

NON-CIRCULATING

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

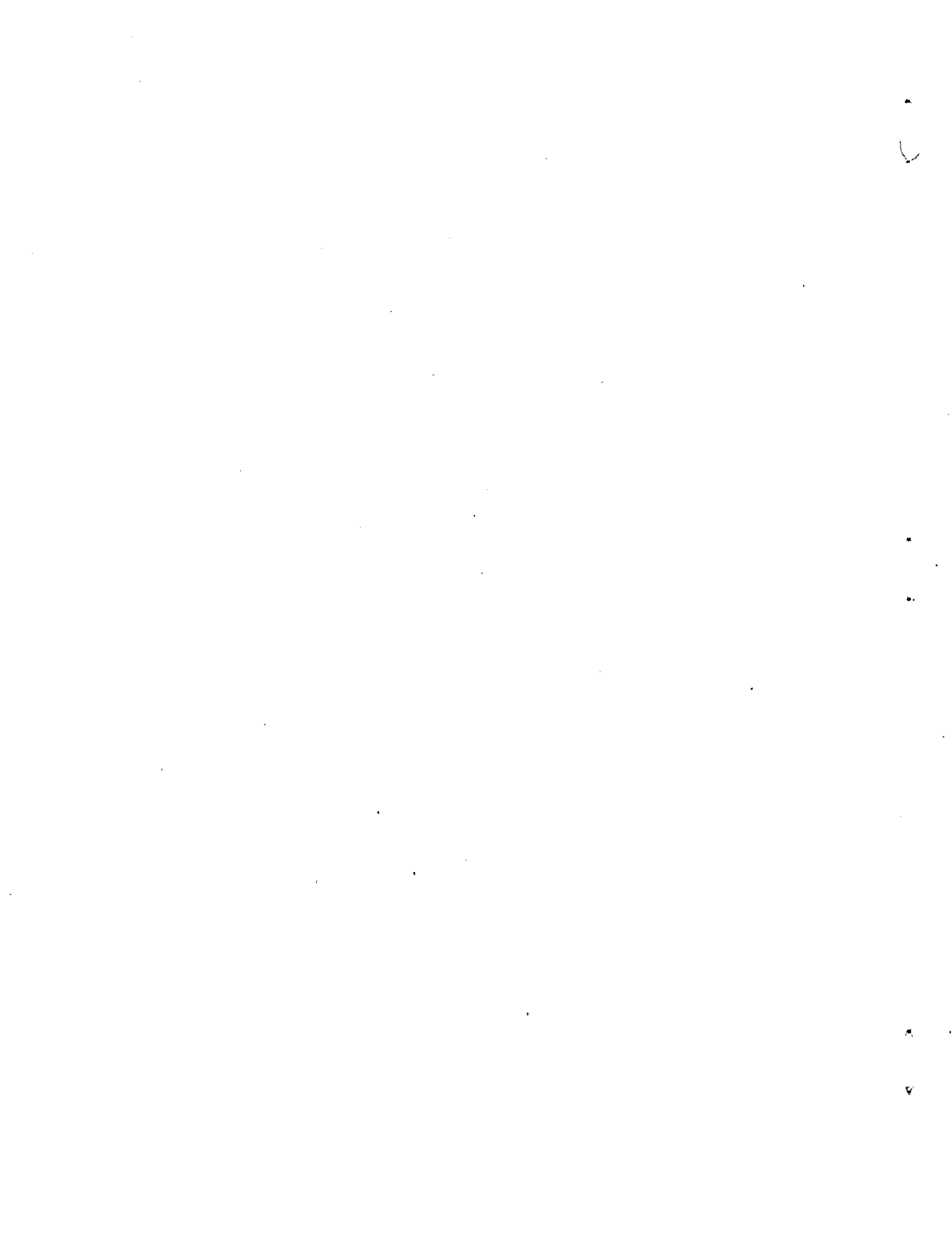
OCTOBER 1, 1990

DEPOSITORY
OCT 27 1990

Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	23	66	Kenedy	21	195	Reeves	6
5	Archer	3	69	Ector	6	132	Kent	8	196	Refugio	16
6	Armstrong	4	70	Edwards	7	133	Kerr	15	197	Roberts	4
7	Atascosa	15	71	Ellis	18	134	Kimble	7	198	Robertson	17
8	Austin	13	72	El Paso	24	135	King	25	199	Rockwall	18
9	Bailey	5	73	Erath	2	136	Kinney	7	200	Runnels	7
10	Bandera	15	74	Falls	9	137	Kleberg	16	201	Rusk	10
11	Bastrop	14	75	Fannin	1	138	Knox	25	202	Sabine	11
12	Baylor	3	76	Fayette	13	139	Lamar	1	203	San Augustine	11
13	Bee	16	77	Fisher	8	140	Lamb	5	204	San Jacinto	11
14	Bell	9	78	Floyd	5	141	Lampasas	23	205	San Patricio	16
15	Bexar	15	79	Foard	25	142	LaSalle	15	206	San Saba	23
16	Blanco	14	80	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
17	Borden	8	81	Franklin	1	144	Lee	14	208	Scurry	8
18	Bosque	9	82	Freestone	17	145	Leon	17	209	Shackelford	8
19	Bowie	19	83	Frio	15	146	Liberty	20	210	Shelby	11
20	Brazoria	12	84	Gaines	5	147	Limestone	9	211	Sherman	4
21	Brazos	17	85	Galveston	12	148	Lipscomb	4	212	Smith	10
22	Brewster	24	86	Garza	5	149	Live Oak	16	213	Somervell	2
23	Briscoe	25	87	Gillespie	14	150	Llano	14	214	Starr	21
24	Brooks	21	88	Glasscock	7	151	Loving	6	215	Stephens	23
25	Brown	23	89	Goliad	16	152	Lubbock	5	216	Sterling	7
26	Burleson	17	90	Gonzales	13	153	Lynn	5	217	Stonewall	8
27	Burnet	14	91	Gray	4	154	Madison	17	218	Sutton	7
28	Caldwell	14	92	Grayson	1	155	Marion	19	219	Swisher	5
29	Calhoun	13	93	Gregg	10	156	Martin	6	220	Tarrant	2
30	Callahan	8	94	Grimes	17	157	Mason	14	221	Taylor	8
31	Cameron	21	95	Guadalupe	15	158	Matagorda	13	222	Terrell	6
32	Camp	19	96	Hale	5	159	Maverick	15	223	Terry	5
33	Carson	4	97	Hall	25	160	McCulloch	23	224	Throckmorton	3
34	Cass	19	98	Hamilton	9	161	McLennan	9	225	Titus	19
35	Castro	5	99	Hansford	4	162	McMullen	15	226	Tom Green	7
36	Chambers	20	100	Hardeman	25	163	Medina	15	227	Travis	14
37	Cherokee	10	101	Hardin	20	164	Menard	7	228	Trinity	11
38	Childress	25	102	Harris	12	165	Midland	6	229	Tyler	20
39	Clay	3	103	Harrison	19	166	Milam	17	230	Upshur	19
40	Cochran	5	104	Hartley	4	167	Mills	23	231	Upton	6
41	Coke	7	105	Haskell	8	168	Mitchell	8	232	Uvalde	15
42	Coleman	23	106	Hays	14	169	Montague	3	233	Val Verde	7
43	Collin	18	107	Hemphill	4	170	Montgomery	12	234	Van Zandt	10
44	Collingsworth	25	108	Henderson	10	171	Moore	4	235	Victoria	13
45	Colorado	13	109	Hidalgo	21	172	Morris	19	236	Walker	17
46	Comal	15	110	Hill	9	173	Motley	25	237	Waller	12
47	Comanche	23	111	Hockley	5	174	Nacogdoches	11	238	Ward	6
48	Concho	7	112	Hood	2	175	Navarro	18	239	Washington	17
49	Cooke	3	113	Hopkins	1	176	Newton	20	240	Webb	21
50	Coryell	9	114	Houston	11	177	Nolan	8	241	Wharton	13
51	Cottle	25	115	Howard	8	178	Nueces	16	242	Wheeler	25
52	Crane	6	116	Hudspeth	24	179	Ochiltree	4	243	Wichita	3
53	Crockett	7	117	Hunt	1	180	Oldham	4	244	Wilbarger	3
54	Crosby	5	118	Hutchinson	4	181	Orange	20	245	Willacy	21
55	Culberson	24	119	Irion	7	182	Palo Pinto	2	246	Williamson	14
56	Dallam	4	120	Jack	2	183	Panola	19	247	Wilson	15
57	Dallas	18	121	Jackson	13	184	Parker	2	248	Winkler	6
58	Dawson	5	122	Jasper	20	185	Parmer	5	249	Wise	2
59	Deaf Smith	4	123	Jeff Davis	24	186	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	35	55,943,690.72	32,772,592.21	1,869,278.00	31,294,105.58	58.58%
02	58	277,869,006.65	182,797,575.61	11,354,247.36	173,450,262.28	65.79%
03	37	36,230,474.97	25,820,548.98	1,886,198.62	24,616,813.94	71.27%
04	24	25,858,851.76	13,178,578.06	2,109,518.37	12,705,023.07	50.96%
05	28	174,977,276.76	112,892,948.56	4,625,799.84	107,836,209.20	64.52%
06	20	18,665,920.76	9,643,998.89	1,119,367.69	9,283,482.76	51.67%
07	18	29,673,961.16	22,593,844.30	946,155.10	21,975,936.19	76.14%
08	25	29,967,968.89	20,691,843.55	2,392,835.95	19,750,241.85	69.05%
09	31	38,854,161.75	25,070,957.63	3,904,382.51	23,996,776.61	64.53%
10	42	90,141,433.44	53,038,736.07	2,737,038.33	50,734,308.50	58.84%
11	36	36,783,173.07	26,445,770.73	2,199,881.71	25,293,981.25	71.90%
12	168	1,357,279,556.05	885,252,335.42	28,826,129.19	842,464,935.78	65.22%
13	33	55,562,459.49	30,680,481.18	2,254,858.81	29,070,003.09	55.22%
14	78	258,688,632.30	173,765,022.17	7,300,062.67	165,854,704.54	67.17%
15	71	226,845,619.73	122,875,332.04	7,981,615.69	117,075,991.64	54.17%
16	42	135,919,644.79	93,211,753.01	3,883,715.56	88,523,148.35	68.58%
17	34	49,441,323.14	32,937,701.22	2,350,409.10	31,337,113.11	66.62%
18	78	445,618,410.64	234,988,832.35	16,373,271.03	224,341,667.69	52.73%
19	46	59,249,458.57	41,706,651.07	2,416,000.61	40,150,707.98	70.39%
20	48	223,626,024.70	135,386,935.97	5,570,122.05	128,790,894.81	60.54%
21	33	67,693,457.66	40,223,405.98	3,536,853.16	39,032,155.47	59.42%
23	24	15,824,117.08	10,985,943.26	1,419,090.87	10,640,168.82	69.43%
24	18	54,015,480.15	42,020,306.67	1,443,365.49	40,661,774.43	77.79%
25	14	20,416,595.77	14,520,740.12	1,425,477.35	13,905,843.40	71.12%
GRAND TOTALS	1041	3,785,146,700.00	2,383,502,835.05	119,925,675.06	2,272,786,250.34	62.97%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA AT BIG CREEK RELIEF		.413	\$ 609,433.19	\$ 34,039.48	\$ 436,825.43	75.4
SH 154						
0400-01-023						
CRP 89(12)BRS REPL BR & APPRS						
WORK ORDER- 07-12-89	WORK BEGAN- 07-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	120				100
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 06890023		TOTALS	609,433.19	34,039.48	436,825.43	75.4

DELTA AT LAKE CREEK		.313	\$ 434,548.50	\$ 42,711.22	\$ 329,398.60	79.7
FM 198						
0763-01-010						
CRP 88(614)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	81				68
BUSTER PAYING CO., INC.						
CONTRACT 12890053		TOTALS	434,548.50	42,711.22	329,398.60	79.7

FANNIN SH 78 IN BONHAM		9.524	\$ 6,181,663.56	\$ 225,896.84	\$ 6,349,661.85	99.9
US 82 FM 1743 (PHASE I CONST)						
0045-21-002						
F 549(23) GR & STRS ON NEW LOCATION						
WORK ORDER- 03-08-89	WORK BEGAN- 03-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	274				91
T. L. JAMES & COMPANY, INC.						
CONTRACT 01890002		TOTALS	6,181,663.56	225,896.84	6,349,661.85	99.9

FANNIN AT BRANCH OF CANEY CREEK		.240	\$ 320,255.50	\$.00	\$ 136,599.56	52.9
FM 898						
0510-04-008						
CRP 88(611)BRO REPL BR & APPRS						
WORK ORDER- 05-04-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	64				71
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04900024		TOTALS	320,255.50	.00	136,599.56	52.9

FANNIN FM 1743		9.038	\$ 4,061,791.02	\$ 264,464.75	\$ 3,234,662.63	83.8
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-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				34
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	264,464.75	3,234,662.63	83.8

FANNIN AT MCCLURE CREEK		.414	\$ 780,342.59	\$.00	\$.00	.0
FM 824						
1154-01-010						
CRP 90(258)BRO REPL BR & APPRS						
WORK ORDER- 07-06-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	165				
WORKING DAYS CHARGED-	PERCENT TIME USED-	38				23
BUSTER PAYING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	.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
FANNIN AT US 82 & MK&T RR		.071	\$ 104,776.00	\$.00	103,341.95	100.0
SH 121 0549-01-019 FR 1119(10) REPAIR SLOPE FAILURES						
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED- 08-31-90	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
T. L. JAMES & COMPANY, INC.						
CONTRACT 0690067		TOTALS	104,776.00	.00	103,341.95	100.0
FRANKLIN AT HUGGINS CR, 2.2 MI W OF SH 37		.775	\$ 337,794.30	\$.00	339,216.88	100.0
FM 900 0680-06-010 CRP 88(612)BRS REPL BR & APPRS						
WORK ORDER- 06-29-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED- 08-09-90	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 127					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 06890074		TOTALS	337,794.30	.00	339,216.88	100.0
FRANKLIN FM 2723, E & SE		2.891	\$ 926,607.55	89,335.58	560,688.95	63.6
FM 3122 FM 3007, N END LAKE CYPRESS SPRINGS DAM						
3120-01-002 A 3120-1-2 GR STRS & SURF						
WORK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 68					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	89,335.58	560,688.95	63.6
GRAYSON PRESENT US 75 NR WARNER JCT		12.191	\$ 15,013,716.81	460,347.63	4,431,922.08	31.0
US 75 RED RIVER						
0047-01-047 F 539(55) GR STRS & SURF						
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 20					
THE R.E. HABLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	460,347.63	4,431,922.08	31.0
GRAYSON IN SHERMAN AT LP 93		.001	\$ 43,978.16	\$.00	38,972.57	93.2
US 75						
0047-18-022 CL 47-18-22 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-18-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
HALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	38,972.57	93.2
GRAYSON IN DENISON & SHERMAN US75&LP93 AT 14		.004	\$ 367,591.00	\$.00	373,035.29	99.9
US 75 LOC BTWN MIDCITIES MALL & FM 120						
0047-02-086 CPM 47-2-86 UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 07-12-89	WORK BEGAN- 11-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-10-89					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 74					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06890071		TOTALS	367,591.00	.00	373,035.29	99.9

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

GRAYSON	FM 1417	13.305	\$ 62,035.70	\$.00	.00	.0
US 75	FM 902					
0047-03-046						
MC 47-3-46	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	.00	.00	0.0

GRAYSON	IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST	.075	\$ 149,506.50	.00	.00	.0
US 75						
0047-02-095	REPAIR CHANNEL SLOPES WITH GABIONS					
ER 33(15)						
GRAYSON	IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST	.001	\$.00	.00	.00	.0
US 75						
0047-02-096	REPAIR CHANNEL SLOPES WITH GABIONS					
MC 47-2-96						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 09900022		TOTALS	149,506.50	.00	.00	0.0

GRAYSON	IN SHERMAN AT INTERSECTIONS OF N & S FR RDS WITH LOY LAKE RD	.003	\$ 137,393.00	.00	.00	.0
US 82						
0045-19-020	TRAFFIC SIGNAL					
MC 45-19-20						
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					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900058		TOTALS	137,393.00	.00	.00	0.0

GRAYSON	FM 2729	5.653	\$ 1,334,514.40	.00	.00	.0
FM 697	US 69					
0202-09-015	REHABILITATE GR, STRS, BS & SURF					
CD 202-9-15						
WORK ORDER- 10-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900080		TOTALS	1,334,514.40	.00	.00	0.0

GRAYSON	FM 84	2.397	\$ 9,171,902.40	181,577.03	6,076,041.88	69.7
US 75	E OF SH 75A					
0047-18-012	GR STRS & SURF					
F 539(46)						
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	335 PERCENT TIME USED- 83					
THE R.E. HABLE COMPANY						
CONTRACT 10880025		TOTALS	9,171,902.40	181,577.03	6,076,041.88	69.7

GRAYSON	DENTON C/L	105.267	\$ 979,784.25	.00	925,270.19	96.3
US 377	FM 922					
0081-07-014	SEAL COAT					
CPM 81-7-14						
WORK ORDER- 12-27-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 50					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 12890030		TOTALS	979,784.25	.00	925,270.19	96.3

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

GRAYSON AT CALF CREEK .282 \$ 594,399.06 \$ 6,008.75 \$ 190,586.71 33.7'
 FM 697
 0202-09-009
 CRP 88(608)BRO REPL BR & APPRS

WORK ORDER- 01-12-90 WORK BEGAN- 04-09-90
 DATE WORK COMPLETED- TIME COMPUTED 01-28-90
 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 94 PERCENT TIME USED- 52

BUSTER PAYING CO., INC. CONTRACT 12890052 TOTALS 594,399.06 6,008.75 190,586.71 33.7'

 HOPKINS AT FM 1870 .001 \$ 65,302.80 \$.00 \$ 54,709.86 88.8'

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 .00 54,709.86 88.8'

 HOPKINS US 67 AT WEAVER 10.385 \$ 1,855,487.57 \$ 66,089.34 \$ 1,110,683.77 63.0'

FM 269 SH 11
 0767-01-006
 CRP 88(605)S RECONST GR BASE SURF & HDN 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- 25
 WORKING DAYS CHARGED- 128 PERCENT TIME USED- 48

REYNOLDS & KAY, INC. CONTRACT 08890054 TOTALS 1,855,487.57 66,089.34 1,110,683.77 63.0'

 HOPKINS IN SULPHUR SPRINGS AT SH 11 .001 \$ 43,553.00 \$.00 \$.00 .0'

SH 19
 0108-09-028
 MCSP 108-9-28 REPLACE FLASHING BEACON W/TRAFFIC SIGNAL

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- TIME COMPUTED 00-00-00
 CONTRACT WORKING DAYS- 25 ADDL DAYS GRANTED-
 WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0
 * NO CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN *

SIG-OP SYSTEMS, INC. CONTRACT 09900015 TOTALS 43,553.00 .00 .00 0.0'

 HOPKINS AT TURKEY CREEK 2.480 \$ 734,660.33 \$ 1,900.00 \$ 355,605.80 50.9'

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- 101 PERCENT TIME USED- 40

J-M PAYNE CONSTRUCTION CO., INC. CONTRACT 11890050 TOTALS 734,660.33 1,900.00 355,605.80 50.9'

 HUNT FANNIN C/L 60.958 \$ 581,047.50 \$ 29,409.31 \$ 596,422.71 100.0'

SH 34 GREENVILLE NCL
 0174-01-033
 CPM 174-1-33 SEAL COAT

WORK ORDER- 03-09-90 WORK BEGAN- 06-07-90
 DATE WORK COMPLETED- 08-22-90 TIME COMPUTED 06-07-90
 CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED- 10
 WORKING DAYS CHARGED- 36 PERCENT TIME USED- 90

JOE SULLIVAN, INC. CONTRACT 02900084 TOTALS 581,047.50 29,409.31 596,422.71 100.0'

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

HUNT	PARK ST IN COMMERCE		2.009	\$ 186,068.21	\$.00	184,746.57	100.0
SH 11	LP 178						
0083-01-023							
CPM 83-1-23	SEAL COAT, LEVEL-UP AND OVERLAY						
WORK ORDER- 07-02-90	WORK BEGAN- 06-27-90						
DATE WORK COMPLETED- 08-25-90	TIME COMPUTED 06-27-90						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 05900038			TOTALS	186,068.21	.00	184,746.57	100.0

HUNT	FM HWY 36		5.096	\$ 828,108.44	\$.00	.00	.0
FM 3211	SH 66						
3396-01-004							
CSR 3396-1-4	GR, STRS, BS AND SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 85	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 09900043			TOTALS	828,108.44	.00	.00	0.0

HUNT	FROM FM 118		11.412	\$ 1,759,400.46	92,829.28	1,854,850.96	100.0
SH 224	SH 50-24						
0136-01-042							
CRP 89(295)S	GR, STRS, BS AND SURF						
WORK ORDER- 11-16-89	WORK BEGAN- 12-21-89						
DATE WORK COMPLETED- 08-24-90	TIME COMPUTED 12-02-89						
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 17						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 100						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 10890005			TOTALS	1,759,400.46	92,829.28	1,854,850.96	100.0

HUNT	SH 34		1.366	\$ 1,384,035.67	43,147.27	562,975.08	42.8
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- 225	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 41						
THE R.E. HABLE COMPANY							
CONTRACT 12890010			TOTALS	1,384,035.67	43,147.27	562,975.08	42.8

LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN		.001	\$ 48,124.00	1,522.85	22,192.95	48.5
VA	HUNT CO AT VARIOUS LOCATIONS						
0901-00-020							
CL 901-00-20	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 35						
RUSHING PAVING COMPANY							
CONTRACT 02900018			TOTALS	48,124.00	1,522.85	22,192.95	48.5

LAMAR	0.28 MI E OF 24TH ST, SE		1.734	\$ 240,528.17	44,149.11	233,137.62	99.9
FM 1507	FM 905						
1452-01-009							
CD 1452-1-9	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 03-16-90	WORK BEGAN- 06-11-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 105						
RUSHING PAVING COMPANY							
CONTRACT 02900053			TOTALS	240,528.17	44,149.11	233,137.62	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH AT LOOP 195 (WEST) IN STEPHENVILLE		.004	\$ 386,864.30	\$ 36,703.09	260,080.68	70.7
US 377 0079-05-039 CD 79-5-39 SAFETY LIGHTING						
WORK ORDER- 02-20-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	64				64
JACK A. MILLER, INC.						
CONTRACT 01900061		TOTALS	386,864.30	36,703.09	260,080.68	70.7
ERATH DUBLIN CITY LIMITS LP 195 IN STEPHENVILLE		11.471	\$ 578,446.00	\$ 16,040.42	523,986.94	100.0
US 67 0079-05-040 CPM 79-5-40 PLANT MIX SEAL						
WORK ORDER- 04-18-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	PERCENT TIME USED-	25				100
QUININCK BROS, INC.						
CONTRACT 03900083		TOTALS	578,446.00	16,040.42	523,986.94	100.0
ERATH AT FM 8 & AT HARBIN AVE IN STEPHENVILLE		.142	\$ 194,956.84	\$ 25,046.75	25,046.75	13.5
FM 988 2926-01-005 CD 2926-1-5 MDN GR, STRS, FL BASE, TMO CST & SIGNALS						
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				11
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	25,046.75	25,046.75	13.5
HOOD SOUTH JCT SH 144 FM 3210		4.254	\$ 1,054,123.55	\$ 18,518.82	97,261.89	9.7
FM 2425 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-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	62				41
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	18,518.82	97,261.89	9.7
HOOD AT BRAZOS RIVER (LAKE GRANBURY)		.608	\$ 3,696,699.02	.00	.00	.0
LP 426 0080-10-010 CRP 89(72)BRS REPLACE BRIDGE & 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-	460				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	.00	.00	0.0
JACK AT CAMERON CREEK		.084	\$ 549,988.46	\$ 78,783.95	447,914.30	86.4
US 281 0249-05-020 ERF 743(11) REPLACE BR & APPRS						
WORK ORDER- 01-08-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	105				
WORKING DAYS CHARGED-	PERCENT TIME USED-	112				107
CRVAL HALL EXCAVATING CO.						
CONTRACT 12890009		TOTALS	549,988.46	78,783.95	447,914.30	86.4

* 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
JOHNSON SHANNON CREEK FM 731		.227	\$ 190,610.80	.00	232,607.50	100.0
SH 174						
0019-01-094						
CD 19-1-94						
REPLACE STRUCTURE AND CONSTRUCT CHANNEL						
WORK ORDER- 02-02-90		WORK BEGAN- 02-27-90	*****			
DATE WORK COMPLETED- 08-10-90		TIME COMPUTED 02-18-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED- 30	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100	*****			
RAY FARIS, INC.						
CONTRACT 01900032		TOTALS	190,610.80	.00	232,607.50	100.0
JOHNSON WILLINGHAM ST IN CLEBURNE AT&S F RAILROAD		1.704	\$ 1,186,192.10	180,196.28	445,593.89	39.5
SH 174						
0019-01-093						
FR 20(17)						
PLANING C&G STORM SEWER FAB U/SEAL& HMAC						
WORK ORDER- 05-10-90		WORK BEGAN- 05-29-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-26-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 53	*****			
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	180,196.28	445,593.89	39.5
JOHNSON SP 102 IN KEENE NORTH CHAMBERS CREEK		8.248	\$ 962,834.36	190,228.57	922,300.29	99.9
US 67						
0259-05-049						
CD 259-5-49						
PLANING, FAB U/SEAL, LEVEL-UP, HMAC SURF						
WORK ORDER- 07-06-90		WORK BEGAN- 07-12-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 98	*****			
SUNMOUNT CORPORATION						
CONTRACT 06900034		TOTALS	962,834.36	190,228.57	922,300.29	99.9
JOHNSON GRANBURY ST IN CLEBURNE SP 102 IN KEENE		6.244	\$ 759,821.60	187,014.15	468,446.16	64.8
US 67						
0259-05-050						
CD 259-5-50						
PLANING, FAB U/SEAL, HMAC SURF & PAV MRK						
WORK ORDER- 07-06-90		WORK BEGAN- 07-12-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-12-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED- 25	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 61	*****			
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	187,014.15	468,446.16	64.8
JOHNSON MOUNTAIN VALLEY S OF FM 917		3.334	\$ 2,615,795.26	214,911.44	2,188,255.71	88.0
SH 174						
0019-01-088						
MA-FR 20(16)						
GR, STRS, BASE & SURF						
WORK ORDER- 09-29-89		WORK BEGAN- 10-16-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-15-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 197		PERCENT TIME USED- 79	*****			
DUININCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	214,911.44	2,188,255.71	88.0
JOHNSON EAST OF RIO VISTA NEAR SH 171		5.673	\$ 1,412,507.76	.00	.00	.0
FM 916						
1599-01-013						
CSR 1599-1-13						
MDN, GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PALO PINTO ERATH COUNTY LINE		56.429	\$ 643,534.30	\$ 19,189.67	626,862.70	100.0
IH 20 FM 4 (FRTG RDS)						
0314-03-032						
CPM 314-3-32 SEAL COAT						
WORK ORDER- 04-05-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 06-22-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 68					
EILERS CONSTRUCTION COMPANY, INC.						
CONTRACT 03900048		TOTALS	643,534.30	19,189.67	626,862.70	100.0
PALO PINTO US 180, NORTH		61.879	\$ 309,333.50	\$ 98,929.54	183,360.54	62.3
SH 16 PR 36						
0362-02-018						
CPM 362-2-18 SEAL COAT						
WORK ORDER- 04-12-90	WORK BEGAN- 07-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 93					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 03900087		TOTALS	309,333.50	98,929.54	183,360.54	62.3
PALO PINTO AT TRIBUTARY TO HONEY CREEK		.060	\$ 97,086.90	\$.00	.00	.0
FM 919						
1178-01-020						
CRP 90(319)BRS WDN, GR, STR & TWO CST						
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					
STRICKLAND & KNIGHT, INC.						
CONTRACT 09900079		TOTALS	97,086.90	.00	.00	0.0
PARKER US 80/180 AT LAKE SHORE DR IN		.003	\$ 147,359.49	\$.00	139,991.52	99.9
US 80 HUDSON OAKS						
0008-03-067						
MC 8-3-67 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-22-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					
SIG-OP SYSTEMS, INC.						
CONTRACT 01900012		TOTALS	147,359.49	.00	139,991.52	99.9
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 170,104.74	1,214,933.37	22.1
SH 199 FM 730 IN AZLE						
0171-03-046						
F 1102(4) GR STRS BASE & SURF						
WORK ORDER- 04-18-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 24					
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	170,104.74	1,214,933.37	22.1
PARKER SH 171		38.908	\$ 1,225,930.05	\$ 207,163.92	1,345,885.24	100.0
FM 51 HOOD COUNTY LINE						
C313-07-013						
CPM 313-7-13 ACP L/UP, SC, PLANT MIX SEAL & PAV MARK						
WORK ORDER- 04-18-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED- 09-28-90	TIME COMPUTED 07-09-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 100					
DUJINCK BROS, INC.						
CONTRACT 03900035		TOTALS	1,225,930.05	207,163.92	1,345,885.24	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PARKER PALO PINTO CO LINE, E TO EAST JCT FM 113		53.249	\$ 2,527,399.45	\$ 34,896.78	\$ 2,207,065.92	100.0
US 180 0008-02-059 CPM 8-2-59 ACP LEVEL-UP, PAV REPAIR & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 129					
APAC-TEXAS, INC.						
CONTRACT 03900081		TOTALS	2,527,399.45	34,896.78	2,207,065.92	100.0

TARRANT	ON RANDOL MILL RD AT VILLAGE CREEK	.097	\$ 1,138,328.90	\$ 52,514.78	\$ 1,228,208.40	99.9
MH	IN ARLINGTON & FORT WORTH					
8669-02-002						
CRP 88(680)BRMX	REPL BR & APPRS					
WORK ORDER- 02-06-89	WORK BEGAN- 02-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-89					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 165					
WORKING DAYS CHARGED- 487	PERCENT TIME USED- 103					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 01890009		TOTALS	1,138,328.90	52,514.78	1,228,208.40	99.9

TARRANT	0.27 MI S OF IH 30	.001	\$ 226,410.00	\$.00	\$ 200,282.95	93.9
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	.00	200,282.95	93.9

TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 135,227.83	\$ 2,086,557.40	37.2
FM 157	POLY WEBB RD IN ARLINGTON					
0747-04-036						
CRP 89(68)MX	GR STRS & SURF					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 34					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	135,227.83	2,086,557.40	37.2

TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	\$ 60,216.92	\$ 763,995.19	47.5
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- 116	PERCENT TIME USED- 86					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	60,216.92	763,995.19	47.5

TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 1,492,952.45	\$ 11,912,408.67	40.5
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- 169	PERCENT TIME USED- 22					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	1,492,952.45	11,912,408.67	40.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	WESTPARK WAY		3.192	\$ 5,911,896.86'	212,719.45'	1,331,027.63'	23.6'
SH 10	SH 183 IN EULESS						
0094-02-074							
CRP 89(65)MX	GR STRS & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 29						
BROWN & ROOT U.S.A., INC.							
CONTRACT 02900004			TOTALS	5,911,896.86'	212,719.45'	1,331,027.63'	23.6'
TARRANT	OAK GROVE RD		2.665	\$ 68,868,145.35'	815,059.41'	56,891,649.01'	87.1'
CH 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-	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005			TOTALS	68,868,145.35'	815,059.41'	56,891,649.01'	87.1'
TARRANT	PARK ROW		.857	\$ 517,405.84'	56,286.92'	477,168.91'	97.0'
FM 157	MATLOCK RD IN ARLINGTON						
0747-04-027							
HES 000S(604)	GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM						
WORK ORDER- 04-20-89	WORK BEGAN- 05-05-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.							
CONTRACT 03890020			TOTALS	1,719,039.40'	171,724.78'	1,592,221.75'	97.4'
TARRANT	DENTON CO LINE		2.106	\$ 7,638,979.38'	648,750.47'	4,280,457.15'	58.9'
IH 35W	KELLER-HASLETT RD (ALLIANCE INTCHG)						
0081-12-018							
IR 35W-5(108)438	CONST RAMPS, FRGT RDS & UNDERPASS						
WORK ORDER- 04-20-90	WORK BEGAN- 05-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 46						
H. B. ZACHRY COMPANY							
CONTRACT 03900002			TOTALS	7,638,979.38'	648,750.47'	4,280,457.15'	58.9'
TARRANT	AT CARDINAL RD IN MANSFIELD		.001	\$ 39,387.00'	.00'	37,417.65'	99.9'
FM 1187							
1330-02-028							
CPM 1330-2-28	TRAFFIC SIGNALS						
WORK ORDER- 03-12-90	WORK BEGAN- 07-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 70						
SIG-OP SYSTEMS, INC.							
CONTRACT 03900014			TOTALS	39,387.00'	.00'	37,417.65'	99.9'
TARRANT	1.526 MI S OF DENTON CO LINE		1.542	\$ 6,836,063.33'	370,010.43'	3,120,875.06'	48.0'
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 33						
DUININCK BROS, INC.							
CONTRACT 03900054			TOTALS	6,836,063.33'	370,010.43'	3,120,875.06'	48.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 114 0353-03-054 CPM 353-3-54	AT SPUR 103 IN GRAPEVINE		.001	\$ 68,330.00	\$ 1,875.87	\$ 64,913.50	99.9
TRAFFIC SIGNALS							
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED-	28	93				
SIG-OP SYSTEMS, INC.							
CONTRACT 03900064			TOTALS	68,330.00	1,875.87	64,913.50	99.9
TARRANT FM 157 0747-04-026 C 747-4-26	BORDER ST MITCHELL ST IN ARLINGTON		.448	\$ 5,028,707.50	\$ 390,592.43	\$ 4,259,935.25	89.2
GR, DRAIN FAC, STRS, CONC PAV & PAV MARK							
WORK ORDER- 05-12-89	WORK BEGAN- 05-23-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-28-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	307	142				
WORKING DAYS CHARGED-	PERCENT TIME USED-	411	92				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 04890007			TOTALS	5,028,707.50	390,592.43	4,259,935.25	89.2
TARRANT IH 820 0008-13-142 CPM 8-13-142	IH 820 FRTG RDS AT TRINITY BLVD IN FT WORTH		.000	\$ 88,638.00	\$ 55,222.08	\$ 84,206.10	99.9
TRAFFIC SIGNALS							
WORK ORDER- 05-08-90	WORK BEGAN- 08-28-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-07-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	34	85				
SIG-OP SYSTEMS, INC.							
CONTRACT 04900014			TOTALS	88,638.00	55,222.08	84,206.10	99.9
TARRANT LP 496 0013-10-050 CRP 89(67)BRS	AT OK&T RR OVERPASS		.785	\$ 1,769,580.28	\$ 128,434.82	\$ 1,634,107.10	97.3
GR, STRS, ACP & PAV MARK							
WORK ORDER- 08-01-89	WORK BEGAN- 08-15-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	375	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	331	84				
BROWN & BLAKNEY, INC.							
CONTRACT 06890010			TOTALS	1,769,580.28	128,434.82	1,634,107.10	97.3
TARRANT FM 156 0718-02-026 CRP 88(685)BRM	AT AT&SF & OK&T RR OVERPASS		.288	\$ 999,465.05	\$ 30,745.26	\$ 1,004,277.30	100.0
REPL BR & APPRS							
WORK ORDER- 07-28-89	WORK BEGAN- 09-05-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210					
WORKING DAYS CHARGED-	PERCENT TIME USED-	210	100				
ORVAL HALL EXCAVATING CO.							
CONTRACT 06890015			TOTALS	999,465.05	30,745.26	1,004,277.30	100.0
TARRANT SH 114 0353-03-056 MC 353-3-56	SH 114 AT DOVE RD IN SOUTHLAKE		.002	\$ 91,421.00	\$.00	\$.00	.0
TRAFFIC SIGNALS							
WORK ORDER- 07-06-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
SIG-OP SYSTEMS, INC.							
CONTRACT 06900015			TOTALS	91,421.00	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT PAPURT STREET UNDERPASS			.001	\$ 559,944.19'	257,210.83'	289,718.79'	54.4'
IH 35M 0014-16-191 CD 14-16-191							
REPLACE TWO CENTER SPANS							
WORK ORDER-	07-11-90	WORK BEGAN-	08-28-90				
DATE WORK COMPLETED-		TIME COMPUTED	07-27-90				
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	28				
H. B. ZACHRY COMPANY							
CONTRACT 06900045			TOTALS	559,944.19'	257,210.83'	289,718.79'	54.4'
TARRANT WEST OF CAMPUS DRIVE			5.378	\$ 585,555.30'	70,495.70'	70,495.70'	12.6'
IH 20 0008-13-143 CD 8-13-143							
RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM							
WORK ORDER-	07-06-90	WORK BEGAN-	09-28-90				
DATE WORK COMPLETED-		TIME COMPUTED	09-28-90				
CONTRACT WORKING DAYS-	126	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICA CORPORATION							
CONTRACT 06900064			TOTALS	585,555.30'	70,495.70'	70,495.70'	12.6'
TARRANT RIVERSIDE DRIVE			5.638	\$ 1,062,366.31'	108,587.58'	250,822.28'	24.8'
SH 121 0363-03-035 CPM 363-3-35							
IH 820 (FRIG RDS) REPAIR SURF, FABRIC UNDERSEAL, ACP OVRLY							
WORK ORDER-	07-10-90	WORK BEGAN-	07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED	07-26-90				
CONTRACT WORKING DAYS-	102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	55				
AUSTIN PAVING COMPANY							
CONTRACT 06900094			TOTALS	1,062,366.31'	108,587.58'	250,822.28'	24.8'
TARRANT 0.36 MI E OF IH 35M			6.428	\$ 24,635,996.87'	1,843,007.62'	3,794,941.84'	16.2'
SH 170 3559-02-002 CRP 90(313)S							
DENTON CO LINE GR, STRS, STRM SWRS, 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-	21	PERCENT TIME USED-	7				
DUININCK BROS, INC.							
CONTRACT 07900002			TOTALS	24,635,996.87'	1,843,007.62'	3,794,941.84'	16.2'
TARRANT AT HARWOOD RD IN BEDFORD			.001	\$ 79,139.79'	.00'	.00'	.0'
SH 121 0364-01-070 MC 364-1-70							
TRAFFIC SIGNALS							
WORK ORDER-	08-08-90	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	11-07-90				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
SHARROCK ELECTRIC, INC.							
CONTRACT 07900007			TOTALS	79,139.79'	.00'	.00'	0.0'
TARRANT 0.4 MI W OF MC CART ST			1.965	\$ 29,267,178.78'	919,476.87'	21,954,690.99'	79.0'
IH 20 0008-12-047 MA-IR 20-4(204)435							
HEMPHILL ST 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-	609	PERCENT TIME USED-	55				
J. D. ABRAMS, INC.							
CONTRACT 08880001			TOTALS	29,267,178.78'	919,476.87'	21,954,690.99'	79.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	\$ 175,783.04	\$ 5,671,690.44	60.9
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-	309 PERCENT TIME USED-	49				
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048		TOTALS	9,794,409.15	175,783.04	5,671,690.44	60.9
TARRANT 0.2 MI SOUTH OF SPRINGLAKE PKWY		.470	\$ 68,994.00	\$.00	\$.00	.0
US 377 IH 820 IN HALTOM CITY						
0081-02-046						
C 81-2-46	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-20-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
BRAZOS SERVICES, INC.						
CONTRACT 08900009		TOTALS	68,994.00	.00	.00	0.0
TARRANT AT WALL ST AND PARK BLVD IN GRAPEVINE		.001	\$ 79,376.00	\$.00	\$.00	.0
SH 114 AND SOUTHLAKE						
0353-03-058						
MC 353-3-58	TRAFFIC SIGNALS					
WORK ORDER- 09-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
SIG-OP SYSTEMS, INC.						
CONTRACT 08900012		TOTALS	79,376.00	.00	.00	0.0
TARRANT AT CARSWELL AFB RR SPUR TRACK		.001	\$ 486,830.59	\$ 38,858.80	\$ 38,858.80	8.4
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-	1 PERCENT TIME USED-	1				
H. B. ZACHRY COMPANY						
CONTRACT 08900033		TOTALS	486,830.59	38,858.80	38,858.80	8.4
TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394	\$ 3,932,168.84	\$ 360,127.97	\$ 3,166,589.74	86.5
FM 1220 TEN MILE BRIDGE RD						
2079-01-023						
MA-CRP 88(537)S	GR, STRS, FLEX BASE, ACP, PAV MARK & C&G					
WORK ORDER- 10-31-88	WORK BEGAN- 11-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	276 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	355 PERCENT TIME USED-	129				
APAC-TEXAS, INC.						
CONTRACT 09880003		TOTALS	3,932,168.84	360,127.97	3,166,589.74	86.5
TARRANT AT EAST CAMPUS DR IN NORTH RICHLAND		.001	\$ 43,550.00	\$.00	\$.00	.0
SH 26 HILLS						
0363-01-090						
MC 363-1-90	TRAFFIC SIGNALS					
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				
AUSTIN PAYING COMPANY						
CONTRACT 09900040		TOTALS	197,407.76	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT POST & PADDOCK RD IN GRAND PRAIRIE		.004	\$ 294,657.00	\$ 14,732.85	\$ 294,657.00	100.0
SH 360 2266-02-070 MC 2266-2-70 TRAFFIC SIGNALS						
WORK ORDER- 11-08-89 DATE WORK COMPLETED- 08-16-90 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 75		WORK BEGAN- 02-05-90 TIME COMPUTED 02-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
SHARROCK ELECTRIC, INC.						
CONTRACT 10890013		TOTALS	294,657.00	14,732.85	294,657.00	100.0
TARRANT DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 169,598.89	\$ 4,919,205.82	80.1
FM 2499 SH 26 IN GRAPEVINE 2681-02-001 CRP 89(299)MX GR STRS & SURF						
WORK ORDER- 11-09-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED- 154		WORK BEGAN- 11-16-89 TIME COMPUTED 11-25-89 ADDL DAYS GRANTED- PERCENT TIME USED- 42				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10890035		TOTALS	6,457,804.38	169,598.89	4,919,205.82	80.1
TARRANT AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$ 892,513.38	\$ 24,136,754.16	92.0
IH 820 0008-13-107 IR 820-4(207)476 GR STRS AC BASE CONC PAV SIGN & SURVEILL						
WORK ORDER- 01-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 768 WORKING DAYS CHARGED- 496		WORK BEGAN- 03-01-89 TIME COMPUTED 01-21-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 63				
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	892,513.38	24,136,754.16	92.0
TARRANT END OF FM 1220, S		2.436	\$ 777,606.56	\$.00	\$ 673,383.20	100.0
FM 1220 2.4 MI 2079-01-027 CSR 2079-1-27 GRADE, STRS, BASE & SURF						
WORK ORDER- 11-29-89 DATE WORK COMPLETED- 08-17-90 CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 206		WORK BEGAN- 12-27-89 TIME COMPUTED 12-15-89 ADDL DAYS GRANTED- 20 PERCENT TIME USED- 82				
RAY FARIS, INC.						
CONTRACT 11890051		TOTALS	777,606.56	.00	673,383.20	100.0
WISE ON CR 339 (SOUTH OF BOYD) AT WEST		.241	\$ 356,568.91	\$ 42,800.80	\$ 222,010.11	65.5
CR FORK TRINITY RIVER 0902-20-013 CRP 88(679)BROX REPL BR & APPRS						
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 53		WORK BEGAN- 07-02-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 41				
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	42,800.80	222,010.11	65.5
WISE WEST MAIN STREET IN DECATUR		22.946	\$ 1,584,562.81	\$ 48,251.90	\$ 1,576,228.73	100.0
US 81 LP 357 (NB LANES) 0013-08-086 CPM 13-8-86 PMS, ACP, LEVEL-UP COURSE & PAV MARK						
WORK ORDER- 03-30-90 DATE WORK COMPLETED- 09-25-90 CONTRACT WORKING DAYS- 102 WORKING DAYS CHARGED- 95		WORK BEGAN- 04-04-90 TIME COMPUTED 04-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
DUININCK BROS, INC.						
CONTRACT 03900033		TOTALS	1,584,562.81	48,251.90	1,576,228.73	100.0

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

WISE	AT THOMPSON ST IN DECATUR	.001	\$ 49,011.00'	11,763.09'	11,763.09'	25.2'
FM 51						
0313-01-032						
CPM 313-1-32	TRAFFIC SIGNAL					
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 27					
SIG-OP SYSTEMS, INC.						
CONTRACT 05900014		TOTALS	49,011.00'	11,763.09'	11,763.09'	25.2'

WISE	0.3 MI N OF FM 407	2.405	\$ 4,197,348.82'	289,804.44'	3,690,156.89'	92.5'
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-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82'	289,804.44'	3,690,156.89'	92.5'

WISE	AT BLACK CREEK & AT DENTON CREEK	.291	\$ 1,272,536.05'	.00'	.00'	.0'
FM 51						
0312-03-021						
CRP 90(349)BRS	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05'	.00'	.00'	0.0'

WISE	NORTH OF FM 51	.952	\$ 1,088,855.08'	67,458.50'	866,161.19'	84.7'
LP 357	2 BLOCKS E OF CATES ST IN DECATUR					
0013-09-005						
CD 13-9-5	REMOVE PAV, ASB & ACP OVERLAY					
WORK ORDER- 12-11-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 107					
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08'	67,458.50'	866,161.19'	84.7'

		DISTRICT CONTRACT AMOUNT		277,869,006.65		
		DISTRICT ESTIMATES THIS MONTH		11,354,247.36		
		DISTRICT TOTAL ESTIMATES PAID TO DATE		173,450,262.28		

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

ARCHER SH 79 0283-03-013 FR 532(7)	1.8 MILES SOUTH OF FM 2224 3.7 MILES SOUTH CONSTRUCT SURF SHLDRS, WDN STRS &PLT-MIX	5.500	\$ 1,227,169.20'	167,266.57'	301,233.87'	25.8'
WORK ORDER- 06-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-07-90 TIME COMPUTED 07-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 19					
AMARILLO ROAD COMPANY						
CONTRACT 05900009		TOTALS	1,227,169.20'	167,266.57'	301,233.87'	25.8'

ARCHER SH 25 0137-05-019 CRP 89(237)BRS	AT S. FK. L. WICHITA RIVER REPLACE BRIDGE AND APPROACHES	.086	\$ 412,215.00'	8,389.38'	417,668.89'	100.0'
WORK ORDER- 11-16-89 DATE WORK COMPLETED- 08-07-90 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-07-89 TIME COMPUTED 12-02-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 103					
J. H. STRAIN & SONS, INC.						
CONTRACT 10890025		TOTALS	412,215.00'	8,500.61'	423,230.49'	100.0'

BAYLOR SH 114 0133-05-018 C 133-5-18	AT SEYMOUR EASTERN CITY LIMIT LANDSCAPE DEVELOPMENT	.002	\$ 30,700.00'	285.00'	28,215.00'	96.7'
WORK ORDER- 04-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-09-89 TIME COMPUTED 04-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 03890040		TOTALS	30,700.00'	285.00'	28,215.00'	96.7'

BAYLOR FM 422 0814-01-022 CD 814-1-22	0.74 MI EAST OF US 183 EAST AND NORTH 0.435MI WIDEN PAVEMENT, DRAINAGE AND C&G	.435	\$ 216,980.81'	27,860.02'	125,501.16'	61.7'
WORK ORDER- 12-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-02-90 TIME COMPUTED 12-29-89 ADDL DAYS GRANTED- 23 PERCENT TIME USED- 103					
ZACK BURKETT CO.						
CONTRACT 11890060		TOTALS	216,980.81'	27,860.02'	125,501.16'	61.7'

CLAY SH 79 0282-02-019 FR 1019(6)	FM 171 (SOUTH) SH 148 CONSTRUCT SURF SHLDRS, WDN STRS	5.269	\$ 1,355,552.89'	34,019.92'	206,040.71'	15.9'
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-16-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22					
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89'	34,019.92'	206,040.71'	15.9'

COOKE FM 922 0845-03-037 CRP 90(281)BRS	AT GRASSHOPPER CREEK 1.8 MI W OF FM 51 REPLACE CULVERT	.184	\$ 144,126.00'	32,167.95'	131,924.60'	96.3'
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-24-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 78					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 03900028		TOTALS	144,126.00'	32,167.95'	131,924.60'	96.3'

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

COOKE	AT 2.0 MI SOUTH OF RED RIVER	.689	\$ 294,012.00	\$ 6,445.52	\$ 322,275.90	100.0
IH 35						
0194-02-058						
IR 35-7(30)502	CONSTRUCT RETAINING MALL					
WORK ORDER- 05-09-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED- 08-15-90	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73					
SUNMOUNT CORPORATION						
CONTRACT 04900017		TOTALS	294,012.00	6,445.52	322,275.90	100.0

COOKE	ON CR 334 AT WOLF CREEK	.065	\$ 82,658.60	.00	\$ 81,646.31	100.0
CR						
0903-15-010						
CRP 88(49)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 09-15-90	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92					
RUSHING PAVING COMPANY						
CONTRACT 05900028		TOTALS	82,658.60	.00	81,646.31	100.0

COOKE	ON CR 408 AT ROCK CREEK	.063	\$ 73,770.00	.00	.00	.0
CR						
0903-15-011						
CRP 88(50)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 05900081		TOTALS	73,770.00	.00	.00	0.0

COOKE	GRAND AVE IN GAINESVILLE, SE	1.404	\$ 834,042.20	.00	.00	.0
FM 372	FM 902					
0815-01-029						
CSR 815-1-29	MDN PAVEMENT, DRAINAGE, CURB & GUTTER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 06900077		TOTALS	834,042.20	.00	.00	0.0

COOKE	AT US 82 IN GAINESVILLE	.001	\$ 1,511,632.58	285.57	\$ 1,458,822.00	99.9
IH 35						
0194-02-049						
IR 35-7(21)498	REPLACE STR					
COOKE	N OF US 82 IN GAINESVILLE	.587	\$ 2,007,353.63	-139,308.58	\$ 1,872,975.73	98.2
IH 35	S OF US 82					
0194-02-052						
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS					
COOKE	S OF US 82 IN GAINESVILLE	15.208	\$ 13,699,010.44	182,304.89	\$ 11,931,687.20	91.7
IH 35	DENTON C/L					
0195-01-070						
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP					
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 497	PERCENT TIME USED- 97					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	43,281.88	15,263,484.93	93.3

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

COOKE	AT US 82	.238	\$ 45,995.00	\$.00	38,281.39	87.6
IH 35						
0194-02-056						
CL 194-2-56	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-19-88	WORK BEGAN- 01-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	24				60
RUSHING PAVING COMPANY						
CONTRACT 11880012		TOTALS	45,995.00	.00	38,281.39	87.6

MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62	126,084.05	520,731.74	43.2
SH 175	SH 59					
0239-01-017						
CSR 239-1-17	CONSTRUCT SURF SHLDRS, DRAINAGE & C&G					
WORK ORDER- 03-16-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	68				28
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	126,084.05	520,731.74	43.2

MONTAGUE	AT FARMER'S CREEK	.491	\$ 556,875.93	66,300.50	313,600.30	59.2
FM 1956						
1611-02-006						
CRP 89(238)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-06-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	97				54
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	66,300.50	313,600.30	59.2

MONTAGUE	NR SAINT JO ECL	10.444	\$ 656,295.15	.00	627,163.70	100.0
US 82	COOKE C/L (WESTBOUND ROADWAY)					
0044-06-054						
CPM 44-6-54	ACP OVERLAY					
COOKE	2.2 MILES EAST OF MONTAGUE C/L	3.844	\$ 196,397.69	.00	250,170.63	100.0
US 82	NR WCL OF MUENSTER (EASTBOUND RDHWY)					
0044-07-046						
FR 595(33)	ACP OVERLAY					
WORK ORDER- 04-18-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	77				99
DUININCK BROS., INC.						
CONTRACT 03900020		TOTALS	852,692.84	.00	877,334.33	100.0

MONTAGUE	FM 174	2.217	\$ 199,366.74	34,690.45	104,976.76	55.4
US 81	NR BOWIE SCL					
GO13-05-034						
CPM 13-5-34	PLANE ASPHALT SURFACE AND ACP OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	34				85
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	34,690.45	104,976.76	55.4

MONTAGUE	AT BRUSHY CREEK	.017	\$ 51,130.60	.00	23,831.37	49.0
FM 1749						
0351-03-012						
CD 351-3-12	WIDEN EXISTING STRUCTURE					

