

# CONSTRUCTION REPORT



CONSTRUCTION AND CONTRACT  
ADMINISTRATION DIVISION

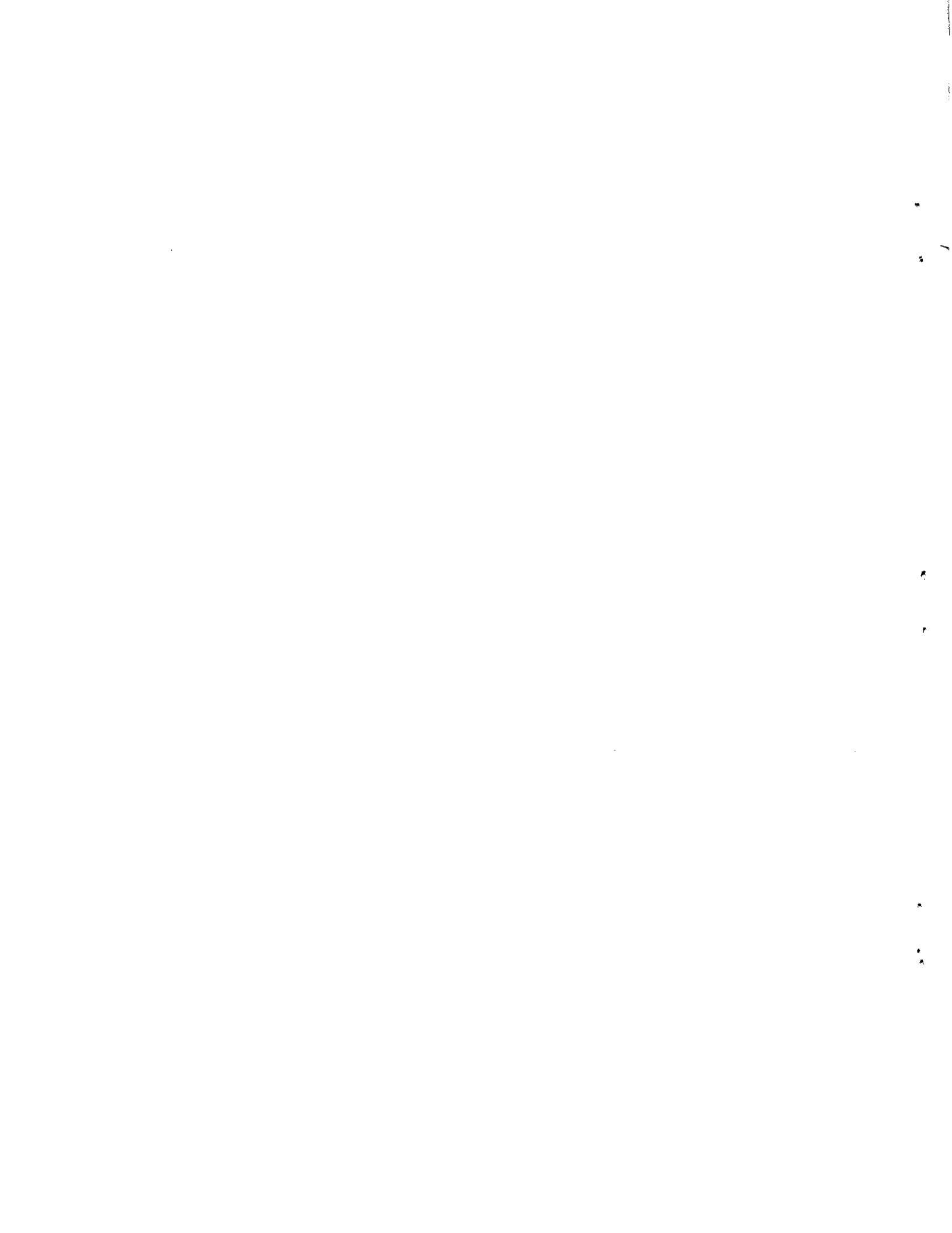
TEXAS DEPARTMENT  
OF TRANSPORTATION

SEPTEMBER 1, 1991

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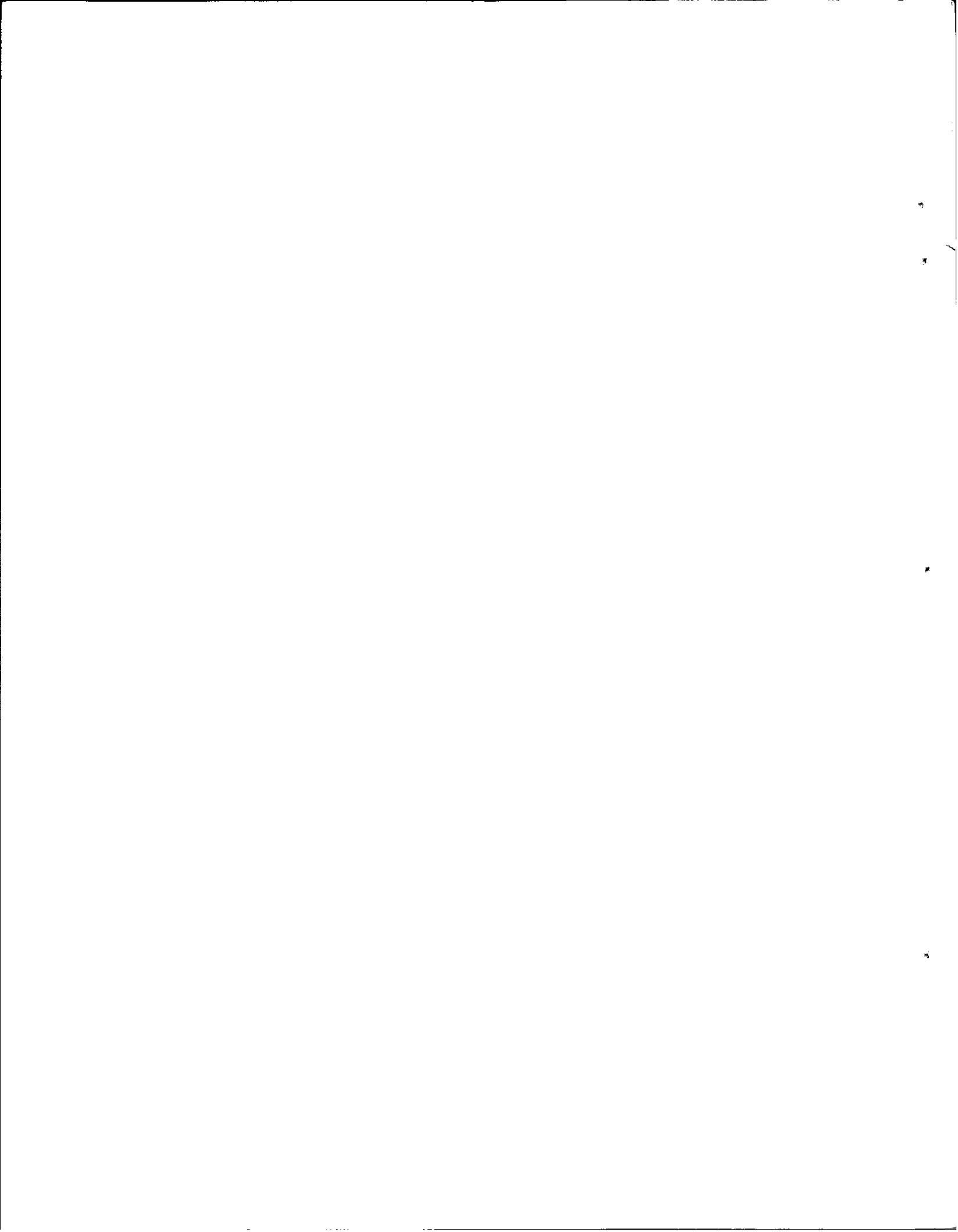
DEPOSIT

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	31	43,192,802.18	27,013,670.90	3,015,614.96	25,696,124.26	62.54%
02	58	314,333,882.29	195,488,069.72	10,345,334.81	185,538,369.88	62.19%
03	30	18,762,858.07	11,138,667.17	2,092,841.83	10,653,764.17	59.37%
04	21	24,190,190.80	16,850,251.39	2,597,863.47	16,093,616.81	69.66%
05	15	104,947,497.75	76,607,633.62	3,665,648.77	73,492,600.69	73.00%
06	14	20,809,618.55	16,393,090.62	1,839,439.91	15,694,541.81	78.78%
07	13	16,019,587.75	10,618,235.26	2,041,136.92	10,108,370.43	66.28%
08	13	23,103,606.64	12,868,077.31	1,206,570.68	12,409,505.67	55.70%
09	24	38,518,236.17	23,026,111.71	3,170,309.96	21,864,694.94	59.78%
10	26	90,329,477.52	60,918,895.79	4,381,382.77	57,759,979.15	67.44%
11	22	17,984,106.03	6,627,483.53	1,374,658.73	6,334,389.32	36.85%
12	155	1,208,985,315.59	694,577,736.48	23,931,802.72	659,577,595.16	57.45%
13	28	44,814,974.80	29,308,270.17	3,275,509.30	27,824,248.83	65.40%
14	69	152,824,975.23	73,481,248.57	7,542,005.25	69,960,902.83	48.08%
15	42	260,221,532.25	183,696,390.97	9,579,536.20	174,345,349.92	70.59%
16	35	121,508,088.87	92,980,112.53	4,080,820.82	88,456,988.31	76.52%
17	29	42,420,505.44	26,198,400.69	2,001,318.67	24,918,065.66	61.76%
18	66	430,952,414.92	185,457,196.47	16,797,499.22	176,102,638.86	43.03%
19	29	38,948,000.21	28,746,632.70	2,242,947.35	27,385,758.06	73.81%
20	25	185,262,686.52	131,618,204.46	4,122,485.38	124,135,261.34	71.04%
21	32	48,966,332.36	33,307,747.27	2,602,000.42	32,468,476.83	68.02%
23	10	8,787,642.53	4,758,415.57	672,319.42	4,560,974.32	54.15%
24	9	23,532,582.56	11,461,658.57	1,419,239.30	10,877,033.64	48.71%
25	4	13,938,316.83	8,793,435.29	1,659,523.60	8,403,014.23	63.09%
GRAND TOTALS	800	3,293,355,231.86	1,961,935,636.76	115,657,810.46	1,864,662,265.12	59.57%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FANNIN	HONEY GROVE WCL	20.426	\$ 641,340.83	\$ 208,757.05	\$ 227,956.55	37.4
LS 82	LAMAR C/L					
0045-06-043						
CPM 45-6-43	SLURRY SEAL					
WORK ORDER- 05-10-91	WORK BEGAN- 07-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 40					
