK ORDER- 01-24-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 12900005			TOTALS	2,144,068.16	.00	.00	0.0

DENTON	TARRANT CO LINE		17.322	\$ 114,080.11	.00	.00	.0
IH 35W	IH 35 & IH 35E						
0081-13-021							
IR 35W-6(301)439	REFURBISHING SIGNS						
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						
"PHILLIPS" CONTRACTING, INC."							
CONTRACT 12900033			TOTALS	114,080.11	.00	.00	0.0

DENTON	INT OF US 377 AT	FM 1171	.001	\$ 15,800.00	.00	.00	.0
US 377							
0081-03-036							
MCSP 81-3-36	FLASHING BEACONS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 12900036			TOTALS	81,818.50	.00	.00	0.0

ELLIS	2.0 MI S OF US 287	IN MIDLOTHIAN	3.773	\$ 956,600.19	21,674.75	1,077,137.71	100.0
US 67	US 287						
0260-02-028							
CPM 260-2-28	LATEX SEAL COAT & HMAC OVERLAY						
WORK ORDER- 07-12-90	WORK BEGAN- 08-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED- 37						
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 118						
BROWN & ROOT U.S.A., INC.							
CONTRACT 06900035			TOTALS	956,600.19	21,674.75	1,077,137.71	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT 09900026 *****						
ELLIS	AT INT US 77, FM 66 & FM 877	.403	\$ 631,527.03	\$ 45,604.09	\$ 121,709.63	20.2
US 77	IN MAXAHACHIE					
0048-03-053						
CD 48-3-53	GR, STRS & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
APAC-TEXAS, INC.						
		TOTALS	631,527.03	45,604.09	121,709.63	20.2
***** CONTRACT 10900041 *****						
ELLIS	AT YORKTOWN DRIVE IN ENNIS	.001	\$ 72,392.29	\$.00	\$.00	.0
US 287						
0172-08-041						
CD 172-8-41	TRAFFIC SIGNALS					
ELLIS	AT HALL ST & ENSIGN RD IN ENNIS	.001	\$ 56,548.26	\$.00	\$.00	.0
SH 34						
0568-01-039						
MC 568-1-39	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.						
		TOTALS	128,940.55	.00	.00	0.0
***** CONTRACT 12900001 *****						
ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	\$.00	\$.00	.0
IH 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
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					
CHAMPAGNE-WEBBER INC., TEXAS						
		TOTALS	60,777,776.59	.00	.00	0.0
***** CONTRACT 12900022 *****						
ELLIS	ON WESTMORELAND RD (CR 103)	.181	\$ 273,730.17	\$.00	\$.00	.0
CR	AT LITTLE CREEK TRIBUTARY					
0918-22-019						
CRP 88(781)BROX	REPL BR & APPRS					
WORK ORDER- 02-01-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J-W PAYNE CONSTRUCTION CO., INC.						
		TOTALS	273,730.17	.00	.00	0.0
***** CONTRACT 12900032 *****						
KAUFMAN	NEAR SPUR 557 SOUTH OF TERRELL	12.500	\$ 77,843.40	\$.00	\$ 79,256.80	100.0
IH 20	VAN ZANDT CO LINE					
0495-01-028						
IR 20-5(113)500	REFURBISH GUIDE SIGNS					
WORK ORDER- 03-09-90	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
BRANNAN PAVING COMPANY, INC.						
		TOTALS	77,843.40	.00	79,256.80	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN NEAR MCL OF MABANK US 175 HENDERSON CO LINE (MABANK BYPASS)		4.213	\$ 7,827,002.46	.00	6,851,798.41	90.5
0197-05-029 MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL						
WORK ORDER- 05-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 227		WORK BEGAN- 06-09-89 TIME COMPUTED 06-09-89 ADDL DAYS GRANTED- PERCENT TIME USED- 63				
THE R. E. HABLE COMPANY		CONTRACT 04890057	TOTALS	7,827,002.46	.00	6,851,798.41 90.5
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK SH 34 HUNT COUNTY LINE		3.165	\$ 2,835,449.85	.00	2,583,368.90	95.2
0173-05-025 CSR 173-5-25 GR, STRS, FLEX BASE, ASB, ACP & PAV MARK						
WORK ORDER- 06-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 241		WORK BEGAN- 06-30-89 TIME COMPUTED 07-15-89 ADDL DAYS GRANTED- PERCENT TIME USED- 80				
THE R. E. HABLE COMPANY		CONTRACT 06890011	TOTALS	2,835,449.85	.00	2,583,368.90 95.2
KAUFMAN INT IH 20 FRTG RDS AT SH 34 IH 20 IN TERRELL		.002	\$ 148,215.00	44,115.28	44,115.28	31.3
0495-01-027 CPM 495-1-27 TRAFFIC SIGNALS						
WORK ORDER- 10-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 4		WORK BEGAN- 01-16-91 TIME COMPUTED 01-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 9				
DURABLE SPECIALTIES, INC.		CONTRACT 09900056	TOTALS	148,215.00	44,115.28	44,115.28 31.3
NAVARRO N END OF POST OAK CREEK BR IH 45 S END OF BRIAR CREEK BR		3.317	\$ 6,880,863.41	.00	.00	.0
0092-06-076 IR 45-3(89)232 GR, STRS, ASB, CONC PAV, ACP, SIGN & PH						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 465 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 01910034	TOTALS	6,880,863.41	.00	.00 0.0
NAVARRO AT BRIAR CREEK AND RELIEF SH 31		.232	\$ 948,312.10	950.00	67,165.00	7.4
0162-04-037 BRF 605(31) GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER- 10-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 9		WORK BEGAN- 11-16-90 TIME COMPUTED 11-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7				
A. E. SHULL & COMPANY		CONTRACT 09900008	TOTALS	948,312.10	950.00	67,165.00 7.4
NAVARRO IN CORSICANA ON NORTH BEATON ST. AT CS POST OAK CREEK		.111	\$ 445,098.80	15,741.53	107,224.22	25.3
0918-18-033 CRP 88(379)BROX GR, STR & ACP						
WORK ORDER- 10-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 25		WORK BEGAN- 10-22-90 TIME COMPUTED 10-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 21				
REECE CONSTRUCTION CO., INC.		CONTRACT 09900076	TOTALS	445,098.80	15,741.53	107,224.22 25.3

DISTRICT CONTRACT AMOUNT 450,926,590.86
DISTRICT ESTIMATES THIS MONTH 5,600,873.86
DISTRICT TOTAL ESTIMATES PAID TO DATE 145,020,845.74

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

BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00'	1,499.10'	25,528.40'	49.6'
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00'	1,499.10'	25,528.40'	49.6'

BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35'	4,729.56'	214,191.61'	56.6'
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35'	4,729.56'	214,191.61'	56.6'

BOWIE	SH 98	28.210	\$ 724,635.00'	9,145.93'	621,946.56'	93.9'
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 167					
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00'	9,145.93'	621,946.56'	93.9'

BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17'	40,808.27'	825,158.32'	51.2'
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17'	40,808.27'	825,158.32'	51.2'

BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07'	10,503.20'	203,770.75'	78.4'
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07'	10,503.20'	203,770.75'	78.4'

BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21'	570.00'	691,732.91'	59.5'
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 52					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21'	570.00'	691,732.91'	59.5'

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

BOWIE	SULPHUR RIVER BRIDGE	236.275	\$ 3,518,035.00	\$ 24,443.50	\$ 24,443.50	.7
US 67	FM 990					
0010-11-061						
CPM 10-11-61	SEAL COAT					

CASS	SH 8 IN LINDEN	48.998	\$ 952,972.34	\$.00	\$.00	.0
SH 11	6.6 MI W. OF SH 8					
0218-05-020						
MC 218-5-20	SEAL COAT					

WORK ORDER-	01-04-91	WORK BEGAN-	01-31-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-31-91			
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			

CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900020		TOTALS	4,471,007.34	24,443.50	24,443.50	0.5

CAMP	AT INTERSECTION WITH US 271 (S)	.094	\$ 625,325.34	\$ 5,719.45	\$ 548,731.06	93.2
LP 238	IN PITTSBURG					
0248-07-008						
CD 248-7-8	GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK					

WORK ORDER-	02-09-90	WORK BEGAN-	02-20-90			
DATE WORK COMPLETED-		TIME COMPUTED	02-25-90			
CONTRACT WORKING DAYS-	115	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	124	PERCENT TIME USED-	108			

LONGVIEW BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	5,719.45	548,731.06	93.2

CAMP	0.1 MI W OF FM 21	2.211	\$ 967,839.76	\$ 3,933.00	\$ 139,279.97	15.1
SH 11	0.1 MI W OF FM 1519 (N)					
0083-07-019						
CRP 90(233)S	GR, STRS, FL BS, ACP BS & SURF PAV MARK					