* 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
MONTAGUE AT BRUSHY CREEK		.095	\$ 240,175.60	\$ 7,941.39	\$ 136,875.70	59.9
FM 1749						
0351-03-013						
ER 33(1) ADD FOUR PAN GIRDER SPANS						
WORK ORDER- 04-17-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 74					
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900061		TOTALS	291,306.20	7,941.39	160,707.07	58.0
MONTAGUE SH 175		10.229	\$ 301,053.44	\$ 216,518.96	\$ 273,613.58	95.6
SH 59 NELSON STREET IN BOWIE						
0239-02-023						
CPM 239-2-23 PLANT MIX SEAL						
WORK ORDER- 04-18-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 52					
DUININCK BROS, INC.						
CONTRACT 03900088		TOTALS	301,053.44	216,518.96	273,613.58	95.6
MONTAGUE 0.3 MI W OF SH 59, E		.900	\$ 479,943.08	\$ 31,323.60	\$ 446,806.07	97.9
US 82 BOGGESS ST IN SAINT JO						
0044-06-050						
CD 44-6-50 GR, STRS, BS, SURF & C&G						
WORK ORDER- 06-15-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 05890096		TOTALS	479,943.08	31,323.60	446,806.07	97.9
MONTAGUE IN BOWIE ON PATTERSON ST FR		.276	\$ 338,981.64	\$ 6,679.92	\$ 219,842.82	68.2
MH GREENWOOD ST TO ROACH ST						
8110-03-002						
CRP 89(27)M GR, STRS, BS & SURF						
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 90					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	6,679.92	219,842.82	68.2
WICHITA IN WICHITA FALLS ON ARMORY RD FROM		.485	\$ 316,822.26	\$ 24,526.85	\$ 192,508.78	63.9
MH MIDWESTERN PARKWAY TO US 281						
8047-03-001						
CRP 89(22)M GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 76					
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26	24,526.85	192,508.78	63.9
WICHITA US 287		2.338	\$ 997,106.41	\$ 46,486.11	\$ 352,419.72	37.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 54					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	46,486.11	352,419.72	37.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA IN WICHITA FALLS AT VARIOUS LOCATIONS		.001	\$ 110,637.01	.00	100,618.12	93.3
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	* ESTIMATE HAS BEEN BY-PASSED *			
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 4	*****			
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 117				
MALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	.00	100,618.12	93.3
WICHITA 0.1 MI WEST OF RHEA ROAD		2.685	\$ 603,339.70	11,959.46	573,482.69	100.0
FM 369 0.2 MI WEST OF LOOP 473 IN WICHITA FALLS						
0802-02-046						
CRP 90(21)M PLANE ASPH SURF, HRS AND ACP OVERLAY						
WORK ORDER- 03-16-90		WORK BEGAN- 05-09-90	*****			
DATE WORK COMPLETED- 09-17-90		TIME COMPUTED 05-09-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 85		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 99	*****			
ZACK BURKETT CO.						
CONTRACT 02900079		TOTALS	603,339.70	11,959.46	573,482.69	100.0
WICHITA IN WICHITA FALLS FR HARRISON ST		.946	\$ 224,158.00	.00	.00	.0
US 82 HOLIDAY ST						
0156-04-072						
C 156-4-72 ILLUMINATION						
WORK ORDER- 07-12-90		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-11-90	* 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	*****			
JACK A. MILLER, INC.						
CONTRACT 06900018		TOTALS	224,158.00	.00	.00	0.0
WICHITA AT PETERSON RD 2.0 MI W OF FM 369		.710	\$ 989,356.68	26,917.48	797,675.86	84.8
US 287						
0043-09-066						
MA-F 119(15) CNST PETERSON RD I/C INCL RMPS & FRTG RD						
WORK ORDER- 10-26-89		WORK BEGAN- 11-16-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89	*****			
CONTRACT WORKING DAYS- 221		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 78	*****			
ZACK BURKETT CO.						
CONTRACT 09890040		TOTALS	989,356.68	26,917.48	797,675.86	84.8
WICHITA IH 44, 2.2 MI N OF FM 890, W 2.1 MI		1.885	\$ 413,922.25	50,353.94	303,885.75	77.2
FM 3492 WELLINGTON RD						
3553-01-001						
A 3553-1-1 GR, STRS, BS & SURF						
WORK ORDER- 11-16-89		WORK BEGAN- 12-06-89	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-02-89	*****			
CONTRACT WORKING DAYS- 160		ADDL DAYS GRANTED- 10	*****			
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 94	*****			
J. H. STRAIN & SONS, INC.						
CONTRACT 10890031		TOTALS	413,922.25	50,353.94	303,885.75	77.2
WICHITA JOHNSON ROAD		1.584	\$ 530,328.55	36,814.46	259,594.67	51.5
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- 30	*****			
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 52	*****			
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	36,814.46	259,594.67	51.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MICHITA US 277 0156-14-010 CD 156-14-10 CONSTRUCT ACCEL AND DECEL LANES		.389	\$ 125,427.85	\$.00	.00	.0
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					
ZACK BURKETT CO.						
CONTRACT 11890029		TOTALS	125,427.85	.00	.00	0.0
MICHITA LP 477 0043-22-004 CPM 43-22-4 SEAL COAT		334.654	\$ 2,075,633.16	\$ 690,926.66	1,383,139.37	70.1
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- 73	PERCENT TIME USED- 61					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	690,926.66	1,383,139.37	70.1
MILBARGER US 287 0043-05-081 FR 451(27) HOT RUBBER SEAL AND ACP OVERLAY		5.888	\$ 785,037.98	\$ 2,280.00	264,944.16	35.6
WORK ORDER- 02-26-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76					
J. H. SHEARS' SONS, INC.						
CONTRACT 01900010		TOTALS	785,037.98	2,280.00	264,944.16	35.6
MILBARGER US 287 0043-05-082 CL 43-5-82 LANDSCAPE DEVELOPMENT		.001	\$ 52,139.91	\$ 475.00	43,093.81	87.0
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	43,093.81	87.0
MILBARGER US 70 0043-06-054 BRF 451(28) REPLACE BRIDGES AND APPROACHES		.104	\$ 852,129.88	\$ 13,404.10	13,404.10	1.6
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	13,404.10	13,404.10	1.6
YOUNG FM 210 0444-04-014 CRP 90(282)BRO REPLACE CULVERT		.116	\$ 158,972.10	\$ 15,923.34	140,495.94	96.4
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 119					
AMARILLO ROAD COMPANY						
CONTRACT 02900032		TOTALS	158,972.10	15,923.34	140,495.94	96.4

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

YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$ 57,873.56	\$ 99,293.46	38.5
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- 106					
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	57,873.56	99,293.46	38.5

YOUNG	ON CR 252 AT CONNER CREEK	.064	\$ 113,060.80	\$ 24,126.99	\$ 108,306.46	100.0
CR						
0903-27-007						
CRP 88(59)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-12-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED- 09-20-90	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
AMARILLO ROAD COMPANY						
CONTRACT 06900024		TOTALS	113,060.80	24,126.99	108,306.46	100.0

YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$ 74,764.33	\$ 144,504.02	10.9
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	74,764.33	144,504.02	10.9

			DISTRICT CONTRACT AMOUNT		36,230,474.97	
			DISTRICT ESTIMATES THIS MONTH		1,886,198.62	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		24,616,813.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARMSTRONG AT DRAW (MULBERRY CREEK)		.028	\$ 539,915.00	\$ 42,760.74	\$ 398,452.01	78.8
SH 207 0357-03-013 CPM 357-3-13						
BRIDGE PREVENTIVE MAINTENANCE						
WORK ORDER- 04-02-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-18-90				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 58				
GILVIN-TERRILL, INC.						
CONTRACT 03900086		TOTALS	539,915.00	42,760.74	398,452.01	78.8
DALLAM AT RITA BLANCO CREEK		.047	\$ 794,137.00	\$ 41,109.69	\$ 107,165.09	14.9
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- 76		PERCENT TIME USED- 30				
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	41,109.69	107,165.09	14.9
DALLAM DENVER AVE, E		7.493	\$ 479,372.23	\$ 137,270.17	\$ 137,876.27	30.2
US 87 SP 276 0040-04-009 CD 40-4-9						
ACP OVERLAY						
SHERMAN FM 2677 IN STRATFORD		12.779	\$ 466,913.89	\$ 375,068.47	\$ 386,309.91	87.0
US 54 0238-05-025 CPM 238-5-25						
0.3 MI NE ACP OVERLAY						
WORK ORDER- 07-14-90		WORK BEGAN- 08-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 45				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05900095		TOTALS	946,286.12	512,338.64	524,186.18	58.3
DEAF SMITH MAIN STREET IN HEREFORD		5.140	\$ 1,262,478.73	\$ 77,892.97	\$ 804,065.84	67.0
FM 1259 1243-02-015 CSR 1243-2-15						
5.1 MILES EAST 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- 107		PERCENT TIME USED- 59				
GILVIN-TERRILL, INC.						
CONTRACT 03900092		TOTALS	1,262,478.73	77,892.97	804,065.84	67.0
DEAF SMITH 3.6 MI W OF RANDALL C/L, W		11.957	\$ 1,424,095.11	\$ 32,445.96	\$ 1,611,262.35	100.0
US 60 0168-07-033 MA-FR 639(16)						
US 385 IN HEREFORD ACP OVERLAY						
WORK ORDER- 06-12-89		WORK BEGAN- 07-20-89				
DATE WORK COMPLETED- 08-08-90		TIME COMPUTED 06-28-89				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 102				
J. LEE MILLIGAN, INC.						
CONTRACT 05890058		TOTALS	1,424,095.11	32,445.96	1,611,262.35	100.0
DEAF SMITH AT TIERRA BLANCA CREEK, 1.7 MI N OF		.113	\$ 76,997.25	.00	\$ 71,562.05	100.0
FM 2298 0461-15-003 CD 461-15-3						
PARNER C/L RECONSTRUCT LOW WATER CROSSING						
WORK ORDER- 07-12-90		WORK BEGAN- 08-02-90				
DATE WORK COMPLETED- 09-25-90		TIME COMPUTED 07-28-90				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 44				
DEPAUM CONSTRUCTION, INC.						
CONTRACT 06900041		TOTALS	76,997.25	.00	71,562.05	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
DEAF SMITH US 385 0226-05-035 CD 226-5-35		0.34 MI S OF US 60 TO 0.4 MI N OF HEREFORD NORTH CITY LIMIT	2.370	\$ 684,018.38'	105,773.61'	330,755.94' 50.8'
WORK ORDER- 07-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-25-90 TIME COMPUTED 07-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 40				
GILVIN-TERRILL, INC.		CONTRACT 06900087	TOTALS	684,018.38'	105,773.61'	330,755.94' 50.8'
HARTLEY SH 354 0041-03-013 CPM 41-3-13		US 385 MOORE C/L SEAL COAT	278.622	\$ 2,195,057.60'	31,543.23'	1,427,696.93' 68.4'
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-10-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 73				
J. H. STRAIN & SONS, INC.		CONTRACT 12890083	TOTALS	2,195,057.60'	31,543.23'	1,427,696.93' 68.4'
HUTCHINSON SH 136 0379-01-033 BRF 1155(2)		AT ROCK CREEK REPLACE BRIDGE AND APPROACHES	3.775	\$ 2,095,870.59'	126,445.28'	137,329.67' 6.8'
WORK ORDER- 07-19-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 08-16-90 TIME COMPUTED 08-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
J. LEE MILLIGAN, INC.		CONTRACT 06900003	TOTALS	2,095,870.59'	126,445.28'	137,329.67' 6.8'
LIPSCOMB US 83 0030-04-014 FR 158(16)		OCHILTREE COUNTY LINE HEMPHILL COUNTY LINE ACP OVERLAY & SAFETY TREAT CULVERTS	15.497	\$ 1,824,526.26'	90,481.34'	408,871.73' 23.5'
WORK ORDER- 06-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 07-05-90 TIME COMPUTED 07-07-90 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 39				
J. LEE MILLIGAN, INC.		CONTRACT 05900010	TOTALS	1,824,526.26'	90,481.34'	408,871.73' 23.5'
MOORE FM 2203 2000-01-011 CRP 90(286)S		0.3 MI N OF DUMAS C/L FM 119 GRADING, STRUCTURES, BASE & SURFACING	2.606	\$ 719,680.35'	114,420.43'	526,876.56' 77.0'
WORK ORDER- 03-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 05-21-90 TIME COMPUTED 05-31-90 ADDL DAYS GRANTED- PERCENT TIME USED- 50				
LEWIS CONSTRUCTION CG., INC.		CONTRACT 04900067	TOTALS	719,680.35'	114,420.43'	526,876.56' 77.0'
OLDHAM US 385 0226-02-023 CSBH 226-2-23		AT CANADIAN RIVER BRIDGE REPAIR AND WATERPROOF STRUCTURE #17	.001	\$ 234,382.00'	6,955.46'	198,490.01' 100.0'
WORK ORDER- 10-11-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 11-29-89 TIME COMPUTED 10-27-89 ADDL DAYS GRANTED- PERCENT TIME USED- 56				
GILVIN-TERRILL, INC.		CONTRACT 09890033	TOTALS	234,382.00'	6,955.46'	198,490.01' 100.0'

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

OLDHAM	9.07 MILES NORTH OF VEGA	3.622	\$ 2,359,148.87	.00	.00	.0
US 385	12.7 MILES NORTH OF VEGA					
0226-03-035						
FR 1145(1)	GRADING, STRUCTURES, AND BASE & SURFACE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	.00	.00	0.0

POTTER	0.132 MI W OF GRAND ST	4.389	\$ 127,987.29	9,061.00	126,565.12	99.9
IH 40	0.265 MI E OF SPUR 468					
0275-01-112						
CL 275-1-112	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-12-90	WORK BEGAN- 03-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 98					

WALL'S GREEN ENTERPRISES						
CONTRACT 01900064		TOTALS	127,987.29	9,061.00	126,565.12	99.9

POTTER	GRAND ST	5.700	\$ 81,120.00	2,904.15	26,811.85	34.7
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-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 25					

KELLEY THOMAS LAHN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	2,904.15	26,811.85	34.7

POTTER	S FORK OF AMARILLO CRK, NW OF LP 552	.872	\$ 1,021,599.60	42,837.12	952,809.05	98.2
RM 1061						
1245-02-021						
CRP 88(637)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-13-89	WORK BEGAN- 04-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-89					
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	271 PERCENT TIME USED- 97					

GILVIN-TERRILL, INC.						
CONTRACT 03890114		TOTALS	1,021,599.60	42,837.12	952,809.05	98.2

POTTER	0.4 MI W OF WHITAKER RD	1.099	\$ 588,327.05	99,897.38	477,866.88	85.5
IH 40	0.4 MI E OF WHITAKER RD					
0275-01-109						
IR 40-1(146)074	REMOV FLEX PVMT & REPL W/CONC PVMT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	101 PERCENT TIME USED- 54					

J. LEE MILLIGAN, INC.						
CONTRACT 03900011		TOTALS	588,327.05	99,897.38	477,866.88	85.5

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 59,170.00	1,914.25	16,496.75	29.3
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-	588 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 21					

KELLEY THOMAS LAHN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	16,496.75	29.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER AT SELECTED LOCATIONS ALONG VA IH 40, US 87/287 & SPUR 468 IN AMARILLO' CL 904-2-13 LANDSCAPE ESTABLISHMENT		.001	\$ 70,615.00'	2,821.50'	17,838.15'	26.5'
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 564	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 19					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00'	2,821.50'	17,838.15'	26.5'
POTTER IN AMARILLO ON HORSESHOE LANE AT CS AMARILLO CREEK (THOMPSON MEMORIAL PARK) 0904-02-009 CRP 88(69)BROX REPLACE BRIDGE AND APPROACHES		.084	\$ 147,110.00'	.00'	146,595.15'	100.0'
WORK ORDER- 08-02-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED- 08-02-90	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 97					
ZACK BURKETT CO.						
CONTRACT 07890021		TOTALS	147,110.00'	.00'	146,595.15'	100.0'
POTTER LP 395, N US 60 0.1 MI N OF N 24TH ST 0041-07-069 CPM 41-7-69 SIGN REHABILITATION		.009	\$ 128,788.00'	2,591.84'	129,592.00'	100.0'
WORK ORDER- 11-06-89	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 01-06-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 63					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10890010		TOTALS	362,253.00'	9,229.06'	363,453.00'	100.0'
POTTER FM 2381 IN BUSHLAND IH 40 0.1 MI E OF HOPE RD 0090-05-070 CPM 90-5-70 SEAL COAT		.227.248	\$ 1,677,990.29'	.00'	1,706,008.00'	100.0'
WORK ORDER- 01-04-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED- 08-03-90	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 60					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12890043		TOTALS	1,677,990.29'	.00'	1,706,008.00'	100.0'
RANDALL 3.0 MI E OF FM 1541, E FM 1151 FM 1258 2002-03-008 CRP 90(7)S GRADING, STRUCTURES, BASE & SURFACING		5.776	\$ 779,004.47'	82,832.32'	459,003.71'	62.0'
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 56					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47'	82,832.32'	459,003.71'	62.0'
SHERMAN MOORE C/L NEAR ETTER US 287 US 54 IN STRATFORD 0066-03-029 FR 1069(13) REHABILITATE GRADING, STRS & SURFACING		19.598	\$ 5,787,081.80'	675,854.24'	1,864,861.05'	33.9'
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- 69	PERCENT TIME USED- 28					
GILVIN-TERRILL, INC.						
CONTRACT 05900052		TOTALS	5,787,081.80'	675,854.24'	1,864,861.05'	33.9'

DISTRICT CONTRACT AMOUNT 25,858,851.76
DISTRICT ESTIMATES THIS MONTH 2,109,518.37
DISTRICT TOTAL ESTIMATES PAID TO DATE 12,705,023.07

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

CONTRACT 03900045		TOTALS	1,295,284.20'	38,286.75'	1,250,700.43'	98.5'

BAILEY	EAST CITY LIMITS OF MULESHOE	8.044	\$ 1,295,284.20'	38,286.75'	1,250,700.43'	98.5'
US 84	LAMB COUNTY LINE					
0052-03-021						
CPM 52-3-21	FAB UNDERSEAL, SEAL COAT & ASPH CONC PAV					
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	94				94
J. LEE MILLIGAN, INC.						

CONTRACT 02900040		TOTALS	2,714,375.65'	787,898.76'	2,402,665.63'	93.1'

CROSBY	LUBBOCK COUNTY LINE	14.853	\$ 2,497,950.00'	939,353.69'	2,212,405.86'	93.2'
US 82	2.1 MI E OF FM 1831					
0131-03-023						
CPM 131-3-23	FABRIC UNDERSEAL & ACP OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	74				93
WILLIAMS & PETERS CONSTRUCTION CO., INC.						

CONTRACT 11890003		TOTALS	3,513,794.30'	1,037,493.17'	3,478,337.81'	99.9'

GAINES	NEM MEXICO ST LINE	22.916	\$ 3,513,794.30'	1,037,493.17'	3,478,337.81'	99.9'
US 180	SEMINOLE (MCL)					
0294-01-027						
FR 1021(4)	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 12-27-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	130				72
DUININCK BROS, INC.						

CONTRACT 01900057		TOTALS	1,318,498.45'	19,893.33'	496,031.70'	39.6'

GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45'	19,893.33'	496,031.70'	39.6'
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-	123				55
STRICKLAND & KNIGHT, INC.						

CONTRACT 02900073		TOTALS	97,973.60'	.00'	94,099.02'	99.9'

GARZA	US 84 IN POST	.198	\$ 97,973.60'	.00'	94,099.02'	99.9'
US 380	0.198 MI E OF US 84					
0298-01-031						
CLM 298-1-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	58				97
HALL'S GREEN ENTERPRISES						

CONTRACT 02900073		TOTALS	97,973.60'	.00'	94,099.02'	99.9'

HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70'	7,165.38'	94,725.93'	21.3'
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALE AT SIX POINTS, 2.5 MI N OF HALE CENTER		.946	\$ 519,812.60	\$ 88,513.11	116,453.08	23.5
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-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 40				
HIGH PLAINS PAVERS, INC.						
CONTRACT 05900039		TOTALS	987,184.30	95,678.49	211,179.01	22.5
LAMB US 84		388.590	\$ 3,383,445.00	.00	3,589,369.20	100.0
FM 37 US 385						
0052-08-012						
CPM 52-8-12 SEAL COAT						
WORK ORDER- 01-08-90		WORK BEGAN- 04-23-90				
DATE WORK COMPLETED- 08-23-90		TIME COMPUTED 04-23-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 81				
HIGH PLAINS PAVERS, INC.						
CONTRACT 12890042		TOTALS	3,383,445.00	.00	3,589,369.20	100.0
LUBBOCK LP 251		2.128	\$ 3,261,741.21	31,982.26	3,123,348.10	100.0
US 84 NORTH OF FM 41						
0053-01-077						
F 502(30) GR, STRS, BASE, SURF & BRIDGE						
WORK ORDER- 02-01-89		WORK BEGAN- 02-03-89				
DATE WORK COMPLETED- 09-10-90		TIME COMPUTED 02-17-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 101				
DUININCK BROS, INC.						
CONTRACT 01890004		TOTALS	3,261,741.21	31,982.26	3,123,348.10	100.0
LUBBOCK FM 1730		.950	\$ 49,426.44	988.53	49,426.44	100.0
LP 289 0.25 MI N OF SP 327						
0783-01-060						
CL 783-1-60 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-15-89		WORK BEGAN- 03-13-89				
DATE WORK COMPLETED- 08-31-90		TIME COMPUTED 03-03-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 98				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 01890019		TOTALS	49,426.44	988.53	49,426.44	100.0
LUBBOCK AT N QUAKER AVE IN LUBBOCK		.001	\$ 58,000.00	5,911.50	58,000.00	100.0
LP 289						
0783-02-049						
CPM 783-2-49 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90		WORK BEGAN- 03-23-90				
DATE WORK COMPLETED- 08-23-90		TIME COMPUTED 03-23-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 73				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900059		TOTALS	58,000.00	5,911.50	58,000.00	100.0
LUBBOCK AT 98TH ST IN LUBBOCK		.001	\$ 75,800.00	2,398.00	75,800.00	100.0
US 87						
0068-01-039						
CPM 68-1-39 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90		WORK BEGAN- 03-23-90				
DATE WORK COMPLETED- 09-19-90		TIME COMPUTED 03-23-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 93				
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 01900062		TOTALS	75,800.00	2,398.00	75,800.00	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	IN LUBBOCK ON 50TH ST AT UNIVERSITY, INDIANA & QUAKER AVENUES & SLIDE RD	.001	\$ 207,980.00	\$ 44,688.80	\$ 174,219.02	88.1
MH						
8009-05-001						
HES 000S(616)	TRAFFIC SIGNALS					
WORK ORDER- 03-16-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900066		TOTALS	207,980.00	44,688.80	174,219.02	88.1
LUBBOCK	4TH ST	1.277	\$ 23,203,356.94	\$ 333,952.47	\$ 10,520,781.81	47.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	333,952.47	10,520,781.81	47.7
LUBBOCK	US 62 SW OF LUBBOCK	.338	\$ 22,372.40	\$ 661.24	\$ 21,600.57	98.5
LP 289	1500 FT SOUTH					
0783-01-062						
MC 783-1-62	REMOVE & REPLACE METAL BEAM GUARD FENCE					
LUBBOCK	US 62 SW OF LUBBOCK	.583	\$ 93,787.50	\$ 2,692.35	\$ 87,950.15	95.6
LP 289	1000 FT N OF SH 114					
0783-02-057						
MC 783-2-57	REMOVE & REPLACE METAL BEAM GUARD FENCE					
WORK ORDER- 05-14-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
S. H. TOLLIVER COMPANY						
CONTRACT 04900044		TOTALS	116,159.90	3,353.59	109,550.72	96.2
LUBBOCK	SE OF FM 400	2.588	\$ 148,493.40	\$.00	\$.00	.0
US 84	LYNN COUNTY LINE					
0053-01-080						
CPM 53-1-80	SLURRY SEAL					
LYNN	LUBBOCK COUNTY LINE	3.750	\$ 226,019.00	\$.00	\$.00	.0
US 84	GARZA COUNTY LINE					
0053-03-015						
CPM 53-3-15	SLURRY SEAL					
WORK ORDER- 08-17-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07900016		TOTALS	374,512.40	.00	.00	0.0
LUBBOCK	N OF 66TH ST	1.699	\$ 49,811,434.78	\$.00	\$ 41,282,907.91	87.4
IH 27	54TH ST IN LUBBOCK					
0067-11-020						
I 27-7(47)301	GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN					
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	.00	41,282,907.91	87.4
			* 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
LUBBOCK S OF SP 331		8.793	\$ 4,627,269.70	\$.00	4,451,977.19	100.0
US 84 SE OF FM 400						
0053-01-075						
MA-FR 502(29) RECONST, GR, ASB, SURF, STRS & SALV BASE						
WORK ORDER- 10-06-88	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 98					
DUININCK BROS, INC.						
CONTRACT 08880004		TOTALS	4,627,269.70	.00	4,451,977.19	100.0
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	896,161.31	18,261,925.87	91.9
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- 398	PERCENT TIME USED- 61					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	896,161.31	18,261,925.87	91.9
LUBBOCK AT US 84		.847	\$ 607,768.69	\$.00	.00	.0
LP 289						
0783-02-054						
CD 783-2-54 LUB LAKESIDE XING & CONST ON & OFF RAMPS						
WORK ORDER- 09-14-90	WORK BEGAN- 09-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69	.00	.00	0.0
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	\$.00	.00	.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	\$.00	.00	.0
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	\$.00	.00	.0
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	\$.00	.00	.0
FM 1730 0.099 MI S OF LP 289						
1344-02-013						
CD 1344-2-13 GR, SALV & REPL BASE, ASB & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	.00	.00	0.0
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	651,735.58	9,876,831.13	38.2
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- 163	PERCENT TIME USED- 19					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	651,735.58	9,876,831.13	38.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK LP 289 0783-02-055 CL 783-2-55	0.23 MI N OF SH 114 IN LUBBOCK 0.24 MI S OF SH 114 LANDSCAPE DEVELOPMENT	.474	\$ 51,087.24	\$.00	48,532.88	99.9
WORK ORDER- 12-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-22-90 TIME COMPUTED 01-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 48					
WALL'S GREEN ENTERPRISES						
CONTRACT 11890044		TOTALS	51,087.24	.00	48,532.88	99.9
LYNN FM 211 0721-05-013 AR 721-5-13	US 87 FM 400 AT WILSON RECONSTRUCT GRADING, BASE AND SURFACING	4.923	\$ 752,790.40	14,884.68	744,233.76	100.0
WORK ORDER- 12-20-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-29-89 TIME COMPUTED 01-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 99					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 11890052		TOTALS	752,790.40	14,884.68	744,233.76	100.0
PARMER US 60 0168-03-028 F 639(17)	ECL OF FRIONA CASTRO C/L GR, STRS, FB & ACP	12.183	\$ 8,920,147.65	467,655.76	547,258.55	6.4
CASTRO US 60 0168-04-015 F 639(17)	PARMER C/L DEAF SMITH C/L GR, STRS, FB & ACP	2.415	\$ 1,705,230.65	80,851.61	226,937.38	14.0
WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 10					
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	548,507.37	774,195.93	7.6
SWISHER US 87 0067-02-043 CRP 88(551)M	SH 86 0.779 MI NORTH RECONST GR, SALV BASE, C&G, ASB & ACP	.779	\$ 704,740.45	17,093.09	708,546.48	100.0
SWISHER SH 86 0303-01-036 CD 303-1-36	US 87 1.661 MI EAST RECONST GR STM SHR SALV BASE ASB & ACP	1.661	\$ 1,890,373.75	42,283.81	1,865,973.28	100.0
WORK ORDER- 04-10-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-26-89 TIME COMPUTED 04-26-89 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
GILVIN-TERRILL, INC.						
CONTRACT 03890094		TOTALS	2,595,114.20	59,376.90	2,574,519.76	100.0
SWISHER SH 86 0303-01-038 MA-FR 1136(3)	E OF FM 928 NEAR BRISCOE COUNTY LINE REHAB RDWY	11.229	\$ 2,249,273.30	52,608.35	2,229,097.87	100.0
WORK ORDER- 07-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-09-89 TIME COMPUTED 08-09-89 ADDL DAYS GRANTED- PERCENT TIME USED- 65					
AMARILLO ROAD COMPANY						
CONTRACT 07890045		TOTALS	2,249,273.30	52,608.35	2,229,097.87	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SWISHER AT MIDDLE TULE DRAW		.037	\$ 289,412.20	\$.00	\$ 287,713.36	100.0
SH 86						
0303-01-039						
BRF 1136(4)						
REPLACE BRIDGE AND APPROACHES						
SWISHER AT SOUTH TULE DRAW		.045	\$ 314,699.20	\$.00	\$ 310,246.86	100.0
SH 86						
0303-01-040						
BRF 1136(4)						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-02-89		WORK BEGAN- 11-09-89	*****			
DATE WORK COMPLETED- 08-10-90		TIME COMPUTED 11-18-89	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 190		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 83	*****			
AMARILLO ROAD COMPANY		CONTRACT 10890040	TOTALS	604,111.40	.00	597,960.22
*****		*****		*****	*****	*****
YOAKUM SH 214		11.994	\$ 1,434,222.34	\$.00	\$ 1,360,517.79	100.0
FM 2196 FM 1780						
2089-01-003						
A 2089-1-3						
S & R BASE, FL. BASE, TWO CRSE						
SURF. TR.						
WORK ORDER- 02-02-90		WORK BEGAN- 02-12-90	*****			
DATE WORK COMPLETED- 09-13-90		TIME COMPUTED 02-18-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 71	*****			
AMARILLO ROAD COMPANY		CONTRACT 01900037	TOTALS	1,434,222.34	.00	1,360,517.79
*****		*****		*****	*****	*****
		DISTRICT CONTRACT AMOUNT				174,977,276.76
		DISTRICT ESTIMATES THIS MONTH				4,625,799.84
		DISTRICT TOTAL ESTIMATES PAID TO DATE				107,836,209.20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDRENS RM 87		7.030	\$ 793,271.44	\$ 5,567.00	730,122.17	96.8
FM 1788 7.0 MILES SOUTH						
1718-05-010						
CRP 90(73)S GR, STR, BASE AND SURFACING						
WORK ORDER- 04-18-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0390072		TOTALS	793,271.44	5,567.00	730,122.17	96.8
ECTOR SH 191		2.174	\$ 384,686.50	\$ 7,381.25	369,043.82	100.0
SP 588 MIDLAND CO LINE						
3571-01-001						
CD 3571-1-1 GR, STRS & SURF						
WORK ORDER- 03-05-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 0290042		TOTALS	384,686.50	7,381.25	369,043.82	100.0
ECTOR MIDLAND C/L		15.000	\$ 128,341.63	\$ 4,617.73	103,769.40	85.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	4,617.73	103,769.40	85.1
ECTOR IN ODESSA ON DIXIE BLVD (MH 465)		1.089	\$ 536,181.64	\$.00	.00	.0
MH FROM 8TH ST, N TO UNIVERSITY BLVD						
8105-06-002						
CRP 90(312)M GRADING, ACP, C & G & PAVEMENT MARKING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09900029		TOTALS	536,181.64	.00	.00	0.0
MARTIN RM 87		14.495	\$ 846,973.60	\$ 104,796.06	401,287.31	49.8
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	104,796.06	401,287.31	49.8
MIDLAND SH 158		5.093	\$ 486,527.40	\$ 19,343.49	413,964.60	89.5
FM 1788 0.3 MI N OF SH 191						
1718-07-016						
CRP 90(74)S GR, STR, BASE AND SURF						
WORK ORDER- 04-26-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	19,343.49	413,964.60	89.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND 1.05 MI W OF SH 158 (ON SH 191)		2.368	\$ 5,962,746.35	\$ 274,068.23	2,747,299.56	48.4
SH 158 0.5 MI W OF LP 250 IN MIDLAND						
0463-02-039 F 1150(3) GR, STRS, BASE & SURF						
WORK ORDER- 04-16-90 WORK BEGAN- 04-27-90						
DATE WORK COMPLETED- TIME COMPUTED 05-02-90						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 100 PERCENT TIME USED- 25						
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35	274,068.23	2,747,299.56	48.4
MIDLAND NEAR IH 20		4.042	\$ 446,660.75	\$ 50,464.72	\$ 303,870.85	71.6
FM 715 1.0 MI N OF FM 1213						
1081-01-012 CSR 1081-1-12 GR, STR, BASE AND SURFACING						
WORK ORDER- 05-10-90 WORK BEGAN- 05-29-90						
DATE WORK COMPLETED- TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 77						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75	50,464.72	303,870.85	71.6
MIDLAND IN MIDLAND ON LAMESA RD FROM DORMARD AVE		1.249	\$ 593,824.44	\$ 18,534.64	\$ 50,210.49	8.9
MH LP 250						
8006-06-002 CRP 90(69)M GR, STRS, BASE & SURF						
MIDLAND AT MIDLAND DRAW, 0.55 MI E OF SH 349		.032	\$ 356,006.35	\$ 5,810.54	\$ 44,836.69	13.2
MH						
8006-06-005 CRP 89(302)BRMX REPLACE BRIDGE						
WORK ORDER- 06-14-90 WORK BEGAN- 07-05-90						
DATE WORK COMPLETED- TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 21						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79	24,345.18	95,047.18	10.5
MIDLAND AT TERRELL ST IN MIDLAND		.001	\$ 49,070.00	\$.00	\$.00	.0
US 80						
0005-03-047 CRP 90(327)M TRAFFIC SIGNALS						
MIDLAND AT MARIENFIELD AND MAIN STS IN MIDLAND		.001	\$ 67,320.00	\$.00	\$.00	.0
US 80						
0005-09-011 CRP 90(328)M TRAFFIC SIGNALS						
MIDLAND AT SCHARBAUER DR & WADLEY AVE IN MIDLAND		.001	\$ 71,060.00	\$.00	\$.00	.0
MH						
8006-06-007 CRP 90(329)M TRAFFIC SIGNALS						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900013		TOTALS	187,450.00	.00	.00	0.0
MIDLAND AT THE INTERSECTION OF WALL & FRONT STS		.101	\$ 136,975.80	\$.00	\$.00	.0
SP 268 IN MIDLAND						
0005-02-079 C 5-2-79 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-01-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-17-90						
CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
HALL'S GREEN ENTERPRISES						
CONTRACT 09900063		TOTALS	136,975.80	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
Pecos 18.0 MI S OF FORT STOCKTON US 385 NEAR LONGFELLOW RD 0866-07-008 SCAR & RESHAP BASE, STR & SURF CRP 90(70)S		12.732	\$ 1,208,115.70'	.00'	.00'	.0'
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 15					
JONES BROS. DIRT & PAVING CONTRACTORS, INC. CONTRACT 06900058		TOTALS	1,208,115.70'	.00'	.00'	0.0'
Pecos 2.3 MI SE OF US 190 IH 10 12.7 MI SE OF US 190 0140-05-021 MCSP 140-5-21 PLACE BUTTONS ON SHLDR		18.291	\$ 161,467.20'	8,073.36'	161,467.20'	100.0'
WORK ORDER- 08-01-90 DATE WORK COMPLETED- 08-23-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 4	WORK BEGAN- 08-06-90 TIME COMPUTED 08-17-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
D. I. J. CONSTRUCTION, INC. CONTRACT 07900026		TOTALS	161,467.20'	8,073.36'	161,467.20'	100.0'
Pecos AT US 290 WEST EXIT RAMP IH 10 0441-08-038 CD 441-8-38 LANDSCAPE DEVELOPMENT		.001	\$ 24,878.64'	.00'	.00'	.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					
DAVID M. DUNN CONTRACT 09900018		TOTALS	24,878.64'	.00'	.00'	0.0'
REEVES W OF US 285 IN PECOS US 80 PECOS RIVER 0003-08-048 CPM 3-8-48 SEAL COAT		160.816	\$ 1,312,454.20'	356,526.37'	1,237,586.01'	100.0'
WORK ORDER- 02-16-90 DATE WORK COMPLETED- 09-13-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 40	WORK BEGAN- 07-10-90 TIME COMPUTED 07-10-90 ADDL DAYS GRANTED- PERCENT TIME USED- 50					
WAGNER & SONS PAVING COMPANY, INC. CONTRACT 01900074		TOTALS	1,312,454.20'	356,526.37'	1,237,586.01'	100.0'
REEVES E OF CHERRY DRAM IH 10 COUNTY ROAD UNDERPASS 0441-09-024 IR 10-2(83)200 SCAR & RESHAP BASE, STAB DITCHES & SURF.		4.034	\$ 450,432.70'	43,386.28'	317,790.51'	74.2'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 114	WORK BEGAN- 04-19-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC. CONTRACT 02900062		TOTALS	450,432.70'	43,386.28'	317,790.51'	74.2'
REEVES NEAR IH 10 IH 20 8.93 MI EAST 0003-05-040 CPM 3-5-40 POLYMER SEAL		25.046	\$ 1,157,684.87'	38,275.46'	38,275.46'	3.4'
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18	WORK BEGAN- 09-21-90 TIME COMPUTED 08-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 30					
BALLOU CONSTRUCTION CO., INC. CONTRACT 06900042		TOTALS	1,157,684.87'	38,275.46'	38,275.46'	3.4'

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

UPTON	SH 349	10.325	\$ 1,067,329.22	\$ 125,597.29	179,056.01	17.6
RM 1555	REAGAN C/L					
1486-01-006						
CRP 90(72)S	GR, STRS, BASE & TMO 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-	78 PERCENT TIME USED- 43					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900055		TOTALS	1,067,329.22	125,597.29	179,056.01	17.6

UPTON	0.2 MI W OF FM 870 IN RANKIN	5.320	\$ 1,162,006.46	\$ 33,891.82	1,036,139.51	93.8
US 67	ECL OF RANKIN					
0076-07-028						
FR 1105(12)	SCARIFY & RESHAPE BASE&OVERLAY W/ ACP					
WORK ORDER- 01-22-90	WORK BEGAN- 01-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 76					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890047		TOTALS	1,162,006.46	33,891.82	1,036,139.51	93.8

WARD	IH 20	159.825	\$ 1,261,905.87	\$ 23,033.45	1,148,763.17	100.0
US 80	SH 115 AT PYOTE ECL					
0004-03-039						
CPM 4-3-39	SEAL COAT					
WORK ORDER- 02-20-90	WORK BEGAN- 03-30-90					
DATE WORK COMPLETED- 08-28-90	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 78					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01900027		TOTALS	1,261,905.87	23,033.45	1,148,763.17	100.0

			DISTRICT CONTRACT AMOUNT		18,665,920.76	
			DISTRICT ESTIMATES THIS MONTH		1,119,367.69	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		9,283,482.76	

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COKE	AT OAK CREEK RESERVOIR	1.021	\$ 1,342,454.50'	45,905.64'	1,495,654.87'	99.9'
SH 70						
0264-04-030						
CSBH 264-4-30	WIDEN AND REHABILITATE BRIDGE					
WORK ORDER- 08-07-89	WORK BEGAN- 09-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 42					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
J. H. STRAIN & SONS, INC.						
CONTRACT 07890025		TOTALS	1,342,454.50'	45,905.64'	1,495,654.87'	99.9'
CONCHO	TOM GREEN C/L	6.134	\$ 3,790,746.70'	47,013.80'	3,123,361.95'	86.7'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70'	47,013.80'	3,123,361.95'	86.7'
KIMBLE	RUNNELS C/L	318.834	\$ 2,817,319.60'	61,170.73'	2,833,263.80'	100.0'
STOCK-ACCT 07-1-0308	0.8 MILES NORTH OF DUCK CREEK					
US 83						
0035-02-031						
CPM 35-2-31	SEAL COAT					
WORK ORDER- 01-08-90	WORK BEGAN- 02-28-90					
DATE WORK COMPLETED- 08-14-90	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12890031		TOTALS	2,817,319.60'	66,899.53'	2,838,992.60'	100.0'
CROCKETT	17.4 MI W OF OZONA	13.091	\$ 1,738,613.49'	109,460.32'	1,002,940.58'	60.7'
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-	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49'	109,460.32'	1,002,940.58'	60.7'
EDWARDS	14.2 MI SE OF US 277	14.240	\$ 827,112.33'	18,944.41'	639,720.58'	81.4'
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33'	18,944.41'	639,720.58'	81.4'
GLASSCOCK	RM 33	11.019	\$ 449,936.53'	95,547.03'	329,581.29'	77.1'
RM 2401	SH 137					
2843-01-006						
AR 2843-1-6	GRADING, STRS, BASE AND SURF					
WORK ORDER- 06-04-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
RAY FARIS, INC.						
CONTRACT 05900099		TOTALS	449,936.53'	95,547.03'	329,581.29'	77.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
IRION		12.7 MI SOUTHWEST OF MERTZON	10.321	\$ 2,747,064.82	\$ 69,334.94	\$ 2,746,147.03 100.0
US 67		10.3 MI SOUTHWEST OF MERTZON				
0077-03-022						
MA-FR 229(12)		RECONST GR, STRS, FLEX BASE & TWO CST				
WORK ORDER- 04-13-89		WORK BEGAN- 05-15-89				
DATE WORK COMPLETED- 09-10-90		TIME COMPUTED 04-29-89				
CONTRACT WORKING DAYS- 290		ADDL DAYS GRANTED- 45				
WORKING DAYS CHARGED- 294		PERCENT TIME USED- 88				
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 03890093		TOTALS		2,747,064.82	69,334.94	2,746,147.03 100.0
KIMBLE		9.8 MI SW OF JUNCTION	5.185	\$ 1,634,997.90	\$ 129,152.56	\$ 656,333.76 42.2
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- 27		PERCENT TIME USED- 8				
Y. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS		1,634,997.90	129,152.56	656,333.76 42.2
TOM GREEN		6.1 MI NM OF US 277	6.258	\$ 1,659,616.70	\$ 153,736.78	\$ 472,687.52 29.9
RM 584		US 277				
2574-01-032						
CRP 90(79)S		GRADING, STRS, BASE AND SURFACING				
WORK ORDER- 07-27-90		WORK BEGAN- 07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-90				
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 19				
JASCON, INC.						
JAS PROPERTIES						
CONTRACT 06900005		TOTALS		1,659,616.70	153,736.78	472,687.52 29.9
TOM GREEN		AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)	4.926	\$ 4,419,987.63	\$ 169,684.35	\$ 3,423,196.13 81.5
US 67						
0158-02-053						
MA-F 229(13)		GR, STRS, BASE AND SURF FOR INTERCHANGE				
WORK ORDER- 08-07-89		WORK BEGAN- 08-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-23-89				
CONTRACT WORKING DAYS- 375		ADDL DAYS GRANTED- 35				
WORKING DAYS CHARGED- 256		PERCENT TIME USED- 62				
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS		4,419,987.63	169,684.35	3,423,196.13 81.5
TOM GREEN		AVE N GOODFELLOW AFB IN SAN ANGELO	1.991	\$ 884,431.10	.00	\$ 965,013.68 100.0
FM 1223						
C070-01-044						
CRP 89(76)M		WIDEN & RECONST GR, STRS, BASE AND SURF				
WORK ORDER- 09-15-89		WORK BEGAN- 10-02-89				
DATE WORK COMPLETED- 08-17-90		TIME COMPUTED 10-01-89				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 21				
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 99				
REECE ALBERT, INC.						
CONTRACT 08890010		TOTALS		884,431.10	.00	965,013.68 100.0
TOM GREEN		US 67	5.845	\$ 1,522,897.59	.00	.00 .0
FM 2335		6.2 MILES SOUTH				
2228-01-012						
CRP 90(78)S		GR, STRS, FLEX BASE & TWO CST				
WORK ORDER- 09-27-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-13-90				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS		1,522,897.59	.00	.00 0.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TOM GREEN FM 388 2284-01-014 AR 2284-1-14			1.287	\$ 755,842.49	\$ 40,475.74	\$ 808,953.86	100.0
RECONST & WIDEN GR STRS & SURF							
WORK ORDER- 09-19-89	WORK BEGAN- 10-23-89						
DATE WORK COMPLETED- 08-29-90	TIME COMPUTED 10-15-89						
CONTRACT WORKING DAYS- 175	ADDL DAYS GRANTED- 8						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 95						
RAY FARIS, INC.							
CONTRACT 09890032			TOTALS	755,842.49	40,475.74	808,953.86	100.0
TOM GREEN			DISTRICTWIDE (TOM GREEN COUNTY, ETC)	\$ 211,412.55	.00	.00	.0
VA							
0907-00-024							
CPM 907-00-24			RAISED REFLECTIVE PAVEMENT MARKINGS				
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-						
TRAFFIC SYSTEMS, INC.							
CONTRACT 09900060			TOTALS	211,412.55	.00	.00	0.0
VAL VERDE			GIBBS ST IN DEL RIO	\$ 432,902.60	.00	.00	.0
US 90			0.44 MI N OF US 277				
0022-10-031							
CPM 22-10-31			SLURRY SEAL				
WORK ORDER- 07-10-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06900092			TOTALS	432,902.60	.00	.00	0.0
VAL VERDE			IN DEL RIO ON TAINI ST AT SAN FELIPE CR	\$ 192,546.00	.00	.00	.0
CS							
0907-12-005							
CRP 88(84)BROX			REPL BR & APPRS				
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-						
CHEROKEE BRIDGE AND ROAD, INC.							
CONTRACT 09900031			TOTALS	192,546.00	.00	.00	0.0
VAL VERDE			US 277	\$ 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 & THO CST				
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R.T. MONTGOMERY, INC.							
CONTRACT 10870014			TOTALS	2,256,390.22	.00	1,376,370.81	64.2
VAL VERDE			11.29 MILES EAST OF TERRELL C/L	\$ 1,989,688.41	.00	2,096,981.53	100.0
US 90			TERRELL C/L				
0022-04-017							
CPM 22-4-17			SEAL COAT				
WORK ORDER- 01-04-90	WORK BEGAN- 04-18-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-18-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 12890072			TOTALS	1,989,688.41	.00	2,096,981.53	100.0

DISTRICT CONTRACT AMOUNT 29,673,961.16
 DISTRICT ESTIMATES THIS MONTH 946,155.10
 DISTRICT TOTAL ESTIMATES PAID TO DATE 21,975,936.19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN BAIRD WCL IH 20 0.3 MI E OF MEXIA CREEK 0007-01-043 IR 20-2(161)306 PLANE ASPH SURF, SAFETY IMP & ACP		8.788	\$ 4,586,906.86'	217,723.52'	3,263,807.29'	74.8'
WORK ORDER- 02-02-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 131						
WORK BEGAN- 02-15-90 TIME COMPUTED 02-18-90 ADDL DAYS GRANTED- PERCENT TIME USED- 55						
STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86'	217,723.52'	3,263,807.29'	74.8'
HASKELL US 277 AT SH 6 US 277 0157-04-033 CL 157-4-33 LANDSCAPE DEVELOPMENT		1.155	\$ 108,705.28'	641.25'	96,888.68'	93.8'
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 41						
WORK BEGAN- 04-06-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 95						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28'	641.25'	96,888.68'	93.8'
HASKELL FM 618 M 3495 SCOTT MEMORIAL PARK 2232-01-001 A 2232-1-1 GR, STRS, FLEX BASE & TWO CST		2.863	\$ 756,386.15'	40,570.94'	401,677.82'	55.8'
WORK ORDER- 05-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 60						
WORK BEGAN- 05-30-90 TIME COMPUTED 05-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 46						
J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15'	40,570.94'	401,677.82'	55.8'
HASKELL ON CR 173 AT TURKEY PAINT CREEK, NM CR OF STAMFORD 0908-22-003 CRP 89(256)BROX GR, STR & BASE		.061	\$ 88,733.75'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 72 WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
J. H. STRAIN & SONS, INC.						
CONTRACT 09900075		TOTALS	88,733.75'	.00'	.00'	0.0'
HOWARD 1ST ST IN BIG SPRING US 87 IH 20 0068-08-038 CPM 68-8-38 PLANE, FABRIC & ACP		.693	\$ 162,825.40'	5,010.96'	163,691.64'	99.9'
WORK ORDER- 04-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 70						
WORK BEGAN- 05-04-90 TIME COMPUTED 05-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93						
PRICE CONSTRUCTION, INC.						
CONTRACT 03900019		TOTALS	448,026.16'	13,717.82'	448,115.64'	99.9'
HOWARD 2.0 MI WEST OF BIG SPRING IH 20 0.4 MI EAST OF US 87 0005-05-078 CD 5-5-78 PLANT MIX SEAL		5.754	\$ 414,610.85'	8,053.79'	402,689.28'	100.0'
WORK ORDER- 06-14-90 DATE WORK COMPLETED- 09-14-90 CONTRACT WORKING DAYS- 42 WORKING DAYS CHARGED- 30						
WORK BEGAN- 08-16-90 TIME COMPUTED 07-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71						
PRICE CONSTRUCTION, INC.						
CONTRACT 05900048		TOTALS	414,610.85'	8,053.79'	402,689.28'	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

HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 276,460.54	\$ 923,631.12	37.1
IH 20	IN BIG SPRING					
0005-06-082						
BHI 20-2(163)179	MDN & REPAIR BRS, RAIL & HOT MIX					

HOWARD	WEST OF BIRDWELL LN/MP RR OVERPASS	.001	\$ 177,343.99	.00	\$ 47,397.02	28.1
IH 20	EAST OF SULPHUR DRAWOVERPASS					
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-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 18					

STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	276,460.54	971,028.14	36.5

MITCHELL	AT SPUR 471, ELM & WALNUT	.004	\$ 133,000.00	\$ 1,140.00	\$ 124,735.00	98.7
LP 377	IN COLORADO CITY					
0005-12-006						
CD 5-12-6	TRAFFIC SIGNALS					

WORK ORDER- 05-14-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-12-90					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MICHELLE ELECTRIC CO., INC.						
CONTRACT 04900058		TOTALS	133,000.00	1,140.00	124,735.00	98.7

MITCHELL	3.0 MI W OF COLORADO CITY	7.217	\$ 281,391.16	.00	\$ 304,891.83	100.0
IH 20	0.18 MI E OF E JCT SH 208					
0005-08-077						
CSR 5-8-77	HOT ASPHALT-RUBBER SEAL COAT					

WORK ORDER- 00-00-00	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	09-14-90 TIME COMPUTED 08-20-90					
CONTRACT WORKING DAYS-	23 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 74					

COX PAVING COMPANY						
CONTRACT 06900030		TOTALS	281,391.16	.00	304,891.83	100.0

NOLAN	LP 432 IN SWEETWATER	3.915	\$ 532,786.48	\$ 10,567.55	\$ 528,377.65	100.0
SH 70	LP 549					
0263-06-020						
CRP 90(283)M	PLANING, FAB U/SEAL, ACP O/L, C&G, BR RL					

WORK ORDER- 04-27-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	08-29-90 TIME COMPUTED 05-13-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	66 PERCENT TIME USED- 94					

STRAIN BROTHERS, INC.						
CONTRACT 03900077		TOTALS	532,786.48	10,567.55	528,377.65	100.0

NOLAN	SH 70 IN SWEETWATER	388.660	\$ 3,243,646.00	\$ 493,840.48	\$ 3,030,958.85	98.3
IH 20	FM 1856					
0006-03-102						
CPM 6-3-102	SEAL COAT (FTG RDS)					

WORK ORDER- 12-14-89	WORK BEGAN- 01-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS-	91 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 93					

J. H. STRAIN & SONS, INC.						
CONTRACT 11890022		TOTALS	3,243,646.00	493,840.48	3,030,958.85	98.3

SCURRY	0.5 MI SE OF FM 1142	13.748	\$ 3,405,799.47	\$ 337,950.44	\$ 2,269,191.24	70.1
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-	87 PERCENT TIME USED- 73					

PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	337,950.44	2,269,191.24	70.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY	HUFFMAN AVE IN SNYDER		15.424	\$ 3,217,840.20	17,090.95	2,998,279.86	98.1
FM 1231	KENT CO LINE						
1361-03-020							
CRP 89(211)S	GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 06-21-89	WORK BEGAN- 06-26-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-07-89						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	273 PERCENT TIME USED- 91						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05890004			TOTALS	3,217,840.20	17,090.95	2,998,279.86	98.1
SHACKELFORD	AT INT SH 6 AND FM 1084 IN ALBANY		.005	\$ 225,000.00	.00	213,241.75	99.7
US 180							
0011-06-035							
CD 11-6-35	UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 10-11-89	WORK BEGAN- 12-22-89						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-90						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 91						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09890012			TOTALS	225,000.00	.00	213,241.75	99.7
STONEWALL	SALT FORK OF BRAZOS RIVER		2.980	\$ 762,237.19	80,953.06	82,758.06	11.4
FM 1835	3.1 MI EAST						
3306-01-006							
A 3306-1-6	CONST NEW FM RD						
STONEWALL	AT SALT FORK OF BRAZOS RIVER		.068	\$ 439,839.00	60,492.32	73,141.52	17.5
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-	31 PERCENT TIME USED- 16						
J. H. STRAIN & SONS, INC.							
CONTRACT 06900011			TOTALS	1,202,076.19	141,445.38	155,899.58	13.6
TAYLOR	JONES C/L		13.983	\$ 848,191.50	219,264.64	412,110.91	51.1
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-	26 PERCENT TIME USED- 62						
J. H. STRAIN & SONS, INC.							
CONTRACT 02900091			TOTALS	848,191.50	219,264.64	412,110.91	51.1
TAYLOR	TEXAS AVE IN ABILENE		1.699	\$ 898,439.28	22,872.55	220,249.72	25.8
US 277	FM 3438						
0407-06-030							
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP						
TAYLOR	US 83 (NFR) IN ABILENE		.297	\$ 43,501.92	.00	.00	.0
US 277	TEXAS AVE						
0407-06-033							
CPM 407-6-33	PLANE, FABRIC & ACP						
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 30						
CONTRACT PAVING CO.							
CONTRACT 03900010			TOTALS	941,941.20	22,872.55	220,249.72	24.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	\$ 277,018.82	\$ 1,123,175.09	64.9
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	\$ 78,976.83	\$ 223,356.88	66.6
WORK ORDER- 05-31-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 65	WORK BEGAN- 06-21-90 TIME COMPUTED 06-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 54					
STRAIN BROTHERS, INC.						
CONTRACT 04900007		TOTALS	2,173,925.04	355,995.65	1,346,531.97	65.2
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	\$ 90,616.68	\$ 981,325.87	55.3
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 82	WORK BEGAN- 05-08-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89	90,616.68	981,325.87	55.3
TAYLOR IH 20 0006-04-054 CPM 6-4-54	NOLAN CO LINE 5.0 MI E OF MERKEL HOT ASPHALT-RUBBER SEAL COAT	13.839	\$ 512,804.24	\$ 7,028.40	\$ 486,381.22	99.9
WORK ORDER- 04-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 24 WORKING DAYS CHARGED- 27	WORK BEGAN- 07-31-90 TIME COMPUTED 08-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 113					
COX PAVING COMPANY						
CONTRACT 04900082		TOTALS	512,804.24	7,028.40	486,381.22	99.9
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	\$ 61,687.06	\$ 84,794.23	49.3
WORK ORDER- 06-01-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 4	WORK BEGAN- 06-26-90 TIME COMPUTED 06-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 05900016		TOTALS	181,000.00	61,687.06	84,794.23	49.3
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	\$ 75,408.31	\$ 178,872.63	15.1
WORK ORDER- 07-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 21	WORK BEGAN- 07-17-90 TIME COMPUTED 07-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 11					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95	75,408.31	178,872.63	15.1
TAYLOR SH 36 0181-01-043 CLM 181-1-43	AT VARIOUS LOCATIONS ALONG SH 36 LANDSCAPE DEVELOPMENT	2.062	\$ 20,715.00	\$.00	\$.00	.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					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900065		TOTALS	20,715.00	.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
TAYLOR		1.550	\$ 123,725.00	\$ 760.00	113,746.44	96.7
IH 20	0.6 MI W OF US 84					
	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	113,746.44	96.7