KEYSTONE SERVICES, INC.						
CONTRACT 04910060		TOTALS	641,340.83	208,757.05	227,956.55	37.4
*****						
FANNIN	FM 1743	9.038	\$ 4,061,791.02	\$ 2,411.10	\$ 3,751,473.09	97.2
US 82	LAMAR C/L (PHASE I CONST)					
0045-21-003						
F 549(24)	GR & STRS NEW LOCATION					
WORK ORDER- 05-31-90	WORK BEGAN- 06-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	155 PERCENT TIME USED- 69					
T. L. JAMES & COMPANY, INC.						
CONTRACT 05900001		TOTALS	4,061,791.02	2,411.10	3,751,473.09	97.2
*****						
FANNIN	AT MCCLURE CREEK	.414	\$ 780,342.59	\$ 84,089.39	\$ 578,598.17	78.0
FM 824						
1154-01-010						
CRP 90(258)BRD	REPL BR & APPRS					
WORK ORDER- 07-06-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	160 PERCENT TIME USED- 97					
BUSTER PAVING CO., INC.						
CONTRACT 06900010		TOTALS	780,342.59	84,089.39	578,598.17	78.0
*****						
FANNIN	IN HONEY GROVE AT FM 100	.002	\$ 72,183.00	\$ 4,326.90	\$ 72,823.80	100.0
US 82						
0045-06-042						
MC 45-6-42	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	08-17-91 TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 94					
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900045		TOTALS	72,183.00	4,326.90	72,823.80	100.0
*****						
FRANKLIN	FM 2723, E & SE	2.891	\$ 926,607.55	\$ 62,738.57	\$ 798,374.30	90.7
FM 3122	FM 3007, N END LAKE CYPRESS SPRINGS DAM					
3120-01-002						
A 3120-1-2	GR STRS & SURF					
WCRK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CCNTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WCRKING DAYS CHARGED-	149 PERCENT TIME USED- 99					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	62,738.57	798,374.30	90.7
*****						
GRAYSON	PRESENT US 75 NR WARNER JCT	12.191	\$ 12,782,395.12	\$ 317,043.85	\$ 5,010,684.71	41.2
US 75	RED RIVER					
0047-01-051						
F 539(55)	GR, STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 11					
DUININCK BROS, INC.						
CONTRACT 01909048		TOTALS	12,782,395.12	317,043.85	5,010,684.71	41.2
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GRAYSON	FM 691	30.958	\$ 510,105.50	\$ 256,977.29	457,780.20	100.0'
US 75	CRAWFORD ST (FR RDS)					
0047-18-028						
CPM 47-18-28	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED- 08-21-91	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
JOE SULLIVAN, INC.						