WORK ORDER-	05-22-90	WORK BEGAN-	06-25-90			
DATE WORK COMPLETED-		TIME COMPUTED	06-07-90			
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-	2			
WORKING DAYS CHARGED-	79	PERCENT TIME USED-	71			

TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	3,933.00	139,279.97	15.1

CASS	FM 2791 IN QUEEN CITY	2.385	\$ 4,313,666.48	\$ 64,076.59	\$ 4,326,264.12	100.0
US 59	0.3 MI S OF FM 2327 AT LANARK					
0218-03-056						
MA-F 88(16)	GR, STRS, C&G, CONC PAV, ACP & PAV MK					

CASS		.000	\$.00	\$ 22,156.00	\$ 22,156.00	.0
STOCK-ACCT 19-1-0305						

WORK ORDER-	06-02-89	WORK BEGAN-	06-08-89			
DATE WORK COMPLETED-	12-19-90	TIME COMPUTED	06-18-89			
CONTRACT WORKING DAYS-	265	ADDL DAYS GRANTED-	23			
WORKING DAYS CHARGED-	288	PERCENT TIME USED-	100			

T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	86,232.59	4,348,420.12	100.0

CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	\$ 7,450.77	\$ 1,723,193.95	78.1
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-	2			
WORKING DAYS CHARGED-	317	PERCENT TIME USED-	150			

TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	7,450.77	1,723,193.95	78.1

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

HARRISON	0.2 MI S OF IH 20 S FRG RD	.423	\$ 1,829,746.29	\$ 77,504.40	\$ 1,356,326.23	78.0
US 59	0.2 MI N OF IH 20 N FRG RD					
0063-01-052						
F 192(22)	GR,STR,C&G,CONC PAV,PAV MRK,SIGN & ILLUM					
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
THE PORTER CO., INC						
CONTRACT 0190009		TOTALS	1,829,746.29	77,504.40	1,356,326.23	78.0

HARRISON	S OF IH 20	4.592	\$ 1,104,704.52	\$ 12,004.49	\$ 1,035,745.12	98.8
FM 31	FM 2625					
0640-01-026						
CRP 90(236)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	12,004.49	1,035,745.12	98.8

HARRISON	NOONDAY ROAD WEST	2.064	\$ 510,158.67	\$.00	\$ 503,497.35	100.0
FM 2208	FM 449					
0138-14-007						
CRP 90(285)S	GR, STR, BASE, SURF, PAV MK					
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	.00	503,497.35	100.0

HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60	\$ 415.15	\$ 55,560.74	90.6
IH 20	0.2 MI W OF SP 156					
0495-10-049						
CL 495-10-49	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	55,560.74	90.6

MARION	SH 49	.585	\$ 557,808.68	\$ 50,738.75	\$ 681,585.15	100.0
FM 134	HENDERSON ST IN JEFFERSON					
0632-01-016						
CD 632-1-16	GR, STR, C&G, ACP BASE & SURF					
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	51,883.13	682,729.53	100.0

MARION	ON CR 109 AT SCOTTS BAYOU	.075	\$ 135,214.40	\$ 665.00	\$ 111,552.40	86.8
CR	(AA0109001)					
0919-22-006						
CRP 89(161)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-13-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS	135,214.40	665.00	111,552.40	86.8

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

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

MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15	\$ 19,459.17	184,863.51	7.3
FM 134	.					
0632-01-012						
CRP 89(158)BRS	REPLACE BRIDGE					
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2					
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	19,459.17	184,863.51	7.3

PANOLA	LP 455	2.240	\$ 6,236,927.11	\$.00	4,846,637.46	83.0
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	330 PERCENT TIME USED- 122					
***** ESTIMATE HAS BEEN BY-PASSED *****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	.00	4,846,637.46	83.0

TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64	\$ 76,019.95	2,164,462.17	87.1
SH 11	0.6 MI W OF MORRIS C/L					
0083-09-020						
CRP 90(234)S	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 83					
BUSTER PAVING CO., INC.						
CONTRACT 03900006		TOTALS	2,615,782.64	76,019.95	2,164,462.17	87.1

TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	\$ 34,380.95	2,366,276.16	69.9
US 271	1.8 MI S OF SH 49					
0248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	290 PERCENT TIME USED- 153					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04880004		TOTALS	3,690,897.92	34,380.95	2,366,276.16	69.9

TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 475.00	193,958.93	33.2
CR	(AA0211003)					
0919-30-011						
CRP 89(153)BROX	REPLACE BRIDGE_ & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK RELIEF	.283	\$ 379,899.94	\$.00	126,830.13	35.1
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$.00	108,136.92	32.7
CR	(AA0211002)					
0919-30-013						
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 33					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	475.00	428,925.98	33.6

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

UPSHUR	SH 155 (N)		.298	\$ 607,779.16	\$ 24,019.42	422,630.84	73.2
US 271	SH 154 IN GILMER						
0248-04-047							
-R 152(7)	GR, STRS, ACP BS & SF, C & G AND PAV MK						
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05900074	TOTALS		607,779.16	24,019.42	422,630.84	73.2

UPSHUR	1.5 MI S OF FM 726		2.210	\$ 3,654,088.44	\$ 3,343.57	2,484,070.21	71.6
SH 300	GREGG C/L						
1385-01-011							
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV						
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						
H. H. HOWARD & SONS, INC.							
	CONTRACT 07890003	TOTALS		3,654,088.44	3,343.57	2,484,070.21	71.6

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND		1.541	\$ 1,283,712.35	.00	953,389.07	78.1
FM 2088	OAK HILL BRANCHES						
0964-02-016							
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 82						
H. H. HOWARD & SONS, INC.							
	CONTRACT 12890049	TOTALS		1,283,712.35	.00	953,389.07	78.1

	DISTRICT CONTRACT AMOUNT					43,472,734.47	
	DISTRICT ESTIMATES THIS MONTH					495,205.60	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					26,963,063.92	

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 616,113.93	\$ 5,765,312.93	28.4
IH 10	10.795 MI W OF SH 61					
0508-03-066						
IR 10-8(134)824	RECONSTRUCT ROADWAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 20					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	616,113.93	5,765,312.93	28.4

CHAMBERS	AT SPINDLETOP BAYOU	.022	\$ 185,215.00	\$ 31,673.32	\$ 161,012.69	91.5
SH 65						
0368-01-070						
MC 368-1-70	REPLACE BRIDGE					
WORK ORDER- 09-07-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 82					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 08900039		TOTALS	185,215.00	31,673.32	161,012.69	91.5

CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 734,895.39	\$ 24,434,458.24	84.0
IH 10	0.887 MI EAST OF FM 1410					
0508-03-062						
MA-IR 10-8(132)813	RECONSTRUCT ROADWAY					
WORK ORDER- 10-31-88	WORK BEGAN- 11-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED- 50					
WORKING DAYS CHARGED-	342 PERCENT TIME USED- 65					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	734,895.39	24,434,458.24	84.0

CHAMBERS	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU	.070	\$ 161,780.98	\$ 3,384.38	\$ 146,525.84	97.4
CR						
0920-39-003						
CRP 88(403)BROX	REPLACE BRIDGE AND APPROACHES					
CHAMBERS	ON HANKAMER ROAD(CR 192) AT WHITES BAYOU	.070	\$ 106,488.37	\$ 2,587.87	\$ 98,476.87	99.5
CR						
0920-39-005						
CRP 88(405)BROX	REPLACE BRIDGE AND APPROACHES					
CHAMBERS	ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU	.067	\$ 84,404.54	\$ 5,514.28	\$ 77,831.12	99.2
CR						
0920-39-006						
CRP 88(406)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-27-89	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 112					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	11,486.53	322,833.83	98.5

HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.047	\$ 95,618.95	\$ 7,334.25	\$ 81,818.42	90.0
CR						
0920-03-013						
CRP 88(409)BROX	REPL BRS & APPRS					
HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.060	\$ 72,010.55	\$ 7,774.18	\$ 73,786.31	99.9
CR						
0920-03-014						
CRP 88(411)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,439.80	\$ 4,928.90	\$ 38,612.14	95.7
CR						
0920-03-018						
CRP 88(407)BROX	REPL BR & APPRS					

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

HARDIN	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	\$ 4,993.70	\$ 39,245.38	99.1
CR	.					
0920-03-019						
CRP 88(408)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,688.50	\$ 4,830.55	\$ 39,390.51	97.1
CR	.					
0920-03-021						
CRP 88(414)BROX	REPL BR & APPRS					
HARDIN	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 4,063.86	\$ 52,741.28	99.5
CR	.					
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 48					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023			TOTALS	350,389.30	33,925.44	325,594.04 97.8

HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 37,523.96	\$ 310,497.81	22.7
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAV MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 38					
APAC-TEXAS, INC.						
CONTRACT 05900027			TOTALS	1,436,943.02	37,523.96	310,497.81 22.7

HARDIN	ON PINWOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40	\$ 5,890.05	\$ 60,890.12	21.3
CR	LITTLE PINE ISLAND BAYOU					
0920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 21					
PLACO, INC.						
CONTRACT 09900069			TOTALS	299,615.40	5,890.05	60,890.12 21.3

JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 372,802.36	\$ 3,465,140.73	49.4
US 96	SH 62					
0065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 43					
AFAC-TEXAS, INC.						
CONTRACT 01900003			TOTALS	7,384,990.10	372,802.36	3,465,140.73 49.4

JASPER	SABINE CO LINE	5.390	\$ 128,637.91	\$.00	\$.00	.0
US 96	5.39 MI SOUTH					
0064-07-031						
CPM 64-7-31	SEAL COAT					
JASPER	5.39 MI S OF SABINE CO LINE	.709	\$ 13,838.80	\$.00	\$.00	.0
US 96	6.9 MI S OF SABINE CO LINE					
0064-08-038						
CPM 64-8-38	SEAL COAT					
NEWTON	SH 87, EAST	10.011	\$ 127,019.41	\$.00	\$.00	.0
SH 63	SABINE RIVER BRIDGE					
0214-03-016						
CPM 214-3-16	SEAL COAT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS FM 563 0242-05-007 CPM 242-5-7	SH 61 4.0 MI SOUTH SEAL COAT	4.005	\$ 51,305.44	\$.00	\$.00	.0
ORANGE SH 62 0243-04-038 CPM 243-4-38	0.14 MI S OF FM 105, S SH 87 SEAL COAT	1.838	\$ 39,667.07	\$.00	\$.00	.0
NEWTON SH 87 0304-05-023 CPM 304-5-23	SABINE CO LINE 0.9 MI SOUTH SEAL COAT	.903	\$ 21,100.41	\$.00	\$.00	.0
NEWTON SH 87 0304-05-024 CPM 304-5-24	1.8 MI S OF RR 255 4.3 MI S OF RR 255 SEAL COAT	2.450	\$ 52,338.21	\$.00	\$.00	.0
NEWTON SH 87 0304-06-059 CPM 304-6-59	SH 63 IN BURKEVILLE 9.53 MI SOUTH SEAL COAT	9.532	\$ 115,266.82	\$.00	\$.00	.0
NEWTON LP 505 0304-09-002 CPM 304-9-2	1.7 MI N OF US 190, S US 190 SEAL COAT	1.709	\$ 31,974.81	\$.00	\$.00	.0
NEWTON SH 87 0305-04-029 CPM 305-4-29	7.152 MI N OF FM 253 3.112 MI N OF FM 253 SEAL COAT	4.040	\$ 86,471.39	\$.00	\$.00	.0
NEWTON SH 87 0305-05-026 CPM 305-5-26	3.9 MI N OF SH 12 0.9 MI N OF SH 12 SEAL COAT	2.972	\$ 45,085.10	\$.00	\$.00	.0
NEWTON LP 505 0305-10-005 CPM 305-10-5	US 190 IN NEWTON, S SH 87 SEAL COAT	1.707	\$ 28,764.68	\$.00	\$.00	.0
JEFFERSON SH 87 0307-01-123 CPM 307-1-123	INTRACOASTAL WATERWAY 7.6 MI SOUTH SEAL COAT	7.540	\$ 103,762.72	\$.00	\$.00	.0
HARDIN SH 105 0339-03-017 CPM 339-3-17	FM 770 7.0 MI SOUTH SEAL COAT	7.000	\$ 90,713.46	\$.00	\$.00	.0
CHAMBERS FM 1663 0368-05-013 CPM 368-5-13	N HAMPSHIRE RD (CR 285) IH 10 SEAL COAT	1.607	\$ 17,541.16	\$.00	\$.00	.0
JEFFERSON SH 347 0667-01-094 CPM 667-1-94	JERRY DR IN NEDERLAND, S FM 366 SEAL COAT	1.936	\$ 26,518.12	\$.00	\$.00	.0
TYLER FM 92 0703-01-039 CPM 703-1-39	FM 1013 7.5 MI SOUTH SEAL COAT	7.532	\$ 307,175.50	15,684.50	15,684.50	5.3
CHAMBERS IH 10 0739-01-031 CPM 739-1-31	0.3 MI N OF FM 1663,N JEFFERSON CO LINE (SB FR RD ONLY) SEAL COAT	2.000	\$ 22,728.92	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY	1.18 MI S OF US 90	11.078	\$ 111,584.54	\$.00	.00	.0
FM 1409	CHAMBERS CO LINE					
J762-02-030						
CPM 762-2-30	SEAL COAT					
HARDIN	FM 92	1.750	\$ 23,907.70	\$.00	.00	.0
FM 418	LP 498					
0784-01-034						
CPM 784-1-34	SEAL COAT					
ORANGE	JASPER CO LINE	3.853	\$ 37,030.52	\$.00	.00	.0
FM 1131	3.85 MI SOUTH					
0784-04-014						
CPM 784-4-14	SEAL COAT					
ORANGE	SH 12	1.777	\$ 21,241.05	\$.00	.00	.0
FM 1132	1.8 MI SOUTH					
0784-05-021						
CPM 784-5-21	SEAL COAT					
HARDIN	FM 2798	2.964	\$ 36,949.01	\$.00	.00	.0
FM 787	FM 1293					
0813-02-025						
CPM 813-2-25	SEAL COAT					
TYLER	US 69	11.120	\$ 137,998.96	\$.00	.00	.0
RR 255	NECHES RIVER					
0877-02-013						
CPM 877-2-13	SEAL COAT					
ORANGE	FM 1135	4.034	\$ 38,040.13	\$.00	.00	.0
FM 105	4.0 MI EAST					
0883-02-057						
CPM 883-2-57	SEAL COAT					
JEFFERSON	US 90	5.200	\$ 54,478.28	\$.00	.00	.0
FM 365	FM 1406					
0932-02-031						
CPM 932-2-31	SEAL COAT					
JASPER	4.3 MI NW OF US 96	4.300	\$ 48,884.13	\$.00	.00	.0
FM 1004	US 96					
0947-03-019						
CPM 947-3-19	SEAL COAT					
LIBERTY	SH 146	5.677	\$ 74,514.41	\$.00	.00	.0
S-1 105	HARDIN CO LINE					
0951-01-045						
CPM 951-1-45	SEAL COAT					
HARDIN	LIBERTY CO LINE	2.257	\$ 29,647.19	\$.00	.00	.0
SH 105	FM 770					
0951-02-010						
CPM 951-2-10	SEAL COAT					
LIBERTY	SH 321	4.294	\$ 39,744.09	\$.00	.00	.0
FM 163	4.3 MI E & S					
0952-01-037						
CPM 952-1-37	SEAL COAT					
LIBERTY	0.37 MI N OF FM 2797, S	5.281	\$ 68,878.47	\$.00	.00	.0
FM 1008	SH 321					
0952-01-038						
CPM 952-1-38	SEAL COAT					
CHAMBERS	SH 65	1.432	\$ 16,962.59	\$.00	.00	.0
FM 562	1.4 MI SOUTH					
1022-01-024						
CPM 1022-1-24	SEAL COAT					
CHAMBERS	FM 2041	3.047	\$ 73,001.25	\$.00	.00	.0
FM 563	SH 61					
1023-01-022						
CPM 1023-1-22	SEAL COAT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN	PINE ISLAND BAYOU	.357	\$ 10,077.25'	.00'	.00'	.0'
FM 770	SH 105					
1096-01-038						
CPM 1096-1-38	SEAL COAT					
JASPER	FM 1005	6.600	\$ 71,216.74'	.00'	.00'	.0'
FM 1013	6.6 MI SE					
1275-01-028						
CPM 1275-1-28	SEAL COAT					
NEWTON	LOUISIANA STATE LINE	1.483	\$ 23,611.36'	.00'	.00'	.0'
FM 692	RR 255					
1300-02-021						
CPM 1300-2-21	SEAL COAT					
CHAMBERS	FM 1410	6.401	\$ 72,508.02'	.00'	.00'	.0'
FM 1663	6.4 MI E					
1464-01-013						
CPM 1464-1-13	SEAL COAT					
CHAMBERS	0.4 MI S OF IH 10	3.169	\$ 32,202.90'	.00'	.00'	.0'
FM 1724	SH 65					
1580-01-008						
CPM 1580-1-8	SEAL COAT					
JASPER	6.0 MI W OF NEWTON CO LINE	6.000	\$ 72,676.72'	.00'	.00'	.0'
FM 82	NEWTON CO LINE					
1583-01-016						
CPM 1583-1-16	SEAL COAT					
NEWTON	JASPER CO LINE	4.140	\$ 44,681.70'	.00'	.00'	.0'
FM 82	FM 1004					
1583-02-011						
CPM 1583-2-11	SEAL COAT					
CHAMBERS	FM 563	.702	\$ 9,134.18'	.00'	.00'	.0'
FM 2041	SH 61					
1946-01-003						
CPM 1946-1-3	SEAL COAT					
ORANGE	IH 10	1.893	\$ 40,982.61'	.00'	.00'	.0'
FM 3247	TULANE RD					
2701-02-010						
CPM 2701-2-10	SEAL COAT					
LIBERTY	FM 1008	2.405	\$ 28,530.90'	.00'	.00'	.0'
FM 2797	2.4 MI EAST					
2780-01-006						
CPM 2780-1-6	SEAL COAT					
NEWTON	3.8 MI W OF SH 87	3.800	\$ 36,396.79'	.00'	.00'	.0'
FM 2939	SH 87					
2953-02-003						
CPM 2953-2-3	SEAL COAT					
NEWTON	SH 63	4.831	\$ 52,633.36'	.00'	.00'	.0'
FM 2991	FM 1414					
3042-01-005						
CPM 3042-1-5	SEAL COAT					
JEFFERSON	SH 87	1.383	\$ 19,078.84'	.00'	.00'	.0'
FM 3322	1.38 MI SE					
3513-01-003						
CPM 3513-1-3	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 12900044	TOTALS	2,636,503.62'	15,684.50'	15,684.50'	0.6'
JEFFERSON	AT US 69 NORTH I/C IN BEAUMONT	1.381	\$ 19,210,709.08'	88,028.33'	10,962,077.48'	60.1'
IH 10						
0028-13-106						
IR 10-8(125)853	WDN & RECONST GR STRS CONC PAV SIGN ILLM					
WORK ORDER- 03-06-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	317 PERCENT TIME USED-					
TRAYLOR BROS., INC.						
	CONTRACT 01890001	TOTALS	19,210,709.08'	88,028.33'	10,962,077.48'	60.1'