TAYLOR	AT LP 322 OVERPASS IN ABILENE	.870	\$ 595,754.80	.00	716,446.25	100.0
IH 20						
0006-06-069						
BHI 20-2(162)289	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 01-02-90	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 01-18-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 100					
JASCON, INC.						
CONTRACT 11890037		TOTALS	595,754.80	.00	716,446.25	100.0

DISTRICT CONTRACT AMOUNT					29,967,968.89	
DISTRICT ESTIMATES THIS MONTH					2,392,835.95	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,750,241.85	

* 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	\$ 43,481.21	143,798.43	7.1
SH 317						
0398-04-046						
CRP 89(79)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-13-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		240				
WORKING DAYS CHARGED-		35				
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	43,481.21	143,798.43	7.1
BELL FM 436 IN BELTON		13.618	\$ 277,128.04	\$ 53,143.28	90,022.58	34.1
IH 35 SP 290 IN TEMPLE						
0015-14-084						
MC 15-14-84 REPL WIRE W/ANTI-FIRE ANT INSULATION						
WORK ORDER- 08-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		120				
WORKING DAYS CHARGED-		18				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900027		TOTALS	277,128.04	53,143.28	90,022.58	34.1
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	\$ 10,432.90	1,913,804.65	97.3
LP 363						
0320-05-008						
HES 0005(617) CONST INTCHG						
WORK ORDER- 09-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		225				
WORKING DAYS CHARGED-		187				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	10,432.90	1,913,804.65	97.3
BELL AT INTCHG OF IH 35 & SPUR 290		.001	\$ 116,840.52	.00	106,542.67	95.6
IH 35						
0015-04-052						
CL 15-4-52 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-09-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		60				
WORKING DAYS CHARGED-		40				
MALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.6
BOSQUE NCL OF VALLEY MILLS		135.742	\$ 1,101,943.75	\$ 490,873.24	651,050.96	62.1
SH 6 SCL OF CLIFTON						
0258-07-034						
CPM 258-7-34 SEAL COAT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		45				
WORKING DAYS CHARGED-		42				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75	490,873.24	651,050.96	62.1
BOSQUE IN MERIDIAN ON HOUSTON ST		.046	\$ 92,285.65	\$ 16,172.95	54,257.02	61.8
CS AT MOCCASIN BRANCH						
0909-28-007						
CRP 88(111)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-11-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		90				
WORKING DAYS CHARGED-		40				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 06900023		TOTALS	92,285.65	16,172.95	54,257.02	61.8

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	\$ 126,512.55	\$ 593,288.34	31.3
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- 59	PERCENT TIME USED- 18					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	126,512.55	593,288.34	31.3
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	\$ 187,882.21	\$ 388,921.73	26.0
FM 1113 0724-05-004 CRP 90(87)M						
US 190 WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 11					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	187,882.21	388,921.73	26.0
FALLS MILAM CL N TRAVIS		8.355	\$ 2,375,300.64	\$ 219,817.21	\$ 1,892,887.75	83.8
US 77 0209-03-038 FR 331(11)						
SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 50					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	219,817.21	1,892,887.75	83.8
FALLS MCLENNAN CL US 77		10.562	\$ 1,359,403.40	\$ 78,963.71	\$ 977,362.71	75.7
FM 107 0513-03-015 CRP 90(3)S						
ADDL FLEX BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 86					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900026		TOTALS	1,359,403.40	78,963.71	977,362.71	75.7
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	\$ 122,011.46	\$ 616,988.60	62.6
FM 1950 1077-02-009 CRP 90(94)8RO						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 38					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	122,011.46	616,988.60	62.6
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24	\$ 145,038.88	\$ 145,038.88	19.6
SH 36 0183-02-020 CPM 183-2-20						
COMANCHE CO LINE SEAL COAT						
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 83					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	145,038.88	145,038.88	19.6

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HILL FM 66 E OF ITASCA, N (RELOCATION)		.321	\$ 114,030.77	\$ 2,277.66	\$ 112,282.91	100.0
FM 67 EXISTING FM 67						
1661-02-011 MC 1661-2-11 GR, STRS, BASE & SURF						
WORK ORDER- 03-09-90	WORK BEGAN- 03-27-90					
DATE WORK COMPLETED- 08-21-90	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 109					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900044		TOTALS	114,030.77	2,277.66	112,282.91	100.0
HILL IH 35, 3.0 MI S OF HILLSBORO		186.147	\$ 1,269,132.20	\$ 325,063.65	\$ 1,297,213.75	100.0
FM 310 SW 2.1 MI						
0209-06-024 CPM 209-6-24 SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 04-12-90					
DATE WORK COMPLETED- 09-19-90	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 67					
JOE RICHARDS, INC.						
CONTRACT 02900087		TOTALS	1,269,132.20	325,063.65	1,297,213.75	100.0
HILL 0.4 MI S OF FM 934		22.376	\$ 788,039.55	\$ 143,808.76	\$ 406,981.42	54.3
IH 35M JOHNSON CO LINE						
0014-23-016 CPM 14-23-16 SLURRY SEAL						
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- 40	PERCENT TIME USED- 67					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55	143,808.76	406,981.42	54.3
HILL US 81 S OF HILLSBORO		6.861	\$ 1,335,219.16	\$ 833,395.33	\$ 1,178,672.70	92.9
IH 35 INT OF IH 35E & IH 35M						
0014-24-034 CPM 14-24-34 PLANING & ACP OVERLAY						
WORK ORDER- 07-02-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900083		TOTALS	1,335,219.16	833,395.33	1,178,672.70	92.9
HILL FM 308 IN MERTENS, W		5.345	\$ 2,249,374.78	\$ 67,406.70	\$ 880,634.54	41.2
SH 22 WEST OF WHITE ROCK CREEK						
0121-03-042 FR 516(13) GR, STRS, BASE & SURF						
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 32					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	67,406.70	880,634.54	41.2
LIMESTONE FM 1633		15.037	\$ 2,167,727.25	\$ 162,219.06	\$ 1,970,506.95	95.6
SH 14 NAVASOTA RIVER						
0093-04-033 FR 138(7) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 04-18-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 67					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900007		TOTALS	2,167,727.25	162,219.06	1,970,506.95	95.6

* 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	\$ 956,437.99	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-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021		TOTALS	980,872.01	1,097.25	956,437.99	99.9
LIMESTONE	NAVASOTA RIVER WEST RELIEF	.354	\$ 850,059.72	\$ 47,622.10	\$ 782,504.55	96.9
SH 164	TURKEY CREEK					
0413-04-025						
CRP 88(764)S	WIDEN STRUCTURES					
WORK ORDER- 08-16-89	WORK BEGAN- 08-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
LESTER RODGERS COMPANY, INC.						
CONTRACT 07890017		TOTALS	850,059.72	47,622.10	782,504.55	96.9
LIMESTONE	AT PLUMMERS CREEK	.037	\$ 53,650.00	\$ 27,894.37	\$ 27,894.37	54.7
US 84						
0056-03-042						
ER 33(20)	REPAIR EROSION AND CONCRETE RIPRAP					
WORK ORDER- 08-17-90	WORK BEGAN- 09-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 07900029		TOTALS	53,650.00	27,894.37	27,894.37	54.7
LIMESTONE	ON CR 320 AT BRANCH OF PIN OAK CREEK	.111	\$ 212,668.93	\$ 9,171.53	\$ 200,401.64	99.1
CR						
0909-40-006						
CRP 88(116)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-04-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12890055		TOTALS	212,668.93	9,171.53	200,401.64	99.1
MCLENNAN	SH 317 IN MCGREGOR	10.094	\$ 2,669,733.88	\$ 535,611.65	\$ 703,747.37	27.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055		TOTALS	2,669,733.88	535,611.65	703,747.37	27.7
MCLENNAN	FM 2837 IN LORENA	2.448	\$ 216,924.75	\$.00	\$ 222,776.05	100.0
IH 35	FM 2837 N OF LORENA					
0015-01-133						
CPM 15-1-133	ACP & SEAL COAT FRTG RD					
WORK ORDER- 07-06-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED- 08-30-90	TIME COMPUTED 07-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 06900040		TOTALS	216,924.75	.00	222,776.05	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
MCLENNAN AT FM 2063 & IH 35 IN HEWITT		.005	\$ 214,000.00	\$.00	.00	.0
FM 2113						
2060-01-022						
MC 2060-1-22 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-11-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
90		0				
0		0				
JACK A. MILLER, INC.						
CONTRACT 06900061		TOTALS	214,000.00	.00	.00	0.0
MCLENNAN IH 35, W		2.280	\$ 280,369.56	8,425.18	274,022.70	100.0
SH 6 US 84						
0258-09-095						
CPM 258-9-95 ASPHALT CONCRETE PAYEMENT SURFACE REHAB						
WORK ORDER- 07-02-90		WORK BEGAN- 07-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-20-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
30		110				
33						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900089		TOTALS	280,369.56	8,425.18	274,022.70	100.0
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	216,512.14	3,070,422.19	52.1
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
360		5				
181		50				
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	216,512.14	3,070,422.19	52.1
MCLENNAN AT MK&T RAILROAD IN LACY LAKEVIEW		.235	\$ 183,698.50	\$.00	.00	.0
IH 35						
0015-01-130						
CD 15-1-130 GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
75		0				
0		0				
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	.00	.00	0.0
MCLENNAN IN WACO ON S 8TH ST AT WACO CREEK		.116	\$ 316,845.20	9,457.53	304,445.88	100.0
CS						
0909-22-042						
CRP 88(123)BROX REPL BRS & APPRS						
WORK ORDER- 11-14-89		WORK BEGAN- 11-27-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-30-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
90						
100		111				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 10890054		TOTALS	316,845.20	9,457.53	304,445.88	100.0
MCLENNAN ROBINSON, N		3.727	\$ 3,656,160.10	20,090.00	3,824,306.40	100.0
US 77 CIRCLE IN WACO						
0209-01-032						
F 622(9) WIDEN GR STRS & SURF						
WORK ORDER- 12-15-87		WORK BEGAN- 03-22-88				
DATE WORK COMPLETED-		TIME COMPUTED 12-31-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
450		47				
210						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11870005		TOTALS	3,656,160.10	20,090.00	3,824,306.40	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	IH 35 IN WACO	1.317	\$ 219,150.55	\$.00	209,560.88	100.0
LP 2	WACO DR					
0209-01-042						
CRP 90(8)M	PLANING & ACP OVERLAY					
WORK ORDER- 12-29-89	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 111					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890023		TOTALS	219,150.55	.00	209,560.88	100.0
DISTRICT CONTRACT AMOUNT					38,854,161.75	
DISTRICT ESTIMATES THIS MONTH					3,904,382.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE					23,996,776.61	

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

ANDERSON US 84 0123-01-029 CPM 123-1-29	LP 256 IN PALESTINE, E WEST END OF NECHES RIVER BRIDGE SEAL COAT	.242	\$ 2,983,975.42	\$ 82,367.80	\$ 2,683,881.38	100.0
WORK ORDER- 03-16-90 DATE WORK COMPLETED- 09-28-90 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 78	WORK BEGAN- 06-13-90 TIME COMPUTED 06-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 111					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900103		TOTALS	2,983,975.42	82,367.80	2,683,881.38	100.0

ANDERSON CS 0910-08-020 CRP 90(274)BROX	IN PALESTINE ON CRK REPLACE EXISTING BRIDGE & APPROACHES	.119	\$ 239,992.77	\$ 53,722.43	\$ 81,926.07	35.9
WORK ORDER- 08-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 12	WORK BEGAN- 08-24-90 TIME COMPUTED 09-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900004		TOTALS	239,992.77	53,722.43	81,926.07	35.9

ANDERSON CR 0910-08-014 CRP 88(136)BROX	ON CR 2109 (CR 221) AT CEDAR CREEK REPLACE BRIDGE AND APPROACHES	.260	\$ 363,176.93	\$ 53,151.37	\$ 55,925.37	16.2
WORK ORDER- 08-07-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 15	WORK BEGAN- 08-17-90 TIME COMPUTED 08-23-90 ADDL DAYS GRANTED- PERCENT TIME USED- 30					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900022		TOTALS	363,176.93	53,151.37	55,925.37	16.2

ANDERSON LP 256 0520-09-027 CL 520-9-27	AT OLD ELKHART RD IN PALESTINE LANDSCAPE DEVELOPMENT	.500	\$ 81,367.90	\$ 285.00	\$ 71,711.81	92.7
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	71,711.81	92.7

ANDERSON CR 0910-08-017 CRP 89(104)BROX	ON CR 283 AT KEECHIE CREEK (6.0 MI. S. OF ELKHART) REPLACE BRIDGE & APPROACHES	.116	\$ 150,714.23	\$ 6,533.85	\$ 126,683.87	88.5
ANDERSON CR 0910-08-018 CRP 89(105)BROX	ON CR 200 AT KENNEDY CREEK (8.4 MI. W. OF PALESTINE) REPLACE BRIDGE & APPROACHES	.075	\$ 106,973.45	\$ 659.63	\$ 82,466.31	81.2
MOOD CR 0910-35-010 CRP 89(107)BROX	ON CR 2100 (CR 101) AT GEORGE SLOUGH (1.5 MI. W. OF QUITMAN) REPLACE BRIDGE & APPROACHES	.083	\$ 80,778.70	\$ 9,901.11	\$ 65,699.98	85.7
CHEROKEE CS 0910-36-011 CRP 89(108)BROX	ON HOSPITAL ST AT ONE-EYE CREEK IN RUSK REPLACE BRIDGE & APPROACHES	.080	\$ 120,421.95	\$ -46.37	\$ 108,918.23	95.3
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 121	WORK BEGAN- 01-08-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 101					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039		TOTALS	458,888.33	17,048.22	383,768.39	88.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHEROKEE 0.6 MI W OF SP 386, E & S & E US 175 US 69 IN JACKSONVILLE 0198-04-026 CD 198-4-26 MICRO-SURFACING & PAVEMENT MARKINGS		8.944	\$ 652,813.43	\$ 124,571.12	124,571.12	20.9
WORK ORDER- 06-12-90	WORK BEGAN- 09-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 125					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC. CONTRACT 05900093		TOTALS	652,813.43	124,571.12	124,571.12	20.9

GREGG	AT SH 31 & SPUR 63	.200	\$ 62,279.25	\$ 1,264.37	63,218.25	100.0
SP 63						
0138-08-013						
CL 138-8-13	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-19-90	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
BIO-ENERGY LAWN & GARDEN CONTRACT 02900019		TOTALS	62,279.25	1,264.37	63,218.25	100.0

GREGG	SP 502, N UPSHUR C/L	4.058	\$ 6,358,143.96	\$ 176,535.35	672,697.94	11.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
NETHERTON COMPANY, INC. CONTRACT 05900002		TOTALS	6,358,143.96	176,535.35	672,697.94	11.1

GREGG	ON WEST SABINE ST AT GRACE CREEK	.150	\$ 265,666.50	\$ 3,041.82	10,779.08	4.2
CR						
0910-07-023						
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70	\$ 1,795.50	1,795.50	1.0
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
GREGG	IN LONGVIEW ON GARFIELD DR AT WADE CREEK	.049	\$ 177,549.10	\$ 61,959.57	66,947.07	39.6
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-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
CCE, INC. CONTRACT 06900026		TOTALS	617,868.30	66,796.89	79,521.65	13.5

GREGG	NEAR FISHER RD, E FM 1845 IN LONGVIEW	6.650	\$ 9,544,420.49	\$ 470,566.73	5,706,875.10	62.9
US 80						
0096-04-043						
MA-F 21(10)	WDN GR, STRM SHR, ACP, TRAF SIG & PAV MK					
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
NETHERTON COMPANY, INC. CONTRACT 08890003		TOTALS	9,544,420.49	470,566.73	5,706,875.10	62.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 51,491.15	1,129,057.38	41.4
LP 281						
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					

THE PORTER CO., INC
CONTRACT 08890053 TOTALS 2,865,387.87 51,491.15 1,129,057.38 41.4

GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$.00	.00	.0
SP 63						
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 10-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					

J-H PAYNE CONSTRUCTION CO., INC.
CONTRACT 09900019 TOTALS 65,440.00 .00 .00 0.0

HENDERSON	0.5 MI W OF FM 773, E	6.495	\$ 1,121,376.81	\$ 299,799.01	938,928.35	88.1
SH 31	0.6 MI E OF FM 773 IN MURCHISON					
0164-01-051						
FR 545(13)	PAV REPAIR, ACP OVERLAY & PAV MRK					
WORK ORDER- 05-10-90	WORK BEGAN- 06-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					

ADAMS BROTHERS, INC.
CONTRACT 04900049 TOTALS 1,121,376.81 299,799.01 938,928.35 88.1

HENDERSON	0.2 MI NW OF SP RR UNDERPASS, SE	2.470	\$ 299,687.11	\$ 118,619.06	293,617.63	99.9
US 175	SH 31 IN ATHENS					
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					

ADAMS BROTHERS, INC.
CONTRACT 05900040 TOTALS 299,687.11 118,619.06 293,617.63 99.9

HENDERSON	SH 31 W OF ATHENS, N & E	.000	\$ 15,116,073.68	\$.00	9,411,012.64	65.9
FM 317	SH 31 NE OF ATHENS					
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					

ADAMS BROTHERS, INC.
J-H PAYNE CONSTRUCTION CO., INC.
BROWN & ROOT U.S.A., INC.
CONTRACT 08880005 TOTALS 15,116,073.68 .00 9,411,012.64 65.9

HENDERSON	AT CANEY CREEK	.757	\$ 956,700.89	\$ 33,460.31	770,536.41	84.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					

LEE & MCWHORTER, INC.
CONTRACT 08890067 TOTALS 956,700.89 33,460.31 770,536.41 84.7

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

HENDERSON	AT WILDCAT CREEK	1.089	\$ 1,496,319.71'	.00'	.00'	.0'
FM 59						
0458-01-016						
CRP 89(110)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	190				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71'	.00'	.00'	0.0'

NAVARRO	WEST APPROACH OF TRINITY RIV	.431	\$ 2,001,100.55'	80,013.38'	1,595,969.14'	83.9'
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-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	199				88
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55'	80,013.38'	1,595,969.14'	83.9'

RUSK	AT IRONS BAYOU	1.004	\$ 1,468,916.62'	31,189.38'	1,279,639.84'	91.7'
FM 348						
0424-05-010						
CRP 88(584)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-11-89	WORK BEGAN- 04-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	183				92
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62'	31,189.38'	1,279,639.84'	91.7'

RUSK	SMITH C/L	9.276	\$ 4,611,686.32'	71,410.58'	1,551,268.82'	35.4'
SH 64	1.6 MI NW OF SH 323					
0245-08-036						
MA-FR 423(24)	WIDEN GR, STRS, FB & ACP FOR SHLDRS					
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED-	191				67
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32'	71,410.58'	1,551,268.82'	35.4'

RUSK	0.1 MI S OF US 84 IN MOUNT ENTERPRISE, S	4.938	\$ 775,971.17'	254,114.26'	340,581.93'	46.2'
US 259	NACOGDOCHES C/L (NB LANES)					
0138-05-039						
FR 203(21)	PAV REPAIR, ACP OVERLAY & PAV MRK					
WORK ORDER- 05-16-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	32				84
APAC-TEXAS, INC.						
CONTRACT 04900011		TOTALS	775,971.17'	254,114.26'	340,581.93'	46.2'

RUSK	0.2 MI N OF CR 395D, S	1.291	\$ 235,154.84'	22,156.42'	193,105.97'	86.4'
FM 3231	FM 1251					
0424-05-015						
CSR 424-5-15	REMOVE & RECONSTR FLEX BS, SURF & PV MRK					
WORK ORDER- 06-29-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				
WORKING DAYS CHARGED-	PERCENT TIME USED-	30				86
AJAX CONSTRUCTION COMPANY						
CONTRACT 06900093		TOTALS	235,154.84'	22,156.42'	193,105.97'	86.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK		7.989	\$ 5,275,124.43	\$ 316,546.25	\$ 316,546.25	6.3
SH 43						
0207-02-021						
FR 481(23)						
WON/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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	316,546.25	316,546.25	6.3
SMITH		1.460	\$ 2,024,125.03	.00	\$ 1,966,070.39	100.0
FM 1253						
0203-08-008						
CRP 88(583)BRO						
REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-24-89		WORK BEGAN- 03-13-89				
DATE WORK COMPLETED- 08-31-90		TIME COMPUTED 03-12-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01890006		TOTALS	2,024,125.03	.00	1,966,070.39	100.0
SMITH		3.535	\$ 807,285.53	\$ 15,761.57	\$ 787,528.72	100.0
US 69						
0190-05-045						
CPM 190-5-45						
ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-19-90		WORK BEGAN- 06-18-90				
DATE WORK COMPLETED- 08-20-90		TIME COMPUTED 06-18-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900094		TOTALS	807,285.53	15,761.57	787,528.72	100.0
SMITH		.558	\$ 938,475.00	.00	\$ 941,417.23	100.0
FM 1252						
1389-01-007						
CRP 88(785)BRO						
REPLACE BRIDGES & APPROACHES						
WORK ORDER- 05-26-89		WORK BEGAN- 05-31-89				
DATE WORK COMPLETED- 09-04-90		TIME COMPUTED 06-11-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05890026		TOTALS	938,475.00	.00	941,417.23	100.0
SMITH		.053	\$ 108,252.28	\$ 5,527.10	\$ 68,631.80	66.7
CS						
0910-16-034						
CRP 90(310)BROX						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-27-90		WORK BEGAN- 08-07-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900072		TOTALS	108,252.28	5,527.10	68,631.80	66.7
SMITH		.126	\$ 286,009.63	\$ 21,411.42	\$ 21,411.42	7.8
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
LEE & MCWHORTER, INC.						
CONTRACT 07900006		TOTALS	286,009.63	21,411.42	21,411.42	7.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH AT SH 155		.568	\$ 599,404.60	\$ 902.50	\$ 902.50	.1
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-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 08900024		TOTALS	599,404.60	902.50	902.50	0.1
SMITH GREENBRIAR RD, SOUTH		8.446	\$ 9,465,939.14	\$ 128,399.95	\$ 6,674,678.44	74.2
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-	316 PERCENT TIME USED- 70					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	128,399.95	6,674,678.44	74.2
SMITH LP 323 IN TYLER, S		1.786	\$ 2,031,792.45	.00	.00	.0
FM 2493 TYLER SCL (0.1 MI S OF GRANDE BLVD)						
0191-03-006						
CRP 90(29)S						
WDM GR, STRS, STM SEW, C&G, ACP & PAV MK						
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					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	.00	.00	0.0
SMITH SPUR 364 NE & N		.893	\$ 1,017,281.74	.00	.00	.0
FM 206 SH 31						
0164-08-001						
A 164-8-1						
GR, STRS, FL BS, ACP, PV MRKS & RELOC RR						
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					
CCE, INC.						
CONTRACT 09900087		TOTALS	1,017,281.74	.00	.00	0.0
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	\$ 5,680,606.64	.00	\$ 5,571,792.50	100.0
SH 155						
0520-06-029						
F 652(21)						
WIDEN BRIDGE & APPRS						
WORK ORDER- 12-09-87	WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	390 ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	446 PERCENT TIME USED- 107					
THE R.E. HABLE COMPANY						
CONTRACT 11870040		TOTALS	5,680,606.64	.00	5,571,792.50	100.0
SMITH AT HENSHAW CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK		.483	\$ 1,223,032.55	.00	\$ 755,045.33	64.9
FM 346						
0889-04-007						
CRP 89(319)BRS						
REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 42					
A. E. SHULL & COMPANY						
CONTRACT 11890006		TOTALS	1,898,985.10	.00	1,196,543.78	66.3

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SMITH SH 110 0505-02-022 CRP 89(195)BRS	AT BLACKFORK CREEK REPLACE BRIDGE & APPROACHES	.296	\$ 632,267.50'	-920.99'	132,210.83'	22.0'
SMITH FM 850 1163-01-011 CRP 89(196)BRS	AT HARRIS CREEK REPLACE BRIDGE & APPROACHES	.267	\$ 369,422.12'	36,481.48'	274,166.65'	78.1'
SMITH FM 2016 1935-01-003 CRP 88(585)BRO	AT TWO DRAWS REPLACE BRIDGE & APPROACHES	.232	\$ 224,188.13'	22,382.76'	106,318.68'	49.9'
WORK ORDER- 01-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-25-90 TIME COMPUTED 02-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66	120 79				
ZACK BURKETT CO.	CONTRACT 12890050	TOTALS	1,225,877.75'	57,943.25'	512,696.16'	44.0'
VAN ZANDT US 80 0095-06-046 CPM 95-6-46	0.2 MI E OF SH 19, E 0.5 MI W OF MP RR O/P IN FRUITVALE SEAL COAT	197.615	\$ 1,629,690.07'	.00'	1,545,400.51'	100.0'
WORK ORDER- 02-15-90 DATE WORK COMPLETED- 09-24-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56	WORK BEGAN- 04-11-90 TIME COMPUTED 04-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 01900028	TOTALS	1,629,690.07'	.00'	1,545,400.51'	100.0'
VAN ZANDT FM 857 0771-04-007 CRP 88(784)BRO	AT GRAND SALINE CREEK & AT GRAND SALINE CREEK RELIEF REPLACE BRIDGES & APPROACHES	1.160	\$ 1,743,887.83'	.00'	1,735,256.77'	100.0'
WORK ORDER- 04-10-89 DATE WORK COMPLETED- 09-20-90 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 217	WORK BEGAN- 05-02-89 TIME COMPUTED 04-26-89 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 96					
REECE CONSTRUCTION CO., INC.	CONTRACT 03890111	TOTALS	1,743,887.83'	.00'	1,735,256.77'	100.0'
VAN ZANDT FM 47 0646-01-018 CRP 90(32)BRS	AT SABINE RIVER RELIEF REMOVE BRIDGE & RECONSTRUCT ROADWAY	.080	\$ 71,960.77'	.00'	70,224.99'	100.0'
VAN ZANDT FM 47 0646-01-019 CD 646-1-19	FM 1395, NE THE SW END SABINE RV BRIDGE (SECTIONS) MDN/RECONSTR STRS, FL BS, 2CST & PAV MKS	2.883	\$ 598,830.92'	.00'	557,871.22'	100.0'
WORK ORDER- 04-06-90 DATE WORK COMPLETED- 09-22-90 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 88	WORK BEGAN- 04-10-90 TIME COMPUTED 04-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 98					
CCE, INC.	CONTRACT 03900080	TOTALS	670,791.69'	.00'	628,096.21'	100.0'
VAN ZANDT FM 279 0245-04-018 CRP 90(30)BRS	AT BATTLE CREEK REPLACE BRIDGE & APPROACHES	.176	\$ 225,631.89'	59,431.43'	196,580.23'	91.7'
WORK ORDER- 07-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-27-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 89	45 40				
REECE CONSTRUCTION CO., INC.	CONTRACT 05900080	TOTALS	225,631.89'	59,431.43'	196,580.23'	91.7'

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

VAN ZANDT	KAUFMAN C/L, E	83.378	\$ 464,353.00	\$.00	.00	.0
IH 20	0.05 MI E OF SH 19 N OF CANTON					
0495-02-036						
IR 20-6(67)514	REFURBISH INTERSTATE GUIDE SIGNS					
WORK ORDER- 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					
MICA CORPORATION						
CONTRACT 07900024		TOTALS	464,353.00	.00	.00	0.0
WOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50	\$ 65,231.03	\$ 799,622.55	81.0
US 80	& AT KEY CREEK (EBL)					
0095-09-030						
CSBH 95-9-30	REPAIR SUPER & SUBSTRUCTURES					
WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 61					
A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	65,231.03	799,622.55	81.0
WOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	\$ 57,321.00	\$ 343,317.85	57.1
FM 312						
0492-02-016						
CRP 90(31)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 57					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900065		TOTALS	632,038.79	57,321.00	343,317.85	57.1

			DISTRICT CONTRACT AMOUNT		90,141,433.44	
			DISTRICT ESTIMATES THIS MONTH		2,737,038.33	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		50,734,308.50	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA CENTRAL FM 2680		5.284	\$ 1,628,702.95'	.00'	1,545,856.24'	99.9'
US 69 0199-04-055 FR 353(20)						
ACP OVERLAY & SAFETY TREAT CULVERTS						
ANGELINA 0.3 MI NORTHEAST OF US 69		.544	\$ 58,214.75'	.00'	2,125.82'	3.8'
SH 7 0553-02-009 CPM 553-2-9						
ACP OVERLAY						
WORK ORDER- 02-20-90	WORK BEGAN- 03-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 78					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70'	.00'	1,547,982.06'	96.5'
ANGELINA TIMBERLAND DRIVE IN LUFKIN (BUS US 59)		2.554	\$ 367,843.14'	133,512.26'	312,450.64'	89.4'
SH 103 0336-05-043 CPM 336-5-43						
0.7 MI EAST OF FM 842						
ACP OVERLAY						
WORK ORDER- 05-08-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 98					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04900035		TOTALS	367,843.14'	133,512.26'	312,450.64'	89.4'
ANGELINA LP 287 S OF LUFKIN		1.171	\$ 5,065,464.09'	43,764.69'	3,399,782.67'	70.9'
US 59 0176-03-080 MA-F 271(11)						
1.2 MI S						
GR, STRS, ACP, CONC PAV, ILLUM & SIGN						
WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 63					
MOORE BROTHERS CONSTRUCTION COMPANY						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09'	43,764.69'	3,399,782.67'	70.9'
ANGELINA END OF FM 819, N		1.940	\$ 888,610.43'	19,637.28'	981,759.22'	100.0'
FM 819 3162-01-002 A 3162-1-2						
LP 287						
GR, STRS & SURF						
WORK ORDER- 07-18-89	WORK BEGAN- 07-27-89					
DATE WORK COMPLETED- 08-09-90	TIME COMPUTED 08-03-89					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 87					
CCE, INC.						
CONTRACT 06890093		TOTALS	888,610.43'	19,637.28'	981,759.22'	100.0'
ANGELINA AT SPRR U/P AND AT A&NRRR U/P		.753	\$ 237,432.05'	28,671.43'	115,627.97'	51.2'
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-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 71					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900043		TOTALS	237,432.05'	28,671.43'	115,627.97'	51.2'
ANGELINA IN ANGELINA & POLK COUNTIES ON US 69 AT		3.291	\$ 95,139.50'	14,717.64'	14,717.64'	16.2'
VA SHAWNEE CR & ON US 59 AT MILTON CR						
0911-00-020 ER 33(17)						
REPAIR RIPRAP SLOPES						
WORK ORDER- 09-11-90	WORK BEGAN- 09-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-27-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 8					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 08900018		TOTALS	95,139.50'	14,717.64'	14,717.64'	16.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON 1.7 MI S OF LOVELADY		5.364	\$ 35,878.50	\$.00	\$ 34,421.52	100.0
SH 19 1.8 MI S						
0109-06-030						
MC 109-6-30 SEAL COAT						
WORK ORDER- 08-15-90		WORK BEGAN- 08-27-90	*****			
DATE WORK COMPLETED- 08-28-90		TIME COMPUTED 08-15-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 10		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 20	*****			
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 07900035		TOTALS	35,878.50	.00	34,421.52	100.0
NACOGDOCHES END C&G IN GARRISON		.000	\$ 6,522,009.83	\$ 484,102.38	\$ 4,013,366.97	64.7
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- 270		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 227		PERCENT TIME USED- 84	*****			
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	484,102.38	4,013,366.97	64.7
NACOGDOCHES IN NACOGDOCHES ON OLD MARTINSVILLE RD		1.680	\$ 2,385,351.77	\$ 200,216.70	\$ 1,427,498.33	62.9
MH FROM 0.4 MI E OF FM 1275, E TO LP 224						
8621-11-001						
CRP 90(284)M GR, STRS, CEMENT TREAT BS & SURFACING						
WORK ORDER- 05-03-90		WORK BEGAN- 05-11-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90	*****			
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 58	*****			
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900008		TOTALS	2,385,351.77	200,216.70	1,427,498.33	62.9
NACOGDOCHES RAGUET ST IN NACOGDOCHES		.283	\$ 286,795.04	\$ 17,553.49	\$ 91,077.41	33.4
FM 1878 0.1 MI W OF LA NANA CREEK						
1810-01-019						
HES 000S(582) IMPROVE VERTICAL ALIGNMENT						
NACOGDOCHES AT FM 1275		.260	\$ 237,626.50	\$ 21,802.50	\$ 21,802.50	9.6
FM 1878						
1810-01-020						
MCSP 1810-1-20 ADD LEFT TURN SIGNAL PHASE & LT TURN LN						
WORK ORDER- 07-02-90		WORK BEGAN- 08-20-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-18-90	*****			
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 17	*****			
CCE, INC.						
CONTRACT 05900073		TOTALS	524,421.54	39,355.99	112,879.91	22.6
NACOGDOCHES 0.24 MI EAST OF LP 495 (S)		4.937	\$ 259,892.00	\$ 123,437.77	\$ 202,708.63	82.1
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-		TIME COMPUTED 07-22-90	*****			
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 73	*****			
THE PORTER CO., INC						
CONTRACT 06900038		TOTALS	259,892.00	123,437.77	202,708.63	82.1
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	\$ 3,182.02	\$ 3,182.02	21.5
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-	*****			
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 17	*****			
MADISONVILLE ROADBUILDERS						
CONTRACT 07900009		TOTALS	15,523.00	3,182.02	3,182.02	21.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES US 59 2560-01-045 CL 2560-1-45 LANDSCAPE ESTABLISHMENT		.570	\$ 59,040.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 0990064		TOTALS	59,040.00	.00	.00	0.0
NACOGDOCHES FM 2782 2808-02-004 A 2808-2-4 GR, STRS & CEM TREAT EXIST MAT & 2 CST		2.497	\$ 360,445.89	35,569.00	322,789.77	94.2
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED-	79				88
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890041		TOTALS	360,445.89	35,569.00	322,789.77	94.2
POLK FM 1276 1408-01-010 CRP 88(592)BRS REPLACE BRIDGES & APPROACHES		.520	\$ 761,315.43	19,145.26	724,091.98	99.9
WORK ORDER- 02-16-89	WORK BEGAN- 03-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				19
WORKING DAYS CHARGED-	PERCENT TIME USED-	162				81
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 01890029		TOTALS	761,315.43	19,145.26	724,091.98	99.9
POLK LP 116 0176-07-010 CRP 90(38)BRO REPLACE BRIDGE & APPROACHES		.530	\$ 895,428.17	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	.00	.00	0.0
POLK US 59 0176-04-055 HES 000S(556) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS		24.098	\$ 2,551,121.18	65,854.63	2,282,147.31	94.1
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				18
WORKING DAYS CHARGED-	PERCENT TIME USED-	292				77
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	65,854.63	2,282,147.31	94.1
SABINE US 96 0064-06-037 CPM 64-6-37 ACP OVERLAY		3.100	\$ 263,859.24	.00	.00	.0
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25				
WORKING DAYS CHARGED-	PERCENT TIME USED-	11				44
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900047		TOTALS	263,859.24	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SABINE AT BOREGAS CREEK		1.297	\$ 168,604.71'	.00'\$.00'	.0'
SH 21						
0119-03-017						
CD 119-3-17 UPGRADE BRIDGE RAIL AND MBGF						
WORK ORDER- 07-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 33					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900098		TOTALS	168,604.71'	.00'	.00'	0.0'
SAN AUGUSTINE SH 147		.004	\$.00'	30,099.44'\$	1,475,656.40'	.0'
US 96						
0809-04-031						
MA-FR 327(17) 0.2 MI S OF FM 1751						
WORK ORDER- 04-20-89	WORK BEGAN- 04-26-89					
DATE WORK COMPLETED- 08-29-90	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 99					
CCE, INC.						
CONTRACT 03890021		TOTALS	.00'	30,099.44'	1,475,656.40'	0.0'
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29'	76,339.24'\$	288,162.88'	44.1'
FM 1277						
0597-02-014						
CRP 90(39)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 41					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29'	76,339.24'	288,162.88'	44.1'
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06'	37,738.04'\$	168,215.62'	19.6'
US 96						
0809-04-032						
FR 327(18) WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 37					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06'	37,738.04'	168,215.62'	19.6'
SAN AUGUSTINE SHELBY C/L		7.002	\$ 69,029.60'	6,357.35'\$	64,088.87'	100.0'
SH 7						
0059-02-011						
MC 59-2-11 ATTOYAC BAYOU						
PLACING ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 08-07-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 53					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 07900036		TOTALS	69,029.60'	6,357.35'	64,088.87'	100.0'
SAN JACINTO US 59		5.940	\$ 948,583.55'	76,553.81'\$	710,190.90'	78.8'
FM 223						
0395-05-012						
CSR 395-5-12 LIBERTY C/L						
WIDEN GR, STRS & SURF						
WORK ORDER- 02-09-90	WORK BEGAN- 03-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 66					
AJAX CONSTRUCTION COMPANY						
CONTRACT 01900035		TOTALS	948,583.55'	76,553.81'	710,190.90'	78.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN JACINTO LP 424(N) US 59 0.5 MI N OF LIBERTY C/L 0177-02-047 CD 177-2-47 WIDEN GRADING, BASE & SURFACING		8.101	\$ 304,446.70	\$ 1,679.18	\$ 381,480.36	99.9
POLK LONG KING CREEK US 190 WILLIS AVENUE IN LIVINGSTON 0213-03-063 CPM 213-3-63 ACP LEVEL-UP & OVERLAY		17.265	\$ 801,257.62	\$ 8,639.06	\$ 466,843.84	61.3
SMITH & CO. CONTRACT 04900088		TOTALS	1,105,704.32	10,318.24	848,324.20	80.7
SAN JACINTO ON CR 149 AT HINTERS BAYOU RELIEF CR 0911-07-008 CRP 88(180)BROX REPLACE BRIDGE & APPROACHES		.262	\$ 308,630.31	\$ 16,739.40	\$ 309,798.93	99.9
CCE, INC. CONTRACT 09890023		TOTALS	308,630.31	16,739.40	309,798.93	99.9
SHELBY FM 2608 AT JAMES SH 7 0.2 MI SW OF FM 139 0059-05-030 CPM 59-5-30 SEAL COAT		126.244	\$ 1,072,457.64	.00	\$ 1,041,579.99	100.0
CLARK CONSTRUCTION CO., INC. CONTRACT 02900037		TOTALS	1,072,457.64	.00	1,041,579.99	100.0
SHELBY SH 7 LP 500 US 96 3315-01-004 CRP 88(798)S GR, STRS, FB & SURF		1.018	\$ 857,209.12	\$ 17,939.04	\$ 789,881.96	100.0
AJAX CONSTRUCTION COMPANY CONTRACT 03890113		TOTALS	857,209.12	17,939.04	789,881.96	100.0
SHELBY FM 1656 SH 7 FM 2608 0059-05-028 CRP 89(255)S WIDEN GR, STRS, FB, ONE.CST & ACP		2.989	\$ 1,290,473.18	\$ 7,519.08	\$ 1,242,105.39	100.0
THE PORTER CO., INC CONTRACT 04890024		TOTALS	1,290,473.18	7,519.08	1,242,105.39	100.0
SHELBY COURTHOUSE SQUARE IN CENTER SH 7 0.2 MI WEST OF FM 711 0059-04-031 CPM 59-4-31 ACP LEVEL-UP & OVERLAY		6.564	\$ 568,236.26	\$ 328,355.57	\$ 433,384.43	80.2
MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 06900090		TOTALS	568,236.26	328,355.57	433,384.43	80.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY SCL OF TENAHA US 96 0.1 MI S OF AT&SF RR O/P 0063-06-053 F 159(17) GR, STRS, BS & SURF		2.891	\$ 2,792,051.95'	44,458.30'	883,726.36'	33.3'
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- 18					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95'	44,458.30'	883,726.36'	33.3'
SHELBY ON CR 108 AT LITTLE IRON ORE CREEK		.245	\$ 190,132.79'	19,880.58'	171,041.73'	94.6'
CR 0911-39-005 CRP 89(264)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-22-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
AJAX CONSTRUCTION COMPANY						
CONTRACT 12890068		TOTALS	190,132.79'	19,880.58'	171,041.73'	94.6'
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SLOUGH		.718	\$ 1,112,362.53'	51,845.50'	187,752.40'	17.8'
SH 19 0109-07-038 ERF 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- 32					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53'	51,845.50'	187,752.40'	17.8'
TRINITY AT SH 94 (W), 2.5 MI NW OF GROVETON		3.104	\$ 197,772.19'	82,115.57'	188,572.57'	100.0'
US 287 0319-01-050 CPM 319-1-50 ACP OVERLAY						
WORK ORDER- 06-08-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05900096		TOTALS	197,772.19'	82,115.57'	188,572.57'	100.0'
TRINITY ON CR 112 AT LITTLE WHITE ROCK CREEK		.139	\$ 181,948.35'	12,862.74'	173,558.64'	100.0'
CR 0911-40-005 CRP 88(191)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-14-89	WORK BEGAN- 01-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890048		TOTALS	181,948.35'	12,862.74'	173,558.64'	100.0'
TRINITY 2.8 MI NE OF US 287		6.788	\$ 1,354,363.76'	169,592.76'	822,533.34'	63.9'
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-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 56					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76'	169,592.76'	822,533.34'	63.9'
					DISTRICT CONTRACT AMOUNT	36,783,173.07
					DISTRICT ESTIMATES THIS MONTH	2,199,881.71
					DISTRICT TOTAL ESTIMATES PAID TO DATE	25,293,981.25

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA MH 8753-12-001 CRP 89(42)M	IN CLUTE AND LAKE JACKSON ON ANGLETON RD TO (MH 912) AT COLLEGE BLVD		.162	\$ 473,793.15	\$ 53,861.73	296,804.02	65.9
RECONSTR GR, STRS, BASE & SURF							
BRAZORIA MH 8755-12-001 CRP 90(171)M	IN LAKE JACKSON ON OYSTER CREEK DR FROM LAKE JACKSON LOOP RD TO ANGLETON RD		.584	\$ 740,598.68	\$ 24,896.24	414,895.51	58.9
RECONST GR, STRS, BASE & SURF							
WORK ORDER- 03-09-90	WORK BEGAN- 04-02-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 46						
BROWN & ROOT U.S.A., INC.							
CONTRACT 01900019			TOTALS	1,214,391.83	78,757.97	711,699.53	61.6
BRAZORIA SH 6 0192-03-015 FR 598(10)	LOOP 409 GALVESTON COUNTY LINE		4.320	\$ 2,138,507.56	\$ 760.00	136,371.75	6.7
SHLDR IMP, JOINT REPAIR & ACP OVERLAY							
WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250	4				
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 4						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 01900051			TOTALS	2,138,507.56	760.00	136,371.75	6.7
BRAZORIA CS 0912-31-030 CRP 88(194)BROX	IN PEARLAND ON LONG HERRIDGE RD AT MARYS CREEK		.124	\$ 549,664.20	\$ 28,121.07	147,540.10	28.2
STRS, FLEX BASE, ACP & PAV MARKINGS							
WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120	72				
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 72						
LAYTON BRIDGE COMPANY							
CONTRACT 03900075			TOTALS	549,664.20	28,121.07	147,540.10	28.2
BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004		6.580	\$ 9,232,735.26	\$ 257,792.21	6,730,908.24	76.7
GR, STRS, BASE & PVT							
WORK ORDER- 04-27-89	WORK BEGAN- 05-22-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	330	19				
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 51						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04890058			TOTALS	9,232,735.26	257,792.21	6,730,908.24	76.7
BRAZORIA SH 36 0188-04-029 CPM 188-4-29	0.06 MI S OF FM 522 1.6 MI S		1.657	\$ 90,583.03	.00	80,087.48	93.0
SLURRY SEAL AND PAVEMENT MARKINGS							
BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENEY		4.270	\$ 1,888,272.00	\$ 369,116.48	719,331.01	40.0
BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK							
BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35		.685	\$ 67,064.80	\$ 7,766.82	22,301.82	35.0
ASPH CONC PAV, FLEX BASE & PAV MARKINGS							

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BRAZORIA 0.2 MI S OF FM 523		3.632	\$ 170,041.30	\$ 27,613.10	\$ 211,785.60	99.9
FM 2004 1.0 MI S OF AUSTIN BAYOU						
2523-02-033						
CPM 2523-2-33 SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS						
WORK ORDER- 05-22-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 27					
JONES G. FINKE INC.						
CONTRACT 04900005		TOTALS	2,215,961.13	404,496.40	1,033,505.91	49.0
BRAZORIA 2ND ST IN FREEPORT		2.472	\$ 11,592,096.45	\$ 274,527.16	\$ 8,699,152.96	79.0
SH 288 DOW CHEMICAL USA (ENTR RD)						
0111-08-088						
C 111-8-88 WDN GR, STRS & SURF						
WORK ORDER- 06-17-88	WORK BEGAN- 08-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	249 PERCENT TIME USED- 66					
HELDENFELS BROTHERS, INC.						
CONTRACT 05880001		TOTALS	11,592,096.45	274,527.16	8,699,152.96	79.0
BRAZORIA 0.3 MI E OF MP RR		2.580	\$ 6,034,257.33	\$ 91,974.22	\$ 5,742,245.95	99.9
SH 332 0.03 MI W OF FM 523						
0586-01-049						
CRP 88(539)M GR, STRS, WDN BS & PAV						
WORK ORDER- 06-22-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	222 PERCENT TIME USED- 97					
HELDENFELS BROTHERS, INC.						
CONTRACT 05880037		TOTALS	6,034,257.33	91,974.22	5,742,245.95	99.9
BRAZORIA 1.2 MI N OF SH 332		1.182	\$ 429,677.65	\$ 5,225.00	\$ 18,525.00	4.5
SH 36 SH 332						
0188-04-027						
FR 1146(5) LTB, O-CST, CONC PAV REP, ACP & PVT MARK						
BRAZORIA AT SALT WATER CANAL		.011	\$ 61,339.82	\$.00	\$.00	.0
FM 1459						
1413-01-010						
CRP 90(185)BHS REHABILITATE BRIDGE AND APPROACHES						
BRAZORIA SH 35		4.505	\$ 1,774,645.66	\$ 124,768.74	\$ 236,388.12	14.0
FM 1459 FM 524						
1413-01-011						
CRP 90(182)S BASE REP, MID STR, ADD SHLDRS & OVERLAY						
WORK ORDER- 06-26-90	WORK BEGAN- 07-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 13					
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	129,993.74	254,913.12	11.8
BRAZORIA IN ALVIN ON SH 6, SH 35 AND LP 409 AT		.001	\$ 206,350.00	\$ 38,806.60	\$ 115,780.68	59.0
VA VARIOUS LOCATIONS						
0912-31-036						
CPM 912-31-36 SIGNAL REVISIONS						
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 34					
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	38,806.60	115,780.68	59.0

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BRAZORIA IN LAKE JACKSON FR S OF OYSTER CREEK		.550	\$ 601,885.39	\$ 44,984.84	465,977.28	81.4
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890070		TOTALS	601,885.39	44,984.84	465,977.28	81.4
FORT BEND AT OYSTER CREEK		.114	\$ 325,893.00	\$ 13,812.60	197,787.27	63.8
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- 56					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	13,812.60	197,787.27	63.8
FORT BEND IN ROSENBERG ON READING RD FR US 59		.816	\$ 1,352,975.10	\$ 51,680.89	988,697.33	76.9
MH FM 2218						
8867-12-001						
CRP 90(172)M RECONSTR GR, STRS, BASE & SURF						
WORK ORDER- 04-05-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900074		TOTALS	1,352,975.10	51,680.89	988,697.33	76.9
FORT BEND AT SH 6		.455	\$ 443,884.11	\$.00	414,705.63	100.0
LS 59						
C027-12-069						
FR 514(101) RAMP BASE REPAIR & ACP OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED- 08-04-90	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
DURHOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900059		TOTALS	443,884.11	.00	414,705.63	100.0
FORT BEND IN STAFFORD AT PRESENT ST		.003	\$ 96,330.00	\$ 2,463.84	82,833.84	90.5
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- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
RANDALL ELECTRIC, INC.						
CONTRACT 03900065		TOTALS	96,330.00	2,463.84	82,833.84	90.5
FORT BEND AUSTIN C/L		12.913	\$ 8,442,026.67	\$ 56,198.01	8,057,189.02	99.9
SH 36 US 90A						
0187-05-031						
MA-FR 170(2) UPGR PVMT & SURF SHLDRS						
WORK ORDER- 04-27-89	WORK BEGAN- 05-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04890004		TOTALS	8,442,026.67	56,198.01	8,057,189.02	99.9

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

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FORT BEND US 59 0027-12-071 CPM 27-12-71		10.706	\$ 2,009,013.17	\$ 255,031.80	\$ 1,932,635.33	99.9
BASE REP, SEAL COAT, AND OVERLAY						
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 48	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 139					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 04900029		TOTALS	2,009,013.17	255,031.80	1,932,635.33	99.9
FORT BEND US 59 0089-09-051 CPM 89-9-51		12.307	\$ 1,310,233.28	.00	\$ 1,286,293.15	100.0
ISLIEB RD WHARTON COUNTY LINE (IN SECTIONS) SEAL COAT AND OVERLAY						
WORK ORDER- 04-26-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED- 08-15-90	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS- 36	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 147					
JONES G. FINKE INC.						
CONTRACT 04900076		TOTALS	1,310,233.28	.00	1,286,293.15	100.0
FORT BEND US 90A 0027-08-118 MC 27-8-118		.001	\$ 51,600.00	\$ 10,930.38	\$ 39,387.40	80.3
IN STAFFORD AT AVE G & AT AVE F INSTALL AND MODIFY TRAFFIC SIGNALS						
WORK ORDER- 07-10-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					
HEIN ELECTRIC COMPANY						
CONTRACT 06900016		TOTALS	51,600.00	10,930.38	39,387.40	80.3
FORT BEND US 59 0027-12-073 CD 27-12-73		.368	\$ 235,295.70	\$ 60,169.13	\$ 173,305.20	77.5
BRAZOS RIVER TURN-AROUNDS AT US 59 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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900080		TOTALS	235,295.70	60,169.13	173,305.20	77.5
FORT BEND US 90A 0027-06-040 CPM 27-6-40		.009	\$ 536,792.50	\$ 39,876.16	\$ 569,523.25	100.0
IN ROSENBERG AT 3RD, 6TH, 8TH, ALAMO & MILLIE STS MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 08-04-88	WORK BEGAN- 11-29-88					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 265	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 84					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07880046		TOTALS	536,792.50	39,876.16	569,523.25	100.0
FORT BEND FM 1640 1683-01-026 CRP 90(169)M		1.721	\$ 747,612.16	\$ 41,461.80	\$ 41,461.80	5.8
SP 529 MILLIE ST IN ROSENBERG BS & SURF REP, STM SHR REP & ACP OVERLAY						
WORK ORDER- 09-07-90	WORK BEGAN- 09-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS- 48	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 8					
BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	41,461.80	41,461.80	5.8

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FORT BEND FM 1640		1.394	\$ 2,632,340.64	\$ 119,676.82	1,719,789.53	68.7
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- 195	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 90					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	119,676.82	1,719,789.53	68.7
FORT BEND ON BOIS D'ARC RD (CR 354) AT BESSIES CRK		.073	\$ 279,636.08	2,213.50	2,213.50	.8
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- 48	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	2,213.50	2,213.50	0.8
FORT BEND LEXINGTON AVE		3.939	\$ 9,287,470.17	.00	.00	.0
SH 6 FM 1092						
0192-01-034						
F 637(12) GR STRS SURF ADDL LA						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 312	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021		TOTALS	9,287,470.17	.00	.00	0.0
FORT BEND DRAINAGE DITCH ON AVENUE B IN		.135	\$ 299,788.45	2,076.40	277,986.32	99.9
CS ROSENBERG						
0912-34-031						
CRP 88(196)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-02-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 120					
I. O. I. SYSTEMS, INC.						
CONTRACT 12890024		TOTALS	299,788.45	2,076.40	277,986.32	99.9
GALVESTON WEST BOUNDARY OF GALVESTON ISLAND ST PK		36.248	\$ 2,936,829.45	57,756.83	2,698,422.37	100.0
FM 3005 SEAMALL BLVD						
0051-09-017						
CPM 51-9-17 BASE REPAIR & THIN OVERLAY						
WORK ORDER- 04-14-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED- 08-14-90	TIME COMPUTED 05-01-89					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 194					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03890138		TOTALS	2,936,829.45	57,756.83	2,698,422.37	100.0
GALVESTON FM 646		4.668	\$ 3,339,865.39	257,106.99	910,686.78	28.7
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- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 39					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055		TOTALS	3,339,865.39	257,106.99	910,686.78	28.7

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GALVESTON	IN LEAGUE CITY AT INTERURBAN		.003	\$ 92,048.00'	5,380.00'	77,065.47'	88.5'
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-	TIME COMPUTED 06-14-90						
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 104						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 04900061			TOTALS	92,048.00'	5,380.00'	77,065.47'	88.5'

GALVESTON	FM 1266		9.133	\$ 738,232.73'	287,401.46'	441,139.01'	62.9'
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-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 83						
JONES G. FINKE INC.							
CONTRACT 04900083			TOTALS	738,232.73'	287,401.46'	441,139.01'	62.9'

GALVESTON	IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00'	14,034.85'	977,749.01'	99.9'
FM 3005	103RD STREET						
0051-09-015							
CRP 89(41)M	UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 06-09-89	WORK BEGAN- 08-31-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-10-89						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	173 PERCENT TIME USED- 77						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05890015			TOTALS	1,027,985.00'	14,034.85'	977,749.01'	99.9'

GALVESTON	IN LA MARQUE AT WESTWARD AVE		.002	\$ 36,876.00'	1,491.30'	34,323.01'	97.9'
FM 1765							
0686-02-013							
MC 686-2-13	TRAFFIC SIGNAL						
WORK ORDER- 06-20-90	WORK BEGAN- 07-03-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90						
POWERLINE ELECTRIC, INC.							
CONTRACT 05900063			TOTALS	36,876.00'	1,491.30'	34,323.01'	97.9'

GALVESTON	IN TEXAS CITY AT LOOP 197		.001	\$ 61,600.00'	914.19'	62,912.92'	100.0'
SH 341							
0628-01-014							
MCSP 628-1-14	TRAFFIC SIGNAL WITH ADVANCE WARNING SIGN						
WORK ORDER- 07-12-89	WORK BEGAN- 01-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-89						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 33						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06890070			TOTALS	61,600.00'	914.19'	62,912.92'	100.0'