CONTRACT 04910026		TOTALS	510,105.50	256,977.29	457,780.20	100.0'
*****						
GRAYSON	FM 1417, W	17.739	\$ 74,367.02	.00	.00	.0'
US 82	GRAYSON/COOKE CL					
0045-18-014						
FR 549(27)	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 05910011		TOTALS	74,367.02	.00	.00	0.0'
*****						
GRAYSON	RELOCATED US 75	2.813	\$ 1,974,438.81	.00	.00	.0'
FM 84	EXISTING US 75					
0316-02-015						
CRP 88(603)M	GR,STRS,LIME TREAT SUB,BS,PRIME & ACP					
WORK ORDER- 08-29-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-14-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 08910019		TOTALS	1,974,438.81	.00	.00	0.0'
*****						
GRAYSON	FM 2729	5.653	\$ 1,334,514.40	90,003.76	1,227,771.80	96.8'
FM 697	US 69					
0202-09-015						
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 94					
A. K. GILLIS & SONS, INC.						
CONTRACT 09900080		TOTALS	1,334,514.40	90,003.76	1,227,771.80	96.8'
*****						
GRAYSON	FM 84	2.397	\$ 3,990,000.01	529,672.77	2,172,531.58	57.3'
US 75	E OF SH 75A					
0047-18-029						
F 539(46)	GR, STRS & SURF					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 52					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 10889025		TOTALS	3,990,000.01	529,672.77	2,172,531.58	57.3'
*****						
GRAYSON	RELOCATED US 75	5.422	\$ 2,353,272.83	236,863.37	1,065,829.32	47.6'
FM 84	PROPOSED FM 406					
0316-02-016						
CSR 316-2-16	GR, STRS,BASE,PRIME & SURFACE					
WORK ORDER- 12-17-90	WORK BEGAN- 02-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 51					
RUSHING PAVING COMPANY						
CONTRACT 11900023		TOTALS	2,353,272.83	236,863.37	1,065,829.32	47.6'
*****						



*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****			AMOUNT	ESTIMATE	TO DATE	COMP
*****			*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH					
GRAYSON AT CALF CREEK	.282		\$ 594,399.06	.00	\$ 570,424.28	98.9
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-	191 PERCENT TIME USED- 106					
BUSTER PAVING CO., INC.						
CONTRACT 12890052			TOTALS	594,399.06	.00	570,424.28 98.9
HOPKINS AT FM 1870	.001		\$ 65,302.80	522.50	\$ 59,934.86	97.2
IH 30						
0010-02-058						
CL 10-2-58	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 05-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017			TOTALS	65,302.80	522.50	59,934.86 97.2
HOPKINS E OF ROCK CREEK, E	24.229		\$ 101,208.38	.00	.00	.0
IH 30	E END CAEY CREEK BR					
0010-02-059						
IR 30-2(75)128	REFURBISH LARGE GUIDE SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DUININCK BROS, INC.						
CONTRACT 05910040			TOTALS	101,208.38	.00	.00 0.0
HOPKINS US 67 AT WEAVER	10.385		\$ 1,855,487.57	185,250.97	\$ 1,728,965.27	98.0
FM 269	SH 11					
0767-01-006						
CRP 88(605)S	RECONST GR BASE SURF & WDN STRS					
WORK ORDER- 09-15-89	WORK BEGAN- 10-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-89					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 82					
REYNOLDS & KAY, INC.						
CONTRACT 08890054			TOTALS	1,855,487.57	185,250.97	1,728,965.27 98.0
HUNT ROCKWALL C/L	5.721		\$ 1,068,411.81	43,697.70	\$ 945,879.02	93.2
FM 35	SH 276					
1017-03-014						
AR 1017-3-14	GR, STRS, BASE AND SURFACE					
WORK ORDER- 02-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 93					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028			TOTALS	1,068,411.81	43,697.70	945,879.02 93.2
HUNT SH 224	36.337		\$ 197,262.47	.00	\$ 180,570.12	96.3
FM 2874	SH 224					
0136-12-011						
CPM 136-12-11	SEAL COAT & FOG SEAL					
WORK ORDER- 04-09-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 50					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 03910055			TOTALS	197,262.47	.00	180,570.12 96.3

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****						
HUNT	FM 513	6.309	\$ 1,437,567.02	\$ 246,024.83	\$ 1,094,942.23	80.2
SH 50	LP 178					
0768-01-035						
FR 188(16)	RECONST GR, CEMENT TREAT, 2-CRSE SURF					
WORK ORDER- 05-01-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 04910003		TOTALS	1,437,567.02	246,024.83	1,094,942.23	80.2
*****						
HUNT	AT DUNN CREEK (DUMAS CREEK)	.386	\$ 466,294.95	\$ 77,597.35	\$ 414,048.71	93.8
FM 1571						
0768-03-007						
CRP 90(257)BRO	REPL BR & APPRS					
WORK ORDER- 11-09-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
REECE CONSTRUCTION CO., INC.						
CONTRACT 10900036		TOTALS	466,294.95	77,597.35	414,048.71	93.8
*****						
HUNT	SH 34	1.366	\$ 935,793.53	\$ 152,431.92	\$ 667,230.89	75.0
SH 276	FM 751					
0641-01-020						
CRP 88(623)S	GR, STRS, BASE, SURF & C&G					
WORK ORDER- 06-07-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
DUININCK BROS, INC.						
CONTRACT 12899010		TOTALS	935,793.53	152,431.92	667,230.89	75.0
*****						
LAMAR	ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS	.001	\$ 48,124.00	\$ 2,069.10	\$ 44,022.05	96.2
VA						
0901-00-020						
CL 901-00-20	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	2,069.10	44,022.05	96.2
*****						
LAMAR	DISTRICTWIDE AT VARIOUS LOCATIONS	.696.860	\$ 131,645.42	\$ 58,395.57	\$ 201,524.28	99.9
VA						
0901-00-022						
F 000S(11)	RAISED REFL PAV MARK					
WORK ORDER- 05-29-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 55					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910011		TOTALS	131,645.42	58,395.57	201,524.28	99.9
*****						
LAMAR	LP 469	1.122	\$ 1,042,477.60	\$ 48,590.12	\$ 215,839.52	21.7
US 82	0.643 MI E					
0045-09-056						
CD 45-9-56	GR, STRS, CONC C&G & SURF					
WORK ORDER- 05-17-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
A. E. MOORE CONSTRUCTION, INC.						
CONTRACT 04910022		TOTALS	1,042,477.60	48,590.12	215,839.52	21.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
LAMAR	AT CROOKED CREEK, 1.87 MI W OF US 271	.265	\$ 145,983.75	\$ 27,622.91	\$ 112,928.16	81.4'
FM 1499	.					
1454-01-013						
CD 1454-1-13	RAISE ROADWAY					
WORK ORDER- 05-13-91	WORK BEGAN- 06-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	34 PERCENT TIME USED-	74				
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910051			TOTALS	145,983.75'	27,622.91'	112,928.16' 81.4'
*****						
LAMAR	AT US 82 & AT SH 19/24	.001	\$ 93,837.75	\$ .00	\$ 85,725.86	96.1'
LP 286	.					