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

JEFFERSON	NECHES RIVER BRIDGE	2.000	\$ 132,159.12	5,057.80	98,619.50	78.5
H 10	11TH ST IN BEAUMONT					
0028-13-114						
CL 28-13-114	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	548 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	282 PERCENT TIME USED- 51					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,057.80	98,619.50	78.5

JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	\$ 22,789,034.01	.00	20,355,949.13	97.5
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	975 PERCENT TIME USED- 195					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,355,949.13	97.5

JEFFERSON	25TH STREET IN PORT ARTHUR	1.356	\$ 1,104,021.79	6,829.07	504,622.60	48.1
SP 215	MAIN OUTFALL CANAL					
0508-06-010						
CRP 89(242)M	GR STRS BS & SURF					
WORK ORDER- 04-14-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 60					
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	6,829.07	504,622.60	48.1

JEFFERSON	E OF SPUR 136	3.821	\$ 9,117,923.16	27,949.07	3,908,265.32	45.1
FM 366	SH 87					
0667-02-048	SH 87					
CRP 89(282)M	GR STRS BS & SURF					
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 27					
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	27,949.07	3,908,265.32	45.1

JEFFERSON	IN PORT NECHES FROM NEDERLAND AVENUE	2.412	\$ 7,473,976.03	154,016.61	7,682,291.18	100.0
FM 366	SP 136					
C667-02-054						
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-	376 PERCENT TIME USED- 94					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	154,016.61	7,682,291.18	100.0

JEFFERSON	US 69, WEST	2.802	\$ 6,727,444.57	1,273,208.44	1,723,476.61	26.9
SH 105	M OF KEITH RD					
C339-05-031						
CRP 90(135)M	GR STRS STORM SEWER BASE CONC PAV & SIGN					
WORK ORDER- 11-09-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 1					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	1,273,208.44	1,723,476.61	26.9

*****			* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* AMOUNT	* ESTIMATE	* TO DATE	* COMP	
*****			*****			
JEFFERSON AT 2.2 MI EAST OF FM 365/SH 326 (EBL)	1.354	\$ 161,794.00	\$.00	140,697.60	100.0	
US 90						
0028-06-057						
MA-F SHRP(3)	PRESSURE GROUTING & JOINT SEALING					
WORK ORDER- 10-17-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED- 12-13-90	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90					
VANCE BROTHERS, INC.						
CONTRACT 09900032			TOTALS	161,794.00	.00	140,697.60 100.0
JEFFERSON AT SP 380	.001	\$ 47,600.00	\$.00	.00	.0	
US 69						
0200-14-058						
MC 200-14-58	CLEAN AND PAINT BRIDGES					
JEFFERSON AT US 69 & SH 82	.001	\$ 76,000.00	\$.00	.00	.0	
SH 73						
0508-04-115						
MC 508-4-115	CLEAN AND PAINT BRIDGES					
WORK ORDER- 11-19-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 13					
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061			TOTALS	123,600.00	.00	.00 0.0
JEFFERSON NEAR IRVING AVE	1.572	\$ 37,889,248.06	\$ 256,226.67	17,275,705.01	48.0	
SP 380						
0065-08-125	N OF COLLEGE ST IN BEAUMONT					
C 65-8-125	GR, STRS, BS & PAV					
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED- 500	PERCENT TIME USED- 27					
145						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034			TOTALS	37,889,248.06	256,226.67	17,275,705.01 48.0
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR	.806	\$ 5,132,296.50	\$ 100,129.81	3,310,015.45	67.8	
SH 73						
0508-04-104	& APPRS TO TAYLORS BAYOU BRIDGE					
BRF 1052(65)	GR, STRS, BASE & SURF					
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS	1.667	\$ 1,288,154.45	\$ 3,730.93	909,331.42	74.5	
SH 73						
0508-04-108						
FR 1052(66)	GR, STRS, BASE & SURF					
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 550	PERCENT TIME USED- 43					
235						
TEX-STRUCT, INC.						
CONTRACT 11880002			TOTALS	6,420,450.95	103,860.74	4,219,346.87 69.2
LIBERTY IN LIBERTY ON NORTH TRAVIS FR GRAND AVE	.429	\$ 509,099.74	\$.00	511,181.08	100.0	
MH						
8567-20-001	MAGNOLIA STREET					
CRP 90(142)M	REMOVE OLD CONC, CP, C & G, CEM STA					
	BASE					
LIBERTY IN LIBERTY ON COMMERCE ST FR MAIN	.359	\$ 87,541.25	\$.00	71,402.43	100.0	
MH						
8572-20-001	ST TO BOWIE STREET					
CRP 90(143)M	CLEAN AND SEAL JOINTS, CONC PAVMT,					
	ACP					
WORK ORDER- 07-12-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED- 12-13-90	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 98					
78						
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900070			TOTALS	596,640.99	.00	582,583.51 100.0

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

LIBERTY	SOUTH OF CLEVELAND	4.000	\$ 98,210.82	\$ 237.50	\$ 113,865.67	99.9
US 59	NORTH OF CLEVELAND					
0177-03-071						
CL 177-3-71	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-01-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 83					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82	237.50	113,865.67	99.9

LIBERTY	MONTGOMERY C/L	1.950	\$ 345,318.35	\$ 9,149.35	\$ 163,678.25	49.8
SH 105	1.95 MI EAST					
0338-05-017						
MA-FR 1032(12)	WIDENING, GR, STRS, BASE AND ACP					
WORK ORDER- 10-17-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 32					
SMITH & CO.						
CONTRACT 09900053		TOTALS	345,318.35	9,149.35	163,678.25	49.8

LIBERTY	US 90	2.554	\$ 1,705,479.96	\$ 95,018.87	\$ 104,898.87	6.4
FM 770	2.3 MI N					
1096-02-030						
CD 1096-2-30	WDN, GR, STRS, FB, REPAIR CONC PAV & ACP					
WORK ORDER- 11-14-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 5					
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	95,018.87	104,898.87	6.4

LIBERTY	ON BAILEY ST (CO RD 382) AT CEDAR BAYOU	.073	\$ 137,412.94	\$ 1,890.12	\$ 57,661.40	44.1
CR						
0920-02-027						
CRP 88(430)BROX	REPLACE BRIDGE AND APPROACHES					
LIBERTY	ON CR 326 AT DEVERS CANAL	.137	\$ 217,587.05	\$ 68,280.30	\$ 155,556.65	75.2
CR						
0920-02-028						
CRP 89(97)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-20-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	128 PERCENT TIME USED- 95					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	70,170.42	213,218.05	63.2