GALVESTON	FM 518		1.509	\$ 4,944,458.38'	120,005.23'	3,050,777.80'	64.9'
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-	55 PERCENT TIME USED- 24						
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007			TOTALS	4,944,458.38'	120,005.23'	3,050,777.80'	64.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON ON CEMETERY ROAD AT DICKINSON BAYOU		.106	\$ 428,585.14	\$ 39,898.02	414,415.61	100.0
MH 8398-12-001 CRP 88(776)BRMX REPLACE BRIDGE STRUCTURE						
WORK ORDER-	12-29-89	WORK BEGAN-	02-12-90			
DATE WORK COMPLETED-	09-11-90	TIME COMPUTED	01-14-90			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	2			
WORKING DAYS CHARGED-	129	PERCENT TIME USED-	126			
FORDE CONSTRUCTION COMPANY, INC.						
CONTRACT 08890023		TOTALS	428,585.14	39,898.02	414,415.61	100.0
GALVESTON END OF EXISTING FM 3005		8.210	\$ 3,783,996.03	\$ 28,205.43	3,547,399.94	99.0
FM 3005 0051-09-016 2.4 MI E OF SAN LUIS PASS BRIDGE CRP 89(277)M GR, STRS, BASE & SURF						
WORK ORDER-	09-08-89	WORK BEGAN-	10-24-89			
DATE WORK COMPLETED-		TIME COMPUTED	09-24-89			
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	217	PERCENT TIME USED-	109			
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08890050		TOTALS	3,783,996.03	28,205.43	3,547,399.94	99.0
GALVESTON 0.2 MI S OF IH 45		4.028	\$ 281,543.55	\$ 9,818.10	287,841.66	100.0
SP 342 0.2 MI N OF HEARDS LN 0051-08-006 HES 000S(601) CLOSE CROSSOVER						
WORK ORDER-	09-18-89	WORK BEGAN-	10-20-89			
DATE WORK COMPLETED-	08-01-90	TIME COMPUTED	10-19-89			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	3			
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	99			
SCR CONSTRUCTION CO., INC.						
CONTRACT 08890056		TOTALS	464,508.55	22,189.10	470,291.66	100.0
GALVESTON IN TEXAS CITY ON 25TH AVE FR FM 1764		.803	\$ 1,074,775.02	\$ 45,121.40	1,068,924.21	100.0
MH SH 3 8385-12-001 CRP 89(279)M GR, STRS, BASE & SURF						
WORK ORDER-	10-30-89	WORK BEGAN-	01-18-90			
DATE WORK COMPLETED-	08-13-90	TIME COMPUTED	11-15-89			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-	4			
WORKING DAYS CHARGED-	124	PERCENT TIME USED-	100			
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 09890004		TOTALS	1,074,775.02	45,121.40	1,068,924.21	100.0
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST,		.004	\$ 237,152.00	.00	212,067.74	94.6
SH 3 CEDAR ST, AT ROSS ST & AT FM 519 0051-03-046 MODERNIZE EXISTING TRAFFIC SIGNALS MCSP 51-3-46						
WORK ORDER-	10-11-89	WORK BEGAN-	01-02-90			
DATE WORK COMPLETED-		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	212,067.74	94.6
GALVESTON IN LEAGUE CITY FR FM 518		.535	\$ 229,583.70	.00	.00	.0
SH 3 0.2 MI S OF WALKER ST 0051-03-065 IMPR TRAF SIGNALS & INSTALL CONT MCSP 51-3-65 TURN LN						
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			
JONES G. FINKE INC.						
CONTRACT 09900059		TOTALS	229,583.70	.00	.00	0.0

ESTIMATE HAS BEEN BY-PASSED

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
GALVESTON AVE T SH 6 FM 646 (W INTERSECT) IN SANTA FE 0192-04-071 HES 000S(620) INSTALL CONTINUOUS TURN LANE		1.693	\$ 1,395,628.64'	321,756.65'	941,012.59'	70.9'
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-	200				72
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64'	321,756.65'	941,012.59'	70.9'
GALVESTON IN LEAGUE CITY AT TEXAS AVE FM 518 0976-03-057 MC 976-3-57 TRAFFIC SIGNAL WITH SAFETY LIGHTING		.003	\$ 53,887.00'	5,372.30'	54,017.00'	100.0'
WORK ORDER- 12-14-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED- 09-11-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	36				90
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 11890011		TOTALS	53,887.00'	5,372.30'	54,017.00'	100.0'
GALVESTON 0.25 MI S OF FM 1764 SH 146 SH 348 IN TEXAS CITY 0389-06-059 F 1081(35) WDM GR, STRS & SURF		2.641	\$ 3,277,614.62'	189,377.10'	1,556,012.69'	49.9'
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	55				24
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62'	189,377.10'	1,556,012.69'	49.9'
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD FM 518 51' W OF COUNTRYSIDEDRIVE (IN SECTIONS) 0976-03-056 CRP 89(290)MX NOISE WALLS		.521	\$ 698,383.50'	.00'	.00'	.0'
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	96				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50'	.00'	.00'	0.0'
GALVESTON FM 518 IN KEMAH SH 146 PROTECTION LEVEE 0389-06-067 FR 1081(38) BASE REP & SHLDRS & ACP OVERLAY		5.946	\$ 1,721,807.81'	11,230.96'	1,521,689.71'	93.1'
WORK ORDER- 01-10-90	WORK BEGAN- 02-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				10
WORKING DAYS CHARGED-	PERCENT TIME USED-	122				102
JONES G. FINKE INC.						
CONTRACT 12890046		TOTALS	1,721,807.81'	11,230.96'	1,521,689.71'	93.1'
HARRIS N SHEPHERD DR BELTHAY 8 IH 45 0110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC		4.451	\$ 67,865,089.16'	43,017.21'	64,985,703.94'	99.9'
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	900				29
WORKING DAYS CHARGED-	PERCENT TIME USED-	1,087				117
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16'	43,017.21'	64,985,703.94'	99.9'

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

HARRIS	AT BELTWAY 8	1.211	\$ 17,793,803.03'	96,865.71'	16,858,541.84'	99.7'
IH 45						
0110-06-104						
IR 45-1(259)061	CONSTRUCT BELTWAY 8 MAIN LANES					

HARRIS	E OF ELLA BLVD	.785	\$ 6,053,303.77'	-335.97'	5,703,042.17'	99.1'
BH 8	WEST OF IMPERIAL VALLEY					
3256-02-037						
F 1126(5)	GR, STRS & SURF					
WORK ORDER- 03-03-89		WORK BEGAN- 03-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-19-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 74				
WORKING DAYS CHARGED- 475		PERCENT TIME USED- 100				

TRAYLOR BROS., INC.		CONTRACT 01890039		TOTALS	23,847,106.80'	96,529.74'
					22,561,584.01'	99.6'

HARRIS	IN HOUSTON FR GREGG ST	2.200	\$ 308,399.25'	581.40'	296,596.20'	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- 80		PERCENT TIME USED- 78				

HOUSTON LANDSCAPE DEVELOPMENT, INC.		CONTRACT 01890053		TOTALS	308,399.25'	581.40'
					296,596.20'	99.9'

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80'	1,484,955.18'	11,759,358.62'	30.8'
US 59	0.2 MILES EAST OF SHEPHERD					
0027-13-133						
F 514(88)	GR, STRS, BASE & PVMT					
WORK ORDER- 03-23-90		WORK BEGAN- 03-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-08-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 1,190		PERCENT TIME USED- 14				

J. D. ABRAMS, INC.		CONTRACT 01900001		TOTALS	40,122,761.80'	1,484,955.18'
					11,759,358.62'	30.8'

HARRIS	IN HOUSTON ON AIRPORT BLVD FR FORT	2.554	\$ 2,102,967.47'	231,372.92'	1,894,326.88'	94.8'
MH	BEND C/L TO RICEVILLE SCHOOL RD					
8041-12-007						
CRP 90(13)MXA	GR, STRS & SURF					
WORK ORDER- 03-27-90		WORK BEGAN- 04-04-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-12-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 38				

KINGSLEY CONSTRUCTORS, INC.		CONTRACT 01900007		TOTALS	2,102,967.47'	231,372.92'
					1,894,326.88'	94.8'

HARRIS	BELTWAY 8	6.377	\$ 2,254,371.12'	9,120.00'	1,944,573.01'	90.7'
IH 10	IH 610					
0271-07-195						
IR 10-7(334)756	ACP OVERLAY					
WORK ORDER- 02-14-90		WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 60				

HUBCO, INC.		CONTRACT 01900053		TOTALS	2,254,371.12'	9,120.00'
					1,944,573.01'	90.7'

HARRIS	MAYSIDE DR	2.488	\$ 18,896,462.19'	1,035,876.07'	7,263,019.77'	40.4'
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 450		PERCENT TIME USED- 17				

WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 02900001		TOTALS	18,896,462.19'	1,035,876.07'
					7,263,019.77'	40.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS US 59 0177-11-116 F 514(96)	0.04 MI N. OF PARKER RD 0.1 MI S OF SAUNDERS RD CONSTRUCT NB FRONTAGE ROAD (RFR)	.178	\$ 765,622.21	\$ 48,916.29	\$ 598,702.68	82.3
HARRIS US 59 0177-11-117 F 514(97)	0.04 MI N. OF PARKER RD 0.1 MI S OF SAUNDERS RD CONSTRUCT SB FRONTAGE ROAD(LFR)	.136	\$ 988,125.66	\$ 54,127.93	\$ 578,471.15	61.6
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	210 102	WORK BEGAN- 04-05-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 49				
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	103,044.22	1,177,173.83	70.6
HARRIS IH 10 0271-07-200 CC 271-7-200	SH 6 PATTERSON ST (IN SECTIONS) INSTALL CMS AND LANE CONTROL SIGNALS	.001	\$ 584,918.65	\$ 570.00	\$ 29,074.27	5.2
WORK ORDER- 04-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 39	WORK BEGAN- 07-30-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	570.00	29,074.27	5.2
HARRIS US 59 0177-07-086 F 514(92)	0.28 MI N OF GREENS BAYOU 0.379 MI S OF GREENS BAYOU CONSTRUCT SB FRONTAGE RD	1.363	\$ 4,123,605.42	\$ 123,373.97	\$ 1,366,142.59	34.8
WORK ORDER- 03-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	220 111	WORK BEGAN- 04-27-90 TIME COMPUTED 04-11-90 ADDL DAYS GRANTED- PERCENT TIME USED- 50				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	123,373.97	1,366,142.59	34.8
HARRIS MH 8009-12-003 CRP 90(275)M	IN HOUSTON ON MALLISVILLE RD FR IH 610 OATES RD RECONST GR, STRS & SURF & TRAF SIGNALS	1.517	\$ 4,166,174.82	\$ 123,752.73	\$ 1,253,420.06	31.6
WORK ORDER- 05-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	320 61	WORK BEGAN- 05-23-90 TIME COMPUTED 05-26-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 19				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	123,752.73	1,253,420.06	31.6
HARRIS IH 45 0500-03-402 IR 45-1(251)048	IN HOUSTON AT N SHEPHERD DRIVE ADD'L IMPROV TO ENHANCE TRANSITWAY OPER	.500	\$ 6,120,914.50	\$ 12,180.04	\$ 6,048,065.66	100.0
WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	08-08-90 506 506	WORK BEGAN- 06-24-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 100				
BROWN & ROOT U.S.A., INC.						
CONTRACT 03880004		TOTALS	6,120,914.50	12,180.04	6,048,065.66	100.0
HARRIS US 90 0028-02-043 MA-F 512(38)	EAST OF FRESHWATER CANAL 0.66 MI E OF FM 2100 BS & CONC PAV	7.508	\$ 23,899,534.64	\$ 250,921.17	\$ 21,658,476.37	95.3
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	375 385	WORK BEGAN- 04-09-88 TIME COMPUTED 04-22-88 ADDL DAYS GRANTED- 27 PERCENT TIME USED- 96				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	250,921.17	21,658,476.37	95.3

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

HARRIS	1.0 MI S OF BW 8	3.549	\$ 10,909,087.05'	630,757.64'	9,460,379.78'	91.2'
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- 83					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05'	630,757.64'	9,460,379.78'	91.2'

HARRIS	JEFFERSON ST	.005	\$ 226,015.30'	104,304.47'	104,304.47'	48.5'
IH 45	CULLEN BLVD					
0500-03-416						
MC 500-3-416	MODIFY SIGNS					
WORK ORDER- 04-10-90	WORK BEGAN- 09-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900012		TOTALS	226,015.30'	104,304.47'	104,304.47'	48.5'

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00'	839.56'	30,116.90'	64.2'
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- 14					
HAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00'	839.56'	30,116.90'	64.2'

HARRIS	HB & T RR	7.070	\$ 821,621.12'	.00'	.00'	.0'
US 90	SAN JACINTO RIVER (IN SECTIONS)					
0028-01-069						
CPM 28-1-69	ROTOMILL AND OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12'	.00'	.00'	0.0'

HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00'	201,890.80'	355,587.70'	36.4'
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- 38					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00'	201,890.80'	355,587.70'	36.4'

HARRIS	ALLEN GENOA RD	1.497	\$ 1,292,009.56'	68,460.49'	605,784.69'	49.3'
SH 225	N 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- 59					
CHAMPAGNE-NEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56'	68,460.49'	605,784.69'	49.3'

* 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
HARRIS US 290 FM 2920 E OF ROSE HILL 2941-01-010 CPM 2941-1-10 SEAL COAT AND OVERLAY		13.528	\$ 901,348.14	\$ 15,770.40	\$ 892,641.35	100.0
WORK ORDER- 03-30-90	WORK BEGAN- 04-18-90					
DATE WORK COMPLETED- 09-20-90	TIME COMPUTED 04-18-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 115					
JONES G. FINKE INC.						
CONTRACT 03900093		TOTALS	901,348.14	15,770.40	892,641.35	100.0
HARRIS IN HOUSTON FR N END IH 10 O/ IH 610 M T C JESTER BLVD 0271-14-105 IR 610-7(291)799 ADDL MN LNS OF FREEWAY		2.493	\$ 20,825,462.88	\$ 177,403.09	\$ 8,352,728.68	42.2
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED- 09-20-90	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS- 435	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 52					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	177,403.09	8,352,728.68	42.2
HARRIS AT CYPRESS BYPASS US 290 0050-06-033 F 535(22) GR, STRS & SURF		2.337	\$ 25,119,728.34	\$ 92,471.86	\$ 17,383,838.43	72.8
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890056		TOTALS	25,119,728.34	92,471.86	17,383,838.43	72.8
HARRIS IN HOUSTON FR ELLA LEE TO OLYMPIA BM 8 & FR LYNBROOK HOLLOW TO BRIAR HILL 3256-01-044 C 3256-1-44 SOUND ATTENUATING BARRIER FENCE		.866	\$ 1,274,104.15	\$.00	\$ 1,363,719.11	100.0
WORK ORDER- 07-05-89	WORK BEGAN- 07-17-89					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 76					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 04890086		TOTALS	1,274,104.15	.00	1,363,719.11	100.0
HARRIS IN FORT BEND, GALVESTON, HARRIS & VA MONTGOMERY COUNTIES AT VARIOUS LOCATIONS 0912-00-025 CD 912-00-25 OVERHEAD SIGNS		.001	\$ 181,678.25	\$.00	\$.00	.0
WORK ORDER- 05-10-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 32					
MICA CORPORATION						
CONTRACT 04900015		TOTALS	181,678.25	.00	.00	0.0
HARRIS ON KUYKENDAHL RD AT WILLOW CRK CR 0912-71-294 CRP 89(46)BROX REPLACE BRIDGE AND APPROACHES		.120	\$ 517,691.10	\$ 97,640.78	\$ 324,546.60	65.9
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 39					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 39					
COASTAL CONCRETE CORPORATION						
CONTRACT 04900064		TOTALS	517,691.10	97,640.78	324,546.60	65.9

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HARRIS	BUFFALO BAYOU	2.264	\$ 278,069.84	\$.00	183,460.16	100.0
US 90A	IH 45					
0027-10-057						
CPM 27-10-57	SLURRY SEAL					
WORK ORDER- 06-29-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 102					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 04900080		TOTALS	278,069.84	.00	183,460.16	100.0
HARRIS	0.1 MI E OF FM 149	3.276	\$ 13,031,151.82	\$.00	12,727,120.83	100.0
BM 8	0.3 MI E OF FM 149					
3256-01-038						
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED- 08-03-90	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 99					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870001		TOTALS	13,031,151.82	.00	12,727,120.83	100.0
HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	\$ 6,219,793.01	\$ 43,434.26	6,057,020.77	100.0
BM 8	ELLA BLVD					
3256-02-030						
C 3256-2-30	GR, STRS, BS & CONC PAV					
WORK ORDER- 06-10-87	WORK BEGAN- 11-21-88					
DATE WORK COMPLETED- 09-09-90	TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 81					
BROWN & ROOT U.S.A., INC.						
CONTRACT 05870039		TOTALS	6,219,793.01	43,434.26	6,057,020.77	100.0
HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	\$ 1,371,622.90	19,883,173.45	35.4
US 59	EAST OF IH 610					
0027-13-123						
SPP 514(85)	GR, STRS, BASE & PVMT					
WORK ORDER- 08-15-89	WORK BEGAN- 08-26-89					
DATE WORK COMPLETED- 08-24-90	TIME COMPUTED 08-25-89					
CONTRACT WORKING DAYS- 1,200	ADDL DAYS GRANTED- 29					
WORKING DAYS CHARGED- 395	PERCENT TIME USED- 32					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 05890001		TOTALS	59,070,604.98	1,371,622.90	19,883,173.45	35.4
HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	\$ 84,113.85	2,105,955.27	71.8
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 86					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 05890006		TOTALS	3,086,207.30	84,113.85	2,105,955.27	71.8
HARRIS	0.3 MI W OF LEE RD AT LP 184 W	4.369	\$ 6,599,999.88	\$ 67,275.69	6,679,693.01	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- 330	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 80					
DUININCK BROS, INC.						
CONTRACT 05890055		TOTALS	6,599,999.88	67,275.69	6,679,693.01	99.9

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HARRIS SH 99 3510-05-001 C 3510-5-1		1.014	\$ 4,551,363.71'	19,142.85'	4,564,293.43'	100.0'
FRANZ ROAD 0.1 MI N OF IH 10 GR, STRS & SURF FOR FR RDS W/C & G						
WORK ORDER- 07-25-89	WORK BEGAN- 08-07-89					
DATE WORK COMPLETED- 08-27-90	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 05890057		TOTALS	4,551,363.71'	19,142.85'	4,564,293.43'	100.0'
HARRIS BW 8 3256-01-056 C 3256-1-56		.760	\$ 1,461,005.19'	1,045.00'	9,384.37'	.6'
PHILLIPINE ST APPROX 1600' N OF WINDFREE DR NOISE ABATEMENT WALLS						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 17					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900033		TOTALS	1,461,005.19'	1,045.00'	9,384.37'	0.6'
HARRIS VA 0912-71-308 CPM 912-71-308		.001	\$ 231,231.23'	.00'	.00'	.0'
IN LA PORTE ON SH 146 & LP 410 AT VARIOUS LOCATIONS SIGNAL REVISIONS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 05900061		TOTALS	231,231.23'	.00'	.00'	0.0'
HARRIS BW 8 3256-02-041 CL 3256-2-41		2.836	\$ 50,504.90'	3,469.54'	10,579.20'	22.0'
1.02 MI E OF IH 45 0.12 MI E OF ALDINE LANDSCAPE ESTABLISHMENT						
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 465	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 12					
BIO-ENERGY LAMN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90'	3,469.54'	10,579.20'	22.0'
HARRIS CR 0912-71-284 CRP 88(205)BROX		.068	\$ 205,259.70'	24,304.13'	211,713.56'	100.0'
ON BEAR BAYOU RD (CR 4812) AT FRESH WATER BAYOU REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-07-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED- 09-19-90	TIME COMPUTED 06-11-90					
CONTRACT WORKING DAYS- 66	ADDL DAYS GRANTED- 11					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 100					
CLUFF CONSTRUCTION CORP.						
CONTRACT 05900082		TOTALS	205,259.70'	24,304.13'	211,713.56'	100.0'
HARRIS BW 8 3256-01-057 C 3256-1-57		3.120	\$ 927,365.06'	42,398.18'	163,227.23'	18.5'
IH 10 (N) FM 1093 (IN SECTIONS) 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- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 21					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06'	42,398.18'	163,227.23'	18.5'

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HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	\$ 499,480.05	\$ 18,890,892.05	86.6
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	WDN GR, STRS & SURF TO 6-LN DIV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	412 PERCENT TIME USED- 82					
H. B. ZACHRY COMPANY						
CONTRACT 06880001			TOTALS	22,938,582.00	499,480.05	18,890,892.05 86.6

HARRIS	US 290	5.043	\$ 18,921,244.49	.00	\$ 18,984,230.48	99.9
FM 1960	FM 149					
1685-01-059						
MA-F 637(27)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-08-88	WORK BEGAN- 07-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-88					
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	381 PERCENT TIME USED- 100					

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J. D. ABRAMS, INC.						
CONTRACT 06880027			TOTALS	18,921,244.49	.00	18,984,230.48 99.9

HARRIS	0.1 MI S OF CLAY RD	3.091	\$ 13,246,348.42	\$ 39,708.83	\$ 12,570,852.22	100.0
SH 6	0.3 MI N OF IH 10 (W)					
1685-05-045						
MA-F 637(24)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	08-27-90 TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 33					
WORKING DAYS CHARGED-	429 PERCENT TIME USED- 129					
H. B. ZACHRY COMPANY						
CONTRACT 06880029			TOTALS	13,246,348.42	39,708.83	12,570,852.22 100.0

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	\$ 1,201,473.49	\$ 16,390,192.41	36.7
US 59	0.22 MI S OF WESTPARK					
0027-13-126						
MA-F 514(86)	GR, STR, BASE & PVMT					
WORK ORDER- 10-10-89	WORK BEGAN- 10-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	1,020 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	334 PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY						
CONTRACT 06890001			TOTALS	46,973,809.43	1,201,473.49	16,390,192.41 36.7

HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	\$ 72,731.68	\$ 4,460,922.72	83.0
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 52					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056			TOTALS	5,657,063.00	72,731.68	4,460,922.72 83.0

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	\$ 581,441.91	\$ 1,500,545.12	21.1
BH 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 52					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056			TOTALS	5,657,063.00	72,731.68	4,460,922.72 83.0

HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	\$ 80,297.16	\$ 80,297.16	71.3
BH 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					

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HARRIS 0.5 MI SW OF IH 45		.001	\$ 6,000.00'	.00'	.00'	.0'
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- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 11					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44'	661,739.07'	1,580,842.28'	21.9'
HARRIS SOUTHBOUND BRIDGE		.353	\$ 1,341,382.77'	2,660.00'	6,910.30'	.5'
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- 310	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 10					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77'	2,660.00'	6,910.30'	0.5'
HARRIS IN WEST UNIVERSITY ON RICE BLVD		.019	\$ 141,931.40'	52,439.62'	116,317.62'	86.2'
CS AT NO NAME DITCH						
0912-71-282						
CRP 88(203)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-19-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60					
E. B. L., INC.						
CONTRACT 06900074		TOTALS	141,931.40'	52,439.62'	116,317.62'	86.2'
HARRIS BNY 8 (E) I/C		.751	\$ 6,999,594.18'	-972.81'	6,718,516.73'	99.9'
US 90						
0028-02-051						
MA-F 512(41) GR, STRS, BS & CONC PAV						
HARRIS E OF BELTHAY 8		.700	\$ 6,967,145.02'	972.81'	6,462,655.36'	97.6'
US 90 0.25 MI E OF FRESH WATER CANAL						
0028-02-059						
MA-F 512(41) GR, STRS, BASE & SURF						
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 365	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 82					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20'	.00'	13,181,172.09'	99.3'
HARRIS IN HOUSTON, FROM SH 288, EAS		5.541	\$ 13,233,412.42'	415,178.51'	12,007,162.56'	95.5'
IH 610 IH 45						
0271-16-075						
MA-IR 610-7(290)775 ADDL SURF						
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS- 757	ADDL DAYS GRANTED- 162					
WORKING DAYS CHARGED- 744	PERCENT TIME USED- 81					
CHAMPAGNE-HEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42'	415,178.51'	12,007,162.56'	95.5'
HARRIS IN HOUSTON FR SOUTHERN ST		3.267	\$ 44,579,060.41'	457,110.81'	27,645,403.38'	65.2'
IH 45 AIRPORT BLVD						
0500-03-377						
ACI-MAIR 45-1(213)37 TRANSITWAY, FRNY HDNG & COMP HOBBY I/C						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS- 1,390	ADDL DAYS GRANTED- 88					
WORKING DAYS CHARGED- 350	PERCENT TIME USED- 24					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41'	457,110.81'	27,645,403.38'	65.2'

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HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	\$ 275,379.10	6,344,931.56	77.0
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	275,379.10	6,344,931.56	77.0

HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60	\$ 100,393.80	2,219,809.93	43.1
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	M 43RD ST	.391	\$ 465,715.25	\$ 9,173.94	351,549.36	79.4
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	\$ 5,285.57	377,893.68	78.9
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
AUSTIN BRIDGE COMPANY						
CONTRACT 07890004		TOTALS	6,390,938.85	114,853.31	2,949,252.97	48.5

HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77	\$ 392,390.50	10,861,512.29	90.3
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- 60					
T. L. JAMES & COMPANY, INC.						
CONTRACT 07890038		TOTALS	12,651,024.77	392,390.50	10,861,512.29	90.3

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 290,292.07	8,068,892.07	19.2
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- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07900001		TOTALS	44,210,292.11	290,292.07	8,068,892.07	19.2

HARRIS	M OF FM 529	2.006	\$ 40,600,575.65	\$ 228,076.67	38,683,751.84	99.9
US 290	NR W LITTLE YORK RD					
0050-09-043						
MA-F 535(25)	GR, STRS & SURF					
HARRIS	0.265 MI W OF US 290	.312	\$ 851,574.77	\$ 5,073.00	759,427.83	93.8
FM 529	0.473 MI W OF US 290					
1006-01-026						
MA-M K149(1)	RELOC RDWY					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT SP RR FR US 290 SB FRTG RD		.196	\$ 847,909.70	\$ 2,536.50	\$ 794,592.08	98.8
FM 529 0.21 MI W						
1006-01-028						
MA-MG K149(4) UNDERPASS						
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-86					
CONTRACT WORKING DAYS- 930	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 912	PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS	42,300,060.12	235,686.17	40,237,771.75	99.9
HARRIS IH 45N CROSSTIMBERS		3.294	\$ 16,656,441.80	\$ 4,956.83	\$ 17,204,184.54	100.0
SP 261						
0110-06-100						
C 110-6-100 GR, STRS, BS & CONC PAV						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87					
DATE WORK COMPLETED- 08-06-90	TIME COMPUTED 11-12-87					
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED- 73					
WORKING DAYS CHARGED- 511	PERCENT TIME USED- 102					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08870035		TOTALS	16,656,441.80	4,956.83	17,204,184.54	100.0
HARRIS IN WESTFIELD FR 0.6 MI W OF MP RR		.000	\$ 8,393,299.02	\$ 250,044.73	\$ 6,301,370.35	80.2
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- 3					
WORKING DAYS CHARGED- 339	PERCENT TIME USED- 127					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	250,044.73	6,301,370.35	80.2
HARRIS IN HOUSTON FR S POST OAK RD		4.941	\$ 49,140,449.03	\$ 2,109,342.84	\$ 26,524,028.93	56.8
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- 7					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 17					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	2,109,342.84	26,524,028.93	56.8
HARRIS 1.3 MI S OF BISSENET		2.908	\$ 47,499,215.08	\$ 1,007,400.84	\$ 13,958,866.09	30.9
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- 324	PERCENT TIME USED- 32					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	1,007,400.84	13,958,866.09	30.9
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD		3.375	\$ 44,197,159.91	.00	.00	.0
IH 45 N OF DIXIE FARM ROAD						
0500-03-382						
I-IR 45-1(253)031 BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 1,150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SH 146 0389-05-074 HES 0005(612)	REPSDORPH RD NASA RD 1 IN SEABROOK INSTALL CONTINUOUS TURN LANE	4.613	\$ 1,632,554.88	\$.00	\$.00	.0
HARRIS FM 2351 3055-01-007 CPM 3055-1-7	IH 45 SH 3 BASE REP, SEAL COAT, AND OVERLAY	1.006	\$ 152,929.50	\$.00	\$.00	.0
HARRIS FM 2553 3058-01-004 CPM 3058-1-4	SH 3 IH 45 BASE REP & SLURRY SEAL	.837	\$ 66,492.24	\$.00	\$.00	.0
HARRIS SP 55 3187-01-003 CPM 3187-1-3	SH 146 CHAMBERS COUNTY LINE BASE REP AND SLURRY SEAL	.832	\$ 120,005.65	\$.00	\$.00	.0
HARRIS BM 8 3256-03-045 CPM 3256-3-45	RED BLUFF BLVD SPENCER HWY (IN SECTIONS) BASE REP, SEAL COAT, AND OVERLAY	1.123	\$ 205,803.25	\$.00	\$.00	.0
WORK ORDER-- 09-27-90 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- WORKING DAYS CHARGED--	160 0	WORK BEGAN-- 00-00-00 TIME COMPUTED 10-13-90 ADDL DAYS GRANTED-- PERCENT TIME USED-- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
JONES G. FINKE INC.	CONTRACT 08900005	TOTALS	2,177,785.52	.00	.00	0.0
HARRIS VA 0912-00-026 CD 912-00-26	DISTRICT-WIDE DISTRICT-WIDE MODIFY SIGNING	.001	\$ 621,042.38	\$.00	\$.00	.0
WORK ORDER-- 09-13-90 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- WORKING DAYS CHARGED--	150 0	WORK BEGAN-- 00-00-00 TIME COMPUTED 12-13-90 ADDL DAYS GRANTED-- PERCENT TIME USED-- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 08900011	TOTALS	621,042.38	.00	.00	0.0
HARRIS SH 146 0389-03-026 MCSP 389-3-26	IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE	.002	\$ 248,729.25	\$.00	\$.00	.0
WORK ORDER-- 09-13-90 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- WORKING DAYS CHARGED--	100 0	WORK BEGAN-- 00-00-00 TIME COMPUTED 10-05-90 ADDL DAYS GRANTED-- PERCENT TIME USED-- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08900013	TOTALS	248,729.25	.00	.00	0.0
HARRIS VA 0912-00-028 MC 912-00-28	ON IH 10 EAST AT SPUR 330, AT SJOLANDER RD & AT SP RR REPAIR EXISTING EMBANKMENT FAILURES	.001	\$ 408,093.95	\$.00	\$.00	.0
WORK ORDER-- 09-19-90 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- WORKING DAYS CHARGED--	60 0	WORK BEGAN-- 00-00-00 TIME COMPUTED 10-05-90 ADDL DAYS GRANTED-- PERCENT TIME USED-- 0	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 08900015	TOTALS	408,093.95	.00	.00	0.0
HARRIS FM 521 0111-01-069 CRP 90(51)MX	S OF ALMEDA GENOA RD FORT BEND COUNTY LINE BASE REPAIRS & OVERLAY & ADJ RR SIGNAL	2.052	\$ 1,223,752.12	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 521 0111-01-071 MCSP 111-1-71	IN HOUSTON FR MOWERY ST	FELLOWS RD	.001	\$ 10,361.20'	.00'	.00'	.0'
INSTALL RAISED REFLECTIVE PAVEMENT MRKRS							
FORT BEND FM 521 0111-03-033 CRP 90(51)MX	HARRIS COUNTY LINE N OF FM 2234		.053	\$ 30,199.31'	.00'	.00'	.0'
BS REP, OVERLAY, CHANNEL, RR SIG & PLANK							
FORT BEND SH 6 1685-06-019 FR 637(31)	0.1 MI N OF US 90A 0.1 MI S OF US 90A		.032	\$ 47,441.15'	.00'	.00'	.0'
REHAB GR, STRS & SURF							
WORK ORDER- 10-04-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08900026			TOTALS	1,311,753.78'	.00'	.00'	0.0'
HARRIS US 290 0050-08-072 MC 50-8-72	AT WEST ROAD ON N & S FRTG RDS		.002	\$ 105,336.25'	.00'	.00'	.0'
TRAFFIC SIGNAL							
WORK ORDER- 09-13-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08900030			TOTALS	105,336.25'	.00'	.00'	0.0'
HARRIS IH 45 0500-03-323 ACI-MAIR 45-1(254)35	IN HOUSTON FR AIRPORT BLVD 0.5 MI S OF ALMEDA- GENOA RD		2.859	\$ 47,325,546.86'	1,156,947.95'	46,194,099.85'	99.9'
FRMY WDNG, BUS LN, STRS, RAMP REVERSALS							
WORK ORDER- 10-31-88	WORK BEGAN- 01-11-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88						
CONTRACT WORKING DAYS- 1,350	ADDL DAYS GRANTED- 51						
WORKING DAYS CHARGED- 611	PERCENT TIME USED- 44						
J. D. ABRAMS, INC.							
CONTRACT 09880001			TOTALS	47,325,546.86'	1,156,947.95'	46,194,099.85'	99.9'
HARRIS LP 410 0389-15-007 CRP 88(647)M	IN LA PORTE FR AVENUE G FAIRMONT PARKWAY		.255	\$ 1,362,006.60'	128,856.42'	1,189,932.74'	91.9'
WIDEN GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-21-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-06-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 11						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 100						
HUBCO, INC.							
CONTRACT 09880017			TOTALS	1,362,006.60'	128,856.42'	1,189,932.74'	91.9'
HARRIS SH 225 0502-01-131 F 1081(36)	0.3 MI E OF BW 8 1.2 MI E OF SH 134		4.598	\$ 56,197,053.85'	1,527,716.54'	23,902,807.85'	44.7'
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- 152	PERCENT TIME USED- 24						
J. D. ABRAMS, INC.							
CONTRACT 09890001			TOTALS	56,197,053.85'	1,527,716.54'	23,902,807.85'	44.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS SOUTH OF PARKER RD		1.933	\$ 4,469,074.65'	143,970.40'	2,203,843.86'	51.9'
US 59 N OF CROSSTIMBERS ST IN HOUSTON						
0177-11-115						
F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 02-09-90		WORK BEGAN- 02-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 205		PERCENT TIME USED- 61				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65'	143,970.40'	2,203,843.86'	51.9'
HARRIS 0.5 MILE NORTHWEST OF US 90A		2.802	\$ 11,507,495.11'	159,317.01'	7,892,976.95'	72.1'
BM 8 0.2 MI S OF US 59						
3256-01-014						
F 1126(1) GR, STRS, BS & CONC PVT						
WORK ORDER- 12-14-89		WORK BEGAN- 01-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 12-30-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 336		PERCENT TIME USED- 47				
H. B. ZACHRY COMPANY						
CONTRACT 09890036		TOTALS	11,507,495.11'	159,317.01'	7,892,976.95'	72.1'
HARRIS 0.3 MI S OF ALDINE MAIL RD		2.807	\$ 5,853,245.59'	323,986.70'	3,358,701.70'	60.4'
US 59 0.20 MI N OF LITTLE YORK RD						
0177-07-085						
F 514(91) GR, CSB, CRCP, STM SWR, SIGN & PVT MARK						
WORK ORDER- 10-30-89		WORK BEGAN- 11-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-15-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 63				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890038		TOTALS	5,853,245.59'	323,986.70'	3,358,701.70'	60.4'
HARRIS SP 494		1.440	\$ 2,046,238.95'	48,818.44'	1,218,136.15'	62.6'
US 59 0.25 MI S OF TOMNSEN RD						
0177-06-052						
F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS						
WORK ORDER- 10-26-89		WORK BEGAN- 11-13-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-11-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 80				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95'	48,818.44'	1,218,136.15'	62.6'
HARRIS 0.6 MI NW OF BN RR		.818	\$ 7,938,141.81'	.00'	.00'	.0'
SH 249 0.3 MI SE OF BN RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SHRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* TIME OF THIS RUN *		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 494		PERCENT TIME USED- 0				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81'	.00'	.00'	0.0'
HARRIS 0.1 MI S OF IH 10		.548	\$ 681,316.10'	.00'	.00'	.0'
SH 6 FORT BEND C/L (IN SECTIONS)						
1685-05-062						
F 637(30) NOISE ABATEMENT WALLS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* TIME OF THIS RUN *		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 0				
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS DISTRICTWIDE (ON SH 225 & ON SH 146 AT VARIOUS LOCATIONS)		.001	\$ 591,839.88	.00	.00	.0
VA 0912-00-029 MC 912-00-29 REPAIR SIDE SLOPE FAILURES						
WORK ORDER- 10-04-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						

HARRIS OLD SPANISH TRAIL (US 90A) FM 521 IH 610		1.298	\$ 1,966,661.28	.00	.00	.0
0111-01-070 CRP 90(52)MX REPLACE SB LANES & OVERLAY NB LANES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	.00	.00	0.0
HARRIS IN BAYTOWN ON PARK ST AT GOOSE CR BRANCH		.150	\$ 486,773.93	.00	.00	.0
0912-71-280 CRP 88(206)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-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900070		TOTALS	486,773.93	.00	.00	0.0
HARRIS FORT BEND C/L SH 6 (IN SECTIONS)		.500	\$ 365,503.68	.00	.00	.0
1258-04-045 CRP 90(317)MX NOISE ABATEMENT WALLS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	48				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 09900073		TOTALS	365,503.68	.00	.00	0.0
HARRIS DEERTRAIL DRIVE SH 249 SUNNYWOOD DRIVE (SECTIONS)		.498	\$ 461,515.00	.00	.00	.0
0720-03-077 C 720-3-77 NOISE ABATEMENT WALLS						
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 09900089		TOTALS	461,515.00	.00	.00	0.0
HARRIS 0.3 MI E OF SKINNER RD US 290 TELGE ROAD		2.368	\$ 21,450,009.53	755,198.84	18,873,648.14	92.6
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-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED-	334				67
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	946,037.69	22,229,150.05	88.6

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HARRIS 0.1 MI S OF IH 10		6.683	\$ 16,394,707.59	\$ 259,135.76	\$ 15,386,869.53	98.7
SH 6 FORT BEND C/L						
1685-05-046						
MA-F 637(22) GR, STRS, BS & CONC PAV						
WORK ORDER- 12-06-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 377						
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59	259,135.76	15,386,869.53	98.7

HARRIS IN HOUSTON FR RICHMOND AVE		3.300	\$ 292,104.98	\$ 11,705.38	\$ 308,450.86	99.9
BW 8 MEMORIAL DR						
3256-01-043						
CL 3256-1-43 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-17-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80						
WORKING DAYS CHARGED- 73						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98	11,705.38	308,450.86	99.9

HARRIS 0.755 MI S OF BEECHNUT ST		3.390	\$ 333,775.25	\$.00	\$ 330,440.40	99.9
BW 8 RICHMOND AVE						
3256-01-058						
CL 3256-1-58 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-27-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80						
WORKING DAYS CHARGED- 7						
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	.00	330,440.40	99.9

HARRIS W OF JFK BLVD		1.910	\$ 30,424,382.99	\$ 399,979.40	\$ 18,809,024.08	65.0
BW 8 E OF JFK BLVD						
3256-02-027						
F 1126(4) MN LN U/P						
WORK ORDER- 12-30-88						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 390						
WORKING DAYS CHARGED- 322						
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	399,979.40	18,809,024.08	65.0

HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95	\$ 122,867.18	\$ 1,035,048.43	15.0
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 912						
WORKING DAYS CHARGED- 234						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	122,867.18	1,035,048.43	15.0

HARRIS IN BELLAIRE ON BELLAIRE BLVD FR		1.116	\$ 4,324,347.68	\$ 99,794.44	\$ 1,671,184.40	40.6
MH RICE AVE TO EAST CITY LIMIT						
8053-12-014						
CRP 89(198)MX GR, STRS & SURF						
WORK ORDER- 12-29-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED- 136						
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	99,794.44	1,671,184.40	40.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS ON CROSBY-EASTGATE RD (CR 3662) AT CEDAR BAYOU		.078	\$ 224,065.10	\$ 21,898.47	74,194.65	34.8
CR 0912-71-286 CRP 88(211)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-89	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 37					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 11890038		TOTALS	224,065.10	21,898.47	74,194.65	34.8

HARRIS LP 201		2.689	\$ 91,253,931.62	\$ 1,059,444.99	63,638,773.19	73.4
SH 146 SH 225						
0389-12-052						
C 389-12-52 SHIP CHANNEL CROSSING						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,493	PERCENT TIME USED- 70					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS., INC.						
CONTRACT 12860043		TOTALS	91,253,931.62	1,059,444.99	63,638,773.19	73.4

HARRIS E OF DRUMMET BLVD		.880	\$ 13,439,754.47	\$ 196,075.05	12,012,573.09	95.2
BW 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 120					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12870046		TOTALS	13,439,754.47	196,075.05	12,024,786.77	95.3

HARRIS CYPRESS-ROSEHILL RD		3.469	\$ 4,096,413.78	\$ 261,858.00	2,029,187.41	52.1
FM 2920 0.25 MI W OF SH 249						
2941-01-007						
CRP 90(6)S WIDEN GRADING, STRUCTURES AND SURFACING						
HARRIS AT CYPRESS ROSEHILL RD		.001	\$ 49,360.00	\$ 1,843.95	4,058.40	8.6
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- 220	PERCENT TIME USED- 55					
HUBCO, INC.						
CONTRACT 12890002		TOTALS	4,145,773.78	263,701.95	2,033,245.81	51.6

HARRIS HUFFMEISTER RD		6.701	\$ 2,045,576.00	\$ 2,721.99	521,469.39	26.8
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-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 56					
BROWN & ROOT U.S.A., INC.						
CONTRACT 12890017		TOTALS	2,045,576.00	2,721.99	521,469.39	26.8

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

HARRIS MH	IN WEBSTER ON BAY AREA BLVD FROM IH 45' W OF SH 3	.767	\$ 560,847.45	\$ 3,325.00	\$ 139,215.10	26.1
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	3,325.00	139,215.10	26.1

HARRIS IH 610	AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59	.004	\$ 1,059,756.50	\$ 62,426.36	\$ 129,280.23	12.8
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- 55					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50	62,426.36	129,280.23	12.8

MONTGOMERY IH 45	0.267 MI S OF RAYFORD/SANDUST RD 0.384 MI N OF RAYFORD/SANDUST RD	.650	\$ 9,083,190.00	\$ 612,770.54	\$ 6,403,607.49	74.2
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- 75					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	612,770.54	6,403,607.49	74.2

MONTGOMERY US 59	NEW CANEY HARRIS COUNTY LINE	9.715	\$ 3,264,310.54	\$ 415,419.04	\$ 1,102,676.46	35.5
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- 55					
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	415,419.04	1,102,676.46	35.5

MONTGOMERY LP 494	US 59 (N) NORTH PARK DR	8.352	\$ 1,110,055.06	\$ 45,018.34	\$ 986,548.18	93.5
0177-14-012						
CPM 177-14-12	SEAL COAT AND OVERLAY					
WORK ORDER- 03-30-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
JONES G. FINKE INC.						
CONTRACT 03900032		TOTALS	1,110,055.06	45,018.34	986,548.18	93.5

MONTGOMERY FM 1488	FM 1774 0.02 MI E OF FM 149	3.929	\$ 2,153,666.10	\$ 286,322.91	\$ 1,554,920.78	75.9
0523-09-011						
CRP 90(179)S	BS REP, WID RDHY&STRS, ADD SHLD & ACP OV					
WORK ORDER- 04-03-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
STOCKTON CONSTRUCTION CO.						
CONTRACT 03900058		TOTALS	2,153,666.10	286,322.91	1,554,920.78	75.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00	\$ 2,360.75	3,037,409.31	96.3
FM 149 SH 105						
0720-02-047						
CRP 88(524)S SFTY WDN & OVERLAY						
WORK ORDER- 06-13-88	WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 101					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	2,360.75	3,037,409.31	96.3
MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45	\$ 201,649.89	218,559.89	14.1
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- 7					
SMITH & CO.						
CONTRACT 04900004		TOTALS	1,625,813.45	201,649.89	218,559.89	14.1
MONTGOMERY DACUS		.631	\$ 1,860,118.18	\$ 398.34	1,720,054.04	99.9
FM 1486 N OF SH 105 AT DOBBIN						
1416-02-007						
CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS						
WORK ORDER- 06-22-88	WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 140					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 05880045		TOTALS	1,860,118.18	398.34	1,720,054.04	99.9
MONTGOMERY E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92	\$ 73,449.20	6,937,603.45	99.9
LP 336 SH 105 E OF CONROE						
0338-11-012						
MA-F 1032(11) GR STRS SURF ADDL LA						
WORK ORDER- 05-30-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
STOCKTON CONSTRUCTION CO.						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	73,829.20	7,674,649.19	99.9
MONTGOMERY 0.6 MI S OF SH 242		1.013	\$ 9,988,888.88	\$ 90,110.77	7,940,395.85	83.6
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- 63					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890052		TOTALS	9,988,888.88	90,110.77	7,940,395.85	83.6
MONTGOMERY N OF SAN JACINTO RIVER		4.245	\$ 697,624.75	\$ 173,473.98	356,745.60	53.8
IH 45 S OF SAN JACINTO RIVER						
0110-04-136						
CPH 110-4-136 ROTOMILL AND OVERLAY						
WORK ORDER- 06-12-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75	173,473.98	356,745.60	53.8

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MONTGOMERY SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12'	671,181.26'	1,414,654.47'	25.8'
SH 105 LIBERTY COUNTY LINE						
3338-07-018						
FR 1032(13) ADD SHLDRS, WID 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-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 15					
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12'	671,181.26'	1,414,654.47'	25.8'
MONTGOMERY AT CREIGHTON RD		.266	\$ 179,553.80'	617.50'	87,560.17'	51.3'
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-	31 PERCENT TIME USED- 62					
SMITH & CO.						
CONTRACT 05900065		TOTALS	179,553.80'	617.50'	87,560.17'	51.3'
MONTGOMERY AT IH 45 (S)		.186	\$ 5,502,210.64'	336.81'	3,609,837.24'	69.6'
LP 336						
3338-11-022						
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-	31 PERCENT TIME USED- 62					
MONTGOMERY AT LOOP 336 (SOUTH)		.331	\$ 8,756,128.86'	94,401.59'	5,825,784.00'	70.6'
IH 45						
0675-08-056						
MA-IR 45-1(248)085 GR, STRS, & SURF FOR I/C						
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	338 PERCENT TIME USED- 117					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50'	94,738.40'	9,435,621.24'	70.2'
MONTGOMERY AT LEAGUE LINE RD		.002	\$ 56,437.00'	8,359.63'	31,181.98'	58.1'
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-	22 PERCENT TIME USED- 73					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 06900062		TOTALS	56,437.00'	8,359.63'	31,181.98'	58.1'
MONTGOMERY AT E MARTIN RD		.002	\$ 101,377.50'	.00'	.00'	.0'
LP 494						
0177-14-015						
MC 177-14-15 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 08-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	6 PERCENT TIME USED- 12					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07900025		TOTALS	101,377.50'	.00'	.00'	0.0'
MONTGOMERY WALKER COUNTY LINE		16.016	\$ 379,286.18'	36,128.21'	69,378.21'	19.2'
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-	52 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 25					
SCR CONSTRUCTION CO., INC.						
CONTRACT 07900031		TOTALS	379,286.18'	36,128.21'	69,378.21'	19.2'

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY FM 1488 IN MAGNOLIA		5.092	\$ 1,410,748.19	\$ 248,581.21	\$ 1,175,952.08	87.7
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-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
SMITH & CO.						
CONTRACT 09890007		TOTALS	1,410,748.19	248,581.21	1,175,952.08	87.7
MONTGOMERY ON ROSE RD AT CAMP CREEK, 0.6 MI N OF		.175	\$ 166,856.10	\$ 5,425.82	\$ 177,243.45	100.0
CR FM 1484						
0912-37-048						
CRP 89(48)BROX REPL BR & APPRS						
WORK ORDER- 10-10-89	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED- 08-31-90	TIME COMPUTED 10-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
COASTAL CONCRETE CORPORATION						
CONTRACT 09890059		TOTALS	166,856.10	5,425.82	177,243.45	100.0
MONTGOMERY AT MISTY MEADOW RD		.001	\$ 40,529.00	\$.00	\$.00	.0
FM 1774						
1400-04-014						
MC 1400-4-14 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICHELLE ELECTRIC CO., INC.						
CONTRACT 09900016		TOTALS	40,529.00	.00	.00	0.0
MONTGOMERY AT AT&SF RR & FM 2854 W OF CONROE		1.140	\$ 6,231,359.82	\$ 13,309.02	\$ 6,017,117.48	99.9
LP 336						
0338-11-027						
C 338-11-27 GRADE SEPARATION						
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS	6,231,359.82	13,309.02	6,017,117.48	99.9
HARRIS AT SPRING CREEK WEST APPROACH		.060	\$ 83,491.38	\$ 1,971.54	\$ 56,904.13	71.7
FM 1488						
0523-03-006						
CRP 90(288)BRS REHABILITATE APPROACH						
MALLER AT SPRING CREEK		.076	\$ 276,113.79	\$ 29,957.18	\$ 211,855.53	80.7
FM 1488						
0523-04-011						
CRP 90(288)BRS REHAB STR #6 & APPR.						
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
WADE REGAS CONTRACTING, INC.						
CONTRACT 03900025		TOTALS	359,605.17	31,928.72	268,759.66	78.6
WALLER US 290		8.030	\$ 185,638.30	\$ 237.50	\$ 130,954.34	74.2
FM 1736						
1687-01-010						
CPM 1687-1-10 REP BASE & SEAL COAT						

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WALLER	SH 6	7.704	\$ 109,555.20	\$.00	96,486.54	92.7
FM 2979	FM 362					
3051-01-003						
CPM 3051-1-3	BASE REP AND SEAL COAT					
WORK ORDER- 04-18-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	39 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 51					
LONGHORN PAVING & CONST., INC.						
CONTRACT 03900082		TOTALS	295,193.50	237.50	227,440.88	81.1

WALLER	US 290	13.683	\$ 3,395,738.12	\$.00	2,100,461.23	65.1
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-	168 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 50					
T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	.00	2,100,461.23	65.1

WALLER	0.6 MI W	1.186	\$ 463,342.52	\$ 52,151.39	274,633.46	62.3
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDWY MID					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 38					
COASTAL CONCRETE CORPORATION						
CONTRACT 05900037		TOTALS	463,342.52	52,151.39	274,633.46	62.3

WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	\$ 111,284.16	111,284.16	3.0
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	.00	.0
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-	10 PERCENT TIME USED- 3					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	111,284.16	111,284.16	2.9

WALLER	AT IRONS CREEK	.132	\$ 382,902.59	\$ 9,915.60	363,869.27	100.0
FM 1887						
1745-01-011						
CRP 89(45)BRO	REPL. STR #2 & APPRS					
WORK ORDER- 10-19-89	WORK BEGAN- 11-27-89					
DATE WORK COMPLETED-	09-18-90 TIME COMPUTED 11-19-89					
CONTRACT WORKING DAYS-	96 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 114					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 09890055		TOTALS	382,902.59	9,915.60	363,869.27	100.0

		DISTRICT CONTRACT AMOUNT			1,357,279,556.05	
		DISTRICT ESTIMATES THIS MONTH			28,826,129.19	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			842,464,935.78	