1690-01-072						
CL 1690-1-72	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED-	80				
RUSHING PAVING COMPANY						
CONTRACT 12900012			TOTALS	93,837.75'	.00'	85,725.86' 96.1'
*****						
RAINS	US 69	12.148	\$ 358,499.14	\$ 79,193.29	\$ 405,970.25	100.0'
SH 19	VAN ZANDT C/L					
0108-11-008						
CPM 108-11-8	PLANT MIX SEALS					
WORK ORDER- 05-27-91	WORK BEGAN- 06-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED-	84				
M. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 04910056			TOTALS	358,499.14'	79,193.29'	405,970.25' 100.0'
*****						
RAINS	ON CR 209 AT MUSTANG CREEK, 0.9 MI S OF	.066	\$ 75,175.46	\$ .00	\$ .00	.0'
CR	FM 515					
0901-30-001						
CRP 88(17)BROX	REPLACE BRIDGE AND APPROACHES					
RAINS	ON CO RD 243 AT SANDY CRK, 1.1 MI	.066	\$ 102,258.50	\$ .00	\$ .00	.0'
CR	NE OF SH 19					
0901-30-002						
CRP 88(18)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
DIAMOND K CORPORATION						
CONTRACT 07910020			TOTALS	177,433.96'	.00'	.00' 0.0'
*****						
RAINS	FM 3274	9.088	\$ 1,271,473.58	\$ 71,479.13	\$ 1,039,099.79	86.0'
FM 779	WOOD C/L					
2606-01-006						
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	102 ADDL DAYS GRANTED-	75				
WORKING DAYS CHARGED-	104 PERCENT TIME USED-	59				
A. K. GILLIS & SONS, INC.						
CONTRACT 09900039			TOTALS	1,271,473.58'	71,479.13'	1,039,099.79' 86.0'
*****						
RED RIVER	FM 2573 (EAST)	6.939	\$ 422,278.39	\$ 23,852.06	\$ 439,041.13	100.0'
US 82	3.187 MI E					
0045-12-051						
CPM 45-12-51	OPEN GRADED FRICTION COURSE					
WORK ORDER- 04-18-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED-	73				
BUSTER PAVING CO., INC.						
CONTRACT 03910063			TOTALS	422,278.39'	23,852.06'	439,041.13' 100.0'
*****						

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 206,003.46	2,126,154.32	68.2
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)					
0045-12-044							
F 315(12)	GR STRS & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90						
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 59						
A. K. GILLIS & SONS, INC.							
CONTRACT 05900053			TOTALS	3,277,962.32	206,003.46	2,126,154.32	68.2
DISTRICT CONTRACT AMOUNT						43,192,802.18	
DISTRICT ESTIMATES THIS MONTH						3,015,614.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE						25,696,124.26	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ERATH	US 67 IN STEPHENVILLE	79.580	\$ 686,584.61	\$ 84,768.74	146,085.97	22.3
FM 914	SH 6 IN ALEXANDER					
0550-03-017						
CPM 550-3-17	SEAL COAT					
WORK ORDER- 05-02-91	WORK BEGAN- 07-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 50					
J. H. STRAIN & SONS, INC.						
CONTRACT 04910031		TOTALS	686,584.61	84,768.74	146,085.97	22.3
*****						
ERATH	2.9 MI NE OF SH 108	2.220	\$ 406,522.67	\$ 44,132.96	370,886.84	100.0
FM 3025	US 281					
3122-01-009						
A 3122-1-9	GR, STRS, FLEX BASE & ONE CST					
WORK ORDER- 05-01-91	WORK BEGAN- 05-02-91					
DATE WORK COMPLETED- 08-30-91	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	58 PERCENT TIME USED- 64					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 04910054		TOTALS	406,522.67	44,132.96	370,886.84	100.0
*****						
ERATH	COMANCHE COUNTY LINE	20.351	\$ 495,656.10	\$ .00	476,855.69	100.0
SH 6	DUBLIN CITY LIMIT					
0257-06-021						
CPM 257-6-21	PLANT MIX SEAL					
WORK ORDER- 05-22-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED- 07-31-91	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 91					
APAC-TEXAS, INC.						
CONTRACT 04910068		TOTALS	495,656.10	.00	476,855.69	100.0
*****						
ERATH	COMANCHE CO LINE	132.771	\$ 191,845.40	\$ .00	.00	.0
US 67	DUBLIN N CITY LIMITS					
0079-04-040						
CPM 79-4-40	EMULSIFIED ASPHALT TREATMENT					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910029		TOTALS	191,845.40	.00	.00	0.0
*****						
ERATH	AT BLUFF DALE	.001	\$ 12,015.00	\$ 296.40	9,567.45	83.8
US 377						
0080-02-044						
C 80-2-44	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 100					
MILLER NURSERY & TREE COMPANY						
CONTRACT 12900039		TOTALS	12,015.00	296.40	9,567.45	83.8
*****						
HOOD	AT BRAZOS RIVER (LAKE GRANBURY)	.608	\$ 3,696,699.02	\$ 71,127.87	1,658,816.50	47.2
LP 426						
0080-10-010						
CRP 89(72)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 40					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	71,127.87	1,658,816.50	47.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOOD ON CR 506 AT FALLS CREEK		.189	\$ 620,649.65	.00	.00	.0
CR 0902-51-005						
CRP 88(26)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-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910023		TOTALS	620,649.65	.00	.00	0.0
HOOD US 377		6.338	\$ 978,718.50	.00	.00	.0
FM 56 FM 51 (NORTH)						
0777-02-022						
CSR 777-2-22 WDN GR, STRS, BASE, TWO CST & SIGN						
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					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910064		TOTALS	978,718.50	.00	.00	0.0
JOHNSON NORTH CHAMBERS CREEK		6.545	\$ 1,147,518.16	94,135.36	877,881.42	80.5
IH 35W SOUTH CHAMBERS CREEK						
0014-04-061						
IR 35W-5(111)388 GR, WDN STRS, GD FENCE, HMAC & PAV MARK						
WORK ORDER- 03-20-91	WORK BEGAN- 06-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 46					
DUININCK BROS, INC.						
CONTRACT 02910007		TOTALS	1,147,518.16	94,135.36	877,881.42	80.5
JOHNSON BOYD ST IN CLEBURNE		2.839	\$ 5,828,781.31	231,734.97	1,812,036.58	32.7
US 67 E OF FM 2280						
0259-05-036						
CRP 90(58)M GR, DR, FB, ASPH SURF, STRS, C&G, PAV MK						
WORK ORDER- 03-21-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-91					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 31					
BROWN & ROOT, INC.						