ORANGE	FM 1442	.329	\$ 749,949.25	\$ 4,234.53	\$ 421,613.52	59.1
FM 408	OLD FERRY ROAD IN BRIDGE CITY					
0853-02-054						
CRP 90(137)M	WDN, GR, STRS & SURF					
ORANGE	IN VIDOR ON OLD US 90(MH122) FROM W OF FM 105 TO E OF SARGENT ST	.729	\$ 144,463.40	\$ 397.10	\$ 132,404.27	96.4
MH						
8767-20-003						
CRP 89(95)M	WDN EXIST ROAD TO PROVIDE LEFT TURN LANE					
WORK ORDER- 03-29-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70 PERCENT TIME USED- 82					
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	4,631.63	554,017.79	65.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ORANGE CR 0920-30-022 CRP 88(435)BROX	ON CALL ST AT CANEY CREEK REPL BR & APPRS	.039	\$ 92,156.50	\$ 6,324.58	\$ 80,887.23	92.3
ORANGE CR 0920-30-023 CRP 88(438)BROX	ON RAY WILEY ROAD AT DRAIN DITCH REPL BR & APPRS	.027	\$ 69,633.50	.00	\$ 48,704.68	73.6
ORANGE CR 0920-30-024 CRP 88(439)BROX	ON LISTON ROAD AT TERRY GULLY REPL BR & APPRS	.031	\$ 80,880.90	\$ 4,555.84	\$ 75,301.30	98.0
WORK ORDER- 05-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-15-90 TIME COMPUTED 06-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 67					
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	10,880.42	204,893.21	88.8
ORANGE IH 10 0028-09-092 CPM 28-9-92	NECHES RIVER VIDOR RECYCLING EXISTING SURF, MILLING & ACP	7.086	\$ 1,064,647.50	\$ 7,953.40	\$ 814,498.74	80.5
NEWTON SH 87 0305-06-020 CPM 305-6-20	SH 12, SOUTH ORANGE C/L RECYCLING EXISTING ASPH CONC SURF	1.892	\$ 77,215.20	.00	.00	.0
ORANGE SH 87 0305-07-043 CPM 305-7-43	NEWTON C/L IH 10 RECYCLING EXISTING ASPH CONC SURF	8.538	\$ 529,460.40	.00	.00	.0
ORANGE SH 87 0306-02-060 CPM 306-2-60	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE RECYCLING EXISTING ASPH CONC SURF	2.508	\$ 105,730.50	.00	\$ 65,469.44	65.1
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-25-90 TIME COMPUTED 07-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	7,953.40	879,968.18	52.1
ORANGE SH 62 0243-03-047 MA-F 1153(4)	AT KCS RR-FM 1130 IN MAURICEVILLE RR-FM 1130 GR SEPARATION	.605	\$ 2,392,488.37	.00	\$ 2,048,603.98	90.1
WORK ORDER- 07-28-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-02-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	.00	2,048,603.98	90.1
ORANGE SH 87 0306-02-059 F 654(18)	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	2.166	\$ 654,595.76	\$ 10,975.35	\$ 340,222.18	54.7
JEFFERSON SH 87 0306-03-097 F 654(18)	0.2 MI E OF FM 366 NECHES RIVER BRIDGE GR, STRS, FLEX BASE, ONE CST, ACP, PV MK	1.298	\$ 824,665.39	\$ 8,128.94	\$ 148,763.32	18.9
WORK ORDER- 08-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-11-90 TIME COMPUTED 09-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 29					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	19,104.29	488,985.50	34.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	SH 62	4.411	\$ 1,833,472.24	\$ 81,492.75	929,892.20	53.3
FM 2802	4.411 MI WEST					
2781-01-007						
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	138 PERCENT TIME USED- 77					
APAC-TEXAS, INC.						
	CONTRACT 09890020	TOTALS	1,833,472.24	81,492.75	929,892.20	53.3
ORANGE	NEWTON CO LINE, S	5.649	\$ 3,285,418.61	\$ 44,411.74	44,411.74	1.4
SH 62	3.5 MI N OF IH 10					
0243-03-048						
FR 1153(5)	WIDENING, GR, STR, BASE AND ACP					
WORK ORDER- 01-14-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 12900002	TOTALS	3,285,418.61	44,411.74	44,411.74	1.4
DISTRICT CONTRACT AMOUNT					190,724,528.75	
DISTRICT ESTIMATES THIS MONTH					4,118,222.58	
DISTRICT TOTAL ESTIMATES PAID TO DATE					108,061,493.14	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BROOKS FM 430		22.185	\$ 5,227,078.64	\$ 604,217.90	\$ 887,071.43	17.8
FM 755 STARR CO LINE						
1103-01-009 REHAB. AND UPGRADE EXISTING FACILITY						
CRP 90(338)S						
WORK ORDER- 10-17-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 12					
FOREMOST PAVING, INC.						
CONTRACT 09900004		TOTALS	5,227,078.64	604,217.90	887,071.43	17.8
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	\$ 1,311,791.24	\$ 10,619,402.20	72.3
US 77 0.6 MI N OF FM 3248						
0039-08-067						
F 93(45) GR, STRS, FB & SURF						
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	1,311,791.24	10,619,402.20	72.3
CAMERON 2.56 MI SE OF SH 345		2.559	\$ 283,564.20	\$.00	\$.00	.0
US 77 0.02 MI NW OF SH 345						
0039-07-163						
MC 39-7-163 ASPHALTIC 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- 0					
FOREMOST PAVING, INC.						
CONTRACT 01910025		TOTALS	283,564.20	.00	.00	0.0
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	\$ 1,436.40	\$ 315,008.22	98.9
US 77						
0039-07-155						
MCSP 39-7-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	\$ 512.05	\$ 184,045.87	99.9
US 83						
0039-18-069						
CD 39-18-69 TRAFFIC SIGNALS						
WORK ORDER- 03-16-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	1,948.45	499,054.09	99.3
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	\$ 233,775.36	\$ 6,086,292.53	100.0
SH 100 0.5 MI E OF FM 1792						
0331-02-033						
F 1183(1) GR, STRS & SURF						
WORK ORDER- 03-29-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	233,775.36	6,086,292.53	100.0
CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	\$ 13,300.00	\$ 1,310,661.20	99.9
LP 499 LP 448						
1137-01-012						
CRP 89(162)M GR, STRS & SURF						
WORK ORDER- 04-14-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	13,300.00	1,310,661.20	99.9

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

* CONTRACT IDENTIFICATION AND INFORMATION						

CAMERON	NORTH OF SANTA ROSA, NORTH	5.750	\$ 1,099,317.80	70,211.62	1,118,306.45	100.0
FM 506	WILLACY COUNTY LINE					
0872-02-015						
CRP 90(308)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 06-26-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS- 144	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 93					
FOREMOST PAVING, INC.						
	CONTRACT 06900006	TOTALS	1,099,317.80	70,211.62	1,118,306.45	100.0

CAMERON	AT SH 4 & US 77/83 INTCHG	.001	\$ 27,910.00	938.60	8,383.75	31.6
US 77	IN BRONNSVILLE					
0039-16-039						
CL 39-16-39	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 28					
VALLEY GARDEN CENTER, INC.						
	CONTRACT 06900019	TOTALS	27,910.00	938.60	8,383.75	31.6

CAMERON	FM 506 EAST	2.358	\$ 636,171.08	6,846.60	590,064.85	97.6
FM 3067	FM 800					
3094-03-006						
CSR 3094-3-6	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 07-10-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 90					
SOUTH TEXAS UTILITY CONTRACTORS						
	CONTRACT 06900095	TOTALS	636,171.08	6,846.60	590,064.85	97.6

CAMERON	0.1 MI NW OF FM 511	.002	\$ 157,039.00	26,780.50	157,426.40	100.0
FM 1419	2.0 MI S (VARIOUS LOCATIONS)					
1426-01-025						
MC 1426-1-25	REPL LEAKING SIPHONS & REMOVE HEADWALLS					
WORK ORDER- 10-12-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED- 01-22-91	TIME COMPUTED 10-28-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78					
G & T PAVING COMPANY						
	CONTRACT 09900084	TOTALS	157,039.00	26,780.50	157,426.40	100.0

CAMERON	0.6 MI N OF FM 3248	.003	\$ 138,893.50	10,947.10	10,947.10	8.2
US 77	SH 100 IN RUSSELLTOWN					
0039-08-068						
CL 39-8-68	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 4					
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
	CONTRACT 11900016	TOTALS	138,893.50	10,947.10	10,947.10	8.2

DUVAL	SH 359, E	10.896	\$ 1,006,788.48	29,412.13	960,796.15	100.0
FM 2295	JIM WELLS CO LINE					
2170-01-007						
MC 2170-1-7	ADD PAVED SHLDS					
WORK ORDER- 06-08-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 01-25-91	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 53					
FOREMOST PAVING, INC.						
	CONTRACT 05900089	TOTALS	1,006,788.48	29,412.13	960,796.15	100.0