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AUSTIN 3.5 MI S OF FM 3013		9.479	\$ 195,387.08	\$ 47,996.91	\$ 148,669.28	80.0
SH 36 FM 3013						
0187-03-037						
FR 465(10) HIDEN SMALL STRUCTURES						
WORK ORDER- 05-14-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04900056		TOTALS	195,387.08	47,996.91	148,669.28	80.0
AUSTIN INTERSECTION OF IH 10 EASTBOUND RAMP		.321	\$ 318,035.50	.00	.00	.0
IH 10 AND SH 36, WEST 0.321 MI (IN SEALY)						
0271-02-042						
C 271-2-42 GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
COASTAL CONCRETE CORPORATION						
CONTRACT 06900085		TOTALS	318,035.50	.00	.00	0.0
COLORADO ON CR 152 AT LITTLE SAN BERNARD RIVER		.131	\$ 180,639.54	\$ 5,463.88	\$ 175,786.86	100.0
CR						
0913-26-020						
CRP 88(229)BROX REPL BR & APPRS						
WORK ORDER- 00-00-00	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
INTERSTATE INDUSTRIAL CONSTRUCTORS, INC.						
CONTRACT 05899071		TOTALS	180,639.54	5,463.88	175,786.86	100.0
COLORADO NEAR EAGLE LAKE		7.081	\$ 392,250.97	\$ 38,753.22	\$ 121,263.38	32.5
US 90A SH 71						
0446-03-041						
FR 1051(16) HIDEN 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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 32					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 06900008		TOTALS	392,250.97	38,753.22	121,263.38	32.5
DEMITT ON CR 404 AT BIG BRUSHY CREEK		.410	\$ 611,612.10	\$ 65,224.17	\$ 429,180.50	73.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	65,224.17	429,180.50	73.8
DEMITT IRISH CREEK		46.499	\$ 1,202,929.30	\$ 161,732.66	\$ 161,732.66	14.1
US 87 VICTORIA COUNTY LINE						
0143-09-057						
CPM 143-9-57 SLURRY SEAL						
WORK ORDER- 04-12-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
KEYSTONE SERVICES, INC.						
CONTRACT 03900091		TOTALS	1,202,929.30	161,732.66	161,732.66	14.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE 1.5 MI W OF WEST POINT			.378	\$ 87,125.00	.00	84,468.50	99.9
SH 71 1.878 MI W OF WEST POINT							
3265-07-034							
CL 265-7-34 LANDSCAPE DEVELOPMENT							
WORK ORDER- 02-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 63							
BRAZOS SERVICES, INC.							
CONTRACT 01900063			TOTALS	87,125.00	.00	84,468.50	99.9
FAYETTE WASHINGTON CO LINE			7.639	\$ 8,131,361.93	76,996.91	4,601,951.58	59.6
JS 290 LEE CO LINE							
0114-08-022							
F 236(23) GR, STRS, BASE & SURF (ADDL LANES)							
FAYETTE IN CARMINE ON HAUPTSTRASSE STREET			.075	\$ 62,246.24	.00	53,386.90	90.2
CS AT CEDAR CREEK							
0913-28-008							
CRP 88(235)BROX REPL BR & APPRS							
WORK ORDER- 05-01-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 262							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03890001			TOTALS	8,193,608.17	76,996.91	4,655,338.48	59.8
FAYETTE US 77			3.018	\$ 4,678,766.73	13,915.67	4,426,887.76	99.6
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 216							
HUNTER INDUSTRIES, INC.							
CONTRACT 06890057			TOTALS	4,678,766.73	13,915.67	4,426,887.76	99.6
FAYETTE EAST END OF FM 609 OVERPASS			12.026	\$ 1,930,409.24	500,175.38	540,472.45	29.4
IH 10 0.3 MI W OF FM 2238							
0535-06-032							
IR 10-6(66)662 HOT ASPH RUBBER SEAL COAT & ACP OVERLAY							
WORK ORDER- 07-10-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 38							
HUNTER INDUSTRIES, INC.							
CONTRACT 06900053			TOTALS	1,930,409.24	500,175.38	540,472.45	29.4
FAYETTE IH 10			1.195	\$ 2,570,276.31	55,037.80	1,684,450.86	69.1
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 178							
DEAN WORD COMPANY							
CONTRACT 08890020			TOTALS	2,570,276.31	55,037.80	1,684,450.86	69.1
FAYETTE 1.0 MI W OF FM 609			.720	\$ 55,580.00	156.75	50,877.25	96.3
SH 71 0.72 MI EAST							
0265-08-053							
CL 265-8-53 LANDSCAPE DEVELOPMENT							
WORK ORDER- 09-08-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 37							
MALL'S GREEN ENTERPRISES							
CONTRACT 08890063			TOTALS	55,580.00	156.75	50,877.25	96.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE SH 71 0266-01-062 F 417(30) EAST INTERCHANGE ROCKY CREEK BASE AND SURFACING (4-LANES, ETC)		1.365	\$ 474,541.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 09900006		TOTALS	474,541.00'	.00'	.00'	0.0'
GONZALES US 183 0154-01-051 CSR 154-1-51 SH 97 3.8 MI SOUTH WIDEN DR STRS		25.543	\$ 648,352.27'	41,890.51'	618,544.78'	100.0'
WORK ORDER- 02-12-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED- 09-25-90	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
EVANS AND EVANS, INC.						
CONTRACT 01900072		TOTALS	648,352.27'	41,890.51'	618,544.78'	100.0'
GONZALES SH 80 0287-04-021 CRP 90(102)BHS AT O'NEILL CREEK REHABILITATE BRIDGES		1.520	\$ 988,200.00'	78,815.82'	229,181.34'	24.4'
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00'	78,815.82'	229,181.34'	24.4'
JACKSON FM 1593 1090-04-007 C 1090-4-7 0.5 MI S OF FM 616 CALHOUN C/L GR, WDN DRAINAGE STRS & SURF		10.621	\$ 5,229,529.23'	24,913.23'	1,274,406.70'	25.6'
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23'	24,913.23'	1,274,406.70'	25.6'
JACKSON SH 111 0346-07-027 CD 346-7-27 US 59 IN EDNA LAVACA COUNTY LINE (SECTIONS) GR, WDN DRAIN STRS & SURF		3.655	\$ 1,670,828.37'	98,820.60'	1,310,227.67'	82.5'
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37'	98,820.60'	1,310,227.67'	82.5'
LAVACA FM 3475 0324-04-001 A 324-4-1 US 77A N OF YOAKUM, SOUTHEAST FM 318 GR, STRS, BS, & SURF		2.802	\$ 1,407,080.65'	218,115.78'	1,047,129.89'	78.3'
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
HUNTER INDUSTRIES, INC.						
CONTRACT 02900024		TOTALS	1,407,080.65'	218,115.78'	1,047,129.89'	78.3'

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

LAVACA	ON CR 386 AT CLARKS CREEK	.281	\$ 859,072.00'	30,865.98'	196,365.00'	24.0'
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-	43 PERCENT TIME USED- 22					
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00'	30,865.98'	196,365.00'	24.0'

LAVACA	ON CR 267 AT BIG ROCKY CREEK	.092	\$ 436,668.22'	54,178.66'	250,007.73'	60.2'
CR						
0913-29-006						
CRP 88(242)BROX	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 42					
EVANS AND EVANS, INC.						
CONTRACT 05900086		TOTALS	436,668.22'	54,178.66'	250,007.73'	60.2'

MATAGORDA	AT TRES PALACIOS RIVER	1.140	\$ 1,207,162.81'	5,282.64'	1,135,008.77'	99.9'
FM 456						
0346-12-008						
CRP 88(502)BRO	REPLACE BR & RECONST APPRS					
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 62					
WORKING DAYS CHARGED-	401 PERCENT TIME USED- 140					
UNITED PACIFIC INSURANCE COMPANY						
CONTRACT 03880017		TOTALS	1,473,950.00'	6,405.64'	1,380,945.06'	99.9'

MATAGORDA	1.9 MI E OF SH 60	.349	\$ 266,787.19'	1,123.00'	245,936.29'	99.9'
FM 521	4.1 MI E OF SH 60					
0847-05-024						
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE					
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-	73 PERCENT TIME USED- 41					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40'	18,933.97'	843,777.37'	71.9'

VICTORIA	NURSERY	6.251	\$ 4,524,191.63'	156,153.44'	938,231.18'	21.8'
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-	68 PERCENT TIME USED- 21					
HELDEFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63'	156,153.44'	938,231.18'	21.8'

VICTORIA	BEN WILSON DR	1.310	\$ 62,725.00'	.00'	57,690.75'	96.8'
US 87	DELMAR DR IN VICTORIA					
0144-01-053						
C 144-1-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-10-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 45					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 03900068		TOTALS	62,725.00'	.00'	57,690.75'	96.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA AT COLETO CREEK (NB LANES)		.756	\$ 1,045,389.52	90,220.08	539,167.73	54.2
US 59 (NB LANES)						
0088-04-055						
BHF 551(35) WDN BRS & APPRS						
WORK ORDER- 05-31-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 180						
WORK BEGAN- 06-16-89						
TIME COMPUTED 06-16-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 90						
HELDENFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	90,220.08	539,167.73	54.2
VICTORIA US 77		1.830	\$ 43,171.80	1,311.95	23,790.82	58.0
LP 463 US 87						
2350-01-015						
CLM 2350-1-15 LANDSCAPE MAINTENANCE						
WORK ORDER- 06-13-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 480						
WORKING DAYS CHARGED- 255						
WORK BEGAN- 07-10-89						
TIME COMPUTED 06-29-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 53						
HILL'S LAMM AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80	1,311.95	23,790.82	58.0
VICTORIA 0.2 MI NORTH OF GUADALUPE RIVER		6.043	\$ 467,257.13	13,631.21	445,286.01	100.0
US 59 BRIDGE TO T&NO RR INVICTORIA						
0089-01-076						
CPM 89-1-76 PLANE ASPHALT SURFACE AND ACP OVERLAY						
JACKSON 1.5 MILES EAST OF SH 111		3.456	\$ 227,874.55	7,040.54	229,991.13	100.0
LP 521 1.9 MILES WEST OF SH 111						
0089-11-003						
CD 89-11-3 PLANE ASPH SURF, ACP LEVELUP & ACP OVERLAY						
WORK ORDER- 06-11-90						
DATE WORK COMPLETED- 09-18-90						
CONTRACT WORKING DAYS- 35						
WORKING DAYS CHARGED- 30						
WORK BEGAN- 07-09-90						
TIME COMPUTED 07-09-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 86						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 05900047		TOTALS	695,131.68	20,671.75	675,277.14	100.0
VICTORIA AT SH 87		.001	\$ 31,309.98	1,014.82	11,442.48	38.4
LP 175						
0088-05-060						
CL 88-5-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-16-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 480						
WORKING DAYS CHARGED- 164						
WORK BEGAN- 12-19-89						
TIME COMPUTED 12-02-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 34						
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	1,014.82	11,442.48	38.4
VICTORIA 0.5 MI S OF DAIRY RD		1.299	\$ 924,362.00	45,736.84	600,558.21	68.3
FM 1315 PROPOSED LOOP 463 IN VICTORIA						
3255-01-004						
A 3255-1-4 CONST C&G SECTION AND STORM SEMER SYSTEM						
WORK ORDER- 12-11-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225						
WORKING DAYS CHARGED- 117						
WORK BEGAN- 01-18-90						
TIME COMPUTED 12-27-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 52						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11890054		TOTALS	924,362.00	45,736.84	600,558.21	68.3
VICTORIA IN VICTORIA FROM N OF LP 463		3.731	\$ 6,963,809.14	198,459.06	1,788,446.96	27.0
US 87 S OF AIRLINE DR						
0143-10-021						
F 508(12) ADD 2 LANES (GR STRS & SURF)						
WORK ORDER- 01-12-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 99						
WORK BEGAN- 02-22-90						
TIME COMPUTED 01-28-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED- 33						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12890001		TOTALS	6,963,809.14	198,459.06	1,788,446.96	27.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON US 59 0089-06-057 F 518(46)	0.65 MI W OF SOUTH MEADOW LANE SOUTH MEADOW LANE IN EL CAMPO GR, STRS, SURF	.658	\$ 240,687.85	\$ 3,037.26	\$ 239,612.70	99.9
WORK ORDER- 03-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-26-90 TIME COMPUTED 04-01-90 ADDL DAYS GRANTED- 4 PERCENT TIME USED- 71					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 02900007		TOTALS	240,687.85	3,037.26	239,612.70	99.9
WHARTON US 59 0089-06-056 MA-FR 518(45)	FM 1163 LP 525 W OF EL CAMPO WDM CONC PAV, HOT ASPH-RUBBER SEAL & ACP	6.892	\$ 3,843,141.55	\$ 199,860.07	\$ 4,425,697.98	99.9
COLORADO FM 3013 3205-02-011 CPM 3205-2-11	0.1 MI S OF AUSTIN CO LINE 0.3 MI N OF SP RR X-ING, N OF US 90A (SBL) PLANING ASPH SURF & ACP OVERLAY	6.300	\$ 122,000.20	.00	\$ 140,373.62	99.9
WORK ORDER- 07-31-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-29-89 TIME COMPUTED 08-16-89 ADDL DAYS GRANTED- 62 PERCENT TIME USED- 77					
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 06890004		TOTALS	3,965,141.75	199,860.07	4,566,071.60	99.9
WHARTON SH 71 0266-05-026 F 779(9)	FM 2765 AVENUE C IN EL CAMPO GR, STRS & SURF (ADD'L LANES)	1.005	\$ 2,227,468.06	.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- 0 PERCENT TIME USED- 0					
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900048		TOTALS	2,227,468.06	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					55,562,459.49	
DISTRICT ESTIMATES THIS MONTH					2,254,858.81	
DISTRICT TOTAL ESTIMATES PAID TO DATE					29,070,003.09	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP W OF FM 812		10.195	\$ 1,595,861.62	\$ 126,430.56	\$ 614,821.60	40.5
SH 21 SH 71						
0471-05-025 HES 000S(623)						
WDN BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER- 03-12-90		WORK BEGAN- 04-03-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-28-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 21				
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 40				
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	126,430.56	614,821.60	40.5
BASTROP FM 2104		4.497	\$ 900,562.02	\$ 157,270.79	\$ 498,794.82	58.3
FM 153 FAYETTE C/L						
0807-02-009 CSR 807-2-9						
GR, FLEX BASE, STR WIDENING & SURF						
BASTROP FM 2239		7.146	\$ 1,285,548.13	\$ 3,612.99	\$ 70,728.83	5.8
FM 2104 FM 153						
2083-01-008 CSR 2083-1-8						
GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90		WORK BEGAN- 06-01-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 39				
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	160,883.78	569,523.65	27.4
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06	\$.00	\$.00	.0
FM 969						
1186-02-012 CRP 90(105)BHS						
WIDENING & REHABILITATION OF A BRIDGE						
WORK ORDER- 09-26-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-12-90				
CONTRACT WORKING DAYS- 260		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	.00	.00	0.0
BURNET IN MARBLE FALLS ON BROADWAY STREET AT		.113	\$ 222,724.50	\$.00	\$.00	.0
CS BACKBONE CREEK						
0914-24-001 CRP 88(256)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- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50	.00	.00	0.0
CALDWELL SH 80		9.234	\$ 1,580,824.78	\$ 31,493.10	\$ 1,622,194.94	100.0
FM 20 PARK RD 10						
0115-02-009 CRP 88(696)S						
WDN GR, STRS, REPL BRS, FLEX BASE & SURF						
CALDWELL PARK RD 10		1.881	\$ 246,297.01	\$ 6,325.92	\$ 298,032.50	100.0
FM 20 US 183						
0575-01-006 CRP 88(696)S						
WDN GR, STRS, ADDL FLEX BASE & SURF						
WORK ORDER- 02-16-89		WORK BEGAN- 02-27-89				
DATE WORK COMPLETED- 08-09-90		TIME COMPUTED 03-04-89				
CONTRACT WORKING DAYS- 270		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 286		PERCENT TIME USED- 98				
ACME BRIDGE COMPANY, INC.						
CONTRACT 01890045		TOTALS	1,827,121.79	37,819.02	1,920,227.44	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALDWELL FM 1854		4.704	\$ 660,717.13	35,068.71	582,158.96	92.7
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-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 73					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 01900087		TOTALS	660,717.13	35,068.71	582,158.96	92.7
CALDWELL AT PLUM CREEK (2 STRUCTURES)		.001	\$ 103,495.00	2,098.40	96,779.50	100.0
US 90						
0029-03-048						
CPM 29-3-48 REPAIR & SEAL JOINTS & PAINT BRIDGES						
WORK ORDER- 06-08-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98					
SCR CONSTRUCTION CO., INC.						
CONTRACT 05900020		TOTALS	103,495.00	2,098.40	96,779.50	100.0
CALDWELL 0.125 MI W OF FM 1854		.334	\$ 141,653.91	.00	.00	.0
FM 20 0.21 MI E OF FM 1854						
0115-03-016						
CD 115-3-16 GR, BASE & SURF						
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					
RAY FARIS, INC.						
CONTRACT 09900085		TOTALS	141,653.91	.00	.00	0.0
GILLESPIE VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK		.001	\$ 39,955.28	.00	.00	.0
PR 52						
0113-18-003						
CCPW 113-18-3 PARK ROAD PREVENTATIVE MAINTENANCE						
BLANCO VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA		.001	\$ 18,795.72	.00	.00	.0
PR 23						
0615-01-003						
CCPW 615-1-3 PARK ROAD PREVENTATIVE MAINTENANCE						
BLANCO VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK		.001	\$ 31,965.80	.00	.00	.0
PR						
0914-32-002						
CCPW 914-32-2 PARK ROAD PREVENTATIVE MAINTENANCE						
WORK ORDER- 06-14-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 05900036		TOTALS	90,716.80	.00	.00	0.0
HAYS EAST OF RM 12		9.397	\$ 450,901.25	14,894.30	486,547.32	99.9
US 290 WEST OF TRAVIS C/L						
0113-07-037						
CPM 113-7-37 HMAP OVERLAY						
WORK ORDER- 02-13-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 64					
AUSTIN PAVING COMPANY						
CONTRACT 01900086		TOTALS	450,901.25	14,894.30	486,547.32	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HAYS AT FM 3407		.373	\$ 186,515.80'	5,678.19'	185,087.62'	99.9'
SH 123						
0366-01-035						
MCSP 366-1-35 TRAFFIC SIGNALS & LEFT TURN LANE						
WORK ORDER- 03-21-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 103					
AUSTIN PAVING COMPANY						
CONTRACT 02900083		TOTALS	186,515.80'	5,678.19'	185,087.62'	99.9'
***** HAYS AT BLANCO RIVER IN SAN MARCOS		.354	\$ 1,289,738.35'	1,714.56'	1,162,474.41'	97.1'
SH 80						
0286-01-024						
F 781(3) REPL BR & WDN APPRS						
WORK ORDER- 04-04-89	WORK BEGAN- 04-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	269 PERCENT TIME USED- 117					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03890091		TOTALS	1,289,738.35'	1,714.56'	1,162,474.41'	97.1'
***** HAYS FM 150 IN KYLE		4.267	\$ 3,913,711.85'	33,823.61'	589,603.06'	15.8'
IH 35						
0016-02-072						
IR 35-3(158)209 WDN, ACP, RAMP REV, PAV MARK & SIGN						
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 27					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85'	33,823.61'	589,603.06'	15.8'
***** HAYS AT SH 80 & LP 82 INTERCHANGES		.004	\$ 183,828.97'	7,093.37'	231,716.59'	99.9'
IH 35						
0016-03-069						
CPM 16-3-69 MILL AND ACP OVERLAY						
WORK ORDER- 07-09-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 92					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06900088		TOTALS	183,828.97'	7,093.37'	231,716.59'	99.9'
***** HAYS ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)		.198	\$ 383,724.00'	7,590.12'	273,980.19'	75.1'
CR						
0914-33-008						
CRP 88(264)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-29-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 83					
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00'	7,590.12'	273,980.19'	75.1'
***** HAYS TRAVIS COUNTY LINE FM 150 IN KYLE		10.238	\$ 8,918,287.10'	840,630.45'	6,545,607.90'	77.2'
IH 35						
0016-02-070						
IR 35-3(153)213 CONST TWO MAIN LANES W/ CONC MED BARRIER						
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	227 PERCENT TIME USED- 48					
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10'	840,630.45'	6,545,607.90'	77.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HAYS RM 967		4.361	\$ 2,842,332.25'	142,406.23'	2,110,175.05'	78.1'
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- 275		ADDL DAYS GRANTED- 3				
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 69				
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25'	142,406.23'	2,110,175.05'	78.1'
CALDWELL ON CR 305 AT PLUM CREEK IN UHLAND		.001	\$ 53,827.55'	.00'	.00'	.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'	.00'	.00'	.0'
CR						
0914-33-007						
CRP 88(263)BROX GR, STR, BASE & SURF						
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				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60'	.00'	.00'	0.0'
HAYS AT FM 1626		.416	\$ 94,570.40'	.00'	.00'	.0'
FM 2770						
3210-01-005						
CD 3210-1-5 GR, FLEX BASE & HMAPC						
WORK ORDER- 09-27-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-13-90				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40'	.00'	.00'	0.0'
LEE 2.4 MI WEST OF GIDDINGS		5.205	\$ 432,066.00'	262,923.99'	418,211.44'	99.9'
US 290 WEST CITY LIMITS OF GIDDINGS						
0114-07-053						
CPM 114-7-53 HMAPC OVERLAY						
WORK ORDER- 02-13-90		WORK BEGAN- 08-14-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-01-90				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 76				
AUSTIN PAVING COMPANY						
CONTRACT 01900044		TOTALS	432,066.00'	262,923.99'	418,211.44'	99.9'
LLANO AT HICKORY CREEK		.359	\$ 495,199.91'	.00'	.00'	.0'
RM 152						
0396-09-014						
CRP 90(343)BRO GR, STR, BASE & SURF						
LLANO AT LITTLE LLANO RV & AT REED CREEK		.454	\$ 698,878.21'	.00'	.00'	.0'
FM 2241 IN LONE GROVE						
0547-01-019						
CRP 90(344)S GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS- 275		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12'	.00'	.00'	0.0'

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

MASON	RM 386	130.348	\$ 1,020,516.20	.00	931,447.73	96.0
SH 71	SAN SABA COUNTY LINE					
0577-01-021						
CPM 577-1-21	SEAL COAT					
WORK ORDER- 02-05-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01900029		TOTALS	1,020,516.20	.00	931,447.73	96.0

MASON	AT COMMANCHE CREEK, WILLOW CREEK,	.001	\$ 62,500.00	2,375.00	2,375.00	4.0
SH 29	HERMAN CREEK AND MARTIN CREEK					
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK,	.001	\$ 88,770.00	.00	.00	.0
SH 29	SAN FERNANDO CREEK AND JOHNSON CREEK					
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND	.001	\$ 72,808.00	3,252.61	3,252.61	4.7
SH 29	BURNET CO LINE					
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR					
	JTS, ETC					
BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00	.00	.00	.0
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	.001	\$ 21,000.00	.00	.00	.0
SH 29	AT LICK BRANCH WEST					
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 08900010		TOTALS	275,286.00	5,627.61	5,627.61	2.1

TRAVIS	IN SOUTH AUSTIN FROM US 290, SW	3.692	\$ 18,294,800.22	.00	18,416,041.74	99.9
LP 1	SLAUGHTER LANE					
3136-01-062						
C 3136-1-62	GR STRS FLEX BASE ACP ILLUM SIGN					
	SIGNALS					
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 75					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					

MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 01880048		TOTALS	18,294,800.22	.00	18,416,041.74	99.9

TRAVIS	RIMROCK TRAIL, WEST	1.831	\$ 697,509.71	20,621.93	683,668.21	100.0
US 290	CIRCLE DRIVE (WEST)					
0113-08-048						
CSR 113-8-48	CONSTRUCT LEFT TURN LANE					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
DEAN WORD COMPANY						
CONTRACT 01900038		TOTALS	697,509.71	20,621.93	683,668.21	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 183		4.668	\$ 345,562.92	\$ 158,939.51	324,257.32	98.7
IH 35 15TH ST IN AUSTIN						
0015-13-210						
CPM 15-13-210 SLURRY SEAL ON FRTG RDS						
WORK ORDER- 02-20-90	WORK BEGAN- 08-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.						
CONTRACT 01900042		TOTALS	345,562.92	158,939.51	324,257.32	98.7
TRAVIS AT INTCHG OF RM 2244		.001	\$ 146,074.00	\$ 48.03	123,027.49	89.3
LP 360						
0113-13-100						
CL 113-13-100 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-20-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	48.03	123,027.49	89.3
TRAVIS AT ONION CREEK		.676	\$ 1,034,154.90	\$ 91,830.20	754,039.42	76.7
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	91,830.20	754,039.42	76.7
TRAVIS FM 1325 IN AUSTIN		13.517	\$ 841,916.81	\$ 360,751.09	583,213.51	72.9
LP 1 LP 360 IN AUSTIN						
3136-01-075						
CPM 3136-1-75 REPLACE GUIDE SIGNS						
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64					
JACK A. MILLER, INC.						
CONTRACT 02900015		TOTALS	841,916.81	360,751.09	583,213.51	72.9
TRAVIS DRY CREEK ROAD		.936	\$ 589,171.00	\$ 5,250.95	400,721.66	71.5
RM 2222 LOOP 1 IN AUSTIN						
2100-01-023						
CD 2100-1-23 CONST LEFT TURN LANES						
WORK ORDER- 03-13-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
AUSTIN PAVING COMPANY						
CONTRACT 02900100		TOTALS	589,171.00	5,250.95	400,721.66	71.5
TRAVIS US 183		1.903	\$ 37,943,099.76	\$ 527,893.67	34,306,677.08	95.1
LP 1 STECK AVENUE						
3136-01-039						
F 1124(25) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	527,893.67	34,306,677.08	95.1

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS VARIOUS LOCATIONS IN DISTRICT 14			.001	\$ 346,219.05'	.00'	268,371.73'	100.0'
VA 0914-00-034 CPM 914-00-34							
INSTALLATION OF HIGHWAY TRAFFIC SIGNALS							
WORK ORDER- 04-04-89			WORK BEGAN- 05-12-89	*****			
DATE WORK COMPLETED- 09-04-90			TIME COMPUTED 05-05-89	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 340			ADDL DAYS GRANTED- 120	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 408			PERCENT TIME USED- 89	*****			
JACK A. MILLER, INC.							
CONTRACT 03890032			TOTALS	346,219.05'	.00'	268,371.73'	100.0'
TRAVIS LP 111			2.007	\$ 237,884.40'	5,519.13'	267,486.31'	100.0'
FM 969 US 183							
1186-01-043							
CPM 1186-1-43							
MBGF, SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-18-90			WORK BEGAN- 05-22-90	*****			
DATE WORK COMPLETED- 08-14-90			TIME COMPUTED 05-04-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 50			ADDL DAYS GRANTED- 10	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 61			PERCENT TIME USED- 102	*****			
AUSTIN PAVING COMPANY							
CONTRACT 03900096			TOTALS	237,884.40'	5,519.13'	267,486.31'	100.0'
TRAVIS RM 2244			1.709	\$ 2,977,971.95'	1,696.92'	2,797,663.86'	98.8'
LP 1 LP 360 (FRTG RDS)							
3136-01-058							
F 1124(27)							
GR, ADD FRTG RDS, BASE & SURF							
WORK ORDER- 06-05-89			WORK BEGAN- 06-09-89	*****			
DATE WORK COMPLETED-			TIME COMPUTED 06-21-89	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 250			ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 248			PERCENT TIME USED- 99	*****			
HUNTER INDUSTRIES, INC.							
CONTRACT 04890060			TOTALS	2,977,971.95'	1,696.92'	2,797,663.86'	98.8'
TRAVIS BEN WHITE BLVD			.340	\$ 124,099.80'	.00'	101,505.13'	86.0'
IH 35 ST ELMO RD IN AUSTIN (EAST FRTG RD)							
0015-13-182							
CD 15-13-182							
GR, ASPH CONC PAV & SIGN							
WORK ORDER- 05-14-90			WORK BEGAN- 06-18-90	*****			
DATE WORK COMPLETED-			TIME COMPUTED 05-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 25			ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 31			PERCENT TIME USED- 100	*****			
AUSTIN PAVING COMPANY							
CONTRACT 04900028			TOTALS	124,099.80'	.00'	101,505.13'	86.0'
TRAVIS AT TAYLOR LANE			.214	\$ 34,089.70'	.00'	30,029.59'	100.0'
FM 969							
1186-01-044							
CC 1186-1-44							
MDN GR, FLEX BASE, ACP & REFL PAV MARK							
WORK ORDER- 07-03-90			WORK BEGAN- 06-27-90	*****			
DATE WORK COMPLETED- 08-20-90			TIME COMPUTED 05-30-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 25			ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 41			PERCENT TIME USED- 164	*****			
AUSTIN PAVING COMPANY							
CONTRACT 04900031			TOTALS	34,089.70'	.00'	30,029.59'	100.0'
TRAVIS E OF INDUSTRIAL OAKS BLVD			2.084	\$ 20,491,892.36'	1,418,112.46'	4,301,430.66'	22.0'
US 290 W OF WESTGATE BLVD (US 290/SH 71)							
0113-09-046							
F 304(6)							
GR STRS FLEX BASE ACP ILLUM SIGN & SIG							
TRAVIS E OF GAINES CREEK			.518	\$ 3,472,955.50'	116,967.70'	371,512.51'	11.2'
LP 1 US 290 INTCHG IN AUSTIN							
3136-01-070							
F 1124(29)							
GR, STRS, FLEX BASE, ACP, ILLUM & SIGN							

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

TRAVIS	US 290	.349	\$ 216,754.20	\$ 536,545.30	768,073.13	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-	47	PERCENT TIME USED-	11			
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	2,071,625.46	5,441,016.30	23.6

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	59.550	\$ 267,879.09	\$ 9,575.20	312,789.90	99.9
VA						
0914-00-038						
CPM 914-00-38	REPLACE PAVEMENT MARKERS					
WORK ORDER-	05-16-90	WORK BEGAN-	06-11-90			
DATE WORK COMPLETED-		TIME COMPUTED	06-01-90			
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-	13			
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	67			
WISCONSIN CENTURY FENCE COMPANY						
CONTRACT 04900060		TOTALS	267,879.09	9,575.20	312,789.90	99.9

TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 303,929.97	1,037,791.85	29.1
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-	45	PERCENT TIME USED-	15			
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	303,929.97	1,037,791.85	29.1

TRAVIS	WILLIAMSON COUNTY LINE	3.265	\$ 1,183,477.63	\$ 18,254.56	72,664.80	6.4
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-	17	PERCENT TIME USED-	17			
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	18,254.56	72,664.80	6.4

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	\$ 95.00	95,809.29	20.5
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	95.00	95,809.29	20.5

TRAVIS	WESTOVER RD	.201	\$ 32,684.75	\$ 33,206.05	49,419.94	99.9
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-		TIME COMPUTED	07-06-90			
CONTRACT WORKING DAYS-	17	ADDL DAYS GRANTED-	17			
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	79			
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05900101		TOTALS	32,684.75	33,206.05	49,419.94	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 183, N LONGHORN BLVD FM 1325 1376-02-029 CC 1376-2-29 WDN, GR, STORM SEWER C&G & ACP		.414	\$ 695,860.85'	.00'	124,477.55'	18.8'
WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 0	WORK BEGAN- 08-12-87 TIME COMPUTED 08-02-87 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85'	.00'	124,477.55'	18.8'
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE VA 0914-00-041 CPM 914-00-41 INSTALLATION OF TRAFFIC SIGNALS		.001	\$ 238,960.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014		TOTALS	238,960.00'	.00'	.00'	0.0'
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE VA 0914-00-040 CD 914-00-40 EROSION REPAIR		.001	\$ 291,061.00'	45,726.06'	102,123.57'	36.9'
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 42	WORK BEGAN- 08-03-90 TIME COMPUTED 07-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
DAYCO CONSTRUCTION CO.						
CONTRACT 06900032		TOTALS	291,061.00'	45,726.06'	102,123.57'	36.9'
TRAVIS AT WALSH TARTLTON ST IN WESTLAKE HILLS RM 2244 2102-01-034 CD 2102-1-34 WDN, GR, ACP, PAV MARK & TRAF SIG UPGRD		.132	\$ 79,193.00'	600.00'	79,520.20'	99.9'
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 17 WORKING DAYS CHARGED- 21	WORK BEGAN- 07-19-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 105					
JACK A. MILLER, INC.						
CONTRACT 06900036		TOTALS	79,193.00'	600.00'	79,520.20'	99.9'
TRAVIS 0.53 MI NORTH OF SLAUGHTER CREEK FM 2304 0.47 MI SOUTH OF SLAUGHTER CREEK 2689-01-015 CRP 90(305)S GR, STRS, FLEX BASE, ACP, C&G, STRM SEMR		.995	\$ 1,908,509.60'	93,252.67'	212,381.05'	11.7'
WORK ORDER- 08-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 10	WORK BEGAN- 08-29-90 TIME COMPUTED 08-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60'	93,252.67'	212,381.05'	11.7'
TRAVIS ON RM 1431 AT VARIOUS LOCATIONS VA 0914-00-039 CPM 914-00-39 EROSION REPAIR		.001	\$ 277,630.00'	59,257.93'	165,544.49'	62.7'
WORK ORDER- 06-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 50	WORK BEGAN- 07-13-90 TIME COMPUTED 07-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
AUSTIN PAYING COMPANY						
CONTRACT 06900075		TOTALS	277,630.00'	59,257.93'	165,544.49'	62.7'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS SLAUGHTER LANE IN AUSTIN			1.647	\$ 3,723,949.12	\$ 143,900.07	2,697,982.00	76.2
LP 1 HANNON DR							
3136-01-064							
C 3136-1-64 CONSTRUCT 4-LANE PARKWAY							
WORK ORDER-	07-28-89	WORK BEGAN-	08-04-89				
DATE WORK COMPLETED-		TIME COMPUTED	08-13-89				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	64				
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	51				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	143,900.07	2,697,982.00	76.2
TRAVIS LP 275/SLAUGHTER LANE IN AUSTIN			1.651	\$ 1,941,378.75	\$ 26,864.51	1,860,926.24	99.9
IH 35 0.42 MI N OF ONION CREEK PARKWAY							
0016-01-066							
IR 35-3(156)225 RECONST RAMPS, CONST FRTG RD BRIDGE							
WORK ORDER-	08-22-89	WORK BEGAN-	09-01-89				
DATE WORK COMPLETED-		TIME COMPUTED	09-07-89				
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-	51				
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	94				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	26,864.51	1,860,926.24	99.9
TRAVIS LP 1 E OF IH 35 IN AUSTIN			3.447	\$ 34,130,525.09	\$ 48,682.06	48,682.06	.1
US 183							
0151-06-076							
F 1068(30) GR, STRS, FLEX BASE, ACP, ILLUM, SIGN							
WORK ORDER-	08-31-90	WORK BEGAN-	09-17-90				
DATE WORK COMPLETED-		TIME COMPUTED	09-16-90				
CONTRACT WORKING DAYS-	625	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	2				
J. D. ABRAMS, INC.							
CONTRACT 07900018			TOTALS	34,130,525.09	48,682.06	48,682.06	0.1
TRAVIS JESTER BLVD			1.031	\$ 2,367,170.08	\$ 213,706.47	213,706.47	9.5
RM 2222 LP 360							
2100-01-014							
HES 000S(363) GR, STRS, ACP, SIGNALIZATION & SIGNING							
TRAVIS AT WEST BULL CREEK (3 LOCATIONS)			.075	\$ 1,233,014.57	\$.00	.00	.0
RM 2222							
2100-01-025							
CD 2100-1-25 STRUCTURES							
WORK ORDER-	09-07-90	WORK BEGAN-	09-17-90				
DATE WORK COMPLETED-		TIME COMPUTED	09-23-90				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	2				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	213,706.47	213,706.47	6.2
TRAVIS IH 35			1.420	\$ 147,723.40	\$ 1,425.00	154,454.23	99.9
LP 111 MANOR RD							
0151-06-098							
C 151-6-98 LANDSCAPE DEVELOPMENT							
WORK ORDER-	09-14-88	WORK BEGAN-	10-26-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	95				
BRAZOS SERVICES							
CONTRACT 08880028			TOTALS	147,723.40	1,425.00	154,454.23	99.9
TRAVIS AT LP 275 SOUTH			1.078	\$ 3,841,993.05	\$ 4,527.99	3,724,298.98	99.9
IH 35							
0015-13-184							
MA-IR 35-3(138)227 MDN, STRS, ACP, PAV MARK & SIGN							
WORK ORDER-	10-03-88	WORK BEGAN-	10-18-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-19-88				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	63				
WORKING DAYS CHARGED-	364	PERCENT TIME USED-	100				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08880043			TOTALS	3,841,993.05	4,527.99	3,724,298.98	99.9

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TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 225,912.89	\$ 2,754,530.52	66.6
US 183 E OF METRIC BLVD IN AUSTIN						
0151-06-075						
MA-F 1068(28) CONST FRTG RDS & EMBANKMENT ON BURNET RD						
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	225,912.89	2,754,530.52	66.6
TRAVIS AT SILVERMINE DR		.374	\$ 136,401.70	\$.00	\$.00	.0
SH 71						
0700-03-052						
MCSF 700-3-52 WDN, GR, ACP & PAV MARKINGS						
WORK ORDER- 09-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	.00	.00	0.0
TRAVIS WILLIAMSON C/L		8.806	\$ 17,157,502.13	\$ 165,620.00	\$ 17,353,041.51	100.0
IH 35 3.146 MILES SOUTH						
0015-10-036						
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-18-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY						
CONTRACT 09870001		TOTALS	17,157,502.13	165,620.00	17,364,107.31	100.0
TRAVIS AT SILVERMINE DRIVE/FLETCHER LANE		.001	\$ 35,000.00	\$.00	\$.00	.0
SH 71						
0700-03-057						
MCSF 700-3-57 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					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	.00	.00	0.0
TRAVIS FM 973		8.445	\$ 2,469,899.89	\$.00	\$ 2,367,788.20	99.9
FM 812 BASTROP CO LINE						
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-	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	.00	2,367,788.20	99.9
TRAVIS US 290		11.771	\$ 1,035,543.68	\$ 192,531.64	\$ 844,635.09	86.0
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-	TIME COMPUTED 01-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	192,531.64	844,635.09	86.0

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TRAVIS SH 45 1200-06-001 C 1200-6-1	LP 1 RM 1826 CONST FRONT RDS FOR 4 LANE DIVIDED	2.608	\$ 3,876,597.89'	137,247.58'	1,110,958.75'	30.1'
TRAVIS LP 1 3136-01-074 C 3136-1-74	HANNON DR SH 45 CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY	.704	\$ 1,586,872.55'	.00'	115,710.00'	7.6'
WORK ORDER- 12-08-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 36	WORK BEGAN- 12-12-89 TIME COMPUTED 12-24-89 ADDL DAYS GRANTED- PERCENT TIME USED- 14				
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44'	137,247.58'	1,226,668.75'	23.6'
TRAVIS LP 360 0113-13-098 C 113-13-98	AT WEST BULL CREEK (INTERSECTION OF RM 2222) REPLACE TURN LANE CULVERTS WITH BRIDGES	.001	\$ 316,365.81'	14,685.86'	289,850.79'	96.5'
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	135 110	WORK BEGAN- 03-20-90 TIME COMPUTED 01-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 81				
GARY PUGH COMPANY						
CONTRACT 12890039		TOTALS	316,365.81'	14,685.86'	289,850.79'	96.5'
WILLIAMSON IH 35 0015-09-093 IR 35-3(132)254	FM 3406 IN ROUND ROCK TRAVIS COUNTY LINE PAV, GR, SIGN, PAV MARK, ILLUM & STRS	4.113	\$ 21,799,494.47'	119,706.94'	22,527,129.47'	99.9'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	750 756	WORK BEGAN- 03-17-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- 40 PERCENT TIME USED- 96				
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01880001		TOTALS	21,799,494.47'	119,706.94'	22,527,129.47'	99.9'
WILLIAMSON FM 397 0320-04-017 CPM 320-4-17	LAKE DR US 79 W OF TAYLOR RUBBER SEAL	4.729	\$ 334,198.99'	7,888.30'	394,415.12'	100.0'
WORK ORDER- 02-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	08-21-90 15 11	WORK BEGAN- 07-26-90 TIME COMPUTED 07-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 73				
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900045		TOTALS	334,198.99'	7,888.30'	394,415.12'	100.0'
WILLIAMSON RM 2243 2103-02-003 CSR 2103-2-3	4.19 MI W OF US 183 US 183 IN LEANDER WDM, GR, STRS, BASE & SURF	4.185	\$ 855,568.60'	118,975.62'	783,713.93'	96.4'
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 80	WORK BEGAN- 05-07-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 67				
AUSTIN PAVING COMPANY						
CONTRACT 03900046		TOTALS	855,568.60'	118,975.62'	783,713.93'	96.4'
WILLIAMSON CR 0914-05-056 CRP 89(262)BROX	ON CR 447 AT IN HUTTO GR, STR, FLEX BASE & TWO CST	.080	\$ 91,973.64'	52.73'	87,666.38'	99.9'
WORK ORDER- 04-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 58	WORK BEGAN- 05-29-90 TIME COMPUTED 05-04-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 03900079		TOTALS	91,973.64'	52.73'	87,666.38'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON ON CR 255 AT YANKEE CREEK		.426	\$ 652,074.50	\$ 75,545.79	296,033.96	47.8
CR 0914-05-037 CRP 88(283)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-21-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 25					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 04900052		TOTALS	652,074.50	75,545.79	296,033.96	47.8
WILLIAMSON AT RM 2769 AND FROM EL SALIDO PKWY		.800	\$ 90,853.00	\$ 44,287.00	44,287.00	51.3
RM 620 DEERBROOK TRAIL 0683-01-038 MCSP 683-1-38 CONVENTIONAL ILLUMINATION						
WORK ORDER- 06-14-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 22					
MICA CORPORATION						
CONTRACT 05900066		TOTALS	90,853.00	44,287.00	44,287.00	51.3
WILLIAMSON 3.5 MI N OF RICES CROSSING		2.292	\$ 720,306.14	\$ 2,291.54	789,592.48	100.0
FM 973 US 79 SW OF TAYLOR 2295-01-007 AR 2295-1-7 GR, STRS & SURF FOR NEW FM ROAD						
WORK ORDER- 07-17-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED- 09-24-90	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 99					
ELLA CONTRACTING, INC.						
CONTRACT 06890037		TOTALS	720,306.14	2,291.54	789,592.48	100.0
WILLIAMSON 3.0 MI N OF US 79		3.150	\$ 837,148.10	\$ 136,166.57	419,202.13	52.7
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- 42	PERCENT TIME USED- 35					
AUSTIN PAVING COMPANY						
CONTRACT 06900031		TOTALS	837,148.10	136,166.57	419,202.13	52.7
WILLIAMSON AT RM 1431 (CHANDLER RD) IN ROUND ROCK		.001	\$ 1,571,509.87	\$ 11,727.38	1,525,728.52	100.0
IH 35 0015-09-103 IR 35-3(155)256 REPLACE BRIDGE & APPROACHES						
WORK ORDER- 08-22-89	WORK BEGAN- 09-11-89					
DATE WORK COMPLETED- 09-11-90	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99					
AUSTIN PAVING COMPANY						
CONTRACT 07890009		TOTALS	1,571,509.87	11,727.38	1,525,728.52	100.0
WILLIAMSON 0.9 MI W OF FM 734		1.893	\$ 7,100,429.48	\$ 211,666.87	8,232,223.36	99.9
RM 620 1.0 MI E OF FM 734 0683-01-029 C 683-1-29 GR STRS FLEX BASE & ASPH CONC PAV						
TRAVIS WILLIAMSON CO LINE		3.265	\$ 10,129,370.75	\$ -104,843.52	9,079,030.99	94.3
FM 734 FM 1325						
3417-01-003						
RS 3508(2)	GR STRS FLEX BASE & ASPH CONC PAV					

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 620 SOUTHEAST TRAVIS COUNTY LINE		2.240	\$ 4,190,784.88	\$ -5,411.25	4,082,322.01	99.9
FM 734 3417-02-001 RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV						
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-10-87					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 617	PERCENT TIME USED- 95					
DUININCK BROS, INC.						
CONTRACT 08870004		TOTALS	21,420,585.11	101,412.10	21,393,576.36	99.9
WILLIAMSON ON CR 365 AT LITTLE DRY BRUSHY CREEK		.074	\$ 110,166.50	.00	.00	.0
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	1,900.00	1,900.00	1.6
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	.00	.00	.0
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	475.00	475.00	.2
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- 0	PERCENT TIME USED- 0					
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	2,375.00	2,375.00	0.4
WILLIAMSON AT FM 619 NORTHEAST OF TAYLOR		.001	\$ 15,998.00	.00	.00	.0
US 79 0204-04-032 MCSP 204-4-32 SAFETY LIGHTING AT INTERSECTION						
WILLIAMSON AT FM 397 NORTH OF TAYLOR		.001	\$ 6,227.50	.00	.00	.0
SH 95 0320-03-064 MCSP 320-3-64 SAFETY LIGHTING AT INTERSECTION						
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					
MICA CORPORATION						
CONTRACT 08900031		TOTALS	22,225.50	.00	.00	0.0
WILLIAMSON S OF BRUSHY CREEK OLD SETTLERS BLVD		1.594	\$ 3,406,592.00	.00	.00	.0
LP 384 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 WEST OF LP 332 RM 1869 IN LIBERTY HILL		1.618	\$ 551,320.61	.00	.00	.0
SH 29 0151-03-030 FR 257(17) WDN, GR, STRS, BASE & SURF						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 1869 IN LIBERTY HILL SH 29 US 183 AT SEWARD JUNCTION 0151-04-043 FR 257(17) WDN, GR, STRS, BASE & SURF		2.288	\$ 605,997.64	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 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		TOTALS	1,157,318.25	.00	.00	0.0
WILLIAMSON ON CR 323 AT BRANCH OF TURKEY CREEK CR 0914-05-030 CRP 88(276)BROX REPLACE BRIDGE AND APPROACHES		.036	\$ 46,923.50	958.54	47,927.24	100.0
WILLIAMSON ON CR 307 AT PECAN CREEK CR 0914-05-034 CRP 88(280)BROX REPLACE BRIDGE AND APPROACHES		.103	\$ 169,798.50	3,714.20	171,550.57	100.0
WILLIAMSON ON CR 325 AT TURKEY CREEK CR 0914-05-039 CRP 88(285)BROX REPLACE BRIDGE AND APPROACHES		.073	\$ 92,343.90	2,215.85	96,360.14	100.0
WILLIAMSON ON CR 323 AT TURKEY CREEK CR 0914-05-044 CRP 88(290)BROX REPLACE BRIDGE AND APPROACHES		.131	\$ 123,611.00	2,626.79	126,660.84	100.0
WILLIAMSON ON CR 332 AT PECAN CREEK CR 0914-05-046 CRP 88(292)BROX REPLACE BRIDGE AND APPROACHES		.083	\$ 83,766.00	1,972.02	86,850.95	100.0
WORK ORDER- 11-06-89 DATE WORK COMPLETED- 08-21-90 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 150		WORK BEGAN- 11-28-89 TIME COMPUTED 11-22-89 ADDL DAYS GRANTED- PERCENT TIME USED- 86				
PARKER AND ROGERS CONSTRUCTION COMPANY		TOTALS	516,442.90	11,487.40	529,349.74	100.0
WILLIAMSON AT FM 2338 IH 35 0015-08-094 CL 15-8-94 LANDSCAPE DEVELOPMENT		.001	\$ 43,925.00	285.00	39,771.75	95.3
WORK ORDER- 12-01-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40		WORK BEGAN- 12-12-89 TIME COMPUTED 12-17-89 ADDL DAYS GRANTED- PERCENT TIME USED- 67				
MALDONADO NURSERY AND LANDSCAPING		TOTALS	43,925.00	285.00	39,771.75	95.3
DISTRICT CONTRACT AMOUNT					258,688,632.30	
DISTRICT ESTIMATES THIS MONTH					7,300,062.67	
DISTRICT TOTAL ESTIMATES PAID TO DATE					165,854,704.54	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA ON SB MAINLANES FROM SH 97, E OF PLEASANTON, S TO US 281		6.180	\$ 403,066.02	.00	395,290.87	100.0
IR 37-2(59)092 PLANING, SEAL COAT AND ACP OVERLAY						
HUNTER INDUSTRIES, INC.						
CONTRACT 02900061		TOTALS	403,066.02	.00	395,290.87	100.0
ATASCOSA 0.1 MI S OF FM 3387 MCMULLEN CO LINE		7.521	\$ 606,493.55	11,170.83	558,541.47	100.0
CPM 517-1-32 SEAL COAT AND ASPHALTIC OVERLAY						
HUNTER INDUSTRIES, INC.						
CONTRACT 05900044		TOTALS	606,493.55	11,170.83	558,541.47	100.0
ATASCOSA ON NORTHBOUND MAINLANES FROM SH 97, S TO US 281		2.964	\$ 269,866.30	5,686.08	276,745.18	100.0
CD 73-10-34 PLANING AND ASPHALTIC OVERLAY						
HUNTER INDUSTRIES, INC.						
CONTRACT 07900014		TOTALS	269,866.30	5,686.08	276,745.18	100.0
ATASCOSA SH 16, N OF JOURDANTON 3.3 MI EAST		3.333	\$ 717,284.30	5,040.70	5,040.70	.7
CSR 421-9-9 GRAD, STRUCT, BASE & SURF						
E. E. HOOD & SONS, INC.						
CONTRACT 08900014		TOTALS	717,284.30	5,040.70	5,040.70	0.7
ATASCOSA IN PLEASANTON FROM MAIN ST 1 ST STREET (AT ATASCOSA RIVER)		.127	\$ 78,962.33	1,019.75	1,019.75	1.3
CD 328-10-16 GRAD, BASE, SURF						
E. E. HOOD & SONS, INC.						
CONTRACT 08900038		TOTALS	78,962.33	1,019.75	1,019.75	1.3
ATASCOSA IN PLEASANTON ON BRYANT ST(FM 476) FR 0.6 MI N OF SP242 TO 0.2 MI S OF SP242		.935	\$ 412,256.25	36,263.82	362,306.30	92.5
CRP 90(10)M GRAD, STRS, BASE & SURF						
QUICK CONTRACTING, INC.						
CONTRACT 12890026		TOTALS	412,256.25	36,263.82	362,306.30	92.5

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BANDERA FM 1283 IN PIPE CREEK			17.085	\$ 264,672.90	\$ 202,444.41	\$ 202,444.41	80.5
SH 16 FM 689 IN BANDERA							
0291-06-026							
CD 291-6-26 SEAL COAT							
WORK ORDER- 07-03-90		WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 100					
EILERS CONSTRUCTION COMPANY, INC.							
CONTRACT 06900082			TOTALS	264,672.90	202,444.41	202,444.41	80.5
BANDERA AT BANDERA CREEK			.926	\$ 269,205.79	\$ 22,332.41	\$ 264,930.00	100.0
FM 689							
0421-06-013							
CRP 89(223)BHS REHAB BRIDGE & APPROACHES							
WORK ORDER- 01-04-90		WORK BEGAN- 02-16-90					
DATE WORK COMPLETED- 09-07-90		TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 120					
S. H. TOLLIVER COMPANY							
CONTRACT 12890028			TOTALS	269,205.79	22,332.41	264,930.00	100.0
BEXAR IN SAN ANTONIO FROM N FLORES ST			.743	\$ 346,540.80	\$ 6,694.06	\$ 334,614.79	100.0
IH 35 MARTIN ST (NBL)							
0017-10-174							
IR 35-2(197)156 SIGNS, DELIN & PAV MARK FOR PROJ II-A							
WORK ORDER- 02-15-89		WORK BEGAN- 04-10-89					
DATE WORK COMPLETED- 08-22-90		TIME COMPUTED 04-17-89					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 93					
MICA CORPORATION							
CONTRACT 01890014			TOTALS	346,540.80	6,694.06	334,614.79	100.0
BEXAR ATASCOSA COUNTY LINE			12.150	\$ 976,543.47	\$.00	\$ 784,259.60	85.6
SH 16 IH 410							
0613-01-041							
CPM 613-1-41 SLURRY SEAL (ML'S) & SEAL COAT (FR'S)							
WORK ORDER- 03-05-90		WORK BEGAN- 03-23-90					
DATE WORK COMPLETED-		TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 231					
BITUMINOUS ASPHALT SEALING SPECIALISTS, INC.							
CONTRACT 02900041			TOTALS	976,543.47	.00	784,259.60	85.6
BEXAR IN UNIVERSAL CITY AT KITTY HAWK ROAD			1.628	\$ 4,921,830.32	\$ 171,820.52	\$ 3,613,279.92	77.2
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-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 315		PERCENT TIME USED- 87					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 03890005			TOTALS	4,921,830.32	171,820.52	3,613,279.92	77.2
BEXAR IN SAN ANTONIO ON GEMBLER RD			.000	\$ 3,432,240.19	\$ 56,310.26	\$ 3,046,814.89	93.4
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- 300		PERCENT TIME USED- 91					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03890008			TOTALS	3,432,240.19	56,310.26	3,046,814.89	93.4

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR TIMBERMILDE DR		.965	\$ 132,754.30	\$.00	113,303.35	100.0
FM 471 HEATH DR						
0849-01-030						
CD 849-1-30 REVISIONS TO DRAINAGE SYSTEM						
WORK ORDER- 04-10-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED- 07-10-90	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 03900041		TOTALS	132,754.30	.00	113,303.35	100.0
BEXAR IN SAN ANTONIO ON BUENA VISTA ST AT		.434	\$ 1,374,623.71	\$.00	1,307,504.09	97.0
MH COMAL ST						
8083-15-006						
CRP 88(597)MXA GR, STR, BASE, SURF, ILLUM & TRAF SIGNAL						
WORK ORDER- 06-06-89	WORK BEGAN- 06-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 96					
AUSTIN BRIDGE COMPANY						
CONTRACT 04890073		TOTALS	1,374,623.71	.00	1,307,504.09	97.0
BEXAR 0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	\$ 328,531.00	9,452,794.22	67.7
LP 1604 0.2 MI W OF MP RR						
2452-03-028						
CRP 88(657)S RECONST & WDN GR, STRS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 50					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	328,531.00	9,452,794.22	67.7
BEXAR ROOSEVELT AVE		2.058	\$ 420,873.70	\$.00	.00	.0
SP 536 IH 35_(LAREDO ST)						
0017-11-030						
CPM 17-11-30 ASPHALTIC CONCRETE SURFACE REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 05900034		TOTALS	420,873.70	.00	.00	0.0
BEXAR FM 3499		1.282	\$ 199,101.66	\$ 3,720.21	203,897.90	100.0
FM 1937 LP 1604						
2255-01-020						
CSR 2255-1-20 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-22-90					
DATE WORK COMPLETED- 08-07-90	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 27					
E. E. HOOD & SONS, INC.						
CONTRACT 05900046		TOTALS	199,101.66	3,720.21	203,897.90	100.0
BEXAR AT PINE, NEW BRAUNFELS, FRANK, SPTC RR,		.006	\$ 442,000.00	\$ 102,223.30	336,369.10	100.0
IH 35 MALTERS, MP RR, COLISEUM & SALADO CREEK						
0017-10-188						
CPM 17-10-188 CLEANING AND PAINTING 12 STEEL STRUCTURE						
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED- 09-26-90	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 68					
KERRVILLE PAINTING CO., INC.						
CONTRACT 05900071		TOTALS	442,000.00	102,223.30	336,369.10	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IH 10 TO END OF STATE MAINTENANCE (XIMENES AVE)			2.284	\$ 233,222.60	\$ 66,057.26	\$ 93,303.26	42.1
SP 53 2230-02-005 CPM 2230-2-5 SEAL COAT AND ASPHALTIC OVERLAY							
WORK ORDER- 06-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 37			WORK BEGAN- 08-06-90 TIME COMPUTED 08-01-90 ADDL DAYS GRANTED- 15 PERCENT TIME USED- 82				
QUICK CONTRACTING, INC.							
CONTRACT 05900100			TOTALS	233,222.60	66,057.26	93,303.26	42.1
BEXAR IN SAN ANTONIO ON HILDEBRAND AVE FROM STADIUM DR, E TO US 281			.282	\$ 488,489.55	\$ 13,100.64	\$ 524,618.35	100.0
MH 8056-15-003 CRP 88(595)MXA WDN & RECONST GR, STRS & SURF & TRAF SIG							
WORK ORDER- 07-28-89 DATE WORK COMPLETED- 07-06-90 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 146			WORK BEGAN- 09-18-89 TIME COMPUTED 08-13-89 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 97				
QUICK CONTRACTING, INC.							
CONTRACT 06890079			TOTALS	488,489.55	13,100.64	524,618.35	100.0
BEXAR IN UNIVERSAL CITY ON UNIVERSAL CITY BLVD AT SH 218			.126	\$ 68,984.75	\$ 1,358.15	\$ 67,907.32	100.0
MH 8167-15-003 CRP 90(198)MX GRAD, BASE, SURF							
WORK ORDER- 07-09-90 DATE WORK COMPLETED- 09-17-90 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25			WORK BEGAN- 08-01-90 TIME COMPUTED 07-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
F.N. PLOCH CONSTRUCTION COMPANY							
CONTRACT 06900022			TOTALS	68,984.75	1,358.15	67,907.32	100.0
BEXAR ON WESTBOUND MAINLANES FR IH 410, N TO 0.3 MI N OF LP 345			4.277	\$ 339,849.00	\$ 144,351.77	\$ 281,107.07	87.0
IH 10 0072-12-148 CD 72-12-148 SEAL COAT & ASPHALTIC OVERLAY							
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 33			WORK BEGAN- 08-27-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 83				
DEAN WORD COMPANY							
CONTRACT 06900044			TOTALS	339,849.00	144,351.77	281,107.07	87.0
BEXAR ON JUDSON RD FROM STAHL RD			1.231	\$ 1,511,627.79	\$ 137,249.20	\$ 137,249.20	9.5
MH 8201-15-002 CRP 90(199)MXA GRAD, STR, BASE, SURF							
WORK ORDER- 07-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 27			WORK BEGAN- 08-20-90 TIME COMPUTED 08-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 15				
EVANS AND EVANS, INC.							
CONTRACT 06900069			TOTALS	1,511,627.79	137,249.20	137,249.20	9.5
BEXAR BALCONES RD PASADENA ST			2.178	\$ 733,590.05	.00	.00	.0
LP 345 0072-08-088 CPM 72-8-88 PLANING, ASPHALTIC OVERLAY & SURF REHAB							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 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 *		
DEAN WORD COMPANY							
CONTRACT 06900081			TOTALS	733,590.05	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR IN SAN ANTONIO ON GUADALUPE/CASTROVILLE		2.060	\$ 2,925,881.40	\$ 130,335.37	2,695,222.50	96.9
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-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	223 PERCENT TIME USED- 83					
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	130,335.37	2,695,222.50	96.9
BEXAR IH 35 (ROY SMITH)		3.000	\$ 1,007,540.82	\$ 231,023.56	231,023.56	24.1
LP 368 AUSTIN HIGHWAY						
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-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 24					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07900012		TOTALS	1,007,540.82	231,023.56	231,023.56	24.1
BEXAR 0.1 MI N OF PEARL PARKWAY TO 0.2 MI N		2.268	\$ 222,789.01	\$ 54,839.21	54,839.21	25.9
US 281 OF HILDEBRAND (OLMOS BASIN BR)						
0073-08-116						
CD 73-8-116 GROOVE PAVEMENT						
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 17					
PAVEMENT SPECIALISTS INCORPORATED						
CONTRACT 07900032		TOTALS	222,789.01	54,839.21	54,839.21	25.9
BEXAR IN SAN ANTONIO FROM AGARITA ST		1.838	\$ 43,886,782.86	\$ 1,139,574.29	22,439,225.70	53.8
IH 10 POPLAR ST (PROJ III C, III-D & PROJ G)						
0072-12-120						
I-IR 10-4(246)568 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
WORK ORDER- 09-19-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	1,021 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	256 PERCENT TIME USED- 25					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,139,574.29	22,439,225.70	53.8
BEXAR ON SOUTHBOUND FRONTAGE RD AT		.002	\$ 88,789.25	\$.00	.00	.0
IH 410 ZABRA ST, 0.3 MI N OF US 90						
0521-04-211						
CD 521-4-211 INSTALLATION OF DRAINAGE STRUCTURE						
WORK ORDER- 09-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08900016		TOTALS	88,789.25	.00	.00	0.0
BEXAR 1.0 MI W OF IH 10, W		1.893	\$ 14,897,804.89	\$.00	.00	.0
LP 1604 0.5 MI W OF BABCOCK ROAD						
2452-02-042						
CRP 90(192)M GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	488 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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

BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF LP 1604	.889	\$ 2,480,711.58	\$ 68,096.11	\$ 1,842,739.15	78.1
LP 1604	IH 10					
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- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	68,096.11	1,842,739.15	78.1

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	\$ 62,058.56	\$ 3,786,297.62	63.8
SH 211						
3544-02-001						
C 3544-2-1	GR,STRS,SURF FOR 2-LN RURAL RD					
MEDINA	FM 471 (CULEBRA RD), NORTH 1.9 MILES BEXAR C/L	1.905	\$ 4,425,694.84	\$ 208,843.04	\$ 2,699,129.40	64.1
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-	PERCENT TIME USED- 51					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	270,901.60	6,485,427.02	64.0

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	\$.00	\$.00	.0
IH 10	0.2 MI N OF LP 1604					
0072-08-085						
IR 10-4(258)588	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	.00	.00	0.0

BEXAR	IN ALAMO HTS ON ELLWOOD FR BROADWAY	.300	\$ 59,588.00	\$.00	\$.00	.0
MH	AUSTIN HWY					
8205-15-001						
CRP 90(203)MX	GR, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
QUICK CONTRACTING, INC.						
CONTRACT 09900023		TOTALS	59,588.00	.00	.00	0.0

BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65	\$.00	\$.00	.0
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					
BEXAR	ON CRESTWAY(PS 1503) FR SERENE RIDGE	.933	\$ 1,415,544.85	\$.00	\$.00	.0
PS	FM 1976					
8202-15-002						
CRP 90(296)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	.00	.00	0.0

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

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	\$ 42,887,998.98'	1,613,424.50'	30,912,977.60'	75.8'
IH 35	SOUTH LAREDO ST (PROJ I-C)					
0017-10-141						
ACI 35-2(190)154	GR, STRS, ASB, ACP, CONC PAV & ILLUM					
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS- 1,000	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 725	PERCENT TIME USED- 71					
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98'	1,613,424.50'	30,912,977.60'	75.8'

BEXAR	IH 35, W	4.905	\$ 13,510,717.61'	959,795.59'	8,416,125.70'	65.8'
US 90	ACME RD					
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER- 12-06-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-22-89					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 36					
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61'	959,795.59'	8,416,125.70'	65.8'

BEXAR	LP 1604	2.466	\$ 3,973,049.38'	135,529.16'	1,509,240.62'	39.9'
FM 471	TEZEL RD IN SAN ANTONIO					
0849-01-024						
CRP 88(654)MX	GR, STRS, BASE & SURF					
WORK ORDER- 11-28-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 51					
H.L. ZUMMALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38'	135,529.16'	1,509,240.62'	39.9'

BEXAR	LEON CREEK	6.648	\$ 305,986.72'	.00'	187,809.93'	66.6'
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'	.00'	187,809.93'	66.6'

BEXAR	IN SAN ANTONIO FROM MARTIN ST	1.485	\$ 276,533.54'	35,888.53'	306,249.16'	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- 38	PERCENT TIME USED- 25					
HICA CORPORATION						
CONTRACT 12890015		TOTALS	276,533.54'	35,888.53'	306,249.16'	99.9'

COMAL	KENDALL CO LINE	19.712	\$ 917,141.94'	80,648.34'	80,648.34'	9.2'
SH 46	US 281					
0215-07-012						
CPM 215-7-12	ASPHALTIC OVERLAY					
WORK ORDER- 03-16-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-06-90					
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 50					
DEAN WORD COMPANY						
CONTRACT 02900043		TOTALS	917,141.94'	80,648.34'	80,648.34'	9.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COMAL BEXAR C/L, N FM 3351 KENDALL C/L 3212-05-001 A 3212-5-1 GRAD, STRS, BSE & SURF		6.820	\$ 1,369,694.81	\$ 42,363.58	1,383,877.02	100.0
WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED- 09-25-90	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 99					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08890078		TOTALS	1,369,694.81	42,363.58	1,383,877.02	100.0
COMAL SH 46 (FM 25), NE FM 1101 GUADALUPE C/L 1272-01-012 CSR 1272-1-12 GRAD, STRUCT, BASE & SURF		7.873	\$ 1,634,973.05	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	.00	.00	0.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
COMAL 0.1 MI S OF FM 2252, NW FM 3009 3.5 MI NORTH (BAT CAVE LOOP RD) 3107-01-020 CSR 3107-1-20 GRAD, STRUCT, BASE & SURF		3.392	\$ 865,243.75	.00	923,941.64	100.0
WORK ORDER- 12-27-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED- 08-10-90	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 88					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 12890080		TOTALS	865,243.75	.00	923,941.64	100.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN						
DIMMIT ZAVALA C/L FM 65 SH 85 IN BRUNDAGE 0652-02-013 CRP 90(211)S GRAD, STRUCT, BASE & SURF		7.732	\$ 956,558.20	118,398.41	462,341.63	50.8
WORK ORDER- 05-25-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 64					
JORDAN PAVING CORPORATION						
CONTRACT 04900019		TOTALS	956,558.20	118,398.41	462,341.63	50.8
FRIO ON CR 156 (YANCEY RD) AT HONDO CREEK CR (MAIN CHANNEL)(EAST CROSSING) 0915-18-005 CRP 88(307)BROX REPLACE BRIDGES AND APPROACHES		.327	\$ 369,232.35	45,744.41	300,043.11	85.5
WORK ORDER- 03-05-90	WORK BEGAN- 03-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 02900028		TOTALS	369,232.35	45,744.41	300,043.11	85.5
FRIO FM 140 IN PEARSALL FM 1581 0.9 MI SW 1499-01-016 CRP 90(300)M GRAD, STRUCT, BASE & SURF		.944	\$ 178,462.79	57,160.66	71,244.55	42.0
WORK ORDER- 08-09-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-90					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 29					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 07900010		TOTALS	178,462.79	57,160.66	71,244.55	42.0

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

FRI0	ON FRONTAGE ROADS FR FM 140 (PEARSALL)	254.835	\$ 1,783,848.20	\$ 36,879.63	\$ 1,843,281.55	100.0
IH 35	LA SALLE COUNTY LINE					
0017-07-064						
CPM 17-7-64	SEAL COAT					
WORK ORDER- 12-27-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 101					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890032		TOTALS	1,783,848.20	36,879.63	1,843,281.55	100.0

GUADALUPE	IN SEGUIN AT WALNUT BRANCH CREEK	.397	\$ 119,099.70	\$ 1,050.00	\$ 94,749.90	100.0
US 90	(0.4 MI W OF FM 78)					
0029-01-020						
CRP 90(255)M	MODIFY EXISTING MULTIPLE BOX CULVERT					
WORK ORDER- 02-15-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED- 08-13-90	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 133					
S. H. TOLLIVER COMPANY						
CONTRACT 01900021		TOTALS	119,099.70	1,050.00	94,749.90	100.0

GUADALUPE	ON SOUTH FRONTAGE RDFROM CIBOLO CK, E	17.532	\$ 1,097,509.26	\$ 239,095.72	\$ 939,402.47	90.1
IH 10	US 90, W OF SEGUIN					
0025-03-073						
IR 10-4(256)597	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 61					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	239,095.72	939,402.47	90.1

GUADALUPE	FM 477, E	2.805	\$ 827,962.69	\$ 60,787.02	\$ 60,787.02	7.7
FM 466	FM 1117					
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- 10	PERCENT TIME USED- 7					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	60,787.02	60,787.02	7.7

GUADALUPE	AT YORK CREEK BRIDGE 3.8 MI SOUTH OF	.263	\$ 62,771.00	.00	\$ 50,340.64	100.0
SH 123	HAYS COUNTY LINE					
0366-02-060						
CPM 366-2-60	REPAIRING SPALLED CONCRETE					
WORK ORDER- 09-10-90	WORK BEGAN- 09-19-90					
DATE WORK COMPLETED- 10-02-90	TIME COMPUTED 09-26-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13					

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T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08900019		TOTALS	62,771.00	.00	50,340.64	100.0

GUADALUPE	IN SEGUIN ON ELMWOOD DR (MH 920) AT	.056	\$ 41,622.21	.00	.00	.0
MH	MILLOW CREEK					
8568-15-001						
CRP 89(129)M	GRAD, STRS, BASE & SURF					
GUADALUPE	IN SEGUIN ON WALNUT ST (MH 984) FR KING	.521	\$ 308,967.56	.00	.00	.0
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					

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	\$.00	\$.00	0.0
MM	AT WALNUT BRANCH CREEK						
8573-15-001							
CRP 89(126)M	GRAD, STRS, 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						
EVANS AND EVANS, INC.							
CONTRACT 0990011			TOTALS	535,674.40	.00	.00	0.0
GUADALUPE	BEXAR C/L		3.477	\$ 20,135,838.79	502,585.72	4,781,505.06	24.9
IH 35	FM 3009						
0016-06-029							
IR 35-2(157)173	GR, STRS, BASE, SURF & SIGN						
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90						
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 24						
DEAN WORD COMPANY							
CONTRACT 11890031			TOTALS	20,135,838.79	502,585.72	4,781,505.06	24.9
KENDALL	ON CR 134 (MILL RD) AT GUADALUPE RIVER		.148	\$ 427,485.30	37,303.84	186,340.36	45.8
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-						
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 45						
H.L. ZUMMALT CONSTRUCTION, INC.							
CONTRACT 04900021			TOTALS	488,883.70	37,303.84	215,959.89	46.4
KENDALL	US 87 IN BOERNE, W		.419	\$ 574,512.82	13,958.55	306,824.77	56.2
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-	61 PERCENT TIME USED- 51						
T. M. DAVIS CONSTRUCTION, INC.							
CONTRACT 04900062			TOTALS	574,512.82	13,958.55	306,824.77	56.2
KENDALL	US 87 IN COMFORT		1.985	\$ 239,671.70	97,955.24	175,866.16	77.2
SH 27	KERR CO LINE						
0142-06-022							
CPM 142-6-22	PLANING AND ASPHALTIC OVERLAY						
WORK ORDER- 06-29-90	WORK BEGAN- 06-21-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-21-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 71						
H.L. ZUMMALT CONSTRUCTION, INC.							
CONTRACT 05900049			TOTALS	239,671.70	97,955.24	175,866.16	77.2
KENDALL	AT 2.2 MI W OF IH 10		.065	\$ 30,307.60	16,406.74	16,406.74	56.9
SH 46							
1042-02-013							
CD 1042-2-13	BACKSLOPE REPAIR & EROSION CONTROL						
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 43						
C & S EXCAVATING							
CONTRACT 07900034			TOTALS	30,307.60	16,406.74	16,406.74	56.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KENDALL AT US 87 (N OF BOERNE); HOLIDAY RD (VICINITY FM 289); AND SH 27		.003	\$ 156,274.10	\$.00	153,219.30	100.0
IH 10 0072-05-068 CD 72-5-68						
VEHICULAR DEFLECTION WALLS & ATTENUATORS						
WORK ORDER- 12-29-89	WORK BEGAN- 01-15-90					
DATE WORK COMPLETED- 07-02-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 94					
COX PAVING COMPANY						
CONTRACT 12890029		TOTALS	156,274.10	.00	153,219.30	100.0
KERR ON CR 272 (ELM PASS RD) AT VERDE CREEK		.079	\$ 171,530.85	17,304.86	168,291.61	100.0
CR 0915-15-005 CRP 88(314)BROX						
REPLACE BRIDGE & APPROACHES						
KERR ON ELM PASS RD FROM 0.1 MI N OF VERDE CR		.059	\$ 23,116.40	1,471.17	21,055.59	100.0
CR 0915-15-007 CC 915-15-7						
GR, BASE & SURF						
WORK ORDER- 04-16-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED- 09-07-90	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 82					
AARON CONSTRUCTION CO.						
CONTRACT 03900029		TOTALS	194,647.25	18,776.03	189,347.20	100.0
LASALLE 1.4 MI S OF NUECES RIVER		7.575	\$ 1,257,656.32	282,488.02	1,070,786.51	89.6
IH 35 2.0 MI N OF ARTESIA WELLS						
0018-01-052 IR 35-2(202)058						
PLANING, LEVEL UP & ACP						
WORK ORDER- 05-03-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS- 68	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 94					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900048		TOTALS	1,257,656.32	282,488.02	1,070,786.51	89.6
MEDINA IN HONDO ON CASTRO AVE FROM US 90, N		1.934	\$ 433,283.70	1,282.50	401,124.18	97.4
MH FM 462						
B300-15-001 CRP 90(11)M						
GRAD, STRS, BASE & SURF						
WORK ORDER- 02-01-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 100					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 01900071		TOTALS	433,283.70	1,282.50	401,124.18	97.4
MEDINA ATASCOSA COUNTY LINE		44.907	\$ 1,671,098.53	31,042.68	1,552,134.09	100.0
US 81 IH 35, S OF DEVINE						
0017-14-009 CPM 17-14-9						
RUBBER SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 04-25-90					
CONTRACT WORKING DAYS- 102	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 70					
COX PAVING COMPANY						
CONTRACT 02900092		TOTALS	1,671,098.53	31,042.68	1,552,134.09	100.0
MEDINA AT FM 463 IN DEVINE		.004	\$ 174,567.20	\$.00	.00	.0
JS 81						
0017-14-010 CD 17-14-10						
CONSTRUCT ACCELERATION/DECELERATION LNS						
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					
RAY FARIS, INC.						
CONTRACT 08900034		TOTALS	174,567.20	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
UVALDE REAL C/L SH 55 0.6 MI S OF NUECES RIVER 0235-04-022 CD 235-4-22 CONSTRUCT BRIDGE & APPROACHES		.747	\$ 1,330,728.63	\$ 126,164.08	\$ 399,569.30	31.6
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- 64	PERCENT TIME USED- 36					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	126,164.08	399,569.30	31.6
UVALDE IN UVALDE ON MH RIVER 8608-22-001 CRP 90(208)M GRAD, STRS, BASE & SURF		.099	\$ 197,895.05	\$ 3,834.75	\$ 207,907.40	100.0
WORK ORDER- 06-05-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 59					
JASCON, INC.						
CONTRACT 05900087		TOTALS	197,895.05	3,834.75	207,907.40	100.0
UVALDE AT FRIO RIVER FM 2690 2661-01-008 CD 2661-1-8 GR, STRS, BASE & SURF		9.643	\$ 219,634.58	\$ 74,378.17	\$ 107,972.19	51.8
WORK ORDER- 08-15-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 24					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07900017		TOTALS	219,634.58	74,378.17	107,972.19	51.8
WILSON FM 775, 1.1 MI NE OF LA VERNIA FM 2772 FM 539 2761-01-003 CSR 2761-1-3 GRAD, STRUCT, BASE & SURF		3.333	\$ 381,000.00	\$ 11,286.84	\$ 368,703.50	98.7
WORK ORDER- 03-09-90	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 98					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 02900090		TOTALS	381,000.00	11,286.84	368,703.50	98.7
WILSON AT SAN ANTONIO RIVER FM 536 1009-01-023 CRP 90(289)BHS WIDEN BRIDGE & APPROACHES		.270	\$ 575,679.90	\$ 21,092.43	\$ 146,154.21	28.0
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- 66	PERCENT TIME USED- 55					
DEAN WORD COMPANY						
CONTRACT 03900073		TOTALS	575,679.90	21,092.43	146,154.21	28.0
WILSON BEXAR COUNTY LINE US 181 0100-03-051 CPM 100-3-51 SEAL COAT		145.510	\$ 1,399,183.12	\$ 65,119.80	\$ 1,294,636.79	97.3
WORK ORDER- 12-27-89	WORK BEGAN- 01-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 12890073		TOTALS	1,399,183.12	65,119.80	1,294,636.79	97.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ZAVALA	FM 117 IN BATESVILLE	13.117	\$ 2,037,250.21	\$ 41,030.24	2,032,994.59	100.0
US 57	FRIO C/L					
0276-05-017						
CSR 276-5-17	GRAD, STR, BASE & SURF					
WORK ORDER- 05-08-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED- 08-22-90	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 124					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04890090		TOTALS	2,037,250.21	41,030.24	2,032,994.59	100.0
DISTRICT CONTRACT AMOUNT					226,845,619.73	
DISTRICT ESTIMATES THIS MONTH					7,981,615.69	
DISTRICT TOTAL ESTIMATES PAID TO DATE					117,075,991.64	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEE	NORTH OF LOOP 516	.112	\$ 62,517.00	\$.00	59,379.75	100.0
US 181	LOOP 516					
0100-08-067						
CD 100-8-67	GR, BS, SURF & RR CROSSING					
BEE	1.249 MI SE OF FM 351	.056	\$ 55,758.10	\$.00	51,973.02	100.0
LP 516	0.289 MI NW OF US 59(W)					
0100-13-013						
MC 100-13-13	GRADING BASE SURF AND CURB AND GUTTER					
WORK ORDER- 00-00-00	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 100					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 04900081		TOTALS	118,275.10	.00	111,352.77	100.0
GOLIAD	US 183	8.060	\$ 1,080,109.73	79,849.34	553,923.28	53.9
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- 87	PERCENT TIME USED- 48					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02900027		TOTALS	1,080,109.73	79,849.34	553,923.28	53.9
JIM WELLS	LIVE OAK CO LINE	20.328	\$ 372,575.50	\$.00	198,643.22	56.1
US 281	NORTH END OF SAN DIEGO CREEK BR					
0254-03-058						
MC 254-3-58	SLURRY SEAL (POLYMER MODIFIED)					
WORK ORDER- 05-10-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 27					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 04900038		TOTALS	372,575.50	.00	198,643.22	56.1
JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	\$.00	46,070.25	99.9
SH 44						
0087-01-076						
CD 87-1-76	TRAFFIC SIGNAL					
SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	7,034.75	81,666.75	97.7
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	\$.00	14,255.70	74.5
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	\$.00	17,211.15	90.0
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	99.9
US 281						
0254-01-097						
CD 254-1-97	TRAFFIC SIGNAL					
WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75					
V. C. HUFF, INC.						
CONTRACT 04900059		TOTALS	206,000.00	7,034.75	187,019.85	95.5

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

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

JIM WELLS	MUECES COUNTY LINE	6.725	\$ 351,619.24	\$ 10,822.06	\$ 353,520.50	100.0
SH 44	SH 359 " Y " INTERSECTION					
0373-04-030						
CPM 373-4-30	OVERLAY					
WORK ORDER- 05-14-90	WORK BEGAN- 08-10-90					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 08-10-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60					
BAY, INC.						
CONTRACT 04900086		TOTALS	351,619.24	10,822.06	353,520.50	100.0

JIM WELLS	AT SAN DIEGO CREEK (WBL)	.112	\$ 48,595.60	\$ 1,541.12	\$ 50,343.19	100.0
SH 359						
0086-11-030						
MC 86-11-30	REMOVE & REPLACE EXISTING PARAPET					
JIM WELLS	LIVE C/L	16.366	\$ 323,045.19	\$ 9,671.68	\$ 315,941.41	100.0
JS 281	0.7 MI N OF CHILTIPIN CREEK					
0254-03-056						
HES 0005(585)	SAFETY TREATMENT					
JIM WELLS	AT FM 1352 IN ALICE	.075	\$ 77,919.00	\$ 2,721.20	\$ 88,892.66	100.0
US 281						
0255-01-052						
CD 255-1-52	CONST LARGER RADII & SFTY TREAT CULV					
JIM WELLS	0.2 MI N OF FM 1352	.345	\$ 39,368.00	\$ 1,068.96	\$ 34,919.36	100.0
US 281	0.6 MI S OF FM 1352					
0255-01-053						
MC 255-1-53	SAFETY TREAT DRIVEWAY PIPES					
WORK ORDER- 10-11-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 195	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 97					
FOREMOST PAVING, INC.						
CONTRACT 09890054		TOTALS	488,927.79	15,002.96	490,096.62	100.0

KARNES	FALLS CITY	35.883	\$ 1,950,024.95	\$ 52,733.79	\$ 1,015,807.28	54.8
US 181	1.7 MI S OF SH 80					
0100-05-060						
HES 0005(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- 129	PERCENT TIME USED- 40					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	52,733.79	1,015,807.28	54.8

KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	\$ 120,893.14	\$ 783,003.39	43.9
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- 103	PERCENT TIME USED- 27					
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	120,893.14	783,003.39	43.9

KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	\$ 223,137.40	\$ 475,320.02	26.7
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- 54	PERCENT TIME USED- 30					
FOREMOST PAVING, INC.						
CONTRACT 05900079		TOTALS	1,869,149.38	223,137.40	475,320.02	26.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES AT DRY CREEK		.221	\$ 922,164.24	\$ 80,457.06	\$ 504,061.39	57.5
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- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 66					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	80,457.06	504,061.39	57.5
LIVE OAK US 281 INTERCHANGE		10.775	\$ 1,231,460.06	\$ 698,721.10	\$ 994,887.41	85.0
IH 37 1.2 MILES SOUTH OF FM 2049						
0073-07-045 CPM 73-7-45 OVERLAY						
WORK ORDER- 05-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 31					
BAY, INC.						
CONTRACT 04900032		TOTALS	1,231,460.06	698,721.10	994,887.41	85.0
LIVE OAK FRIO RIVER		.424	\$ 324,760.19	\$ 65,660.63	\$ 129,382.30	41.9
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- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 40					
HAAS PAYING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	65,660.63	129,382.30	41.9
NUECES AT FM 665, WEST POINT RD, & BEAR LANE		.001	\$ 198,240.00	.00	\$ 182,960.50	97.1
SH 358 0617-01-128 F 1113(32) FULL ACTUATED TRAFFIC SIGNALS						
NUECES STAPLES AT MCARDLE, SH 358, WILLIAMS, MH HOLLY, WOODRIDGE & SH 357 IN CORPUS		.001	\$ 217,760.00	\$ 19,016.65	\$ 202,294.90	97.7
8016-16-014 HES 0005(597) INTERCONNECT SIGNALS						
WORK ORDER- 02-26-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 64					
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	19,016.65	385,255.40	97.4
NUECES SH 358 INTERCHANGE TO 1.0 MI E OF		3.030	\$ 369,550.04	.00	.00	.0
SH 44 CLARKHOOD IN CORPUS CHRISTI						
0102-01-082 F 340(21) SIGNING						
WORK ORDER- 03-16-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	.00	.00	0.0
NUECES OSO CREEK		1.940	\$ 3,080,438.95	.00	\$ 2,927,304.13	100.0
FM 2444 SOUTH URBAN LIMIT OF CORPUS CHRISTI						
2343-01-019 C 2343-1-19 GR, STRS, FB, TWO CST & ACP						

* CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES SOUTH URBAN LIMIT OF CORPUS CHRISTI			.250	\$ 217,499.48'	.00'	200,168.88'	100.0'
FM 2444 SH 357							
2343-01-020							
C 2343-1-20 GR, STRS, FB, TMO CST & ACP							
NUECES STOCK-ACCT 16-1-0307			.000	\$.00'	.00'	.00'	.0'
WORK ORDER- 04-18-89							
DATE WORK COMPLETED- 08-03-90							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 239							
WORK BEGAN- 05-08-89							
TIME COMPUTED 05-04-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 100							
BAY, INC.							
CONTRACT 03890142			TOTALS	3,297,938.43'	.00'	3,127,473.01'	100.0'
NUECES GREENHOOD DRIVE			2.381	\$ 537,031.98'	9,025.00'	148,063.78'	29.0'
SH 44							
0617-01-126							
F 1113(33) SIGNING							
WORK ORDER- 04-18-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 45							
WORK BEGAN- 06-07-90							
TIME COMPUTED 07-18-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 50							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03900063			TOTALS	537,031.98'	9,025.00'	148,063.78'	29.0'
NUECES S END NUECES BAY CAUSEWAY			.787	\$ 8,099,183.62'	209,866.76'	3,962,894.44'	51.5'
US 181 BURLESON STREET IN CORPUS CHRISTI							
0101-06-070							
MA-F 204(19) GR, STRS, BASE & SURF							
WORK ORDER- 07-28-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 247							
WORK BEGAN- 08-14-89							
TIME COMPUTED 08-13-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 82							
HELDENFELS BROTHERS, INC.							
CONTRACT 06890002			TOTALS	8,099,183.62'	209,866.76'	3,962,894.44'	51.5'
NUECES FM 2292			6.536	\$ 697,721.37'	19,062.02'	699,208.20'	99.9'
SH 44 0.2 MI E OF FM 1694, E OF ROBSTOWN							
0102-01-072							
HES 000S(551) WIDEN & SAFETY TREAT DRAINAGE STRUCTURES							
WORK ORDER- 08-21-89							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215							
WORKING DAYS CHARGED- 207							
WORK BEGAN- 09-19-89							
TIME COMPUTED 09-06-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 96							
HELDENFELS BROTHERS, INC.							
CONTRACT 06890062			TOTALS	697,721.37'	19,062.02'	699,208.20'	99.9'
NUECES SAN PATRICIO C/L			2.668	\$ 670,056.01'	.00'	.00'	.0'
FM 666 FM 624							
1052-01-053							
CRP 90(116)S GR, BASE & SURF							
WORK ORDER- 07-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 0							
WORK BEGAN- 00-00-00							
TIME COMPUTED 08-05-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 0							
HELDENFELS BROTHERS, INC.							
CONTRACT 06900073			TOTALS	670,056.01'	.00'	.00'	0.0'
NUECES 0.13 MI W OF FM 1889			2.528	\$ 2,319,852.92'	5,458.79'	2,122,353.84'	100.0'
FM 624 2.5 MILES WEST							
0989-02-031							
CRP 89(150)S GR STRS BS & SURF (2 ADDL LA M/TURN LA)							
WORK ORDER- 10-16-89							
DATE WORK COMPLETED- 09-28-90							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 169							
WORK BEGAN- 10-25-89							
TIME COMPUTED 11-01-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 77							
HELDENFELS BROTHERS, INC.							
CONTRACT 09890006			TOTALS	2,319,852.92'	5,458.79'	2,122,353.84'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES SH 286 FM 43 EAST OF OSO CREEK 1557-01-025 CRP 90(117)S GR, STRS & SURF		1.762	\$ 852,099.50	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 0990024		TOTALS	852,099.50	.00	.00	0.0
NUECES AT SH 361 PR 22 0617-02-039 CRP 90(106)MX GR, BS, SURF, C & G, STORM SEWER		.218	\$ 519,245.30	.00	.00	.0
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					
BAY, INC.						
CONTRACT 0990027		TOTALS	519,245.30	.00	.00	0.0
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		.549	\$ 112,165.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 0990088		TOTALS	112,165.00	.00	.00	0.0
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUECES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION		1.666	\$ 24,904,391.42	218,504.18	17,737,723.38	74.9
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- 544	PERCENT TIME USED- 73					
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	218,504.18	19,200,590.08	75.9
NUECES ON UP RIVER RD FROM UNION PACIFIC RR MH HEARNE RD IN CORPUS CHRISTI 8074-16-001 CRP 89(300)MXA RECONST GR, STRS, SURF & C&G		.703	\$ 797,358.15	24,871.00	267,253.26	35.2
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- 78	PERCENT TIME USED- 52					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026		TOTALS	797,358.15	24,871.00	267,253.26	35.2
NUECES PARK ROAD 22 SH 358 EAST OF OSO BAY IN CORPUS CHRISTI 0617-01-106 F 1113(30) GR, STRS, FB, ACP, PAY MARKINGS & ILLUM		1.306	\$ 18,422,590.36	468,290.95	12,267,944.27	70.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES AT MALDRON ROAD IN CORPUS CHRISTI PR 22 0617-02-030 MA-M R026(1) GR, STRS, FB, ACP, PAV MARKINGS & ILLUM		.435	\$ 5,811,812.08	\$ 28,291.63	\$ 3,697,465.18	66.9
NUECES EAST OF LAGUNA SHORES ROAD PR 22 0617-02-037 C 617-2-37 0.2 MI E OF MALDRON RD IN CORPUS CHRISTI GR, STRS, FB, ACP, PAV MARKINGS & ILLUM		.795	\$ 3,893,875.04	\$ 25,335.79	\$ 4,002,446.47	99.9
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 558		WORK BEGAN- 01-20-88 TIME COMPUTED 01-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 93				
HELDENFELS BROTHERS, INC. CONTRACT 11870038		TOTALS	28,128,277.48	521,918.37	19,967,855.92	74.7
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM LP 443 PORT AVE TO AIRPORT RD 0102-01-078 CRP 89(312)MXA RECONSTR GR, STRS, SURF & ADD C&G		1.018	\$ 1,582,362.24	\$ 19,496.03	\$ 686,248.35	45.6
NUECES IN CORPUS CHRISTI ON AGNES (LP 443) FROM LP 443 AIRPORT RD TO SH 358 0102-01-079 CRP 89(313)MXA RECONSTR GR, STRS, SURF & ADD C&G		1.930	\$ 3,571,024.41	\$ 145,103.54	\$ 1,370,668.61	40.4
WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 119		WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
HELDENFELS BROTHERS, INC. CONTRACT 12890003		TOTALS	5,153,386.65	164,599.57	2,056,916.96	42.0
REFUGIO 1.3 MI NE. OF ARANSAS RIVER US 77 FM 1360 IN WOODSBORO 0371-03-092 MC 371-3-92 SEAL COAT		8.929	\$ 223,169.44	.00	\$ 212,682.20	100.0
WORK ORDER- 07-12-90 DATE WORK COMPLETED- 08-29-90 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 8		WORK BEGAN- 08-20-90 TIME COMPUTED 08-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 40		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *		
HAAS PAVING COMPANY, INC. CONTRACT 06900039		TOTALS	223,169.44	.00	212,682.20	100.0
SAN PATRICIO IH 37 SH 359 BEE COUNTY LINE 0087-04-027 FR 572(8) CEM STAB BASE, SURF & SAFETY TREAT STR		5.078	\$ 1,479,225.44	\$ 98,282.85	\$ 1,402,014.91	99.7
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 92		WORK BEGAN- 03-23-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 66				
FOREMOST PAVING, INC. CONTRACT 02900059		TOTALS	1,479,225.44	98,282.85	1,402,014.91	99.7
SAN PATRICIO 0.3 MI S OF SHARON STREET FM 1069 1.2 MI S OF FM 2725 1549-04-018 C 1549-4-18 RECONSTR GR, STRS & SURF		3.649	\$ 1,306,378.66	\$ 70,525.87	\$ 635,723.33	51.2
WORK ORDER- 03-21-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 109		WORK BEGAN- 05-01-90 TIME COMPUTED 04-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 61				
HELDENFELS BROTHERS, INC. CONTRACT 02900097		TOTALS	1,306,378.66	70,525.87	635,723.33	51.2

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO PETERS SWALE US 77 0.6 MI S OF LP 73 0372-01-059 HES 000S(586) SAFETY TREATMENT		4.211	\$ 262,789.82	\$.00	164,102.81	100.0
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89					
DATE WORK COMPLETED- 03-29-90	TIME COMPUTED 07-21-89					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 77					
BEN CONSTRUCTION, INCORPORATED						
CONTRACT 06890021		TOTALS	262,789.82	.00	164,102.81	100.0
SAN PATRICIO US 181 IN PORTLAND FM 893 WALKER STREET 1209-01-016 CRP 90(107)MX RECONSTR GR, STRS & SURF		1.136	\$ 1,493,000.00	64,688.26	172,034.36	12.1
WORK ORDER- 07-09-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED- 07-25-90	TIME COMPUTED 07-25-90					
CONTRACT WORKING DAYS- 235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 13					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06900009		TOTALS	1,493,000.00	64,688.26	172,034.36	12.1
SAN PATRICIO AT US 77 IH 37 0074-05-073 CL 74-5-73 LANDSCAPE DEVELOPMENT		.002	\$ 83,835.20	475.00	75,912.89	95.3
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89					
DATE WORK COMPLETED- 08-24-89	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	75,912.89	95.3
SAN PATRICIO AT NO NAME DRAW FM 630 (8.9 MI FROM IH 37) (REPLACES STR #3) 0994-01-023 CRP 88(666)BRO REPLACE BRIDGE AND APPROACHES		.073	\$ 205,833.55	6,216.81	203,036.46	100.0
SAN PATRICIO APPROACHES TO NO NAME DRAW FM 630 (8.9 MI E OF IH 37) 0994-01-024 CD 994-1-24 CONSTRUCT BRIDGE APPROACHES		.479	\$ 142,257.47	4,568.50	149,237.71	100.0
WORK ORDER- 02-12-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED- 08-28-90	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS- 86	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 100					
B & L CONSTRUCTION CO., INC.						
CONTRACT 08899075		TOTALS	348,091.02	10,785.31	352,274.17	100.0
SAN PATRICIO AT FM 3239 INTCHG US 181 0101-04-082 CL 101-4-82 LANDSCAPE ESTABLISHMENT		.001	\$ 58,390.00	.00	.00	.0
SAN PATRICIO AT FM 136 AND AT MCCAMPBELL SLOUGH SH 35 0180-06-068 CL 180-6-68 LANDSCAPE ESTABLISHMENT		.001	\$ 5,100.00	.00	.00	.0
NUECES AT E END OF RELIEF BR - JFK CAUSEWAY PR 22 0617-02-043 CL 617-2-43 LANDSCAPE ESTABLISHMENT		.001	\$ 5,230.00	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN PATRICIO FM 631 0507-02-032 CRP 90(112)S	2.0 MI E OF US 77 IN ODEM FM 2046 GR, BASE & SURF	3.215	\$ 790,849.37	\$.00	.00	.0
SAN PATRICIO FM 631 0507-02-035 CRP 90(113)S	FM 2512 MEXICO ST IN TAFT GR, BS, SURF & SAFETY TREAT STRS	2.890	\$ 691,804.36	\$.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					
RAY FARIS, INC.		TOTALS	1,482,653.73	.00	.00	0.0
SAN PATRICIO US 77 0371-04-034 F 1100(11)	S END CHILTIPIN CREEK BRIDGE 2.9 MI NE OF SINTON GR STRS BS & SURF (4 LA DIVIDED EXPMY)	5.399	\$ 8,807,403.99	284,829.85	3,584,073.85	42.8
WORK ORDER- 01-24-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-05-90 TIME COMPUTED 02-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
BAY, INC.		TOTALS	8,807,403.99	284,829.85	3,584,073.85	42.8
					DISTRICT CONTRACT AMOUNT	135,919,644.79
					DISTRICT ESTIMATES THIS MONTH	3,883,715.56
					DISTRICT TOTAL ESTIMATES PAID TO DATE	88,523,148.35

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS AT NAVASOTA RIVER		.322	\$ 452,468.95	\$ 27,632.65	\$ 335,595.67	78.0
SH 6 0050-02-060 BHF 471(35) REHABILITATE BRIDGE AND NORTH APPROACH						
WORK ORDER- 02-02-90	WORK BEGAN- 02-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	106				88
STOCKTON CONSTRUCTION CO.						
CONTRACT 01900067		TOTALS	452,468.95	27,632.65	335,595.67	78.0
BRAZOS FM 60		4.104	\$ 403,025.54	\$.00	\$ 398,605.60	99.9
FM 2818 FM 2513 2399-01-027 CPM 2399-1-27 REPAIRS, ACP LEVEL UP (SECTS) & OVERLAY						
WORK ORDER- 03-12-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	61				102
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02900102		TOTALS	403,025.54	.00	398,605.60	99.9
BRAZOS IN BRYAN ON VILLA MARIA RD (MH 240)		1.813	\$ 1,306,150.56	\$.00	\$ 1,394,271.22	100.0
MH FR FM 2818 TO SH 47 8017-17-006 CRP 88(807)M NEW LOCATION NON-FREEMWAY FACILITY						
WORK ORDER- 05-10-89	WORK BEGAN- 05-15-89					
DATE WORK COMPLETED- 08-29-90	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				37
WORKING DAYS CHARGED-	PERCENT TIME USED-	154				98
GLENN FUQUA, INC.						
CONTRACT 04890020		TOTALS	1,306,150.56	.00	1,394,271.22	100.0
BRAZOS SH 6 & SW PARKWAY INTERCHANGE		13.592	\$ 8,427,596.35	\$ 56,779.36	\$ 710,346.29	8.8
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-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	6				2
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	56,779.36	710,346.29	8.8
BRAZOS AT SH 308		.001	\$ 88,232.10	\$ 43,552.73	\$ 81,488.36	97.2
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-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	35				88
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 04900016		TOTALS	88,232.10	43,552.73	81,488.36	97.2
BRAZOS FM 158, SE		3.560	\$ 2,780,661.29	\$ 387,045.05	\$ 2,565,865.57	98.1
SH 30 BIRD POND ROAD 0212-03-016 F 1012(7) RECONST GR STRS & SURF						
WORK ORDER- 01-04-89	WORK BEGAN- 01-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	195				
WORKING DAYS CHARGED-	PERCENT TIME USED-	226				116
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11880003		TOTALS	2,780,661.29	387,045.05	2,565,865.57	98.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON YEGUA CREEK EAST SH 21 9.7 MILES 0116-02-030 CPM 116-2-30 HOT ASPHALT RUBBER SEAL		18.478	\$ 429,771.00	\$ 22,538.99	\$ 450,779.70	100.0
WORK ORDER- 03-09-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED- 08-25-90	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 100					
COX PAVING COMPANY						
CONTRACT 02900050		TOTALS	429,771.00	22,538.99	450,779.70	100.0
BURLESON FM 166 FM 3058 FM 60 3119-01-009 CSR 3119-1-9 WIDENING, FLEX BASE AND SURFACE		11.068	\$ 2,643,633.65	\$ 16,248.90	\$ 2,296,873.75	91.4
WORK ORDER- 12-20-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED- 132	TIME COMPUTED 01-05-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 55					
GLENN FUQUA, INC.						
CONTRACT 12890038		TOTALS	2,643,633.65	16,248.90	2,296,873.75	91.4
FREESTONE LOOP 255 E US 84 FM 553 0057-03-018 CPM 57-3-18 ACP LEVEL UP AND OVERLAY (SECTIONS)		43.347	\$ 1,596,705.92	\$ 125,589.68	\$ 1,310,208.45	86.3
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 81					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02900101		TOTALS	1,596,705.92	125,589.68	1,310,208.45	86.3
FREESTONE LIMESTONE CO LINE SOUTHEAST SH 164 LEON C/L 0413-05-020 CRP 90(230)S WIDENING, FLEX BASE, AND SURFACE		13.974	\$ 3,420,342.36	\$ 201,258.95	\$ 1,916,340.81	58.9
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 35					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900008		TOTALS	3,420,342.36	201,258.95	1,916,340.81	58.9
FREESTONE FM 80 FM 1449 1.703 MI NN 0456-03-008 CPM 456-3-8 SPOT REPAIRS AND SEAL COAT		11.336	\$ 274,243.50	\$ 14,842.47	\$ 296,849.31	100.0
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED- 08-17-90	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 100					
ADAMS BROTHERS, INC.						
CONTRACT 03900090		TOTALS	274,243.50	14,842.47	296,849.31	100.0
FREESTONE AT RICHLAND CR RELIEF NO. 2, FM 488 RICHLAND CR RELIEF, SLOUGH & RICHLAND CR 0459-01-025 CRP 89(263)BRS REPLACE BRIDGES AND APPROACHES		1.202	\$ 684,819.25	\$ 76,325.85	\$ 287,655.77	44.2
WORK ORDER- 12-29-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 26					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066		TOTALS	684,819.25	76,325.85	287,655.77	44.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRIMES			.463	\$ 149,434.76	\$ 7,556.98	151,139.50	100.0
SH 6 0050-03-064 CD 50-3-64							
END OF PRESENT E FR RD, N SH 90							
GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 03-16-90							
DATE WORK COMPLETED- 08-20-90							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 75							
ADDL DAYS GRANTED- PERCENT TIME USED- 100							
GLENN FUQUA, INC.							
CONTRACT 02900048			TOTALS	149,434.76	7,556.98	151,139.50	100.0
GRIMES			.560	\$ 1,307,919.40	\$ 88,324.00	1,166,818.84	94.3
SH 105 0338-01-036 BHF 1027(18)							
AT CANEY CREEK							
REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 08-08-89							
DATE WORK COMPLETED- 08-24-89							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 174							
ADDL DAYS GRANTED- PERCENT TIME USED- 102							
GLENN FUQUA, INC.							
CONTRACT 07890016			TOTALS	1,307,919.40	88,324.00	1,166,818.84	94.3
GRIMES			.472	\$ 720,200.66	\$ 20,169.41	675,573.31	99.3
FM 149 0720-01-020 CRP 89(287)BRS							
AT DRAW_(E. OF FM 2562)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-05-89							
DATE WORK COMPLETED- 10-21-89							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 127							
ADDL DAYS GRANTED- PERCENT TIME USED- 106							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09890045			TOTALS	720,200.66	20,169.41	675,573.31	99.3
LEON			4.999	\$ 803,155.80	\$ 179,386.26	652,340.35	85.4
FM 1119 1223-01-023 AR 1223-1-23							
CENTERVILLE SOUTH CITY LIMITS 5.0 MI S							
REHABILITATION OF EXISTING ROAD							
WORK ORDER- 05-10-90							
DATE WORK COMPLETED- 05-26-90							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 78							
ADDL DAYS GRANTED- PERCENT TIME USED- 65							
GLENN FUQUA, INC.							
CONTRACT 04900078			TOTALS	803,155.80	179,386.26	652,340.35	85.4
LEON			80.588	\$ 26,694.00	\$ 29,460.15	29,460.15	100.0
SH 7 0335-03-030 MC 335-3-30							
SH 75 IN CENTERVILLE FM 39							
INSTALL RAISED REFLECTIVE PAV MARKERS							
WORK ORDER- 06-14-90							
DATE WORK COMPLETED- 08-16-90							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 27							
ADDL DAYS GRANTED- PERCENT TIME USED- 90							
REYNOLDS & KAY, INC.							
CONTRACT 05900017			TOTALS	26,694.00	29,460.15	29,460.15	100.0
LEON			.010	\$ 154,837.40	\$.00	134,863.61	95.2
SH 7 0335-03-031 MC 335-3-31							
AT BRUSHY CREEK BR							
CLEAN & PAINT PILING & STEEL & REPAIR BR							
WORK ORDER- 06-14-90							
DATE WORK COMPLETED- 06-30-90							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
ADDL DAYS GRANTED- PERCENT TIME USED- 68							
GIBSON & ASSOCIATES, INC.							
CONTRACT 05900070			TOTALS	154,837.40	.00	134,863.61	95.2

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON US 79 0205-04-027 CPM 205-4-27 1.3 MI N OF FM 39, N CO RD 329 ACP LEVEL UP (SECTIONS) AND OVERLAY		14.466	\$ 969,531.90	\$ 26,638.56	735,685.44	79.8
WORK ORDER- 07-02-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 65 42		WORK BEGAN- 07-18-90 TIME COMPUTED 07-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 65				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900046		TOTALS	969,531.90	26,638.56	735,685.44	79.8
MADISON US 190 0117-03-022 CD 117-3-22 FM 39 IN NORTH ZULCH NAVASOTA RIVER PLANING AND ACP OVERLAY		5.536	\$ 751,976.48	\$ 49,828.08	678,305.22	94.9
WORK ORDER- 02-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 110 109		WORK BEGAN- 03-19-90 TIME COMPUTED 03-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 99				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900040		TOTALS	751,976.48	49,828.08	678,305.22	94.9
MADISON OSR 0475-03-040 CRP 90(220)BRS AT CANEY CREEK RELIEF REPLACE BRIDGE AND APPROACHES		.408	\$ 675,051.00	\$ 27,934.75	124,720.75	19.4
WORK ORDER- 06-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 150 54		WORK BEGAN- 06-25-90 TIME COMPUTED 06-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 36				
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	27,934.75	124,720.75	19.4
MADISON IH 45 0675-05-032 IR 45-1(258)073 WALKER C/L LEON C/L REPLACE/REHABILITATE GUIDE SIGNS		51.500	\$ 141,722.85	.00	135,805.46	100.0
WORK ORDER- 10-06-89 DATE WORK COMPLETED- 09-21-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 86		WORK BEGAN- 06-12-90 TIME COMPUTED 10-22-89 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 105				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 09890048		TOTALS	141,722.85	.00	135,805.46	100.0
MADISON SH 21 0117-04-028 CD 117-4-28 AT 0.2 MI E OF MADISONVILLE W C L REPLACE CONCRETE CULVERT		.035	\$ 48,512.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 30 0		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
CCE, INC.						
CONTRACT 09900042		TOTALS	48,512.00	.00	.00	0.0
MILAM FM 485 0262-02-019 CRP 90(229)S TYSON CREEK BRAZOS RIVER WIDENING, FLEX BASE, AND SURFACE		6.726	\$ 1,797,117.20	\$ 321,862.25	502,905.51	29.4
WORK ORDER- 07-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 180 36		WORK BEGAN- 07-24-90 TIME COMPUTED 08-05-90 ADDL DAYS GRANTED- PERCENT TIME USED- 20				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055		TOTALS	1,797,117.20	321,862.25	502,905.51	29.4

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON	BRAZOS C/L		4.156	\$ 9,456,144.40	\$ 158,314.98	\$ 7,881,563.07	87.7
US 190	1.0 MI NW OF	BENCHLEY					
0049-08-036							
MA-F 401(9)	A NEW LOCATION NON-FREEMAY 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-	289	PERCENT TIME USED-	77				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03890002			TOTALS	9,456,144.40	158,314.98	7,881,563.07	87.7
WALKER	FM 980 NORTH		19.304	\$ 239,598.25	\$ 9,646.29	\$ 229,964.49	100.0
FM 247	MADISON COUNTY LINE						
0578-02-026							
CPM 578-2-26	SPOT REPAIRS AND SEAL COAT						
WORK ORDER- 03-16-90		WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	08-20-90	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	57				
SMITH & CO.							
CONTRACT 02900052			TOTALS	239,598.25	9,646.29	229,964.49	100.0
WALKER	SH 30 NORTH		2.632	\$ 2,843,808.53	\$ 164,938.90	\$ 164,938.90	6.1
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-	4				
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	4				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07900003			TOTALS	2,843,808.53	164,938.90	164,938.90	6.1
WALKER	IN HUNTSVILLE AT IH 45		.045	\$ 520,632.16	\$ 52,036.91	\$ 499,163.46	99.9
FM 1374							
0578-03-022							
CRP 88(650)M	REPLACE OVERPASS						
WALKER	IN HUNTSVILLE FR SH 75		1.084	\$ 1,054,645.25	\$ 89,055.96	\$ 854,149.97	85.2
FM 1374	0.1 MI W OF IH 45 W FR RD (EXCL O/P)						
0578-03-023							
CD 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-	166	PERCENT TIME USED-	79				
BROWN & ROOT U.S.A., INC.							
CONTRACT 08890009			TOTALS	1,575,277.41	141,092.87	1,353,313.43	90.4
WALKER	ON CR 317 AT	ROBINSON CREEK	.235	\$ 158,566.35	\$ 28,785.71	\$ 157,151.55	100.0
CR							
0917-27-008							
CRP 88(354)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-16-89		WORK BEGAN- 11-22-89					
DATE WORK COMPLETED-	08-28-90	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	82				
CCE, INC.							
CONTRACT 10890024			TOTALS	158,566.35	28,785.71	157,151.55	100.0
WALKER	US 190		7.408	\$ 2,045,202.68	\$ 117,481.75	\$ 1,801,133.21	92.7
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-	136	PERCENT TIME USED-	85				
CCE, INC.							
CONTRACT 10890041			TOTALS	2,045,202.68	117,481.75	1,801,133.21	92.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON	FM 577 WEST	130.189	\$ 1,106,499.25	\$.00	\$ 1,020,758.18	100.0'
US 290	SH 36(FRONTAGE ROAD)					
0186-06-040						
CPM 186-6-40	SEAL COAT					
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED- 10-05-90	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 109					
JOE RICHARDS, INC.						
CONTRACT 02900039		TOTALS	1,106,499.25'	.00'	1,020,758.18'	100.0'
WASHINGTON	US 290	1.628	\$ 1,864,522.35	\$ 2,424.78	\$ 1,646,891.64	92.9'
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-					
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 19					
202	94					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04890063		TOTALS	1,864,522.35'	2,424.78'	1,646,891.64'	92.9'
WASHINGTON	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00	\$.00	\$.00	.0'
SH 105						
0114-09-052						
MCSP 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 06-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 0					
0						
PRO ELECTRIC COMPANY, INC.						
CONTRACT 05900015		TOTALS	49,000.00'	.00'	.00'	0.0'
WASHINGTON	IN BURTON AT 0.6 MI E OF FM 390	.053	\$ 48,900.00	\$ 4,748.75	\$ 48,900.00	100.0'
US 290						
0114-09-053						
MC 114-9-53	REMOVE STRUCTURE					
WORK ORDER- 07-11-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED- 09-11-90	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100					
30						
JAY-REESE CONTRACTORS, INC.						
CONTRACT 06900096		TOTALS	48,900.00'	4,748.75'	48,900.00'	100.0'
					DISTRICT CONTRACT AMOUNT	49,441,323.14
					DISTRICT ESTIMATES THIS MONTH	2,350,409.10
					DISTRICT TOTAL ESTIMATES PAID TO DATE	31,337,113.11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN RENNER RD SH 190 DALLAS COUNTY LINE 2964-05-011 F 1167(3) GR STRS STORM SEMERS CONC PAV & SIGN		2.342	\$ 8,188,584.29'	203,746.04'	6,683,886.87'	85.9'
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	272 PERCENT TIME USED- 76					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29'	203,746.04'	6,683,886.87'	85.9'
COLLIN INTS FM 2170 AT JUPITER RD AND FM 2170 AT ALLEN HEIGHTS IN ALLEN		.001	\$ 139,000.00'	2,755.14'	137,757.20'	100.0'
2056-01-029 CPM 2056-1-29 TRAFFIC SIGNALS						
WORK ORDER- 02-20-90	WORK BEGAN- 04-17-90					
DATE WORK COMPLETED-	09-05-90 TIME COMPUTED 04-17-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 73					
DURABLE SPECIALTIES, INC.						
CONTRACT 01900060		TOTALS	139,000.00'	2,755.14'	137,757.20'	100.0'
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY		1.549	\$ 5,611,840.90'	281,747.51'	664,365.89'	12.4'
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-	359 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 11					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90'	281,747.51'	664,365.89'	12.4'
COLLIN MCKINNEY (US 75) FM 3038 1.79 MILES WEST		1.788	\$ 4,080,239.93'	147,596.02'	2,819,084.36'	72.7'
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-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	211 PERCENT TIME USED- 70					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93'	147,596.02'	2,819,084.36'	72.7'
COLLIN N OF SPRING CRK PKNY US 75 N OF BETHANY RD		2.442	\$ 17,843,910.82'	993,004.73'	1,984,340.65'	11.7'
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-	665 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 5					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82'	993,004.73'	1,984,340.65'	11.7'
COLLIN SH 289 SH 121 US 75		9.538	\$ 1,181,902.78'	168,450.01'	597,280.28'	53.1'
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-	68 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 57					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78'	168,450.01'	597,280.28'	53.1'