CONTRACT 02910043		TOTALS	5,828,781.31	231,734.97	1,812,036.58	32.7
JOHNSON AT WALNUT CREEK		.064	\$ 55,456.00	2,185.83	71,130.68	100.0
FM 2738						
3010-02-008						
MC 3010-2-8 STRENGTHEN INT BENTS, CLEAN & PAINT PIL						
WORK ORDER- 05-17-91	WORK BEGAN- 06-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 100					
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 04910021		TOTALS	55,456.00	2,185.83	71,130.68	100.0
JOHNSON IH 35W		5.574	\$ 239,912.10	.00	154,124.39	67.6
US 81 FM 4						
0014-04-063						
CPM 14-4-63 LEVEL-UP, FAB U/SEAL, PLANT MIX SEAL, PM						
WORK ORDER- 05-22-91	WORK BEGAN- 07-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 37					
APAC-TEXAS, INC.						
CONTRACT 04910027		TOTALS	239,912.10	.00	154,124.39	67.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON FM 157 0747-05-017 CPM 747-5-17	LP 496 ELLIS C/L BASE REPAIR, LEVEL-UP, ONE CST & ACP O/L	11.134	\$ 491,080.00	\$ 103,550.00	105,450.00	22.6
JOHNSON FM 157 0747-05-018 CD 747-5-18	LP 496 ELLIS C/L BASE REPAIR, LEVEL-UP, AND ONE CST	.001	\$ 605,977.12	\$ 601,284.39	603,480.22	99.9
WORK ORDER- 05-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-24-91 TIME COMPUTED 06-07-91 70 ADDL DAYS GRANTED- 52 PERCENT TIME USED- 74					
DUININCK BROS, INC.	CONTRACT 04910057	TOTALS	1,097,057.12	704,834.39	708,930.22	68.0
JOHNSON IH 35W 0014-03-069 CPM 14-3-69	AT US 67 CLEANING & PAINTING EXISTING STRUCTURES	.002	\$ 82,000.00	\$ 24,832.00	66,532.80	99.2
WORK ORDER- 06-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-10-91 TIME COMPUTED 07-04-91 32 ADDL DAYS GRANTED- 17 PERCENT TIME USED- 53					
N.G. PAINTING	CONTRACT 05910044	TOTALS	82,000.00	24,832.00	66,532.80	99.2
JOHNSON IH 35W 0014-04-064 CPM 14-4-64	SOUTH CHAMBERS CRK, S US 81 N OF GRANDVIEW EMULSIFIED ASPHALT FOG SEAL	187.040	\$ 259,723.78	.00	.00	.0
WORK ORDER- 08-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 10-01-91 40 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.	CONTRACT 07910052	TOTALS	259,723.78	.00	.00	0.0
JOHNSON IH 35W 0014-03-071 CD 14-3-71	2.0 MI N OF US 67 S END OF GC&SF RR O/P (SB LANES) PLANING, HMAC SURF & PAV MARK	3.768	\$ 254,739.93	\$ 23,804.04	23,804.04	9.8
WORK ORDER- 08-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-91 TIME COMPUTED 08-30-91 20 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 10					
DUININCK BROS, INC.	CONTRACT 07910060	TOTALS	254,739.93	23,804.04	23,804.04	9.8
JOHNSON FM 916 1599-01-013 CSR 1599-1-13	EAST OF RIO VISTA NEAR SH 171 WDN, GR, STRS, FLEX BASE & TWO CST	5.673	\$ 1,412,507.76	\$ 145,224.99	638,593.97	47.5
WORK ORDER- 10-16-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-05-90 TIME COMPUTED 11-01-90 180 ADDL DAYS GRANTED- 123 PERCENT TIME USED- 68					
J. H. STRAIN & SONS, INC.	CONTRACT 09900081	TOTALS	1,412,507.76	145,224.99	638,593.97	47.5
PALO PINTO IH 20 0314-03-033 ER 34(14)	AT BIG SUNDAY CREEK W OF FM 4 CHANNEL PROTECTION AT BRIDGE ABUTMENTS	.003	\$ 369,640.00	\$ 36,741.25	245,474.15	69.9
WORK ORDER- 05-07-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-14-91 TIME COMPUTED 05-23-91 120 ADDL DAYS GRANTED- 57 PERCENT TIME USED- 48					
STRICKLAND & KNIGHT, INC.	CONTRACT 04910042	TOTALS	369,640.00	36,741.25	245,474.15	69.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
PALO PINTO AT PALO PINTO CREEK NEAR SANTO		.003	\$ 141,036.00	\$ 34,909.29	\$ 74,017.72	55.2
FM 129						
0736-02-013						
MC 736-2-13 CHANNEL REHABILITATION						
WORK ORDER- 06-18-91		WORK BEGAN- 07-16-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-04-91				
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		31 PERCENT TIME USED- 62				
JAY MILLS CONTRACTING, INCORPORATED						
CONTRACT 05910027		TOTALS	141,036.00	34,909.29	74,017.72	55.2
PALO PINTO 0.3 MILE EAST OF EAGLE CREEK, EAST		121.353	\$ 162,599.30	.00	.00	.0
US 180 BRAZOS RIVER BRIDGE						
0007-10-044						
CPM 7-10-44 FOG SEAL						
WORK ORDER- 08-15-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 10-01-91				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 07910027		TOTALS	162,599.30	.00	.00	0.0
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 106,648.80	\$ 2,292,771.65	41.8
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- 30				
WORKING DAYS CHARGED-		265 PERCENT TIME USED- 62				
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	106,648.80	2,292,771.65	41.8
PARKER FM 1187, SW		37.456	\$ 1,174,270.58	\$ 316,776.56	\$ 944,284.52	84.6
FM 5 BEAR CREEK ROAD						
0008-09-019						
CPM 8-9-19 ACP LEVEL-UP, PLANT MIX SEAL, ACP O/L,PM						
WORK ORDER- 05-02-91		WORK BEGAN- 05-31-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-31-91				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		53 PERCENT TIME USED- 88				
STEPHENS MARTIN PAVING, INC.						
CONTRACT 04910034		TOTALS	1,174,270.58	316,776.56	944,284.52	84.6
SOMERVELL AT 1.8 MI NORTH OF FM 199		.116	\$ 170,020.00	.00	.00	.0
FM 2174						
2088-01-008						
CC 2088-1-8 CONC BOX CULV, BR RAIL & ASPH RDWY REPL						
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				
METRO PAVING COMPANY, INC.						