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

DUVAL SH 359 AT BENAVIDES, EAST		10.896	\$ 376,273.05	\$ 150,694.90	\$ 150,694.90	42.1
FM 2295 JIM WELLS CO LINE						
2170-01-008						
CPM 2170-1-8 OVERLAY						
WORK ORDER- 01-14-91		WORK BEGAN- 01-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 01-30-91				
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		1 PERCENT TIME USED- 5				
FOREMOST PAVING, INC.						
CONTRACT 12900052		TOTALS	376,273.05	150,694.90	150,694.90	42.1

HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	\$ 27,506.30	\$ 615,832.99	100.0
LP 374						
0039-03-066						
CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 06-01-90		WORK BEGAN- 07-06-90				
DATE WORK COMPLETED- 01-28-91		TIME COMPUTED 06-17-90				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		150 PERCENT TIME USED- 99				
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	27,506.30	615,832.99	100.0

HIDALGO AT FM 2521 IN LA JOYA		.002	\$ 134,589.00	\$ 6,840.00	\$ 117,789.55	92.1
US 83						
0039-02-032						
CD 39-2-32 TRAFFIC SIGNALS						
HIDALGO AT CALLE DE LA REPUBLICA IN WESLACO		.005	\$ 237,411.00	\$ 11,780.00	\$ 222,499.02	98.6
LP 374						
0039-04-089						
MCSP 39-4-89 WARNING/GUIDE SIGNS, TRAF SIGNAL & PM						
WORK ORDER- 06-08-90		WORK BEGAN- 08-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-07-90				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		79 PERCENT TIME USED- 56				
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00	18,620.00	340,288.57	96.2

HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	\$ 51,305.24	\$ 918,803.18	58.0
SH 107 2.0 MI N OF LP 374						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90		WORK BEGAN- 07-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-04-90				
CONTRACT WORKING DAYS-		200 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		117 PERCENT TIME USED- 59				
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	51,305.24	918,803.18	58.0

HIDALGO SH 107, N FM 1925		1.432	\$ 697,349.51	\$.00	\$ 684,531.82	100.0
FM 3071						
3096-01-003						
CD 3096-1-3 RECONST GR STRS & SURF						
WORK ORDER- 06-14-90		WORK BEGAN- 06-21-90				
DATE WORK COMPLETED- 12-06-90		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		102 PERCENT TIME USED- 85				
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51	.00	684,531.82	100.0

HIDALGO AT 0.17 MILE EAST OF FM 2220		.055	\$ 810,121.35	\$ 14,234.32	\$ 706,768.08	100.0
SH 107						
0528-01-050						
CRP 88(724)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 07-19-90		WORK BEGAN- 08-02-90				
DATE WORK COMPLETED- 12-21-90		TIME COMPUTED 08-04-90				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		93 PERCENT TIME USED- 93				
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071		TOTALS	810,121.35	14,234.32	706,768.08	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO ON EARLING RD FROM US 281, EAST FM 3461 "I" ROAD 1802-02-003 A 1802-2-3 GR, STRS & SURF		1.122	\$ 1,270,356.36	\$ 32,881.63	\$ 1,173,946.26	97.2
WORK ORDER- 06-27-90	WORK BEGAN- 09-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 90					
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36	32,881.63	1,173,946.26	97.2
HIDALGO SH 107, SOUTH FM 907 FM 495 1586-01-029 CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY		6.188	\$ 1,586,406.03	\$ 12,502.95	\$ 12,502.95	.8
WORK ORDER- 01-17-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03	12,502.95	12,502.95	0.8
HIDALGO FM 681 FM 1925 FM 2993 1803-01-023 CRP 90(355)S REHAB. AND UPGRADE EXISTING FACILITY		5.564	\$ 1,137,695.55	.00	.00	.0
WORK ORDER- 12-28-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55	.00	.00	0.0
HIDALGO FM 88, EAST FM 1925 FM 1015 1803-02-018 CRP 90(333)S REHAB & UPGRADE EXISTING FACILITY		4.672	\$ 897,648.99	\$ 27,975.60	\$ 27,975.60	3.2
WORK ORDER- 12-21-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 6					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900052		TOTALS	897,648.99	27,975.60	27,975.60	3.2
HIDALGO SP 115 US 281 BRIDGE ST IN HIDALGO 0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT		.730	\$ 32,291.20	\$ 617.50	\$ 38,492.98	99.9
WORK ORDER- 12-27-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 56					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20	617.50	38,492.98	99.9
STARR 0.1 MI E OF FM 649 US 83 4.5 MI. WEST 0038-07-033 FR 337(8) REHAB & UPGRADE EXISTING FACILITY		4.527	\$ 742,144.48	\$ 61,868.92	\$ 776,288.75	99.9
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 88					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	61,868.92	776,288.75	99.9

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

WEBB	ON CR 166 (MANGANA-HEIN RD) AT	.377	\$ 478,796.75'	22,964.28'	437,011.97'	96.0'
CR	NO NAME CREEK, 1.0 MI E OF US 83					
0921-33-016						
CRP 88(449)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-23-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-08-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	133 PERCENT TIME USED- 95					
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75'	22,964.28'	437,011.97'	96.0'

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50'	73,509.47'	2,040,852.90'	73.0'
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	259 PERCENT TIME USED- 65					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50'	73,509.47'	2,040,852.90'	73.0'

WEBB	MILO INTCHG	6.061	\$ 1,511,644.68'	132,286.95'	513,751.16'	35.7'
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 10-26-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 34					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68'	132,286.95'	513,751.16'	35.7'

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00'	760.00'	17,319.45'	41.6'
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	292 PERCENT TIME USED- 61					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00'	760.00'	17,319.45'	41.6'

WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24'	202,073.62'	685,121.05'	30.1'
FM 255	GEN SERVICE ADMIN COMPLEX AT INTL BR					
3586-01-001						
C 3586-1-1	GR, STRS & SURF					
WORK ORDER- 12-05-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 28					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24'	202,073.62'	685,121.05'	30.1'

WEBB	INT OF CLARK BLVD WITH SPRINGFIELD	.003	\$ 126,497.00'	.00'	.00'	.0'
MH	IN LAREDO					
8207-21-003						
HES 000S(639)	ADV WARNING SIGS, TRAF SIGS & PED SIG					
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 9					
V. C. HUFF, INC.						
CONTRACT 11900043		TOTALS	126,497.00'	.00'	.00'	0.0'

MIS.CIS.19
DISTRICT 21

MONTHLY CONSTRUCTION REPORT
AS OF FEB 08, 1991

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* CONTRACT IDENTIFICATION AND INFORMATION *LENGTH * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* AMOUNT * ESTIMATE * TO DATE * COMP*
*****
WILLACY FM 1425, EAST 4.679 $ 980,550.43$ .00$ .00' .0'
FM 490 LOOP 448
1430-01-012 REHAB. AND UPGRADE EXISTING
CRP 90(367)S FACILITY

WORK ORDER- 01-17-91 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- TIME COMPUTED 02-02-91
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0