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

COLLIN SH 121		3.095	\$ 5,595,927.90	\$ 274,837.00	\$ 2,337,024.69	43.9
FM 2478 N OF STONEBRIDGE RD						
2351-01-007						
CC 2351-1-7 RECONST GR STRS & SURF						
WORK ORDER- 08-25-89		WORK BEGAN- 09-21-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-10-89				
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED- 4				
WORKING DAYS CHARGED- 182		PERCENT TIME USED- 50				
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	274,837.00	2,337,024.69	43.9

COLLIN DALLAS COUNTY LINE		1.955	\$ 23,584,452.93	\$ 658,777.52	\$ 12,090,570.15	53.9
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- 780		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 324		PERCENT TIME USED- 42				
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	658,777.52	12,090,570.15	53.9

COLLIN 1.4 MI N OF BLUE RIDGE		4.727	\$ 2,865,632.56	\$ 81,431.13	\$ 2,843,161.50	99.9
SH 78 FANNIN C/L						
0280-02-029						
CSR 280-2-29 GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK						
WORK ORDER- 12-09-87		WORK BEGAN- 12-17-87				
DATE WORK COMPLETED-		TIME COMPUTED 12-25-87				
CONTRACT WORKING DAYS- 330		ADDL DAYS GRANTED- 43				
WORKING DAYS CHARGED- 381		PERCENT TIME USED- 102				
THE R. E. HABLE COMPANY						
CONTRACT 11870054		TOTALS	2,865,632.56	81,431.13	2,843,161.50	99.9

DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 189,715.00	\$.00	\$ 143,387.25	89.7
IH 20						
2374-04-025						
CL 2374-4-25 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-24-89		WORK BEGAN- 03-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-12-89				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 170				
ASTON LANDSCAPE & CONSTRUCTION, INC.						
CONTRACT 01890056		TOTALS	189,715.00	.00	143,387.25	89.7

DALLAS I.H 30 AT I.H. 635 INTERCHANGE		.005	\$ 1,764,000.00	\$ 240,374.00	\$ 896,229.60	62.7
IH 30 PERM. STR. NO'S 351,352, 353, 355 - 359						
0009-11-140						
CPM 9-11-140 CLEANING & PAINTING EXISTING STR STEEL						
WORK ORDER- 04-20-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-21-90				
CONTRACT WORKING DAYS- 115		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 78				
MPG CONSTRUCTION, INC.						
CONTRACT 02900022		TOTALS	1,764,000.00	240,374.00	896,229.60	62.7

DALLAS WILLOW CREEK RD		3.743	\$ 638,367.60	\$ 113,023.72	\$ 680,915.35	100.0
SH 356 LP 12 IN IRVING						
0092-07-043						
HES 000S(626) GDRL, SAF TREAT & RESURF W/MILEPOINTS						
WORK ORDER- 03-23-90		WORK BEGAN- 04-11-90				
DATE WORK COMPLETED- 09-26-90		TIME COMPUTED 04-08-90				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 102				
AUSTIN PAVING COMPANY						
CONTRACT 02900065		TOTALS	638,367.60	113,023.72	680,915.35	100.0

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 105,431.99	\$ 5,385,286.83	64.6
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015						
I 635-6(268)464 STR & CONC PAV WDN & 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- 49					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	105,431.99	5,385,286.83	64.6
DALLAS SOUTH OF TRANQUILLA BARNES BRIDGE ROAD		1.619	\$ 624,546.20	\$ 95.00	\$ 302,070.95	50.9
SH 78						
0009-02-037						
CPM 9-2-37 PLANING, SC, ASPHALT OVERLAY & PAV MARK						
WORK ORDER- 04-18-90	WORK BEGAN- 05-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
AUSTIN PAVING COMPANY						
CONTRACT 03900039		TOTALS	624,546.20	95.00	302,070.95	50.9
DALLAS LEMMON AVE UNIVERSITY BLVD IN DALLAS		3.136	\$ 31,048,031.40	\$ 383,137.03	\$ 2,413,052.68	8.1
US 75						
0047-07-104						
C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	383,137.03	2,413,052.68	8.1
DALLAS ELLIS CO LINE S OF COOPER ST IN CEDAR HILL		3.228	\$ 9,422,026.20	\$ 155,410.11	\$ 8,575,929.60	95.8
US 67						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	155,410.11	8,575,929.60	95.8
DALLAS TARRANT CO LINE DENTON CO LINE		2.911	\$ 9,247,211.74	\$ 260,983.07	\$ 4,752,319.66	54.1
SH 121						
0364-02-014						
MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 05-24-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	260,983.07	4,752,319.66	54.1
DALLAS SKYLINE DR US 80 IN GRAND PRAIRIE		.760	\$ 1,357,660.27	\$ 79,717.70	\$ 782,284.33	60.6
FM 1382						
1047-03-031						
CRP 88(703)MX GR, STORM SEMERS, ASB, CONC PAV & PAV MK						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS MH 8050-18-004 CRP 88(703)MX		.949	\$ 2,096,468.00	\$ 199,484.69	1,039,794.72	52.2
IN GRAND PRAIRIE ON BELT LINE RD FR US 80 TO IH 30						
GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	179				56
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	279,202.39	1,822,079.05	55.5
DALLAS US 80 0008-08-052 CRP 88(674)BRM		.641	\$ 1,969,343.69	\$ 85,162.94	1,634,066.35	87.3
AT MOUNTAIN CREEK RELIEF						
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-	ADDL DAYS GRANTED-	225				20
WORKING DAYS CHARGED-	PERCENT TIME USED-	176				72
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	85,162.94	1,634,066.35	87.3
DALLAS US 75 0047-07-121 C 47-7-121		1.447	\$ 30,103,885.60	\$ 1,143,206.25	5,325,463.17	18.6
WALNUT HILL LANE NORTHAVEN ROAD						
GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	890				
WORKING DAYS CHARGED-	PERCENT TIME USED-	86				10
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	1,143,206.25	5,325,463.17	18.6
DALLAS US 67 0261-03-032 CPM 261-3-32		.001	\$ 78,830.00	\$ 11,011.07	75,600.62	100.0
US 67 FRG RDS AT RED BIRD LANE IN DALLAS						
TRAFFIC SIGNALS						
WORK ORDER- 05-10-90	WORK BEGAN- 08-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	29				97
DURABLE SPECIALTIES, INC.						
CONTRACT 04900013		TOTALS	78,830.00	11,011.07	75,600.62	100.0
DALLAS FM 1382 1047-02-025 CPM 1047-2-25		4.421	\$ 407,389.26	\$.00	405,325.36	100.0
HAMPTON ROAD BELTLINE ROAD						
ASPH CONC PAV OVERLAY						
WORK ORDER- 05-07-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				89
APAC-TEXAS, INC.						
CONTRACT 04900027		TOTALS	407,389.26	.00	405,325.36	100.0
DALLAS MH 8146-18-003 CRP 89(7)BRMX		.476	\$ 2,761,929.78	\$ 60,830.03	2,780,388.09	100.0
IN IRVING ON SHADY GROVE RD AT THE ELM FORK OF THE TRINITY RIVER						
STR, ASPH & CONC PAV & PAV MARK						
WORK ORDER- 06-22-89	WORK BEGAN- 07-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	205				57
J. D. ABRAMS, INC.						
CONTRACT 05890005		TOTALS	2,761,929.78	60,830.03	2,780,388.09	100.0

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DALLAS MH 8089-18-003 CRP 88(710)MXA		1.793	\$ 5,649,270.30	\$ 172,960.60	\$ 3,075,396.48	57.3
IN DALLAS ON ABRAMS RD (MH 73) FR KINGSLEY RD TO MEADOWKNOLL DR						
GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 39					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	172,960.60	3,075,396.48	57.3
DALLAS SP 408 3000-01-005 MA-F 1123(2)		.811	\$ 4,537,961.80	\$ 67,950.49	\$ 4,197,326.89	97.7
SOUTH OF IH 20 NORTH OF IH 20						
GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 06-30-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 78					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	67,950.49	4,197,326.89	97.7
DALLAS SH 78 0281-03-023 CRP 90(122)MX		2.405	\$ 8,990,477.57	\$ 580,817.45	\$ 580,817.45	6.8
SH 66 PROPOSED SH 190						
GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 4					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	580,817.45	580,817.45	6.8
DALLAS LP 12 0581-02-084 CPM 581-2-84		10.081	\$ 454,566.81	\$ 117,442.90	\$ 303,610.18	70.3
EAST OF PARKWOOD NORTH OF US 80						
REPAIR CONC PAV, ASB & CONC PAV						
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 80					
GIBSON & ASSOCIATES, INC.						
CONTRACT 05900094		TOTALS	454,566.81	117,442.90	303,610.18	70.3
DALLAS US 75 0047-07-141 DE 0120(801)		2.438	\$ 41,501,946.00	\$.00	\$ 40,235,146.79	100.0
N OF BELT LINE RD COLLIN CO LINE						
GR STRS ASB CONC PAV SIGN LIGHT & PAV MK						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY						
CONTRACT 06870001		TOTALS	41,501,946.00	.00	40,235,146.79	100.0
DALLAS SH 190 2964-06-003 MA-F 1167(5)		1.252	\$ 18,537,181.00	\$ 536,513.99	\$ 8,779,371.71	49.8
BRAND RD SH 78						
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- 209	PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	536,513.99	8,779,371.71	49.8

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DALLAS IH 30 N MERRELL RD		10.619	\$ 6,992,055.08	\$ 647,068.03	\$ 5,676,481.47	85.4
0196-03-126 CSR 196-3-126						
ADDL SURF & SAFETY IMPROV						
WORK ORDER- 07-12-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 80					
DUININCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	647,068.03	5,676,481.47	85.4
DALLAS SH 78 AT LEON RD & IN GARLAND PRIVATE DR		.001	\$ 54,320.00	\$ 31,367.80	\$ 44,616.68	86.4
0009-02-039 MCSP 9-2-39						
TRAFFIC SIGNALS						
WORK ORDER- 07-10-90	WORK BEGAN- 08-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-30-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57					
D. W. CONSTRUCTION COMPANY						
CONTRACT 06900017		TOTALS	54,320.00	31,367.80	44,616.68	86.4
DALLAS INT SH 342 AT MAIN ST IN LANCASTER		.001	\$ 52,344.00	.00	.00	.0
SH 342						
0048-01-036 CPM 48-1-36						
TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 06900060		TOTALS	52,344.00	.00	.00	0.0
DALLAS US 67 AT INTCHG WITH LP 12		.500	\$ 28,760.00	\$ 1,624.50	\$ 4,389.00	16.0
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- 34	PERCENT TIME USED- 11					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,624.50	4,389.00	16.0
DALLAS US 75 NORTHAVEN RD IH 635 (LBJ FRMY)		1.434	\$ 33,742,326.75	\$ 2,820,265.00	\$ 2,820,265.00	8.7
0047-07-128 C 47-7-128						
GR STRM SEWRS CONC PAV SIGN LIGHT & BRS						
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- 12	PERCENT TIME USED- 1					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	2,820,265.00	2,820,265.00	8.7
DALLAS US 75 GREENVILLE AVE STR AT LOOP 12 (A PART OF US 75/LP 12 INTERCHANGE)		.001	\$ 1,450,322.59	\$ 42,521.31	\$ 1,078,296.50	78.2
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- 185	PERCENT TIME USED- 73					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	42,521.31	1,078,296.50	78.2

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DALLAS AT INTCHG OF IH 35E & IH 20 IH 35E AND AT INTCHG OF IH 35E AND LOOP 12 0442-02-093 CL 442-2-93 LANDSCAPE DEVELOPMENT		.001	\$ 384,792.00	\$.00	325,565.37	91.3
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 MH AUDELIA RD 3078-18-009 CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV		.694	\$ 2,252,538.30	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	.00	.00	0.0
DALLAS IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE RD, FAIR MEADOWS & JELLISON BLVD 2374-04-021 CPM 2374-4-21 TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP		.002	\$ 399,000.00	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900014		TOTALS	399,000.00	.00	.00	0.0
DALLAS RAMP AT HAMPTON RD UNDERPASS BRIDGE IH 30 1068-04-088 CD 1068-4-88 ROCK ANCHORS, RETAINING WALL		.001	\$ 96,440.50	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 09900037		TOTALS	96,440.50	.00	.00	0.0
DALLAS AT BACHMAN CREEK IN DALLAS IH 35E 0196-03-128 BHI 35E-6(270)435 REHAB BR		.112	\$ 597,790.11	\$.00	.00	.0
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					
J. D. ABRAMS, INC.						
CONTRACT 09900052		TOTALS	597,790.11	.00	.00	0.0
DALLAS MOCKINGBIRD LANE LP 354 MOTOR ST IN DALLAS 0196-06-020 CLM 196-6-20 LANDSCAPE DEVELOPMENT		1.400	\$ 288,794.34	\$.00	.00	.0
WORK ORDER- 10-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
WALL'S GREEN ENTERPRISES						
CONTRACT 09900062		TOTALS	288,794.34	.00	.00	0.0

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DALLAS ON J J LEMMON RD AT NEWTON CREEK, CS 0.6 MI NW OF IH 20 IN DALLAS 0918-45-090 CRP 89(92)BROX REPL BR & APPRS		.241	\$ 768,798.87	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 0990072		TOTALS	768,798.87	.00	.00	0.0
DALLAS AT BELT LINE RD IN RICHARDSON US 75 0047-07-145 F 515(40) CROSS STREET IMPROVEMENTS		.001	\$ 854,741.77	\$ 59,733.16	\$ 485,332.87	59.7
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- 55					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 11890036		TOTALS	854,741.77	59,733.16	485,332.87	59.7
DALLAS IN RICHARDSON AT ARAPAHO RD & US 75 AT CAMPBELL RD 0047-07-136 FG 515(42) TRAFFIC SIGNALS		.001	\$ 219,962.00	\$ 30,312.22	\$ 186,993.92	89.4
WORK ORDER- 01-04-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
INNOVATED SYSTEMS, INC.						
CONTRACT 12890013		TOTALS	219,962.00	30,312.22	186,993.92	89.4
DALLAS VARIOUS HIGHWAYS IN DALLAS VA 0918-45-113 C 918-45-113 LANDSCAPE DEVELOPMENT		.001	\$ 282,764.70	\$ 21,236.70	\$ 194,432.38	77.2
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 136					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	21,236.70	194,432.38	77.2
DALLAS ON SKILLMAN AVE (MH 72) MH FR MERRIMAN PKY TO IH 635 IN DALLAS 8090-18-006 CRP 88(706)MXA GR STRS & SURF		2.417	\$ 8,025,623.02	\$ 129,218.56	\$ 1,611,649.98	21.1
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	129,218.56	1,611,649.98	21.1
DENTON HICKORY CREEK US 377 FM 407 0081-03-035 CPM 81-3-35 SEAL COAT		134.421	\$ 1,446,494.47	\$ 815,422.48	\$ 1,394,015.30	100.0
WORK ORDER- 03-16-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 02900054		TOTALS	1,446,494.47	815,422.48	1,394,015.30	100.0

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DENTON	0.1 MI W OF MUSTANG CREEK	.339	\$ 487,737.71'	19,366.95'	481,723.25'	100.0'
FM 428	0.2 MI E OF MUSTANG CREEK					
0817-01-014						
CRP 88(770)BRO	GR, STR, RIPRAP, FLEX BASE, MBGF & 2 CST					
WORK ORDER- 03-06-90	WORK BEGAN- 03-16-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900080		TOTALS	487,737.71'	19,366.95'	481,723.25'	100.0'

DENTON	AT TROPHY LAKE IN WEST LAKE	.001	\$ 78,619.30'	5,890.00'	74,598.47'	100.0'
SH 114						
0353-02-043						
CPM 353-2-43	TRAFFIC SIGNALS					
WORK ORDER- 04-18-90	WORK BEGAN- 07-10-90					
DATE WORK COMPLETED- 09-18-90	TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					
DURABLE SPECIALTIES, INC.						
CONTRACT 03900013		TOTALS	78,619.30'	5,890.00'	74,598.47'	100.0'

DENTON	COOKE CO LINE	11.261	\$ 32,868,438.24'	331,835.58'	31,587,246.39'	99.9'
IH 35	US 77 N OF DENTON					
0195-02-035						
IR 35-6(242)472	GR STRS FLEX BASE PC ACP SIGN & PAV MARK					
WORK ORDER- 05-20-87	WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-87					
CONTRACT WORKING DAYS- 630	ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED- 682	PERCENT TIME USED- 100					
DUININCK BROS, INC.						
CONTRACT 04870001		TOTALS	32,868,438.24'	331,835.58'	31,587,246.39'	99.9'

DENTON	AT VALLEY RIDGE BLVD IN LEWISVILLE	.001	\$ 4,793,847.51'	296,515.82'	2,261,836.49'	49.6'
IH 35E						
0196-02-072						
C 196-2-72	GR STRS ASB CONC PAV ACP SIGN DELIN ILLM					
WORK ORDER- 05-21-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS- 234	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 34					
J. D. ABRAMS, INC.						
CONTRACT 04900047		TOTALS	4,793,847.51'	296,515.82'	2,261,836.49'	49.6'

DENTON	WEST LEWISVILLE CITY LIMITS	1.439	\$ 2,737,544.29'	131,924.14'	332,913.76'	12.8'
FM 407	IH 35E					
1950-01-017						
CRP 90(123)M	GR STRS C&G CONC PAV ASB ACP SIGN & PVMK					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 15					
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29'	131,924.14'	332,913.76'	12.8'

DENTON	DENTON (W OF IH 35)	10.045	\$ 11,973,377.24'	279,566.14'	5,447,242.48'	47.8'
LP 288	DENTON (W OF FM 428)					
2250-02-003						
CRP 88(715)M	GR STRS & SURF					
WORK ORDER- 07-14-89	WORK BEGAN- 07-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-89					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 46					
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24'	279,566.14'	5,447,242.48'	47.8'

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DENTON LOOP 288 FM 426 EAST END FM 426 0081-11-013 CPM 81-11-13 ACP LEVEL-UP STRUCTURE WIDENING		3.019	\$ 694,303.65	\$ 165,801.49	\$ 273,215.08	41.4		
WORK ORDER- 07-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		75 40	WORK BEGAN- 07-27-90 TIME COMPUTED 07-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53					
SUNMOUNT CORPORATION		CONTRACT 06900033		TOTALS	694,303.65	165,801.49	273,215.08	41.4
DENTON FM 3040 SH 121 IH 35E IN LEWISVILLE 0364-03-040 F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM		1.541	\$ 5,307,051.78	\$ 34,168.16	\$ 34,168.16	.6		
DENTON DALLAS C/L SH 121 FM 3040 0364-03-051 F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM		1.739	\$ 12,171,929.10	\$ 3,420.00	\$ 935,560.00	8.0		
WORK ORDER- 07-13-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		498 33	WORK BEGAN- 07-20-90 TIME COMPUTED 07-29-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
THE R.E. HABLE COMPANY		CONTRACT 06900048		TOTALS	17,478,980.88	37,588.16	969,728.16	5.8
DENTON IH 35E IN LEWISVILLE SH 121 0.9 MI E OF FM 1171 0364-03-063 MA-F 1085(22) GR STRS & SURF		2.098	\$ 7,078,795.87	\$ 416,253.81	\$ 4,909,021.12	72.9		
WORK ORDER- 09-13-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		375 175	WORK BEGAN- 09-25-89 TIME COMPUTED 09-29-89 ADDL DAYS GRANTED- PERCENT TIME USED- 47					
MARIO SINACOLA & SONS EXCAVATING, INC.		CONTRACT 07890002		TOTALS	7,078,795.87	416,253.81	4,909,021.12	72.9
DENTON EDMONDS LANE FM 3040 0.5 MI W OF IH 35E 3088-01-012 C 3088-1-12 GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK		1.457	\$ 3,565,991.16	\$.00	\$.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		240 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
MARIO SINACOLA & SONS EXCAVATING, INC.		CONTRACT 09900034		TOTALS	3,565,991.16	.00	.00	0.0
DENTON TARRANT CO LINE IH 35M 1.45 MI NORTH 0081-13-022 IR 35M-6(300)439 GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL		1.451	\$ 4,697,307.06	\$.00	\$.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		244 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY		CONTRACT 09900045		TOTALS	4,697,307.06	.00	.00	0.0
DENTON HERCULES LANE IN DENTON FM 428 E OF FM 2153 0081-05-027 CSB 81-5-27 GR, STRS, FLEX BASE, ACP & PAV MARK		4.760	\$ 2,516,106.33	\$.00	\$.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		165 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
SUNMOUNT CORPORATION		CONTRACT 09900067		TOTALS	2,516,106.33	.00	.00	0.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON AT WOODROW/AUDRA LN IN DENTON		.345	\$ 99,628.55	\$.00	.00	.0
FM 426						
0081-11-014						
MCSP 81-11-14 SAF TREAT DRAINAGE STRS & ADD LT TURN LN						
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					
JAGOE-PUBLIC COMPANY						
CONTRACT 09900086		TOTALS	99,628.55	.00	.00	0.0
ELLIS DALLAS COUNTY LINE		.170.089	\$ 1,270,520.84	\$ 960,839.17	1,144,733.78	95.1
LP 560 IH 45						
0092-10-004						
CPM 92-10-4 SEAL COAT						
WORK ORDER- 03-16-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 113					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900106		TOTALS	1,270,520.84	960,839.17	1,144,733.78	95.1
ELLIS AT US 287 IN WAXAHACHIE		.001	\$ 112,894.50	\$ 5,739.63	114,792.52	100.0
US 77						
0048-03-054						
MCSP 48-3-54 TRAFFIC SIGNAL						
WORK ORDER- 04-18-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	09-25-90 TIME COMPUTED 07-16-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
DURABLE SPECIALTIES, INC.						
CONTRACT 03900066		TOTALS	112,894.50	5,739.63	114,792.52	100.0
ELLIS ON BEE CREEK ROAD AT SOUTH FORK CHAMBERS CREEK, 0.5 MI S OF FM 66		.211	\$ 255,759.42	\$ 46,852.69	209,620.25	86.2
CR						
0918-22-017						
CRP 88(374)BROX REPL BRS & APPRS						
WORK ORDER- 05-16-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 96					
APAC-TEXAS, INC.						
CONTRACT 04900063		TOTALS	255,759.42	46,852.69	209,620.25	86.2
ELLIS 2.0 MI S OF US 287 IN MIDLOTHIAN		3.773	\$ 956,600.19	\$ 251,382.55	430,216.34	47.6
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-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 117					
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900035		TOTALS	956,600.19	251,382.55	430,216.34	47.6
ELLIS US 77 N OF WAXAHACHIE		10.812	\$ 28,356,766.35	\$ 51,336.52	27,444,903.49	99.9
IH 35E US 77 S OF WAXAHACHIE						
0048-04-050						
MA-IR 35E-6(243)397 GR, BASE, STRS, CONC PAV, SIGN & STRIP						
WORK ORDER- 10-02-86	WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	TIME COMPUTED 10-18-86					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	759 PERCENT TIME USED- 84					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08860027		TOTALS	28,356,766.35	51,336.52	27,444,903.49	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ELLIS AT INT US 77, FM 66 & FM 877 IN WAXAHACHIE		.403	\$ 631,527.03'	.00'	.00'	.0'
US 77 IN WAXAHACHIE						
0048-03-053 CD 48-3-53 GR, STRS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 155	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 09900026		TOTALS	631,527.03'	.00'	.00'	0.0'
KAUFMAN NEAR SPUR 557 SOUTH OF TERRELL		12.500	\$ 77,843.40'	19,305.99'	19,305.99'	26.1'
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- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02900067		TOTALS	77,843.40'	19,305.99'	19,305.99'	26.1'
KAUFMAN NEAR WCL OF MABANK		4.213	\$ 7,827,002.46'	737,062.61'	5,862,814.50'	78.8'
US 175 HENDERSON CO LINE (MABANK BYPASS)						
0197-05-029 MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL						
WORK ORDER- 05-24-89	WORK BEGAN- 06-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 53					
THE R.E. HABLE COMPANY						
CONTRACT 04890057		TOTALS	7,827,002.46'	737,062.61'	5,862,814.50'	78.8'
KAUFMAN 3.7 MILES NORTH OF KINGS CREEK		3.165	\$ 2,835,449.85'	113,114.95'	1,970,169.26'	73.1'
SH 34 HUNT COUNTY LINE						
0173-05-025 CSR 173-5-25 GR, STRS, FLEX BASE, ASB, ACP & PAV MARK						
WORK ORDER- 06-29-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 63					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85'	113,114.95'	1,970,169.26'	73.1'
KAUFMAN SH 274 AT TOLOSA H		5.230	\$ 1,434,031.03'	81,132.60'	1,269,854.97'	93.2'
FM 3396 FM 2613 AT STYX						
3426-01-001 A 3426-1-1 GR STRS & SURF						
WORK ORDER- 06-29-89	WORK BEGAN- 07-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 86					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 06890085		TOTALS	1,434,031.03'	81,132.60'	1,269,854.97'	93.2'
KAUFMAN INT IH 20 FRTG RDS AT SH 34		.002	\$ 148,215.00'	.00'	.00'	.0'
IH 20 IN TERRELL						
0495-01-027 CPM 495-1-27 TRAFFIC SIGNALS						
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					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900056		TOTALS	148,215.00'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
A. K. GILLIS & SONS, INC.							
CONTRACT 02900049			TOTALS	1,794,493.05'	160,124.35'	1,524,366.06'	89.4'
NAVARRO	SH 31 IN KERENS, N & W	FM 1129	12.637	\$ 1,794,493.05'	160,124.35'	1,524,366.06'	89.4'
FM 636	FM 1129						
0574-02-015							
CSR 574-2-15	RECONST & WIDEN, GR, STR, BASE AND SURF						
WORK ORDER- 03-16-90	WORK BEGAN- 03-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 42						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04900074			TOTALS	1,130,159.94'	489,847.88'	581,683.21'	54.1'
NAVARRO	2.1 MILES EAST OF FM 1126	FM 55 IN BLOOMING GROVE	13.304	\$ 1,130,159.94'	489,847.88'	581,683.21'	54.1'
SH 22	FM 55 IN BLOOMING GROVE						
0121-04-023							
CPM 121-4-23	ASPH CONC OVERLAY						
WORK ORDER- 05-14-90	WORK BEGAN- 07-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 47						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05890065			TOTALS	614,643.40'	22,859.48'	592,643.88'	100.0'
NAVARRO	IN CORSICANA ON BUSINESS LP 45 AT	1ST & 5TH AVES & AT SH 31	.004	\$ 614,643.40'	22,859.48'	592,643.88'	100.0'
LP 564							
0092-13-009							
CPM 92-13-9	TRAFFIC SIGNALS						
WORK ORDER- 06-09-89	WORK BEGAN- 09-26-89						
DATE WORK COMPLETED- 08-10-90	TIME COMPUTED 12-07-89						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	125 PERCENT TIME USED- 104						
GLENN THURMAN, INC.							
CONTRACT 06900076			TOTALS	333,495.44'	9,944.98'	324,869.38'	100.0'
NAVARRO	0.3 MI E OF IH 45	1.8 MI W OF FM 1129	3.636	\$ 333,495.44'	9,944.98'	324,869.38'	100.0'
SH 31							
0163-01-044							
CPM 163-1-44	ASPHALTIC CONCRETE OVERLAY						
WORK ORDER- 07-10-90	WORK BEGAN- 07-26-90						
DATE WORK COMPLETED- 08-31-90	TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 60						
A. E. SHULL & COMPANY							
CONTRACT 09900008			TOTALS	948,312.10'	.00'	.00'	0.0'
NAVARRO	AT BRIAR CREEK AND RELIEF		.232	\$ 948,312.10'	.00'	.00'	.0'
SH 31							
0162-04-037							
BRF 605(31)	GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *							
REECE CONSTRUCTION CO., INC.							
CONTRACT 09900076			TOTALS	445,098.80'	.00'	.00'	0.0'
NAVARRO	IN CORSICANA ON NORTH BEATON ST. AT	POST OAK CREEK	.111	\$ 445,098.80'	.00'	.00'	.0'
CS							
0918-18-033							
CRP 88(379)BROX	GR, STR & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *							

MIS.CIS.19
DISTRICT 18

MONTHLY CONSTRUCTION REPORT
AS OF OCT 09, 1990

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	VARIOUS LOCATIONS	COUNTYMI	.002	\$ 191,011.84	\$ 14,317.65	170,874.74	100.0
VA							
0902-48-118							
C 902-48-118	SIGNING FOR HAZARDOUS MATERIAL ROUTE						
WORK ORDER- 02-09-90	WORK BEGAN- 05-15-90						
DATE WORK COMPLETED- 09-27-90	TIME COMPUTED 05-10-90						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 127						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01900013			TOTALS	191,011.84	14,317.65	170,874.74	100.0
DISTRICT CONTRACT AMOUNT						445,618,410.64	
DISTRICT ESTIMATES THIS MONTH						16,373,271.03	
DISTRICT TOTAL ESTIMATES PAID TO DATE						224,341,667.69	

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BOWIE 0.2 MI S OF IH 30, S US 59 ST. LOUIS SW RR 0218-02-022 CL 218-2-22 LANDSCAPE ESTABLISHMENT		3.080	\$ 54,122.00	\$ 2,302.33	\$ 18,240.00	35.4
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360				
WORKING DAYS CHARGED-	PERCENT TIME USED-	110				31
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	2,302.33	18,240.00	35.4
BOWIE US 59 IN TEXARKANA SE FM 989 FM 2516 1231-01-036 CRP 90(273)S GR, STR, BS, SURF & PAV MK		2.915	\$ 838,376.05	\$ 75,043.36	\$ 739,597.85	92.8
WORK ORDER- 03-16-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	100				91
H M B CONSTRUCTION COMPANY						
CONTRACT 02900077		TOTALS	838,376.05	75,043.36	739,597.85	92.8
BOWIE US 59 FM 2516 FM 3244 2422-01-005 CRP 90(238)S GR, STR, BS, SURF, PAV MK		1.524	\$ 555,219.86	\$ 16,139.63	\$ 525,671.42	96.8
WORK ORDER- 04-12-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	82				103
H M B CONSTRUCTION COMPANY						
CONTRACT 03900027		TOTALS	555,219.86	16,139.63	525,671.42	96.8
BOWIE AT BARKMAN CREEK 1.6 MI N OF IH 30 FM 1398 1381-01-007 CRP 90(244)BRO REPLACE BRIDGE & APPROACHES		.074	\$ 397,923.35	\$ 33,480.85	\$ 120,399.79	31.8
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	63				57
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03900076		TOTALS	397,923.35	33,480.85	120,399.79	31.8
BOWIE SH 98 US 82 FM 1840 0046-04-038 MC 46-4-38 CONC PAV REPAIR		28.210	\$ 724,635.00	\$ 99,944.27	\$ 484,083.24	71.4
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	76				123
HOLES INCORPORATED						
CONTRACT 04900084		TOTALS	724,635.00	99,944.27	484,083.24	71.4
BOWIE AT SULPHUR RIVER US 59 0218-01-056 BRF 88(17) REPLACE BRIDGE_(SBL)		.246	\$ 1,694,131.17	\$ 51,003.13	\$ 192,840.40	11.9
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	175				
WORKING DAYS CHARGED-	PERCENT TIME USED-	53				30
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	51,003.13	192,840.40	11.9

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BOWIE AT DRAW 0.4 MI N OF FM 2516		.063	\$ 273,588.07	\$ 26,244.94	\$ 77,804.04	29.9
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- 40					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06900027		TOTALS	273,588.07	26,244.94	77,804.04	29.9
BOWIE 1.6 MI S OF FM 1840		.984	\$ 1,224,048.21	\$ 104,330.80	\$ 603,019.48	51.9
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- 46					
H. V. CAVER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	104,330.80	603,019.48	51.9
BOWIE AT RED BAYOU		.066	\$ 296,565.97	\$ 7,499.27	\$ 213,435.25	75.7
FM 992						
1214-01-013 CRP 89(218)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-27-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12890025		TOTALS	296,565.97	7,499.27	213,435.25	75.7
BOWIE AT BARKMAN CREEK 2.3MI N OF IH 30		.070	\$ 283,851.40	\$.00	\$ 211,177.97	78.3
FM 1398						
1569-01-007 CRP 90(245)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-04-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 12890064		TOTALS	283,851.40	.00	211,177.97	78.3
BOWIE 0.1 MI W OF SH 98		.294.250	\$ 3,161,891.19	\$ 71,413.24	\$ 3,273,478.81	100.0
US 82 0.1 MI E OF FM 992 (SHOULDERS ONLY)						
0046-04-037 CPM 46-4-37 SEAL COAT						
WORK ORDER- 12-29-89	WORK BEGAN- 02-08-90					
DATE WORK COMPLETED- 09-05-90	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12890071		TOTALS	3,161,891.19	71,413.24	3,273,478.81	100.0
CAMP AT INTERSECTION WITH US 271 (S) IN PITTSBURG		.094	\$ 625,325.34	\$ 24,660.34	\$ 374,964.05	63.1
LP 238						
0248-07-008 CD 248-7-8 GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK						
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
LONGVIEM BRIDGE, INC.						
CONTRACT 01900081		TOTALS	625,325.34	24,660.34	374,964.05	63.1

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CAMP		2.211	\$ 967,839.76	\$ 27,020.51	\$ 99,002.52	10.7
SH 11						
0083-07-019						
CRP 90(233)S						
GR, STRS, FL BS, ACP BS & SURF PAV MARK						
WORK ORDER-	05-22-90	WORK BEGAN-	06-25-90			
DATE WORK COMPLETED-		TIME COMPUTED	06-07-90			
CONTRACT WORKING DAYS-	110	ADDL DAYS GRANTED-	2			
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	46			
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	27,020.51	99,002.52	10.7
CASS		.548	\$ 327,791.96	\$ 6,497.51	\$ 323,117.66	100.0
FM 785						
0812-04-019						
CD 812-4-19						
GRADING, STRS, C & G, BASE AND SURF						
WORK ORDER-	04-12-90	WORK BEGAN-	04-27-90			
DATE WORK COMPLETED-	08-30-90	TIME COMPUTED	04-28-90			
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-	5			
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	96			
H M B CONSTRUCTION COMPANY						
CONTRACT 03900044		TOTALS	327,791.96	6,497.51	323,117.66	100.0
CASS		2.385	\$ 4,313,666.48	\$ 114,317.92	\$ 3,842,322.19	93.7
US 59						
0218-03-056						
MA-F 88(16)						
GR, STRS, C&G, CONC PAV, ACP & PAV MK						
WORK ORDER-	06-02-89	WORK BEGAN-	06-08-89			
DATE WORK COMPLETED-		TIME COMPUTED	06-18-89			
CONTRACT WORKING DAYS-	265	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	249	PERCENT TIME USED-	94			
T. L. JAMES & COMPANY, INC.						
CONTRACT 05890053		TOTALS	4,313,666.48	114,317.92	3,842,322.19	93.7
CASS		5.867	\$ 7,907,342.60	\$ 162,136.24	\$ 8,442,533.83	100.0
SH 8						
0062-03-030						
FR 457(11)						
LFA TR BS, 1-CST, ACP SF, PAV MK						
WORK ORDER-	06-14-90	WORK BEGAN-	06-19-90			
DATE WORK COMPLETED-		TIME COMPUTED	06-30-90			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	73			
H. V. CAVER, INC.						
CONTRACT 05900022		TOTALS	590,158.71	133,763.92	372,004.87	66.3
CASS		.000	\$.00	\$ 4,458.97	\$ 4,458.97	.0
STOCK-ACCT 19-1-0305						
WORK ORDER-	09-07-88	WORK BEGAN-	09-08-88			
DATE WORK COMPLETED-	08-07-90	TIME COMPUTED	10-06-88			
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-	10			
WORKING DAYS CHARGED-	201	PERCENT TIME USED-	89			
T. L. JAMES & COMPANY, INC.						
CONTRACT 08880002		TOTALS	7,907,342.60	166,595.21	8,446,992.80	100.0
CASS		1.264	\$ 2,442,152.23	\$ 43,839.08	\$ 1,544,240.54	69.2
SH 11						
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-	285	PERCENT TIME USED-	134			
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	43,839.08	1,544,240.54	69.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON US 59 0063-01-052 F 192(22) GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM		.423	\$ 1,829,746.29	\$ 104,154.77	783,808.58	45.1
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED-	117				53
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	104,154.77	783,808.58	45.1
HARRISON FM 31 0640-01-026 CRP 90(236)S GR, STR, BS, SURF, PAV MK		4.592	\$ 1,104,704.52	\$ 148,983.09	464,107.70	44.2
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100				
WORKING DAYS CHARGED-	PERCENT TIME USED-	66				66
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	148,983.09	464,107.70	44.2
HARRISON US 59 0063-01-048 MA-F 192(24) GR, STRS, CONC PAV, ACP, PV MK & TR SIG		1.432	\$ 2,270,275.06	.00	2,071,354.11	96.8
WORK ORDER- 05-23-89	WORK BEGAN- 06-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	145				
WORKING DAYS CHARGED-	PERCENT TIME USED-	180				113
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 04890062		TOTALS	2,270,275.06	.00	2,071,354.11	96.8
HARRISON FM 2208 0138-14-007 CRP 90(285)S GR, STR, BASE, SURF, PAV MK		2.064	\$ 510,158.67	\$ 81,106.49	260,300.92	53.7
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80				
WORKING DAYS CHARGED-	PERCENT TIME USED-	72				90
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	81,106.49	260,300.92	53.7
HARRISON IH 20 0495-08-055 CD 495-8-55 PLANE ACP, ASPH CONC PAV		7.020	\$ 43,458.56	\$ 39,195.64	39,195.64	100.0
HARRISON FM 450 0843-06-008 CD 843-6-8 WIDENING GRADING, STRUCTURES, BS & SURF		.506	\$ 148,301.76	\$ 71,725.23	144,948.43	100.0
WORK ORDER- 06-14-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				100
H. V. CAVER, INC.						
CONTRACT 05900045		TOTALS	191,760.32	110,920.87	184,144.07	100.0
HARRISON PR 2 0531-01-003 CCPW 531-1-3 ASPHALTIC CONCRETE PAVEMENT		.002	\$ 138,559.90	.00	201,304.34	100.0
WORK ORDER- 07-06-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	14				70
H M B CONSTRUCTION COMPANY						
CONTRACT 06900037		TOTALS	138,559.90	.00	201,304.34	100.0

ESTIMATE HAS BEEN BY-PASSED

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON LOUISIANA STATE LINE		1.080	\$ 64,750.60	\$ 415.15	\$ 53,900.14	87.9
IH 20 0.2 MI W OF SP 156						
0495-10-049						
CL 495-10-49 LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	53,900.14	87.9
MARION SH 49		.585	\$ 557,808.68	\$ 36,305.95	\$ 414,925.50	78.2
FM 134 HENDERSON ST IN JEFFERSON						
D632-01-016						
CD 632-1-16 GR, STR, C&G, ACP BASE & SURF						
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 78					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	36,305.95	414,925.50	78.2
MARION SH 49 IN JEFFERSON		.962	\$ 344,779.50	\$ 61,029.50	\$ 261,089.23	79.7
JS 59 0.9 MI N OF SH 49						
D062-05-051						
WC 62-5-51 REHAB BRIDGE & CONC PAV REPAIR						
WORK ORDER- 05-10-90	WORK BEGAN- 05-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 85					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900040		TOTALS	344,779.50	61,029.50	261,089.23	79.7
MARION ON CR 109 AT SCOTTS BAYOU		.075	\$ 135,214.40	\$ 16,007.50	\$ 16,007.50	12.4
CR (AA0109001)						
D919-22-006						
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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS	135,214.40	16,007.50	16,007.50	12.4
MARION AT LITTLE CYPRESS CREEK		2.311	\$ 2,651,028.15	\$.00	\$.00	.0
FM 134						
D632-01-012						
CRP 89(158)BRS REPLACE BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H. V. CAVER, INC.						
LONGVIEW BRIDGE, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	.00	.00	0.0
MORRIS SH 77, EAST		3.697	\$ 171,433.00	\$ 15,240.58	\$ 175,868.22	100.0
US 67 CASS COUNTY LINE						
D010-08-040						
MC 10-8-40 REMOVE AND REPLACE MBGF, BR RAIL & SET						
MORRIS		.000	\$.00	\$ 39.60	\$ 1,980.00	.0
STOCK-ACCT 19-1-0302						
WORK ORDER- 05-10-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 95					
LONGVIEW BRIDGE, INC.						
CONTRACT 04900037		TOTALS	171,433.00	15,280.18	177,848.22	100.0

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PANOLA	SPUR 572	1.996	\$ 202,298.78	\$ 4,047.07	202,353.33	100.0
US 79	LOOP 334					
0063-11-021						
CPM 63-11-21	ASPH CONC PAV & PAVEMENT MARKINGS					
WORK ORDER- 03-16-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 90					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 02900094		TOTALS	202,298.78	4,047.07	202,353.33	100.0

PANOLA	ON CR 332 AT LITTLE SIX MILE CREEK	.168	\$ 200,965.20	\$ 4,042.46	202,123.20	100.0
CR						
0919-13-009						
CRP 88(811)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03899018		TOTALS	200,965.20	4,042.46	202,123.20	100.0

PANOLA	0.4 MI W OF US 59	1.091	\$ 457,141.28	\$ 38,902.72	276,566.37	63.6
US 79	SH 149					
0063-11-020						
FR 456(10)	GR, STR, BS, SURF, PAV MK					
WORK ORDER- 04-06-90	WORK BEGAN- 04-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 77					
CCE, INC.						
CONTRACT 03900062		TOTALS	457,141.28	38,902.72	276,566.37	63.6

PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 91,552.93	4,624,093.53	78.7
US 59	FM 2517					
0063-04-030						
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD, ILLUM & PM					
WORK ORDER- 05-17-88	WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-88					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 113					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	91,552.93	4,624,093.53	78.7

PANOLA	2.6 MI. S.E. OF FM 2517	1.903	\$ 164,389.18	\$ 4,770.45	153,834.98	96.7
FM 3359	1.9 MI. S.E.					
2239-02-009						
CD 2239-2-9	GRADING, BASE, SURFACING					
WORK ORDER- 06-11-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 117					
DANA KIM COLLIER						
CONTRACT 05900042		TOTALS	164,389.18	4,770.45	153,834.98	96.7

PANOLA	ON CO RD 486 AT CANEY CREEK	.061	\$ 123,058.80	\$.00	120,012.56	100.0
CR						
0919-13-010						
CRP 89(157)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-27-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED- 08-08-90	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06899025		TOTALS	123,058.80	.00	120,012.56	100.0

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* TIME OF THIS RUN *

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

PANOLA	AT SALT, BRISTOW & MILL CREEKS	.222	\$ 993,791.00	\$ 117,529.67	\$ 871,964.46	92.8
FM 123						
1221-02-010						
CRP 89(156)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 09-14-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED- 107	118				
LEE & MCHORTER, INC.						
	CONTRACT 08890074	TOTALS	993,791.00	117,529.67	871,964.46	92.8

TITUS	0.4 MI. S. OF US 67	2.464	\$ 444,941.40	\$ 9,879.75	\$ 457,930.59	100.0
LP 419	SH 49 IN MT PLEASANT					
0221-09-015						
CPM 221-9-15	PLANE ACP, ASPH CONC PAV & PVMT MARKINGS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-16-90	08-09-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	35				5
WORKING DAYS CHARGED-	PERCENT TIME USED- 108	43				
TITUS CONSTRUCTION COMPANY						
	CONTRACT 02900105	TOTALS	444,941.40	9,879.75	457,930.59	100.0

TITUS	E OF CAMP C/L	6.239	\$ 2,615,782.64	\$ 270,440.42	\$ 1,252,144.83	50.3
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-	ADDL DAYS GRANTED-	140				1
WORKING DAYS CHARGED-	PERCENT TIME USED- 45	64				
BUSTER PAVING CO., INC.						
	CONTRACT 03900006	TOTALS	2,615,782.64	270,440.42	1,252,144.83	50.3

TITUS	1.1 MI S OF FM 3417	3.030	\$ 3,690,897.92	.00	\$ 1,814,507.25	53.1
US 271	1.8 MI S OF SH 49					
0248-01-041						
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS					
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	185				5
WORKING DAYS CHARGED-	PERCENT TIME USED- 131	249				
TITUS CONSTRUCTION COMPANY						
	CONTRACT 04880004	TOTALS	3,690,897.92	.00	1,814,507.25	53.1

TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 21,092.49	\$ 119,793.69	20.5
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	\$ 17,848.31	\$ 37,798.31	10.4
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	\$ 14,630.00	4.4
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-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED- 19	32				
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04900006	TOTALS	1,341,696.59	38,940.80	172,222.00	13.5

* ESTIMATE HAS BEEN BY-PASSED *

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TITUS	3.2 MI. N & E OF US 67 @ WINFIELD	1.861	\$ 186,199.00'	3,714.07'	183,115.60'	100.0'
FM 1734	0.3 MI. W OF TANKERSLEY CREEK					
1578-02-017						
CD 1578-2-17	GRADING, FLEX BASE, PRIME COAT, 1-CST					
WORK ORDER- 06-08-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED- 08-30-90	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 117					
A. K. GILLIS & SONS, INC.						
	CONTRACT 05900097	TOTALS	186,199.00'	3,714.07'	183,115.60'	100.0'

UPSHUR	0.1 MI N OF RODEO DR IN GLADEWATER	1.128	\$ 396,941.28'	7,861.41'	393,070.65'	100.0'
FM 2685	US 80					
2157-01-010						
CRP 90(237)S	GR, STR, BS, SURF, PAV MARK					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78					
LEE & MCWHORTER, INC.						
	CONTRACT 04900069	TOTALS	396,941.28'	7,861.41'	393,070.65'	100.0'

UPSHUR	SH 155 (N)	.298	\$ 607,779.16'	35,297.72'	226,715.98'	39.2'
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152(7)	GR, STRS, ACP BS & SF, C & G AND PAV MK					
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 48					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 05900074	TOTALS	607,779.16'	35,297.72'	226,715.98'	39.2'

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44'	137,089.11'	2,032,466.79'	58.5'
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 60					
H. H. HOWARD & SONS, INC.						
	CONTRACT 07890003	TOTALS	3,654,088.44'	137,089.11'	2,032,466.79'	58.5'

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35'	73,632.22'	816,402.67'	66.9'
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- 125	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 71					
H. H. HOWARD & SONS, INC.						
	CONTRACT 12890049	TOTALS	1,283,712.35'	73,632.22'	816,402.67'	66.9'

					DISTRICT CONTRACT AMOUNT	59,249,458.57
					DISTRICT ESTIMATES THIS MONTH	2,416,000.61
					DISTRICT TOTAL ESTIMATES PAID TO DATE	40,150,707.98

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS ON EAGLE FERRY RD AT W FORK DOUBLE BAYOU		.101	\$ 282,603.37	\$ 34,158.57	238,128.55	88.6
CR 0920-39-004 CRP 88(404)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-13-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 93					
MADE REGAS CONTRACTING, INC.						
CONTRACT 01900068		TOTALS	282,603.37	34,158.57	238,128.55	88.6
CHAMBERS SH 73		5.169	\$ 21,317,096.96	\$ 696,514.16	2,469,653.74	12.1
IH 10 10.795 MI W OF SH 61						
0508-03-066 RECONSTRUCT ROADWAY						
IR 10-8(134)824						
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- 52	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	696,514.16	2,469,653.74	12.1
CHAMBERS FM 1941, SOUTH ELM BAYOU		2.842	\$ 1,346,242.06	\$ 135,376.66	1,074,658.92	84.0
SH 124						
0367-01-055 RECONST, ADD SURF SHLDRS & SAF END TREAT						
MA-FR 749(8)						
JEFFERSON LA BELLE RD, 0.636 MI NE OF FM 364 S OF FM 364	.768	\$ 258,616.93	.00	261,999.67	99.9	
SH 124						
0368-03-023						
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
JEFFERSON DOWNS ROAD	1.111	\$ 377,370.08	.00	347,359.22	96.8	
SH 124						
0368-04-023	LA BELLE RD, 0.636 MI NE OF FM 364					
CRP 89(271)M	ADD SURF SHLDRS & SAFETY END TREATMENT					
WORK ORDER- 07-25-89	WORK BEGAN- 07-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 62					
APAC-TEXAS, INC.						
CONTRACT 07890043		TOTALS	1,982,229.07	135,376.66	1,684,017.81	89.5
CHAMBERS FM 1663 JEFFERSON CO LINE		2.209	\$ 8,985.60	.00	.00	.0
IH 10						
0739-01-030 ASPH CONC RUMBLE STRIPS						
MCSP 739-1-30						
JEFFERSON CHAMBERS CO LINE	17.751	\$ 125,144.00	\$ 36,422.52	36,422.52	30.6	
IH 10						
0739-02-100	LNVA CANAL IN BEAUMONT					
MCSP 739-2-100	ASPH CONC RUMBLE STRIPS					
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 13					
CRAIG & HEIDT, INC.						
CONTRACT 07900015		TOTALS	134,129.60	36,422.52	36,422.52	28.5
CHAMBERS AT SPINDLETOP BAYOU		.022	\$ 185,215.00	\$ 12,356.28	12,356.28	7.0
SH 65						
0368-01-070 REPLACE BRIDGE						
MC 368-1-70						
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- 0	PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 08900039		TOTALS	185,215.00	12,356.28	12,356.28	7.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS LIBERTY COUNTY LINE		4.400	\$ 9,867,931.07	297,235.69	9,660,979.31	100.0
SH 146 IH 10						
0389-02-036 C 389-2-36						
GR, STRS, BASE, CP, ACP & TRAF SIG MOD						
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED- 09-24-90	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 508	PERCENT TIME USED- 113					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870045		TOTALS	9,867,931.07	297,235.69	9,660,979.31	100.0
CHAMBERS SH 61		10.795	\$ 30,605,313.06	867,388.02	20,335,704.36	69.9
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- 20					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 56					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	867,388.02	20,335,704.36	69.9
CHAMBERS JEFFERSON COUNTY LINE		2.294	\$ 343,242.23	84,740.01	322,186.07	98.8
IH 10 FM 1663 IN WINNIE						
0739-01-028 CPM 739-1-28						
PLANING & ACP OVERLAY						
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- 20					
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 56					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	867,388.02	20,335,704.36	69.9
CHAMBERS JEFFERSON COUNTY LINE		7.747	\$ 1,097,065.92	112,886.25	1,110,573.14	99.9
IH 10 0.6 MI NE OF FM 365						
0739-02-099 CPM 739-2-99						
PLANING & ACP OVERLAY						
WORK ORDER- 11-16-89	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 95					
BO-MAC CONTRACTORS, INC.						
CONTRACT 10890006		TOTALS	1,440,308.15	197,626.26	1,432,759.21	99.9
CHAMBERS ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU		.070	\$ 161,780.98	4,752.13	66,991.10	43.5
CR 0920-39-003						
CRP 88(403)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- 113	PERCENT TIME USED- 84					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	12,869.42	173,697.47	51.8
HARDIN ON BISCAMP RD AT NO NAME BRANCH		.047	\$ 95,618.95	4,155.02	52,772.03	58.0
CR 0920-03-013						
CRP 88(409)BROX						
REPL BRS & APPRS						
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- 113	PERCENT TIME USED- 84					
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	12,869.42	173,697.47	51.8
HARDIN ON BISCAMP RD AT NO NAME BRANCH		.060	\$ 72,010.55	5,880.78	45,993.61	67.2
CR 0920-03-014						
CRP 88(411)BROX						
REPL BR & APPRS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN CR 0920-03-018 CRP 88(407)BROX	ON BEN D. SMITH RD AT BRANCH REPL BR & APPRS	.056	\$ 42,439.80	\$ 5,118.31	23,609.74	58.5
HARDIN CR 0920-03-019 CRP 88(408)BROX	ON TWIN BRIDGE RD AT BRANCH REPL BR & APPRS	.040	\$ 41,683.80	\$ 3,081.52	23,059.35	58.2
HARDIN CR 0920-03-021 CRP 88(414)BROX	ON BEN D. SMITH RD AT BRANCH REPL BR & APPRS	.056	\$ 42,688.50	\$ 22,294.13	22,294.13	54.9
HARDIN CR 0920-03-026 CRP 88(410)BROX	ON CR 254 AT BRANCH REPL BR & APPRS	.025	\$ 55,947.70	\$ -11,913.44	38,852.15	73.0
WORK ORDER- 05-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-18-90 TIME COMPUTED 06-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 26					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	28,616.32	206,581.01	62.0
HARDIN FM 1122 1581-01-008 CRP 90(294)S	FM 418, EAST FM 92 WDN, GR, FLEX BASE, STRS, ACP & PAV MARK	3.044	\$ 1,436,943.02	\$ 14,186.73	94,099.40	6.8
WORK ORDER- 06-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-05-90 TIME COMPUTED 07-06-90 ADDL DAYS GRANTED- PERCENT TIME USED- 17					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	14,186.73	94,099.40	6.8
HARDIN SH 326 0601-01-046 CSR 601-1-46	1.2 MI N OF SH 105 NORTH 4.0 MI GR, STRS, FLEX BASE, ONE CST & ACP	3.955	\$ 869,387.26	\$ 17,802.84	857,847.90	100.0
WORK ORDER- 07-17-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-27-89 TIME COMPUTED 08-02-89 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 06890052		TOTALS	869,387.26	17,802.84	857,847.90	100.0
HARDIN SH 327 0602-01-033 CRP 88(681)BRS	AT VILLAGE CREEK REPLACE BR & APPRS	.000	\$ 1,019,297.55	\$ 20,595.94	1,020,492.91	100.0
HARDIN SH 327 0602-01-034 CRP 88(765)S	US 69, EAST 3.9 MILES ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR	.000	\$ 2,168,096.89	\$ 50,525.61	2,198,084.21	100.0
WORK ORDER- 10-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-20-88 TIME COMPUTED 10-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 08880007		TOTALS	3,187,394.44	71,121.55	3,218,577.12	100.0
HARDIN CR 0920-03-016 CRP 88(415)BROX	ON PINEMOOD DR (WOODWAY BLVD) AT LITTLE PINE ISLAND BAYOU REPL BR & APPRS	.090	\$ 299,615.40	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	.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