CONTRACT 08910032		TOTALS	170,020.00	.00	.00	0.0
TARRANT IH 20		2.346	\$ 5,889,612.99	\$ 120,420.17	\$ 4,021,474.54	71.8
FM 157 POLY WEBB RD IN ARLINGTON						
0747-04-036						
CRP 89(68)MX GR STRS & SURF						
WORK ORDER- 02-22-90		WORK BEGAN- 03-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-10-90				
CONTRACT WORKING DAYS-		500 ADDL DAYS GRANTED- 37				
WORKING DAYS CHARGED-		456 PERCENT TIME USED- 85				
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	120,420.17	4,021,474.54	71.8



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 910,391.14	\$ 21,567,671.48	73.3
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-	458 PERCENT TIME USED- 59					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	910,391.14	21,567,671.48	73.3
*****						
TARRANT	DAVIS ST	.610	\$ 1,329,405.87	\$ 42,891.65	\$ 579,326.57	45.8
IH 30	0.1 MI E OF COOPER ST IN ARLINGTON					
1068-02-083						
CC 1068-2-83	GR, DRAIN FAC, CONC PAV, ACP, ASB, SIGN					
WORK ORDER- 03-05-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 64					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 01910030		TOTALS	1,329,405.87	42,891.65	579,326.57	45.8
*****						
TARRANT	1,618' S OF SYCAMORE SCHOOL RD	3.644	\$ 9,963,538.14	\$ 676,109.55	\$ 3,544,162.71	37.4
F4 731	FM 1187					
1094-01-020						
CRP 90(60)MX	GR, DRAINAGE FACILITIES, STRS & CONC PAV					
WORK ORDER- 03-11-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 31					
BROWN & ROOT, INC.						
CONTRACT 01910036		TOTALS	9,963,538.14	676,109.55	3,544,162.71	37.4
*****						
TARRANT	IH 820	3.637	\$ 580,736.90	\$ 9,042.47	\$ 229,862.73	41.6
IH 35W	SH 183					
0014-16-185						
IR 35W-5(110)425	RDWY ILLUM & REHAB OF HIGH MAST ILLUM					
WORK ORDER- 02-28-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 31					
MICA CORPORATION						
CONTRACT 01910042		TOTALS	580,736.90	9,042.47	229,862.73	41.6
*****						
TARRANT	WESTPARK WAY	3.192	\$ 5,911,896.86	\$ 480,781.43	\$ 4,734,540.20	84.2
SH 10	SH 183 IN EULESS					
0094-02-074						
CRP 89(65)MX	GR STRS & SURF					
WORK ORDER- 04-05-90	WORK BEGAN- 04-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-90					
CONTRACT WORKING DAYS-	460 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	414 PERCENT TIME USED- 90					
BROWN & ROOT, INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	480,781.43	4,734,540.20	84.2
*****						
TARRANT	ON STADIUM DR AT IH 30 IN ARLINGTON	.539	\$ 9,132,736.22	\$ 452,063.79	\$ 3,109,494.01	35.8
MH						
8667-02-001						
CRP 89(71)MXA	GR, DRAIN FACIL, ACP, ILLUM, SIGN, PV MK					
WORK ORDER- 03-27-91	WORK BEGAN- 04-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	768 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 15					
H. B. ZACHRY COMPANY						
CONTRACT 02910002		TOTALS	9,132,736.22	452,063.79	3,109,494.01	35.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
TARRANT	TATE AVE	1.287	\$ 385,904.95	158,786.66	211,131.66	57.5
SH 114	0.25 MI W OF LP 382 (EAST)					
0353-03-060						
CD 353-3-60	ROADWAY ILLUMINATION					
WORK ORDER- 03-13-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-91					
CONTRACT WORKING DAYS-	145 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	51 PERCENT TIME USED- 35					
MICA CORPORATION						
CONTRACT 02910016		TOTALS	385,904.95	158,786.66	211,131.66	57.5
*****						
TARRANT	AT CARRIER PARKWAY/ GREEN OAKS BLVD	2.727	\$ 1,732,445.71	51,315.54	655,435.84	39.8
SH 360						
2266-02-067						
F 1128(14)	GR, DR, ACP, CONC PV, RET WALLS, SIGN,PM					
WORK ORDER- 03-27-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-91					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 69					
J. D. ABRAMS, INC.						
CONTRACT 02910047		TOTALS	1,732,445.71	51,315.54	655,435.84	39.8
*****						
TARRANT	AT NORTHWEST CENTER DR IN LAKE WORTH	.001	\$ 51,601.00	.00	49,020.95	99.9
SH 199						
0171-05-061						
MC 171-5-61	TRAFFIC SIGNALS					
WORK ORDER- 03-06-91	WORK BEGAN- 05-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 87					
SIG-OP SYSTEMS, INC.						
CONTRACT 02910056		TOTALS	51,601.00	.00	49,020.95	99.9
*****						
TARRANT	ON GRAPEVINE-EULESS RD AT BIG BEAR CREEK	.250	\$ 475,497.15	51,304.20	353,891.61	78.3
CR	IN GRAPEVINE					
0902-48-115						
CRP 89(63)BROX	REPL BR & APPRS					
WORK ORDER- 03-14-91	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 82					
DUININCK BROS, INC.						
CONTRACT 02910061		TOTALS	475,497.15	51,304.20	353,891.61	78.3
*****						
TARRANT	OAK GROVE RD	2.665	\$ 68,868,145.35	335.98	64,721,439.64	99.1
IH 20	W OF CAMPUS DR IN FT WORTH					
0008-13-110						
MA-IR 20-4(195)438	GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM					
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS-	1,460 ADDL DAYS GRANTED- 44					
WORKING DAYS CHARGED-	1,519 PERCENT TIME USED- 101					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	335.98	64,721,439.64	99.1
*****						
TARRANT	1.526 MI S OF DENTON CO LINE	1.542	\$ 6,836,063.33	404,628.71	6,207,417.70	95.5
IH 35W	SOUTH 1.222 MI					
0081-12-021						
IR 35W-5(109)436	CONSTRUCT INTERCHANGE					
WORK ORDER- 03-30-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	274 PERCENT TIME USED- 91					
DUININCK BROS, INC.						
CONTRACT 03900054		TOTALS	6,836,063.33	404,628.71	6,207,417.70	95.5
*****						

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\* 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 183	2.466	\$ 43,958,758.35'	801,146.57'	3,858,950.86'	9.2'
IH 20 0.4 MI W OF MC CART ST						
G008-12-050 GR, STRS, CONC PAV, RET WALLS, ILLUM, PM						
IR 20-4(211)432						
WORK ORDER- 04-24-91		WORK BEGAN- 05-31-91				
DATE WORK COMPLETED-		TIME COMPUTED 05-10-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
1,176		8				
96						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 03910001		TOTALS	43,958,758.35'	801,146.57'	3,858,950.86'	9.2'
*****						
TARRANT	WILBARGER STREET	.006	\$ 366,872.00'	56,801.31'	374,920.69'	100.0'
IH 820 MEADOWBROOK DRIVE (IN SECTIONS)						
C008-13-146 CONCRETE PAVEMENT REPAIR						
CPM 8-13-146						
WORK ORDER- 05-22-91		WORK BEGAN- 06-10-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-07-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
08-21-91		7				
45		88				
46						
UNIVERSAL SERVICES CO., INC.						