*****
BALLENGER CONSTRUCTION COMPANY CONTRACT 12900006 'TOTALS 980,550.43' .00' .00' 0.0'
*****
DISTRICT CONTRACT AMOUNT 50,991,383.15
DISTRICT ESTIMATES THIS MONTH 3,139,971.18
DISTRICT TOTAL ESTIMATES PAID TO DATE 31,388,588.76
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN MH 0923-06-020 CRP 88(456)BRMX	IN BROWNHOOD ON S BROADWAY ST (MH 989) AT ADAMS BRANCH REPLACE BRIDGE AND APPROACHES	.022	\$ 273,781.20	\$ 5,430.64	\$ 271,531.91	100.0
BROWN MH 8819-23-001 CRP 90(246)M	IN BROWNHOOD ON S BROADWAY (MH 989) FR FISK ST, NE TO CC WOODSON RD CONST GRADING, STR, BASE, C & G AND ACP	.253	\$ 175,828.90	\$ 3,646.70	\$ 183,315.10	100.0
WORK ORDER- 06-13-90 DATE WORK COMPLETED- 12-21-90 CONTRACT WORKING DAYS- 102 WORKING DAYS CHARGED- 97		WORK BEGAN- 06-14-90 TIME COMPUTED 06-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 95				
JASCON, INC.		CONTRACT 05900029	TOTALS	449,610.10	9,077.34	454,847.01 100.0
BROWN US 67 0079-01-026 CD 79-1-26	COMANCHE C/L US 84 CULVERT SAFETY & MEDIAN BARRIER GD FENCE	22.420	\$ 566,527.39	\$ 31,410.61	\$ 265,148.59	49.2
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 204 WORKING DAYS CHARGED- 66		WORK BEGAN- 09-24-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 32				
ROBERT L. CARROLL, INC.		CONTRACT 06900097	TOTALS	566,527.39	31,410.61	265,148.59 49.2
BROWN VA 0923-00-023 F 000S(4)	DISTRICTWIDE(BROWN, COLEMAN, MILLS, EASTLAND, MC CULLOCH & COMANCHE COS) RAISED REFL PAY MARK	.002	\$ 82,572.80	\$ 11,940.50	\$ 72,040.70	91.8
WORK ORDER- 10-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 32		WORK BEGAN- 11-27-90 TIME COMPUTED 11-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71				
TRAFFIC SYSTEMS, INC.		CONTRACT 09900012	TOTALS	82,572.80	11,940.50	72,040.70 91.8
BROWN US 67 0054-06-061 CL 54-6-61	AT US 377 IN BROWNHOOD LANDSCAPE DEVELOPMENT	.001	\$ 53,368.02	\$ 20,922.28	\$ 45,152.83	89.0
WORK ORDER- 10-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 37		WORK BEGAN- 11-12-90 TIME COMPUTED 11-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
MILLER NURSERY & TREE COMPANY		CONTRACT 09900066	TOTALS	53,368.02	20,922.28	45,152.83 89.0
BROWN SH 279 0480-02-016 CD 480-2-16	PR 15 JIM NED BRIDGE WIDEN & SAFETY TREAT STRUCTURES	2.564	\$ 190,754.00	\$ 3,738.25	\$ 32,539.40	17.9
BROWN SH 279 0480-04-014 MCSP 480-4-14	CALLAHAN C/L, S NEAR HOLLOWAY CREEK SAFETY TREAT AND WIDEN DRAINAGE STRS	7.452	\$ 228,606.00	\$ 37,430.47	\$ 42,752.37	19.6
BROWN SH 279 0480-04-015 CD 480-4-15	HOLLOWAY CREEK, SOUTH PR 15 WIDEN AND SAFETY TREAT STRUCTURES	7.598	\$ 457,583.06	\$ 15,312.84	\$ 120,891.97	27.8
WORK ORDER- 10-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 162 WORKING DAYS CHARGED- 26		WORK BEGAN- 10-31-90 TIME COMPUTED 11-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 16				
J. H. STRAIN & SONS, INC.		CONTRACT 09900082	TOTALS	876,943.06	56,481.56	196,183.74 23.5

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*

AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51'	39,177.81'	891,512.96'	73.3'

COLEMAN	SH 206, M	4.120	\$ 1,279,034.51'	39,177.81'	891,512.96'	73.3'
LS 67	0.75 MI E OF FM 503					
C078-03-032						
FR 303(9)	WIDEN GR, STRS, ADDL BASE & SURF					
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					

ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50'	.00'	596,731.89'	99.9'

COLEMAN	AT SH 206 & US 283, N OF COLEMAN	.002	\$ 619,296.50'	.00'	596,731.89'	99.9'
US 84						
0054-04-066						
FR 194(19)	RECONSTRUCT INTERSECTION					
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					

KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10'	.00'	.00'	0.0'

COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10'	.00'	.00'	.0'
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

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

J. H. STRAIN & SONS, INC.						
CONTRACT 11900060		TOTALS	1,577,185.63'	.00'	.00'	0.0'

COMANCHE	IN DELEON AT SH 16	.001	\$ 38,269.00'	.00'	.00'	.0'
SH 6						
0257-05-034						
CE 257-5-34	INSTALL TRAFFIC ACTUATED SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

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

JOE RICHARDS, INC.						
CONTRACT 01910045		TOTALS	38,269.00'	.00'	.00'	0.0'

EASTLAND	AT SH 6	.001	\$ 5,655.00'	.00'	.00'	.0'
IH 20						
0007-03-055						
MC 7-3-55	CONC REPAIR & SURF FINISH FOR PREST CONC					
EASTLAND	AT COLLEGE BLVD	.001	\$ 5,675.00'	.00'	.00'	.0'
IH 20						
0007-06-056						
MC 7-6-56	CONC REPAIR & SURF FINISH FOR PRESTR CON					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND AT BEAR CREEK		.067	\$ 165,952.00	\$ 2,147.27	\$ 359,070.13	99.9
IH 20						
0314-05-030						
BHI 20-3(42)362 REHABILITATE BRIDGE AND APPROACHES						
EASTLAND AT COLONY CREEK		.084	\$ 92,550.00	\$ 18,952.00	\$ 79,740.60	91.8
FM 2461						
0714-05-013						
CRP 89(240)BHS REHABILITATE BRIDGE AND APPROACHES						
WORK ORDER- 02-13-90		WORK BEGAN- 03-14-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-01-90				
CONTRACT WORKING DAYS- 170		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 182		PERCENT TIME USED- 107				
MADE REGAS CONTRACTING, INC.						
CONTRACT 01900058		TOTALS	269,832.00	21,099.27	438,810.73	99.9
EASTLAND AT FM 570 & AT US 80 NORTH		.001	\$ 50,000.00	\$ 332.50	\$ 45,685.50	96.1
IH 20						
0007-04-077						
CL 7-4-77 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-90				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 28				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	45,685.50	96.1
EASTLAND EAST END OF LEON RIVER BRIDGE, E		1.247	\$ 1,226,647.05	\$ 35,880.88	\$ 901,488.34	77.3
US 80						
IH 20						
0007-04-076						
CRP 90(295)S WIDEN, GR & STR, C&G AND STORM SEMER						
WORK ORDER- 06-25-90		WORK BEGAN- 07-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-11-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 61				
ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05	35,880.88	901,488.34	77.3
EASTLAND 0.4 MI E OF US 80 E OF RANGER		37.422	\$ 791,384.25	\$.00	\$.00	.0
IH 20						
0007-06-057						
CPM 7-6-57 SLURRY SEAL						
WORK ORDER- 08-01-90		WORK BEGAN- 08-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-90				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0
EASTLAND 0.1 MI W OF SH 206		165.158	\$ 1,411,428.47	\$.00	\$.00	.0
IH 20						
0007-03-058						
CPM 7-3-58 SEAL COAT						
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				
JOE RICHARDS, INC.						
CONTRACT 11900027		TOTALS	1,411,428.47	.00	.00	0.0
LAMPASAS ON CR 131 AT SCHOOL CREEK		.331	\$ 888,934.20	\$ 89,926.63	\$ 640,903.85	75.8
CR						
0923-10-004						
CRP 88(470)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-20-90		WORK BEGAN- 07-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-06-90				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 51				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20	89,926.63	640,903.85	75.8

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

MCCULLOCH	AT FM 765	.002	\$ 52,600.00	\$ 7,826.07	38,286.90	76.6
US 283	.					
0099-03-019						
MCSP 99-3-19	FLASHING BEACON WITH SAFETY LIGHTING					
WORK ORDER- 10-08-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 58					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 09900057	TOTALS	52,600.00	7,826.07	38,286.90	76.6

MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	\$ 162,790.70	162,790.70	5.1
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	7 PERCENT TIME USED- 2					
ROBERT L. CARROLL, INC.						
	CONTRACT 11900033	TOTALS	3,300,000.27	162,790.70	162,790.70	5.1

SAN SABA	AT RICHLAND CREEK	.346	\$ 469,064.20	\$ 9,474.71	473,735.30	100.0
FM 45	.					
0480-08-016						
CRP 90(248)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 80					
J. H. STRAIN & SONS, INC.						
	CONTRACT 02900031	TOTALS	469,064.20	9,474.71	473,735.30	100.0

STEPHENS	FM 1148, N	4.011	\$ 391,915.00	\$ 43,982.76	151,091.05	40.5
FM 1287	YOUNG C/L					
1293-02-012						
CRP 88(653)S	WIDEN GR & STRS, ADD'L BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 41					
NCBLES ROAD CONSTRUCTION, INC.						
	CONTRACT 09900030	TOTALS	391,915.00	43,982.76	151,091.05	40.5

	DISTRICT CONTRACT AMOUNT				14,721,490.55	
	DISTRICT ESTIMATES THIS MONTH				540,323.62	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				5,374,410.09	

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

CULBERSON	0.41 MI E OF PINE SPRINGS TO 0.42 MI W (AT GUADALUPE NAT'L PARK ENTR)	.834	\$ 536,118.60'	10,846.92'\$	524,711.10'	100.0'
US 62						
0233-01-034						
FR 1122(4)	WIDEN GR, BASE & SURF					
WORK ORDER- 07-06-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 100					
STRAIN BROTHERS, INC.						
CONTRACT 06900068		TOTALS	536,118.60'	10,846.92'	524,711.10'	100.0'