JASPER US 96 0065-03-032 MA-F 30(18)	1.3 MI N OF SH 62 SH 62 CONTINUOUS TURN LANE	2.556	\$ 7,384,990.10	\$ 101,074.43	2,378,745.27	33.9
WORK ORDER- 02-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 82	WORK BEGAN- 04-30-90 TIME COMPUTED 03-03-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27				
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	101,074.43	2,378,745.27	33.9

JEFFERSON IM 10 0028-13-106 IR 10-8(125)853	AT US 69 NORTH I/C IN BEAUMONT WDN & RECONST GR STRS CONC PAV SIGN ILLM	1.381	\$ 19,210,709.08	\$ 260,320.34	9,709,345.83	53.2
WORK ORDER- 03-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	540 262	WORK BEGAN- 03-17-89 TIME COMPUTED 03-22-89 ADDL DAYS GRANTED- 19 PERCENT TIME USED- 47				
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	260,320.34	9,709,345.83	53.2

JEFFERSON IM 10 0028-13-114 CL 28-13-114	NECHES RIVER BRIDGE 11TH ST IN BEAUMONT LANDSCAPE ESTABLISHMENT	2.000	\$ 132,159.12	\$ 5,057.80	75,848.00	60.4
WORK ORDER- 02-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	548 179	WORK BEGAN- 02-16-90 TIME COMPUTED 03-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	5,057.80	75,848.00	60.4

JEFFERSON US 90 0028-06-056 CPM 28-6-56	ETC VARIOUS LIMITS IN DISTRICT 20 ETC ETC SEAL COAT	213.691	\$ 2,171,011.03	\$ 48,267.76	1,882,444.06	100.0
WORK ORDER- 02-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	08-31-90 75 58	WORK BEGAN- 02-22-90 TIME COMPUTED 05-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 77				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01900088		TOTALS	2,171,011.03	48,267.76	1,882,444.06	100.0

JEFFERSON SH 87 0306-03-084 BRF 654(14)	AT NECHES RIVER (N.B.L.A.) BRIDGE	1.787	\$ 22,789,034.01	\$ 28,114.69	20,275,004.86	96.8
WORK ORDER- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	500 910	WORK BEGAN- 06-20-84 TIME COMPUTED 04-04-84 ADDL DAYS GRANTED- PERCENT TIME USED- 182				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	28,114.69	20,275,004.86	96.8

JEFFERSON SP 215 0508-06-010 CRP 89(242)M	25TH STREET IN PORT ARTHUR MAIN OUTFALL CANAL GR STRS BS & SURF	1.356	\$ 1,104,021.79	\$ 96,874.53	343,047.41	32.7
WORK ORDER- 04-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 77	WORK BEGAN- 04-13-90 TIME COMPUTED 04-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 43				
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	96,874.53	343,047.41	32.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 245,445.54	\$ 3,366,844.92	38.8
FM 366 SH 87						
0667-02-048 SH 87						
CRP 89(282)M GR STRS BS & SURF						
WORK ORDER- 03-13-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED-	87				17
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	245,445.54	3,366,844.92	38.8
JEFFERSON FM 365		1.490	\$ 9,206,657.04	\$ 285,477.68	\$ 9,267,901.69	100.0
US 69 MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129 GR STRS STAB BS CONC PAV ACP O/L						
F 53(30) SIGNING						
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450				54
WORKING DAYS CHARGED-	PERCENT TIME USED-	565				112
HILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05860002		TOTALS	9,206,657.04	285,477.68	9,267,901.69	100.0
JEFFERSON SH 124		5.100	\$ 347,776.70	\$ 3,262.07	\$ 300,347.77	100.0
FM 365 2.5 MI EAST						
0932-01-078 ACP OVERLAY						
CPM 932-1-78						
WORK ORDER- 07-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	16				53
BO-MAC CONTRACTORS, INC.						
CONTRACT 06900086		TOTALS	347,776.70	3,262.07	300,347.77	100.0
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	\$ 7,473,976.03	\$ 156,502.97	\$ 7,038,600.03	99.1
FM 366 SP 136						
0667-02-054 GR, CEM STAB BASE, CONC PAV & TRAF						
MA-CRP 88(684)M SIG						
WORK ORDER- 07-27-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	338				85
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	156,502.97	7,038,600.03	99.1
JEFFERSON US 69, WEST		2.802	\$ 6,727,444.57	\$.00	\$.00	.0
SH 105 W OF KEITH RD						
0339-05-031 GR STRS STORM SEMER BASE CONC PAV & SIGN						
CRP 90(135)M						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	.00	.00	0.0
JEFFERSON AT 2.2 MI EAST OF FM 365/SH 326 (EBL)		1.354	\$ 161,794.00	\$.00	\$.00	.0
US 90						
0028-06-057 PRESSURE GROUTING & JOINT SEALING						
MA-F SHRP(3)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
YANCE BROTHERS, INC.						
CONTRACT 09900032		TOTALS	161,794.00	.00	.00	0.0

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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- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0	*****			
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061		TOTALS	123,600.00	.00	.00	0.0

JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	\$ 759,941.41	\$ 15,278,099.86	42.5
SP 380 0065-08-125 C 65-8-125						
N OF COLLEGE ST IN BEAUMONT						
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- 30	*****			
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 21	*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	759,941.41	15,278,099.86	42.5

JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR		.806	\$ 5,132,296.50	\$ 102,059.80	\$ 2,951,336.46	60.5
SH 73 0508-04-104 BRF 1052(65)						
& APPRS TO TAYLORS BAYOU BRIDGE						
GR, STRS, BASE & SURF						
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS		1.667	\$ 1,288,154.45	\$ -17,470.88	\$ 823,435.15	67.5
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- 187		PERCENT TIME USED- 34	*****			
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	84,588.92	3,774,771.61	61.9

LIBERTY 3.5 MI W OF SH 321		2.897	\$ 641,174.45	\$ 181,133.60	\$ 502,028.02	82.4
FM 686 1067-01-018 CSR 1067-1-18						
WEST 2.897 MI						
ADDL BASE, WDN, 2-ONE CST, PAV MRK, SIGN						
WORK ORDER- 06-14-90		WORK BEGAN- 07-02-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90	*****			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 62	*****			
BROWN & ROOT U.S.A., INC.						
CONTRACT 05900043		TOTALS	641,174.45	181,133.60	502,028.02	82.4

LIBERTY IN LIBERTY ON NORTH TRAVIS FR GRAND AVE		.429	\$ 509,099.74	\$ 74,832.61	\$ 203,712.79	42.1
MH 8567-20-001 CRP 90(142)M						
MAGNOLIA STREET						
REMOVE OLD CONC, CP, C & G, CEM STA BASE						
LIBERTY IN LIBERTY ON COMMERCE ST FR MAIN		.359	\$ 87,541.25	\$ 22,718.62	\$ 36,264.53	43.6
MH 8572-20-001 CRP 90(143)M						
ST TO BOWIE STREET						
CLEAN AND SEAL JOINTS, CONC PAVMT, ACP						
WORK ORDER- 07-12-90		WORK BEGAN- 07-23-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-90	*****			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-	*****			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 50	*****			
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900070		TOTALS	596,640.99	97,551.23	239,977.32	42.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY SOUTH OF CLEVELAND		4.000	\$ 98,210.82	\$ 2,066.35	112,915.67	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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 83				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82	2,066.35	112,915.67	99.9
LIBERTY MONTGOMERY C/L		1.950	\$ 345,318.35	.00	.00	.0
SH 105 1.95 MI EAST						
0338-05-017						
MA-FR 1032(12) WIDENING, GR, STRS, BASE AND ACP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *		
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 0		*****		
SMITH & CO.						
CONTRACT 09900053		TOTALS	345,318.35	.00	.00	0.0
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	\$ -9,967.67	42,270.22	32.3
CR						
0920-02-027						
CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05	\$ 23,682.40	59,694.18	28.8
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 69				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	13,714.73	101,964.40	30.2
ORANGE 3.5 MI N OF IH 10, S		3.697	\$ 2,210,177.64	\$ 84,787.66	2,351,493.20	99.9
SH 62 FM 1078						
0243-03-041						
CSR 243-3-41 GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 03-15-88		WORK BEGAN- 04-13-88				
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 102				
MASON CONSTRUCTION, INC.						
CONTRACT 02880113		TOTALS	2,210,177.64	84,787.66	2,351,493.20	99.9
ORANGE FM 1442		.329	\$ 749,949.25	\$ 23,658.81	274,158.69	38.4
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0883-02-054						
CRP 90(137)M WDN, GR, STRS & SURF						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W		.729	\$ 144,463.40	\$ 5,845.25	86,822.73	63.2
MH OF FM 105 TO E OF SARGENT ST						
8767-20-003						
CRP 89(95)M WDN EXIST ROAD TO PROVIDE LEFT TURN LANE						
WORK ORDER- 03-29-90		WORK BEGAN- 04-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 64				
MORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	29,504.06	360,981.42	42.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE	ON CALL ST AT CANEY CREEK	.039	\$ 92,156.50	\$ 9,175.87	\$ 64,449.37	73.6
CR						
0920-30-022						
CRP 88(435)BROX	REPL BR & APPRS					
ORANGE	ON RAY WILEY ROAD AT DRAIN DITCH	.027	\$ 69,633.50	\$ 6,953.99	\$ 34,569.79	52.2
CR						
0920-30-023						
CRP 88(438)BROX	REPL BR & APPRS					
ORANGE	ON LISTON ROAD AT TERRY GULLY	.031	\$ 80,880.90	\$ 43,336.34	\$ 45,734.90	59.5
CR						
0920-30-024						
CRP 88(439)BROX	REPL BR & APPRS					
WORK ORDER- 05-30-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	135				
WORKING DAYS CHARGED-	PERCENT TIME USED-	48	36			
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	59,466.20	144,754.06	62.7
ORANGE	AT SH 87 & AT LP 358	.001	\$ 71,577.00	\$.00	\$.00	.0
IH 10						
0028-14-079						
CL 28-14-79	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-	548				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 05900068		TOTALS	71,577.00	.00	.00	0.0
ORANGE	NECHES RIVER VIDOR	7.086	\$ 1,064,647.50	\$ 4,750.00	\$ 4,750.00	.4
IH 10						
0028-09-092						
CPM 28-9-92	RECYCLING EXISTING SURF, MILLING & ACP					
NEWTON	SH 12, SOUTH ORANGE C/L	1.892	\$ 77,215.20	\$.00	\$.00	.0
SH 87						
0305-06-020						
CPM 305-6-20	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	NEWTON C/L IH 10	8.538	\$ 529,460.40	\$.00	\$.00	.0
SH 87						
0305-07-043						
CPM 305-7-43	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE	2.508	\$ 105,730.50	\$.00	\$.00	.0
SH 87						
0306-02-060						
CPM 306-2-60	RECYCLING EXISTING ASPH CONC SURF					
WORK ORDER- 07-10-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	25	21			
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	4,750.00	4,750.00	0.2
ORANGE	AT KCS RR-FM 1130 IN MAURICEVILLE	.605	\$ 2,392,488.37	\$ 27,287.37	\$ 1,974,363.07	86.8
SH 62						
0243-03-047						
MA-F 1153(4)	RR-FM 1130 GR SEPARATION					
WORK ORDER- 07-28-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	127	64			
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	27,287.37	1,974,363.07	86.8

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

ORANGE	FM 105 N OF VIDOR	3.026	\$ 1,419,420.40	35,312.51	1,177,002.06	87.2
FM 1131	3.0 MI WEST					
0784-04-010						
CSR 784-4-10	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 07-25-89	WORK BEGAN- 08-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	138				
APAC-TEXAS, INC.						
CONTRACT 07890062		TOTALS	1,419,420.40	35,312.51	1,177,002.06	87.2

ORANGE	NECHES RIVER BRIDGE, NE	2.166	\$ 654,595.76	261,790.15	261,790.15	42.0
SH 87	NEAR BRIDGE CITY					
0306-02-059						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
JEFFERSON	0.2 MI E OF FM 366	1.298	\$ 824,665.39	39,060.69	39,060.69	4.9
SH 87	NECHES RIVER BRIDGE					
0306-03-097						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
WORK ORDER- 08-21-90	WORK BEGAN- 09-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 7	6				
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	300,850.84	300,850.84	21.4

ORANGE	BANCROFT RD	3.439	\$ 1,276,036.96	120,610.34	1,166,068.92	96.1
FM 3247	FM 1130					
2701-02-009						
CSR 2701-2-9	MDN GR STRS FL BS OCST ACP PAV MARK SIGN					
WORK ORDER- 09-08-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	195				
WORKING DAYS CHARGED-	PERCENT TIME USED- 69	134				
NORMAN MATERIAL CO.						
CONTRACT 08890021		TOTALS	1,276,036.96	120,610.34	1,166,068.92	96.1

ORANGE	SH 62	4.411	\$ 1,833,472.24	951.10	659,302.94	37.8
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-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 58	104				
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	951.10	659,302.94	37.8

ORANGE	ON HOLLY ST IN WEST ORANGE AT NO NAME DRAIN	.023	\$ 85,212.62	.00	72,527.97	89.5
CS						
0920-30-019						
CRP 88(434)BROX	REPLACE BRIDGE AND APPROACHES					
ORANGE	ON NEWTON ST IN WEST ORANGE AT NO NAME DRAIN	.024	\$ 91,507.65	.00	77,889.21	89.5
CS						
0920-30-020						
CRP 88(436)BROX	REPLACE BRIDGE AND APPROACHES					
ORANGE	ON SUGAR MILL RD (CR 519) AT TEN MILE CREEK	.096	\$ 313,796.91	6,706.43	300,796.04	99.9
CR						
0920-30-021						
CRP 88(437)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-09-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 89	107				
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10890033		TOTALS	490,517.18	6,706.43	451,213.22	96.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE AT SH 87 AND AT LOOP 358		.001	\$ 86,899.48	\$.00	87,722.05	100.0
IH 10 0028-14-075 CL 28-14-75 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-14-88 DATE WORK COMPLETED- 08-01-90 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 16		WORK BEGAN- 12-21-88 TIME COMPUTED 12-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 40	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 11880013	TOTALS	86,899.48	.00	87,722.05 100.0
ORANGE FM 1130 AT IH 10, S		4.811	\$ 4,573,905.15	108,826.47	4,772,691.62	100.0
FM 1130 FM 105 1284-01-028 A 1284-1-28 GR STRS BS & SURF						
WORK ORDER- 12-23-87 DATE WORK COMPLETED- 08-31-90 CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 318		WORK BEGAN- 01-04-88 TIME COMPUTED 01-08-88 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 97	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
CLARK CONSTRUCTION CO., INC.		CONTRACT 12870009	TOTALS	4,573,905.15	108,826.47	4,772,691.62 100.0
TYLER US 190		.609	\$ 269,762.15	\$.00	270,990.01	100.0
FM 3497 WOODVILLE STATE PRISON 3548-01-001 A 3548-1-1 GR, STRS & SURF						
WORK ORDER- 02-09-90 DATE WORK COMPLETED- 08-01-90 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 85		WORK BEGAN- 03-05-90 TIME COMPUTED 02-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
AJAX CONSTRUCTION COMPANY		CONTRACT 01900033	TOTALS	269,762.15	.00	270,990.01 100.0
					DISTRICT CONTRACT AMOUNT	223,626,024.70
					DISTRICT ESTIMATES THIS MONTH	5,570,122.05
					DISTRICT TOTAL ESTIMATES PAID TO DATE	128,790,894.81

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROOKS FM 430 STARR CO LINE		22.185	\$ 5,227,078.64	.00	.00	.0
FM 755 STARR CO LINE						
1103-01-009						
CRP 90(338)S REHAB. AND UPGRADE EXISTING FACILITY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
FOREMOST PAVING, INC.						
CONTRACT 09900004		TOTALS	5,227,078.64	.00	.00	0.0
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	889,450.69	5,740,813.58	39.0
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-	500				
WORKING DAYS CHARGED-	PERCENT TIME USED-	125				25
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	889,450.69	5,740,813.58	39.0
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	48,371.91	235,583.66	73.9
US 77						
0039-07-155						
MCSP 39-7-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
WORK ORDER- 03-16-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED-	52				33
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	33,671.84	421,272.31	83.8
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	435,421.55	2,455,893.57	40.2
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-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED-	123				49
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	435,421.55	2,455,893.57	40.2
CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	231,951.60	930,780.24	72.0
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-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED-	102				57
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	231,951.60	930,780.24	72.0
CAMERON NORTH OF SANTA ROSA, NORTH		5.750	\$ 1,099,317.80	3,541.03	751,573.69	71.9
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-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	144				
WORKING DAYS CHARGED-	PERCENT TIME USED-	68				47
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	3,541.03	751,573.69	71.9

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CAMERON AT SH 4 & US 77/83 INTCHG US 77 IN BROWNSVILLE 0039-16-039 CL 39-16-39 LANDSCAPE ESTABLISHMENT		.001	\$ 27,910.00'	664.05'	1,447.80'	5.4'
WORK ORDER- 07-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 47						
WORK BEGAN- 08-01-90 TIME COMPUTED 07-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 10						
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00'	664.05'	1,447.80'	5.4'
CAMERON FM 506 EAST FM 3067 FM 800 3094-03-006 CSR 3094-3-6 REHAB. AND UPGRADE EXISTING FACILITY		2.358	\$ 636,171.08'	84,354.63'	84,354.63'	13.9'
WORK ORDER- 07-10-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 36						
WORK BEGAN- 09-17-90 TIME COMPUTED 07-26-90 ADDL DAYS GRANTED- PERCENT TIME USED- 30						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08'	84,354.63'	84,354.63'	13.9'
CAMERON 0.1 MI S OF US 77, SOUTH FM 801 0.24 MI 1137-01-015 CD 1137-1-15 GR, STRS, BASE & SURF		.559	\$ 204,595.79'	133,271.01'	133,271.01'	68.5'
WORK ORDER- 08-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 29						
WORK BEGAN- 09-01-90 TIME COMPUTED 09-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 48						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 07900033		TOTALS	204,595.79'	133,271.01'	133,271.01'	68.5'
CAMERON 0.1 MI NW OF FM 511 FM 1419 2.0 MI S (VARIOUS LOCATIONS) 1426-01-025 MC 1426-1-25 REPL LEAKING SIPHONS & REMOVE HEADWALLS		.002	\$ 157,039.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0						
WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0						
G & T PAVING COMPANY						
CONTRACT 09900084		TOTALS	157,039.00'	.00'	.00'	0.0'
CAMERON 5.0 MI N OF FM 3248 US 77 0.1 MI S OF SH 100 0039-08-061 F 93(43) GR, STRS, FB, ACP, ILLUM, SIGN & LANDSPG		6.111	\$ 12,439,394.57'	254,814.32'	12,552,771.29'	100.0'
WORK ORDER- 12-30-88 DATE WORK COMPLETED- 08-14-90 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 314						
WORK BEGAN- 01-18-89 TIME COMPUTED 01-15-89 ADDL DAYS GRANTED- 35 PERCENT TIME USED- 72						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11880021		TOTALS	12,439,394.57'	254,814.32'	12,552,771.29'	100.0'
CAMERON LP 499 SOUTH LP 448 US 77/83 FRIG RD 0039-12-038 CPM 39-12-38 ASPHALT CONCRETE PAVEMENT		64.647	\$ 3,890,132.20'	.00'	3,760,547.37'	100.0'
WORK ORDER- 12-29-89 DATE WORK COMPLETED- 08-08-90 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 74						
WORK BEGAN- 03-12-90 TIME COMPUTED 03-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93						
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 12890078		TOTALS	3,890,132.20'	.00'	3,760,547.37'	100.0'

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

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DUVAL IN SAN DIEGO ON VICTORIA ST & LUBY MH AVE FR GRAY AVE TO JIM WELLS C/L 8751-21-001 CRP 90(154)M GR, FLEX BASE & ASPH CONC PAV		.573	\$ 286,069.80'	62,275.57'	180,049.36'	66.2'
WORK ORDER- 05-10-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 83					
FOREMOST PAVING, INC.						
CONTRACT 04900071		TOTALS	286,069.80'	62,275.57'	180,049.36'	66.2'
DUVAL SH 359, E FM 2295 JIM WELLS CO LINE 2170-01-007 MC 2170-1-7 ADD PAVED SHLDS		10.896	\$ 1,006,788.48'	421,387.51'	554,315.09'	57.9'
WORK ORDER- 06-08-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 23					
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48'	421,387.51'	554,315.09'	57.9'
DUVAL FM 2295 SH 16 JIM HOGG C/L 0517-09-010 FR 1161(6) RECONST & ADD PAVED SHLDRS		15.016	\$ 2,647,537.66'	2,707.88'	2,503,238.94'	99.5'
WORK ORDER- 11-17-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 71					
FOREMOST PAVING, INC.						
CONTRACT 10890003		TOTALS	2,647,537.66'	2,707.88'	2,503,238.94'	99.5'
HIDALGO AT 0.3 MILE WEST OF FM 2220 LP 374 0039-03-066 CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE		.027	\$ 578,343.00'	112,534.24'	328,697.24'	59.8'
WORK ORDER- 06-01-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00'	112,534.24'	328,697.24'	59.8'
HIDALGO ON FM 2220 AT 0.6 MI S OF SH 107 FM 2220 2094-01-019 CRP 88(732)S HCDD NO.1 DRAINAGE STRUCTURE		.005	\$ 165,178.45'	.00'	159,583.52'	100.0'
WORK ORDER- 04-14-90	WORK BEGAN- 05-11-90					
DATE WORK COMPLETED- 08-29-90	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
FOREMOST PAVING, INC.						
CONTRACT 03900031		TOTALS	165,178.45'	.00'	159,583.52'	100.0'
HIDALGO AT FM 2521 IN LA JOYA US 83 0039-02-032 CD 39-2-32 TRAFFIC SIGNALS		.002	\$ 134,589.00'	.00'	.00'	.0'
HIDALGO AT CALLE DE LA REPUBLICA IN LP 374 MESLACO 0039-04-089 MCSF 39-4-89 WARNING/GUIDE SIGNS, TRAF SIGNAL & PM		.005	\$ 237,411.00'	33,726.21'	57,141.38'	25.3'
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- 0	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00'	33,726.21'	57,141.38'	16.1'

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HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	\$ 58,752.20	\$ 493,756.47	31.1
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 27				
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	58,752.20	493,756.47	31.1

HIDALGO SH 107, N		1.432	\$ 697,349.51	\$ 58,362.97	\$ 610,366.58	92.1
FM 3071 FM 1925						
3096-01-003						
CD 3096-1-3 RECONST GR STRS & SURF						
WORK ORDER- 06-14-90		WORK BEGAN- 06-21-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 52				
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51	58,362.97	610,366.58	92.1

HIDALGO NOLANA LOOP, SOUTH		7.217	\$ 624,256.52	\$ 40,042.50	\$ 590,670.31	99.5
SH 336 US 83 IN MCALLEN						
0621-01-076						
HES 000S(645) ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-27-90		WORK BEGAN- 07-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 90				
MISSION PAVING COMPANY, INC.						
CONTRACT 06900007		TOTALS	624,256.52	40,042.50	590,670.31	99.5

HIDALGO AT 0.17 MILE EAST OF FM 2220		.055	\$ 810,121.35	\$ 140,379.98	\$ 299,368.16	38.8
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-		TIME COMPUTED 08-04-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 37				
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071		TOTALS	810,121.35	140,379.98	299,368.16	38.8

HIDALGO ON EARLING RD FROM US 281, EAST		1.122	\$ 1,270,356.36	\$ 193,230.85	\$ 193,230.85	16.0
FM 3461 "I" ROAD						
1802-02-003						
A 1802-2-3 GR, STRS & SURF						
WORK ORDER- 06-27-90		WORK BEGAN- 09-18-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 23				
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36	193,230.85	193,230.85	16.0

HIDALGO LP 113 N OF EDINBURG		2.883	\$ 3,138,325.32	\$ 4,750.00	\$ 2,433,782.57	81.6
US 281 SH 107 IN EDINBURG						
0255-07-084						
MA-FR 301(15) REHAB MAIN LANES OF US 281 EXPWY						
WORK ORDER- 06-29-89		WORK BEGAN- 09-06-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-14-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 400		PERCENT TIME USED- 62				
FOREMOST PAVING, INC.						
CONTRACT 07890041		TOTALS	3,346,218.96	15,348.68	2,658,857.42	83.6

* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP*
HIDALGO FM 495 IN MCALLEN FM 1926 0.9 MI NORTH 1804-02-014 HES 000S(590) ADD LEFT TURN SIGNAL & LEFT TURN LANE		.899	\$ 758,750.05'	7,552.50'	718,643.17'	99.6'
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 155		WORK BEGAN- 01-19-90 TIME COMPUTED 01-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
MISSION PAVING COMPANY, INC.		CONTRACT 11890016	TOTALS	758,750.05'	7,552.50'	718,643.17' 99.6'
HIDALGO ON CR 593 AT KATHY CREEK, 1.25 MI W OF CR FM 886 0921-02-019 CRP 88(447)BROX REPLACE BRIDGE AND APPROACHES		.134	\$ 137,147.60'	5,320.00'	115,771.89'	88.8'
WORK ORDER- 12-29-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 57		WORK BEGAN- 01-16-90 TIME COMPUTED 01-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 71				
DODDS & WEDEGARTNER CONSTRUCTION, INC.		CONTRACT 12890054	TOTALS	137,147.60'	5,320.00'	115,771.89' 88.8'
HIDALGO SP 115 US 281 BRIDGE ST IN HIDALGO 0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT		.730	\$ 32,291.20'	2,593.50'	29,872.68'	97.3'
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 181		WORK BEGAN- 01-17-90 TIME COMPUTED 01-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38				
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 12890062	TOTALS	32,291.20'	2,593.50'	29,872.68' 97.3'
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'	148,044.39'	556,831.27'	78.9'
WORK ORDER- 06-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 53		WORK BEGAN- 06-21-90 TIME COMPUTED 06-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53				
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 05900078	TOTALS	742,144.48'	148,044.39'	556,831.27' 78.9'
STARR IN RIO GRANDE CITY ON SAN ANTONIO ST MH FROM EISENHOWER ST TO 0.4 MI SOUTH 8661-21-001 CRP 90(306)M RECONST GR, STRS & SURF		.383	\$ 118,836.90'	9,133.78'	108,986.90'	96.5'
WORK ORDER- 07-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34		WORK BEGAN- 08-09-90 TIME COMPUTED 07-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 57				
MISSION PAVING COMPANY, INC.		CONTRACT 06900025	TOTALS	118,836.90'	9,133.78'	108,986.90' 96.5'
WEBB ON CR 166 (MANGANA-HEIN RD) AT CR NO NAME CREEK, 1.0 MI E OF US 83 0921-33-016 CRP 88(449)BROX REPLACE BRIDGE AND APPROACHES		.377	\$ 478,796.75'	25,098.97'	331,947.62'	72.9'
WORK ORDER- 03-23-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 89		WORK BEGAN- 04-02-90 TIME COMPUTED 04-08-90 ADDL DAYS GRANTED- PERCENT TIME USED- 64				
FOREMOST PAVING, INC.		CONTRACT 01900020	TOTALS	478,796.75'	25,098.97'	331,947.62' 72.9'

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

WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 131,742.51	\$ 1,694,914.18	60.6
US 83	MARYLAND AVE TO SH 359					
0086-01-031						
F 118(6)	RECONST GR, STRS & SURF					
WORK ORDER- 10-19-89	WORK BEGAN- 11-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 47					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	131,742.51	1,694,914.18	60.6

WEBB	MILO INTCHG	6.061	\$ 1,511,644.68	.00	.00	.0
IH 35	2.0 MI N OF ORVIL (FRTG RDS)					
0018-06-095						
IR 35-1(51)008	REHAB & UPGRADE EXISTING FACILITY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 0					
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68	.00	.00	0.0

WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 1,478.20	\$ 13,186.95	31.7
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 480	PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	1,478.20	13,186.95	31.7

		DISTRICT CONTRACT AMOUNT			67,693,457.66	
		DISTRICT ESTIMATES THIS MONTH			3,536,853.16	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			39,032,155.47	

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

BROWN	FM 2125, S	3.445	\$ 558,733.04	\$ 79,607.87	498,610.73	93.9
FM 2125	FM 2632					
2013-02-001						
A 2013-2-1	GR, STRS, BS & SURF					
WORK ORDER- 02-02-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
ROBERT L. CARROLL, INC.						
	CONTRACT 01900043	TOTALS	558,733.04	79,607.87	498,610.73	93.9

BROWN	FM 45, N	5.991	\$ 1,673,263.49	\$ 125,316.44	1,710,999.94	100.0
FM 2126	US 84					
2039-01-010						
CRP 89(245)S	BASE OVERLAY, BRIDGE WDN & CULV SAFETY					
WORK ORDER- 03-31-89	WORK BEGAN- 04-03-89					
DATE WORK COMPLETED- 09-27-90	TIME COMPUTED 04-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
STRICKLAND & KNIGHT, INC.						
	CONTRACT 03890096	TOTALS	1,673,263.49	125,316.44	1,710,999.94	100.0

BROWN	US 67	.659	\$ 448,094.50	\$ 68,856.89	445,877.10	100.0
FM 3254	CORDELL STREET					
3346-01-003						
CSR 3346-1-3	RECONSTRUCT GR, STRS, BASE AND SURF.					
MILLS	476+00 TO 483+00	.000	\$.00	\$ 8,995.66	8,995.66	.0
US 84						
4800-00-004						
MA-F SHRP(5)	ASPHALT CONCRETE OVERLAY					
WORK ORDER- 05-11-90	WORK BEGAN- 05-18-90					
DATE WORK COMPLETED- 09-26-90	TIME COMPUTED 05-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
FARKER AND ROGERS CONSTRUCTION COMPANY						
	CONTRACT 04900042	TOTALS	448,094.50	77,852.55	454,872.76	100.0

BRCHN	IN BROHNNOOD ON S BROADWAY ST (MH 989)	.022	\$ 273,781.20	\$ 84,894.09	155,991.14	59.9
MH	AT ADAMS BRANCH					
C923-06-020						
CRP 88(456)BRMX	REPLACE BRIDGE AND APPROACHES					
BRCHN	IN BROHNNOOD ON S BROADWAY (MH 989) FR	.253	\$ 175,828.90	\$ -14,423.92	99,792.32	59.7
MH	FISK ST, NE TO CC HOODSON RD					
8819-23-001						
CRP 90(246)M	CONST GRADING, STR, BASE, C & G AND ACP					
WORK ORDER- 06-13-90	WORK BEGAN- 06-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
JASCON, INC.						
	CONTRACT 05900029	TOTALS	449,610.10	70,470.17	255,783.46	59.8

BRCHN	COMANCHE C/L	22.420	\$ 566,527.39	\$ 61,575.37	61,575.37	11.4
LS 67	US 84					
C079-01-026						
CD 79-1-26	CULVERT SAFETY & MEDIAN BARRIER GD FENCE					
WORK ORDER- 06-28-90	WORK BEGAN- 09-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
ROBERT L. CARROLL, INC.						
	CONTRACT 06900097	TOTALS	566,527.39	61,575.37	61,575.37	11.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN VA 0923-00-023 F 000S(4) DISTRICTWIDE(BROWN, COLEMAN, MILLS, EASTLAND, MC CULLOCH & COMANCHE COS)		.002	\$ 82,572.80	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 45 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 *****			
TRAFFIC SYSTEMS, INC.		CONTRACT 09900012	TOTALS	82,572.80	.00	.00 0.0
BROWN US 67 0054-06-061 CL 54-6-61 AT US 377 IN BROWNWOOD		.001	\$ 53,368.02	.00	.00	.0
LANDSCAPE DEVELOPMENT		*****				
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 40 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 *****			
MILLER NURSERY & TREE COMPANY		CONTRACT 09900066	TOTALS	53,368.02	.00	.00 0.0
BROWN SH 279 0480-02-016 CD 480-2-16 PR 15 JIM NED BRIDGE		2.564	\$ 190,754.00	.00	.00	.0
WIDEN & SAFETY TREAT STRUCTURES		*****				
BROWN SH 279 0480-04-014 MCSP 480-4-14 CALLAHAN C/L, S NEAR HOLLOWAY CREEK		7.452	\$ 228,606.00	.00	.00	.0
SAFETY TREAT AND WIDEN DRAINAGE STRS		*****				
BROWN SH 279 0480-04-015 CD 480-4-15 HOLLOWAY CREEK, SOUTH PR 15		7.598	\$ 457,583.06	.00	.00	.0
WIDEN AND SAFETY TREAT STRUCTURES		*****				
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 162 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 *****			
J. H. STRAIN & SONS, INC.		CONTRACT 09900082	TOTALS	876,943.06	.00	.00 0.0
COLEMAN US 67 0078-03-032 FR 303(9) SH 206, W 0.75 MI E OF FM 503		4.120	\$ 1,279,034.51	110,349.84	633,197.26	52.1
WIDEN GR, STRS, ADDL BASE & SURF		*****				
WORK ORDER- 05-03-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 260 76		WORK BEGAN- 05-14-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 29	*****			
AJAX CONSTRUCTION COMPANY		CONTRACT 04900050	TOTALS	1,279,034.51	110,349.84	633,197.26 52.1
COLEMAN US 84 0054-04-066 FR 194(19) AT SH 206 & US 283, N OF COLEMAN		.002	\$ 619,296.50	41,061.98	561,869.45	95.5
RECONSTRUCT INTERSECTION		*****				
WORK ORDER- 10-19-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 150 125		WORK BEGAN- 05-14-90 TIME COMPUTED 11-04-89 ADDL DAYS GRANTED- PERCENT TIME USED- 2	*****			
ROBERT L. CARROLL, INC.		CONTRACT 09890044	TOTALS	619,296.50	41,061.98	561,869.45 95.5

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

COLEMAN	TAYLOR C/L	127.333	\$ 1,255,991.76	\$.00	\$ 1,158,083.81	100.0
US 84	0.2 MI S OF FM 702					
0054-02-027						
CPM 54-2-27	SEAL COAT					
WORK ORDER- 12-13-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED- 08-20-90	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					

ZACK BURKETT CO.						
CONTRACT 11890057		TOTALS	1,255,991.76	.00	1,158,083.81	100.0

COMANCHE	ON CR 353 AT LEON RIVER	.337	\$ 413,908.30	\$ 26,129.43	\$ 345,954.19	88.0
CR						
0923-17-004						
CRP 88(467)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-03-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					

STRICKLAND & KNIGHT, INC.						
CONTRACT 03900030		TOTALS	413,908.30	26,129.43	345,954.19	88.0

COMANCHE	NEAR LAMAR ST IN COMANCHE, E	.752	\$ 189,520.00	\$ 8,469.41	\$ 190,396.96	100.0
US 67	NEAR SH 36					
0079-02-031						
CD 79-2-31	CURB & GUTTER AND STORM SEWER					
WORK ORDER- 04-16-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED- 09-17-90	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					

ROBERT L. CARROLL, INC.						
CONTRACT 03900097		TOTALS	189,520.00	8,469.41	190,396.96	100.0

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 COM					

EASTLAND	AT BEAR CREEK	.067	\$ 165,952.00	\$ 34,861.60	\$ 301,570.33	99.9
IH 20						
0314-05-030						
BHI 20-3(42)362	REHABILITATE BRIDGE AND APPROACHES					

EASTLAND	AT COLONY CREEK	.084	\$ 92,550.00	\$.00	\$ 43,312.49	49.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 75					

HADE REGAS CONTRACTING, INC.						
CONTRACT 01900058		TOTALS	269,832.00	34,861.60	344,882.82	99.9

EASTLAND	AT FM 570 & AT US 80 NORTH	.001	\$ 50,000.00	\$ 332.50	\$ 44,355.50	93.3
IH 20						
0007-04-077						
CL 7-4-77	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					

TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	44,355.50	93.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND US 80 0007-04-076 CRP 90(295)S EAST END OF LEON RIVER BRIDGE, E IH 20 WIDEN, GR & STR, C&G AND STORM SEWER		1.247	\$ 1,226,647.05'	237,139.66'	613,956.19'	52.6'
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-	48 PERCENT TIME USED- 27					
ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05'	237,139.66'	613,956.19'	52.6'
EASTLAND IH 20 0007-06-057 CPM 7-6-57 0.4 MI E OF US 80 E OF RANGER 0.6 MI E OF SH 16 SLURRY SEAL		37.422	\$ 791,384.25'	.00'	.00'	.0'
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'
LAMPASAS CR 0923-10-004 CRP 88(470)BROX ON CR 131 AT SCHOOL CREEK REPLACE BRIDGE AND APPROACHES		.331	\$ 888,934.20'	166,215.98'	318,121.45'	37.6'
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-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 20					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20'	166,215.98'	318,121.45'	37.6'
MCCULLOCH US 283 0099-03-019 MCSP 99-3-19 AT FM 765 FLASHING BEACON WITH SAFETY LIGHTING		.002	\$ 52,600.00'	.00'	.00'	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROY MILLIS ELECTRIC CO., INC.						
CONTRACT 09900057		TOTALS	52,600.00'	.00'	.00'	0.0'
MCCULLOCH US 190 0129-01-018 CRP 88(652)S BETWEEN US 87 IN BRADY AND FM 1311 WIDEN STRUCTURES & SAFETY END TREATMENT		10.763	\$ 1,851,001.15'	38,259.00'	1,873,749.90'	100.0'
WORK ORDER- 11-02-88	WORK BEGAN- 11-14-88					
DATE WORK COMPLETED- 08-14-90	TIME COMPUTED 11-18-88					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	294 PERCENT TIME USED- 124					
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 10880005		TOTALS	1,851,001.15'	38,259.00'	1,873,749.90'	100.0'
SAN SABA FM 45 0480-08-016 CRP 90(248)BHS AT RICHLAND CREEK REHABILITATE BRIDGE AND APPROACHES		.346	\$ 469,064.20'	43,988.38'	362,539.53'	81.3'
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-	111 PERCENT TIME USED- 57					
J. H. STRAIN & SONS, INC.						
CONTRACT 02900031		TOTALS	469,064.20'	43,988.38'	362,539.53'	81.3'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN SABA SH 16 0289-05-021 CRP 89(296)S MIDEN, BS OVERLAY & SFTY TREAT CULVERTS WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 134 J. H. STRAIN & SONS, INC.		4.621	\$ 928,148.21	\$ 94,441.44	770,909.79	87.4
CONTRACT 10890007		TOTALS	928,148.21	94,441.44	770,909.79	87.4
STEPHENS FM 1287 1293-02-012 CRP 88(653)S FM 1148, N YOUNG C/L WIDEN GR & STRS, ADD'L BASE & SURF WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 0 NOBLES ROAD CONSTRUCTION, INC.		4.011	\$ 391,915.00	.00	.00	.0
CONTRACT 09900030		TOTALS	391,915.00	.00	.00	0.0
STEPHENS US 180 0011-08-018 CPM 11-8-18 MERRILL ST IN GRAHAM ST ACP, FABRIC & PLANING WORK ORDER- 12-04-89 DATE WORK COMPLETED- 09-25-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 33 STEPHENS MARTIN PAVING, INC.		4.655	\$ 437,727.55	203,019.25	440,309.71	100.0
CONTRACT 11890024		TOTALS	437,727.55	203,019.25	440,309.71	100.0
DISTRICT CONTRACT AMOUNT					15,824,117.08	
DISTRICT ESTIMATES THIS MONTH					1,419,090.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE					10,640,168.82	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CULBERSON US 62 0233-01-034 FR 1122(4) WIDEN GR, BASE & SURF			.834	\$ 536,118.60'	215,186.59'	331,279.44'	65.0'
WORK ORDER- 07-06-90	WORK BEGAN- 07-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-16-90						
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 74						
STRAIN BROTHERS, INC.			TOTALS	536,118.60'	215,186.59'	331,279.44'	65.0'
CONTRACT 06900068			TOTALS	536,118.60'	215,186.59'	331,279.44'	65.0'
EL PASO US 85 0001-04-054 CSB 1-4-54 RECONST GR, STRS & ACP			.215	\$ 623,695.50'	23,010.58'	534,771.80'	90.2'
WORK ORDER- 02-06-90	WORK BEGAN- 02-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 94						
DAN WILLIAMS COMPANY			TOTALS	623,695.50'	23,010.58'	534,771.80'	90.2'
CONTRACT 01900073			TOTALS	623,695.50'	23,010.58'	534,771.80'	90.2'
EL PASO IH 10 2121-02-076 CL 2121-2-76 LANDSCAPE DEVELOPMENT			.560	\$ 123,894.15'	17,867.50'	131,327.92'	99.9'
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.			TOTALS	123,894.15'	17,867.50'	131,327.92'	99.9'
CONTRACT 02900021			TOTALS	123,894.15'	17,867.50'	131,327.92'	99.9'
EL PASO US 54 0167-01-063 FR 784(21) MISCELLANEOUS WORK			.001	\$ 185,174.88'	.00'	.00'	.0'
EL PASO US 54 0167-04-006 FR 784(21) MISCELLANEOUS WORK			.001	\$ 1,923.10'	.00'	.00'	.0'
WORK ORDER- 07-03-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-90						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC.			TOTALS	187,097.98'	.00'	.00'	0.0'
CONTRACT 06900013			TOTALS	187,097.98'	.00'	.00'	0.0'
EL PASO LP 478 0167-02-028 MC 167-2-28 ACP OVERLAY			.319	\$ 106,326.64'	.00'	.00'	.0'
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.			TOTALS	106,326.64'	.00'	.00'	0.0'
CONTRACT 06900029			TOTALS	106,326.64'	.00'	.00'	0.0'
EL PASO LP 375 2552-03-008 MA-F 1173(1) GR, STRS, FB, ACP, CONC PAV & SIGNING			3.516	\$ 9,725,652.90'	.00'	9,097,639.47'	100.0'
WORK ORDER- 08-16-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED- 09-21-90	TIME COMPUTED 09-01-88						
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 511	PERCENT TIME USED- 106						
GILBERT CENTRAL CORP.			TOTALS	9,725,652.90'	.00'	9,097,639.47'	100.0'
CONTRACT 07880002			TOTALS	9,725,652.90'	.00'	9,097,639.47'	100.0'

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

EL PASO	0.42 MI E OF	ZARAGOSA RD	.892	\$ 374,841.05	\$.00	172,234.24	48.3
LP 375	0.47 MI W OF	ZARAGOSA RD					
2552-03-016							
CRP 90(336)MX	TEMPORARY DETOUR						
WORK ORDER- 08-08-90		WORK BEGAN- 08-14-90					
DATE WORK COMPLETED-		TIME COMPUTED 08-20-90					
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED- 87					
DAN WILLIAMS COMPANY							
CONTRACT 07900023			TOTALS	374,841.05	.00	172,234.24	48.3

EL PASO	CHELSEA STREET		.387	\$ 1,483,184.81	\$ 50,803.63	1,659,585.05	100.0
IH 10	US 62 O/P IN EL PASO						
2121-02-067							
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPR, SIGN & ILLUM						
EL PASO	US 62 OVERPASS		1.520	\$ 15,096,570.69	\$ 479,932.10	15,664,563.14	100.0
IH 10	FT BLISS RR SPUR O/P IN EL PASO						
2121-03-085							
MAIR 10-1(187)023	RECONST GR,STRS,ACB, CPR, SIGN & ILLUM						
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-	08-17-90	TIME COMPUTED 12-01-86					
CONTRACT WORKING DAYS-	640	ADDL DAYS GRANTED-	237				
WORKING DAYS CHARGED-	875	PERCENT TIME USED- 100					
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08860003			TOTALS	16,579,755.50	530,735.73	17,324,148.19	100.0

EL PASO	ON MESA ST 0.2 MI W OF IH 10		.136	\$ 262,335.50	\$.00	.00	.0
SH 20	IN EL PASO						
0001-02-036							
CD 1-2-36	MISCELLANEOUS WORK						
WORK ORDER- 10-04-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
G. E. GUY, INC.							
CONTRACT 08900017			TOTALS	262,335.50	.00	.00	0.0

EL PASO	IH 10		10.732	\$ 1,596,862.49	\$.00	.00	.0
LP 375	MC COMBS STREET IN EL PASO						
2552-01-023							
CD 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION						
WORK ORDER- 09-27-90		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
G. E. GUY, INC.							
CONTRACT 08900032			TOTALS	1,596,862.49	.00	.00	0.0

EL PASO	ON BORDER HWY FROM ZARAGOSA RD		.694	\$ 5,699,885.81	\$.00	.00	.0
LP 375	0.6 MI EAST						
2552-03-013							
CRP 90(159)MX	GR, STRS & SURF						
EL PASO	ZARAGOSA RD		.498	\$ 1,217,127.58	\$.00	.00	.0
LP 375	0.50 MI WEST						
2552-04-020							
CRP 90(159)MX	GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	440	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.							
CONTRACT 09900046			TOTALS	6,917,013.39	.00	.00	0.0

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

EL PASO	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180	.001	\$ 289,622.75	\$.00	267,924.71	97.3
VA						
0924-06-068						
CLM 924-6-68	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-01-90	WORK BEGAN- 04-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 10889015		TOTALS	289,622.75	.00	267,924.71	97.3

EL PASO	AT SUNLAND PARK INTERCHANGE IN EL PASO	.984	\$ 9,803,453.14	282,556.12	9,210,055.21	100.0
IH 10						
2121-02-068						
IR 10-1(198)013	GR, STRS, ACP, CONC PAY, ILLUM & SIGNING					
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 61					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
EL PASO SAND PRODUCTS, INC.						
CONTRACT 11870003		TOTALS	9,803,453.14	282,556.12	9,210,055.21	100.0

EL PASO	NEW MEXICO STATE LINE SH 20	11.222	\$ 106,353.80	1,927.93	100,033.00	99.0
IH 10						
2121-01-036						
CL 2121-1-36	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-20-88	WORK BEGAN- 01-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 11880031		TOTALS	106,353.80	1,927.93	100,033.00	99.0

HUDSPETH	SH 20	167.090	\$ 733,009.67	\$.00	.00	.0
IH 10	366.88' E OF FM 34 UNDERPASS					
0002-05-032						
IR 10-1(208)000	SIGN REFURBISHING					
WORK ORDER- 06-25-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05900011		TOTALS	733,009.67	.00	.00	0.0

HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG NORTH ROW LINE	3.484	\$ 1,919,099.90	33,128.90	1,769,815.10	97.0
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-	TIME COMPUTED 10-08-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
DAN WILLIAMS COMPANY YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	33,128.90	1,769,815.10	97.0

JEFF DAVIS	AT SHEEP PEN CREEK	.129	\$ 717,576.90	54,035.91	566,507.96	83.1
SH 17						
0104-03-022						
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 02-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11890017		TOTALS	717,576.90	54,035.91	566,507.96	83.1

MIS.CIS.19
DISTRICT 24

MONTHLY CONSTRUCTION REPORT
AS OF OCT 09, 1990

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PRESIDIO US 67 0104-09-018 F 1131(8)	3.0 MI N OF PRESIDIO O'REILLY ST GR, STRS, FLEX BASE & TWO CST	2.665	\$ 3,235,430.14	\$ 216,038.31	\$ 818,456.77	26.6
PRESIDIO FM 170 0957-07-014 CRP 90(164)BRS	AT DRAW REPLACE BRIDGE & APPROACHES	.473	\$ 177,340.15	\$ 68,877.92	\$ 337,580.62	99.9
WORK ORDER- 05-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-16-90 TIME COMPUTED 05-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	284,916.23	1,156,037.39	35.6
DISTRICT CONTRACT AMOUNT					54,015,480.15	
DISTRICT ESTIMATES THIS MONTH					1,443,365.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE					40,661,774.43	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 3468, E FM 2042 3554-01-001 A 3554-1-1	FM 3031 NR CHILDRESS SCL GR, STRS, BS & SURF	3.201	\$ 672,942.05	\$ 145,632.29	520,472.62	81.4
WORK ORDER- 03-05-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-12-90 TIME COMPUTED 03-21-90 ADDL DAYS GRANTED- 28 PERCENT TIME USED- 75					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	145,632.29	520,472.62	81.4
CHILDRESS US 287 0043-01-045 MA-FR 533(20)	CHILDRESS ECL, SE HARDEMAN C/L PAV REHAB	12.006	\$ 3,274,580.65	212,598.13	3,268,114.63	100.0
CHILDRESS US 287 0043-01-046 CD 43-1-46	IN CHILDRESS FR MAIN ST, SE CHILDRESS EAST CITY LIMIT PLANING, MILLING, FAB JT UNDRSL & ACP	.798	\$ 224,866.12	.00	185,100.43	100.0
WORK ORDER- 03-29-89 DATE WORK COMPLETED- 09-27-90 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 259	WORK BEGAN- 04-05-89 TIME COMPUTED 04-14-89 ADDL DAYS GRANTED- 45 PERCENT TIME USED- 96					
GILVIN-TERRILL, INC.						
CONTRACT 03890006		TOTALS	3,499,446.77	212,598.13	3,453,215.06	100.0
CHILDRESS VA 0925-00-021 CD 925-00-21	ON US 70 IN MOTLEY, COTTLE & FOARD COS UPGRADE BRIDGE RAIL & GUARD FENCE	.001	\$ 68,696.13	1,960.66	68,633.13	100.0
WORK ORDER- 05-03-90 DATE WORK COMPLETED- 08-23-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59	WORK BEGAN- 06-25-90 TIME COMPUTED 05-19-90 ADDL DAYS GRANTED- PERCENT TIME USED- 98					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 03900098		TOTALS	68,696.13	1,960.66	68,633.13	100.0
CHILDRESS US 287 0042-12-035 CD 42-12-35	HALL C/L, S & E US 83 IN CHILDRESS SLURRY SEAL	23.669	\$ 876,659.58	.00	831,853.30	100.0
WORK ORDER- 06-20-90 DATE WORK COMPLETED- 09-18-90 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 40	WORK BEGAN- 08-03-90 TIME COMPUTED 07-16-90 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 05900098		TOTALS	876,659.58	.00	831,853.30	100.0
COTTLE US 70 0146-02-024 CPM 146-2-24	MOTLEY C/L, E 0.86 MI W OF US 83 IN PADUCAH ASPHALTIC CONCRETE PAVEMENT OVERLAY	29.650	\$ 2,148,677.79	44,110.32	2,164,747.79	100.0
WORK ORDER- 01-04-90 DATE WORK COMPLETED- 08-21-90 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50	WORK BEGAN- 03-30-90 TIME COMPUTED 03-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 83					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12890035		TOTALS	2,148,677.79	44,110.32	2,164,747.79	100.0
DICKENS US 82 0132-01-036 FR 687(14)	DICKENS ECL, E FM 265 (WBL & EBL) GR, BS, ADDL BS, SURF	3.513	\$ 1,037,820.73	146,904.57	685,768.01	69.5
WORK ORDER- 03-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 101	WORK BEGAN- 03-19-90 TIME COMPUTED 03-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 63					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	146,904.57	685,768.01	69.5

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

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

DONLEY	0.36 MI E OF SH 70 IN CLARENDON	14.405	\$ 1,011,849.50	\$ 215,175.75	1,018,355.57	99.9
US 287	0.66 MI SE OF SH 203IN HEDLEY					
0042-07-041						
CD 42-7-41	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 02-20-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
J. H. STRAIN & SONS, INC.						
CONTRACT 01900084		TOTALS	1,011,849.50	215,175.75	1,018,355.57	99.9

HALL	DONLEY C/L	8.817	\$ 2,717,322.70	\$ 383,534.74	817,356.63	31.6
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-	208				
WORKING DAYS CHARGED-	PERCENT TIME USED- 17	36				
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	383,534.74	817,356.63	31.6

KING	AT N. WICHITA RIVER	.101	\$ 566,224.45	\$ 18,652.06	510,953.58	95.0
US 83						
0032-05-023						
BRF 573(24)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-08-89	WORK BEGAN- 11-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	170				
WORKING DAYS CHARGED-	PERCENT TIME USED- 98	167				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10890004		TOTALS	1,046,492.29	26,620.36	954,631.01	96.0

KNOX	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	\$ 49,297.65	451,792.51	56.9
FM 143	SH 6 IN KNOX CITY					
0496-04-026						
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD MDN, 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-	160				
WORKING DAYS CHARGED-	PERCENT TIME USED- 42	67				
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	49,297.65	451,792.51	56.9

KNOX	SH 222, S & E	1.728	\$ 232,703.02	\$ 21,928.24	229,615.52	99.9
FM 267	US 277					
0538-01-018						
A 538-1-18	GR, STRS & SURF					
WORK ORDER- 12-13-89	WORK BEGAN- 12-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	125				
WORKING DAYS CHARGED-	PERCENT TIME USED- 91	127				
CONTRACT PAVING CO.						
CONTRACT 11890028		TOTALS	318,496.75	55,876.97	318,216.60	99.9

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

WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 131,313.69	\$ 422,641.98	11.5
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	131,313.69	422,641.98	11.5

WHEELER	AT FM 453 & AT FM 1547	.002	\$ 143,966.61	\$ 12,452.22	\$ 53,996.95	39.4
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
J. LEE MILLIGAN, INC.						
CONTRACT 05900064		TOTALS	143,966.61	12,452.22	53,996.95	39.4

WHEELER	SH 152, S SHAMROCK	284.338	\$ 2,137,945.26	.00	\$ 2,109,041.02	100.0
US 83						
0030-09-026						
CPM 30-9-26	SEAL COAT					
BRISCOE	ON CAPROCK STATE PARK ROAD IN	3.570	\$ 41,076.40	.00	\$ 35,121.22	100.0
CR	QUITAQUE					
0925-12-001						
CCPH 925-12-1	SEAL COAT					
WORK ORDER- 12-29-90	WORK BEGAN- 12-28-89					
DATE WORK COMPLETED- 09-22-90	TIME COMPUTED 07-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890074		TOTALS	2,179,021.66	.00	2,144,162.24	100.0

		DISTRICT CONTRACT AMOUNT			20,416,595.77	
		DISTRICT ESTIMATES THIS MONTH			1,425,477.35	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			13,905,843.40	

U OF NT DEP. LIBRARIES 76203