CONTRACT 04910029		TOTALS	366,872.00'	56,801.31'	374,920.69'	100.0'
*****						
TARRANT	LITTLE ROAD (FRTG RD IN SECTIONS)	66.353	\$ 836,148.33'	314,440.74'	411,471.66'	51.8'
US 287 SOUTH OF BROAD ST						
O172-09-016 SEAL COAT & FOG SEAL						
CPM 172-9-16						
WORK ORDER- 05-02-91		WORK BEGAN- 07-01-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-01-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
08-21-91		7				
45		88				
33						
J. H. STRAIN & SONS, INC.						
CONTRACT 04910061		TOTALS	836,148.33'	314,440.74'	411,471.66'	51.8'
*****						
TARRANT	LONG AVE	3.677	\$ 1,992,562.68'	163,560.64'	296,234.79'	15.6'
IH 35W 4TH ST IN FT WORTH						
O014-16-184 GR, PAV REPAIR, ACP, MGBF & BR RAIL						
CSR 14-16-184						
WORK ORDER- 06-18-91		WORK BEGAN- 07-15-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-04-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
08-21-91		7				
384		13				
50						
SUNMOUNT CORPORATION						
CONTRACT 05910019		TOTALS	1,992,562.68'	163,560.64'	296,234.79'	15.6'
*****						
TARRANT	HATTIE ST	4.715	\$ 664,446.26'	.00'	.00'	.0'
IH 35W IH 35W/IH 20 INTCHG						
O014-16-196 COLOR CCTV, VOICE COM & FIBER OPTIC COM						
IR 35W-5(112)417						
WORK ORDER- 07-30-91		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 02-15-92				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
08-21-91		0				
230		0				
0						
SIGNAL CONSTRUCTION COMPANY, INC.						
CONTRACT 06910030		TOTALS	664,446.26'	.00'	.00'	0.0'
*****						
TARRANT	0.36 MI E OF IH 35W	6.428	\$ 24,635,996.87'	2,070,473.49'	18,441,580.33'	78.7'
SH 170 DENTON CO LINE						
3559-02-002 GR, STRS, STRM SHRS, CONC PAV, ASB, SIGN						
CRP 90(313)S						
WORK ORDER- 08-15-90		WORK BEGAN- 08-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-31-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
08-21-90		73				
300						
218						
DLWINCK BROS, INC.						
CONTRACT 07900002		TOTALS	24,635,996.87'	2,070,473.49'	18,441,580.33'	78.7'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT LP 382, NE SH 26		2.468	\$ 6,521,722.14	.00	.00	.0
0364-06-004 CRP 89(73)MX GR, CONC PAV, ASPH BASE, DRAINAGE FACIL						
WORK ORDER- 08-21-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
APAC-TEXAS, INC.						
CONTRACT 07910003 TOTALS			6,521,722.14	.00	.00	0.0
TARRANT AT INTCHG WITH IH 30 (EAST FORT WORTH)		.001	\$ 1,063,163.05	.00	.00	.0
IH 820 0008-13-145 IR 820-4(212)451 INTERCHANGE ILLUMINATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 07910009 TOTALS			1,063,163.05	.00	.00	0.0
TARRANT 0.16 MI N OF POLY WEBB RD		3.310	\$ 8,849,775.08	.00	.00	.0
FM 157 0.26 MI N OF US 287						
0747-04-032 CRP 90(59)MX GR, DRAINAGE FACILITIES, ASB & CONC PAV						
WORK ORDER- 08-26-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BROWN & ROOT, INC.						
CONTRACT 07910032 TOTALS			8,849,775.08	.00	.00	0.0
TARRANT SH 26		43.679	\$ 162,717.16	.00	.00	.0
IH 820 IH 20						
0008-13-147 CPM 8-13-147 EMULSIFIED ASPHALT TREATMENT						
WORK ORDER- 08-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 07910058 TOTALS			162,717.16	.00	.00	0.0
TARRANT 0.4 MI W OF MC CART ST		1.965	\$ 29,267,178.78	446,440.55	26,878,335.88	96.7
IH 20 HEMPHILL ST						
0008-12-047 MA-IR 20-4(204)435 RECONST TO 8 LANE FREEWAY						
WORK ORDER- 09-27-88	WORK BEGAN- 10-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88					
CONTRACT WORKING DAYS-	1,064 ADDL DAYS GRANTED- 38					
WORKING DAYS CHARGED-	892 PERCENT TIME USED- 81					
J. D. ABRAMS, INC.						
CONTRACT 08880001 TOTALS			29,267,178.78	446,440.55	26,878,335.88	96.7
TARRANT SH 360 AT SPUR 303		2.236	\$ 9,794,409.15	353,623.30	8,807,817.96	94.6
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-	592 PERCENT TIME USED- 93					
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048 TOTALS			9,794,409.15	353,623.30	8,807,817.96	94.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT MH 8734-02-001 CRP 89(3)MXA		.838	\$ 2,984,468.95	\$.00	\$.00	.0
ON E 1ST & 4TH STS FR RIVERSIDE DR BEACH ST IN FT WORTH						
GR, STRS, ASPH PAV, CONC PAV & RR O/P						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 0891006		TOTALS	2,984,468.95	.00	.00	0.0
TARRANT MH 8630-02-001 CRP 91(82)MX		1.753	\$ 2,999,664.41	\$.00	\$.00	.0
IN WHITE SETTLEMENT ON CLIFFORD ST FROM IH 820 TO SPUR 341						
GR, DRAIN FACIL, STRS, ACP, C&G, CONC PV						
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					
AUSTIN PAVING COMPANY						
CONTRACT 08910046		TOTALS	2,999,664.41	.00	.00	0.0
TARRANT FM 1220 2079-01-028 CD 2079-1-28		.001	\$ 84,779.00	\$.00	\$.00	.0
AT HALTOM-BAILEY- BOSHELL RD AND AT LAKE COUNTRY DR						
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					
SHARROCK ELECTRIC, INC.						
CONTRACT 08910051		TOTALS	84,779.00	.00	.00	0.0
TARRANT SH 183 0094-05-045 CRP 91(83)BHM		.113	\$ 258,196.38	\$.00	\$.00	.0
SOUTHBOUND OVERPASS OF SPUR 341 RAMP						
REPAIR AND WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 08910059		TOTALS	258,196.38	.00	.00	0.0
TARRANT IH 820 0008-13-137 IR 820-4(209)451		.010	\$ 1,255,435.40	18,796.64	1,003,480.15	84.1
IH 30 EAST E END SH 26 O/P						
REPLACEMENT OF GUIDE SIGNS						
WORK ORDER- 11-28-90	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 69					
MICA CORPORATION						
CONTRACT 10900038		TOTALS	1,255,435.40	18,796.64	1,003,480.15	84.1
TARRANT SH 360 2266-02-068 MA-F 1128(13)		.076	\$ 5,340,055.77	388,809.83	2,055,371.91	40.5
AT ABRAM STREET IN ARLINGTON						
GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 40					
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	388,809.83	2,055,371.91	40.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TARRANT	RUMFIELD	2.689	\$ 4,298,260.25	\$ 263,692.76	\$ 2,053,550.03	50.2
FM 1938	EMERALD HILLS WAY IN N RICHLAND HILLS					
1978-01-017						
CRP 90(61)MX	GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG					
WORK ORDER- 02-06-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
ORVAL HALL EXCAVATING CO.						