EL PASO	AT EXECUTIVE DR IN EL PASO	.215	\$ 623,695.50'	18,766.11'\$	605,876.22'	100.0'
US 85						
0001-04-054						
CSB 1-4-54	RECONST GR, STRS & ACP					
WORK ORDER- 02-06-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED- 01-10-91	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 111					
DAN WILLIAMS COMPANY						
CONTRACT 01900073		TOTALS	623,695.50'	18,766.11'	605,876.22'	100.0'

EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15'	746.41'\$	132,349.83'	99.9'
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021		TOTALS	123,894.15'	746.41'	132,349.83'	99.9'

EL PASO	IH 110 N SUN VALLEY	.001	\$ 185,174.88'	154,851.31'\$	154,851.31'	88.0'
US 54						
0167-01-063						
FR 784(21)	MISCELLANEOUS WORK					
EL PASO	LOOP 375 IH 110	.001	\$ 1,923.10'	-7,267.50'\$	2,745.50'	99.9'
US 54						
0167-04-006						
FR 784(21)	MISCELLANEOUS WORK					
WORK ORDER- 07-03-90	WORK BEGAN- 10-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-02-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06900013		TOTALS	187,097.98'	147,583.81'	157,596.81'	88.6'

EL PASO	ON MESA ST 0.2 MI W OF IH 10	.136	\$ 262,335.50'	52,028.94'\$	166,480.51'	66.8'
SH 20	IN EL PASO					
0001-02-036						
CD 1-2-36	MISCELLANEOUS WORK					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 87					
G. E. GUY, INC.						
CONTRACT 08900017		TOTALS	262,335.50'	52,028.94'	166,480.51'	66.8'

EL PASO	IH 10 MC COMBS STREET IN EL PASO	10.732	\$ 1,596,862.49'	12,814.31'\$	66,213.81'	4.3'
LP 375						
2552-01-023						
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION					
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 12					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49'	12,814.31'	66,213.81'	4.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81	\$ 279,409.17	722,373.24	13.3
LP 375	0.6 MI EAST					
2552-03-013						
CRP 90(159)MX	GR, STRS & SURF					
EL PASO	ZARAGOSA RD	.498	\$ 1,217,127.58	\$ 98,061.85	131,222.42	11.3
LP 375	0.50 MI WEST					
2552-04-020						
CRP 90(159)MX	GR, STRS & SURF					
WORK ORDER- 10-18-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	440 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 9					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	377,471.02	853,595.66	12.9
EL PASO	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180	.001	\$ 289,622.75	\$ 8,788.73	287,098.36	100.0
VA						
0924-06-068						
CLM 924-6-68	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-01-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	12-17-90 TIME COMPUTED 03-17-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 96					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 10889015		TOTALS	289,622.75	8,788.73	287,098.36	100.0
EL PASO	AT BORDERLAND RD IN EL PASO	.001	\$ 50,975.00	\$ 6,127.50	6,127.50	12.6
SH 20						
0001-01-036						
MCSP 1-1-36	TRAFFIC SIGNALS					
EL PASO	INT OF WEDGENOOD WITH ALBUM	.001	\$ 48,500.00	\$.00	.00	.0
CS	IN EL PASO					
0924-06-069						
HES 000S(642)	INSTALL TRAFFIC SIGNALS					
EL PASO	INT LEE TREVINO DR AT YERMOLAND	.001	\$ 48,500.00	\$.00	.00	.0
MH	IN EL PASO					
8033-24-004						
HES 000S(641)	INSTALL TRAFFIC SIGNALS					
EL PASO	INT OF VISCOUNT WITH WESTMORELAND	.001	\$ 48,500.00	\$ 51,923.20	51,923.20	99.9
MH	IN EL PASO					
8052-24-001						
HES 000S(643)	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 11-30-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 3					
V. C. HUFF, INC.						
CONTRACT 10900037		TOTALS	196,475.00	58,050.70	58,050.70	31.1
EL PASO	GATEWAY SOUTH	.328	\$ 120,228.11	\$.00	.00	.0
LF 478	TITANIC DRIVE IN EL PASO					
0167-02-028						
MC 167-2-28	ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
G. E. GUY, INC.						
CONTRACT 11900064		TOTALS	120,228.11	.00	.00	0.0
HUDSPETH	SH 20	167.090	\$ 733,009.67	\$ 32,908.84	501,909.47	72.0
IM 10	366.88' E OF FM 34 UNDERPASS					
0002-05-032						
IR 10-1(208)000	SIGN REFURBISHING					
WORK ORDER- 06-25-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 60					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05900011		TOTALS	733,009.67	32,908.84	501,909.47	72.0

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

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

HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG NORTH ROW LINE	3.484	\$ 1,919,099.90	\$.00	1,968,342.13	100.0
IH 10						
2121-06-023						
I-IR 10-1(207)066	INTERCHANGE FACILITY & FRONTAGE ROADS					
WORK ORDER- 09-22-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED- 12-28-90	TIME COMPUTED 10-08-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 99					

DAN WILLIAMS COMPANY YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	.00	1,968,342.13	100.0

JEFF DAVIS	AT SHEEP PEN CREEK	.129	\$ 717,576.90	\$.00	712,228.82	100.0
SH 17						
0104-03-022						
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 02-06-90					
DATE WORK COMPLETED- 12-20-90	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 98					

HIGH PLAINS PAVERS, INC.						
CONTRACT 11890017		TOTALS	717,576.90	.00	712,228.82	100.0

PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 363,106.87	1,645,613.94	53.5
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ -102,709.34	377,103.53	99.9
FM 170						
0957-07-014						
CRP 90(164)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 49					

GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	260,397.53	2,022,717.47	62.4

		DISTRICT CONTRACT AMOUNT			17,635,800.23	
		DISTRICT ESTIMATES THIS MONTH			980,403.32	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			8,057,170.89	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 3468, E		3.201	\$ 672,942.05	.00	639,987.51	99.9
FM 2042 FM 3031 NR CHILDRESS SCL						
3554-01-001						
A 3554-1-1 GR, STRS, BS & SURF						
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	.00	639,987.51	99.9
DICKENS DICKENS ECL, E		3.513	\$ 1,037,820.73	16,514.80	896,360.83	90.9
US 82 FM 265 (WBL & EBL)						
0132-01-036						
FR 687(14) GR, BS, ADDL BS, SURF						
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 91					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900099		TOTALS	1,037,820.73	16,514.80	896,360.83	90.9
DONLEY 0.1 MI E OF CLARENDON ECL		11.836	\$ 1,967,352.46	.00	.00	.0
US 287 0.34 MI NW OF SH 203 IN HEDLEY						
0042-07-042						
FR 438(48) PLANING, STAB BASE, ACP SURF, & SHLDRS						
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					
AMARILLO ROAD COMPANY						
CONTRACT 01910037		TOTALS	1,967,352.46	.00	.00	0.0
HALL DONLEY C/L		8.817	\$ 2,717,322.70	124,441.60	1,630,360.83	63.1
US 287 8.81 MI SE (SB LN)						
0042-09-080						
FR 438(47) RECONSTRUCT GRADING, STRUCTURES & SURF						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	124,441.60	1,630,360.83	63.1
HARDEMAN 4.5 MI SE OF CHILDRESS C/L, SE		7.526	\$ 6,399,804.60	.00	.00	.0
US 287 0.6 MI W OF ACME (SB LN)						
0043-02-052						
MA-FR 533(21) RECONSTRUCT GRADING, STRUCTURES & SURF						
WORK ORDER- 12-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 1					
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60	.00	.00	0.0
KNOX 3.8 MI E OF KING C/L, E		8.130	\$ 835,053.40	19,804.85	583,049.18	73.4
FM 143 SH 6 IN KNOX CITY						
0496-04-026						
CRP 90(252)S SCAR & RESHP, BS, SUBGRD WDN, SURF						
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	19,804.85	583,049.18	73.4

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

WHEELER	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96'	.00'	.00'	.0'
US 83	SH 152 IN WHEELER					
0030-08-022						
CPM 30-8-22	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

HIGH PLAINS PAYERS, INC.						
CONTRACT 01910022		TOTALS	1,711,009.96'	.00'	.00'	0.0'

WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81'	49,161.95'	698,800.73'	19.0'
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 36					

DEPAUM CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81'	49,161.95'	698,800.73'	19.0'

WHEELER	AT FM 453 & AT FM 1547	.002	\$ 143,966.61'	2,936.81'	146,840.37'	100.0'
IH 40						
0275-12-051						
CD 275-12-51	ILLUMINATION					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 88					

J. LEE MILLIGAN, INC.						
CONTRACT 05900064		TOTALS	143,966.61'	2,936.81'	146,840.37'	100.0'

		DISTRICT CONTRACT AMOUNT			19,345,422.32	
		DISTRICT ESTIMATES THIS MONTH			212,860.01	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			4,595,399.45	

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