	CONTRACT 12900003	TOTALS	4,298,260.25	263,692.76	2,053,550.03	50.2
*****						
TARRANT	AT 4TH ST BR IN FORT WORTH	.696	\$ 1,048,281.58	\$ 173,718.05	\$ 628,707.77	63.5
IH 35M						
0014-16-186						
CSBH 14-16-186	BR WDN & REDECK, ILLUM, PAV MARK & SIGN					
WORK ORDER- 01-15-91	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
J. D. ABRAMS, INC.						
	CONTRACT 12900049	TOTALS	1,048,281.58	173,718.05	628,707.77	63.5
*****						
WISE	US 81 N OF RHOME	133.263	\$ 215,920.00	\$ .00	\$ .00	.0
LP 506	FM 3433					
0013-11-002						
CPM 13-11-2	FOG SEAL					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
M.L. ZUMMALT CONSTRUCTION, INC.						
	CONTRACT 07910025	TOTALS	215,920.00	.00	.00	0.0
*****						
WISE	AT FM 1658,	.001	\$ 48,000.00	\$ .00	\$ 7,948.84	17.4
SH 114	IN BRIDGEPORT					
0352-01-036						
MC 352-1-36	TRAFFIC SIGNALS					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
M.L. ZUMMALT CONSTRUCTION, INC.						
	CONTRACT 07910025	TOTALS	48,000.00	.00	7,948.84	17.4
*****						
WISE	AT FM 1658,	.246	\$ 289,829.66	\$ 13,606.19	\$ 163,334.78	59.3
SH 114	IN BRIDGEPORT					
0352-01-042						
CD 352-1-42	ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 01-09-91	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
APAC-TEXAS, INC.						
	CONTRACT 12900045	TOTALS	337,829.66	13,606.19	171,283.62	53.3
*****						
DISTRICT CONTRACT AMOUNT					314,333,882.29	
DISTRICT ESTIMATES THIS MONTH					10,345,334.81	
DISTRICT TOTAL ESTIMATES PAID TO DATE					185,538,369.88	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ARCHER	5.5 MILES SOUTH OF FM 2224	5.671	\$ 979,655.58'	129,565.35'	206,146.04'	22.1'
SH 79	SH 25					
0283-03-014						
FR 532(9)	CONST SURF SHLDRS, WDN STRS & P-MIX SEAL					
WORK ORDER- 06-26-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 15					
CONTRACT PAVING CO.						
CONTRACT 05910008		TOTALS	979,655.58'	129,565.35'	206,146.04'	22.1'
*****						
CLAY	FM 171 (SOUTH)	5.269	\$ 1,355,552.89'	.00'	1,338,870.00'	99.9'
SH 79	SH 148					
0282-02-019						
FR 1019(6)	CONSTRUCT SURF SHLDRS, WDN STRS					
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
*****						
ZACK BURKETT CO.						
CONTRACT 05900058		TOTALS	1,355,552.89'	.00'	1,338,870.00'	99.9'
*****						
CLAY	AT LITTLE WICHITA RIVER	.124	\$ 611,598.11'	48,214.78'	83,307.78'	14.3'
FM 2332						
0681-06-010						
ER 34(1)	REPLACE STRUCTURE					
CLAY	AT LITTLE WICHITA RIVER	.001	\$ .00'	.00'	.00'	.0'
FM 2332						
0681-06-011						
CD 681-6-11	REPLACE STRUCTURE					
WORK ORDER- 06-17-91	WORK BEGAN- 07-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
*****						
REECE CONSTRUCTION CO., INC.						
CONTRACT 05910038		TOTALS	611,598.11'	48,214.78'	83,307.78'	14.3'
*****						
COOKE	FM 373	1.192	\$ 558,638.69'	80,012.17'	364,324.47'	68.6'
US 82	PECAN STREET IN MUESTER					
0044-07-049						
CD 44-7-49	STORM SEWER					
WORK ORDER- 04-02-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
*****						
BAY MAINTENANCE COMPANY, INC.						
CONTRACT 02910019		TOTALS	558,638.69'	80,012.17'	364,324.47'	68.6'
*****						
COOKE	0.4 MI NORTH OF US 82	5.764	\$ 266,723.45'	130,156.67'	251,481.29'	100.0'
IH 35	OKLAHOMA STATE LINE					
0194-02-062						
CPM 194-2-62	PLANT-MIX SEAL					
WORK ORDER- 04-11-91	WORK BEGAN- 07-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
*****						
RUSHING PAVING COMPANY						
CONTRACT 03910060		TOTALS	266,723.45'	130,156.67'	251,481.29'	100.0'
*****						
COOKE	NEAR US 82	7.817	\$ 865,052.80'	181,340.68'	181,340.68'	22.0'
IH 35	RED RIVER (FRTR RDS IN SECTS)					
0194-02-059						
IR 35-7(31)486	GR,BS & SURF, CONC REPAIR & ACP OVERLAY					
WORK ORDER- 07-31-91	WORK BEGAN- 08-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
*****						
DUJINCK BROS, INC.						
CONTRACT 07910005		TOTALS	865,052.80'	181,340.68'	181,340.68'	22.0'
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
COOKE	ON CR 121 AT BRUSHY ELM CREEK	.066	\$ 99,613.46'	22,805.56'	22,805.56'	24.0'
CR	.					
0903-15-012						
CRP 88(51)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-20-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 07910050		TOTALS	99,613.46'	22,805.56'	22,805.56'	24.0'
*****						
COOKE	ON CR 567 AT BRUSHY ELM CREEK	.073	\$ 165,410.00'	.00'	.00'	.0'
CR	.					
0903-15-015						
CRP 88(48)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COPPELL CONSTRUCTION CO., INC.						
CONTRACT 08910021		TOTALS	165,410.00'	.00'	.00'	0.0'
*****						
COOKE	GRAND AVE IN GAINESVILLE, SE	1.404	\$ 730,190.00'	77,573.90'	674,956.80'	97.3'
FM 372	FM 902					
0815-01-029						
CSR 815-1-29	MDN PAVEMENT, DRAINAGE, CURB & GUTTER					
WORK ORDER- 11-14-90	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 59					
SUNMOUNT CORPORATION						
CONTRACT 10900050		TOTALS	730,190.00'	77,573.90'	674,956.80'	97.3'
*****						
COOKE	AT TIMBER CREEK	.397	\$ 406,464.30'	37,035.01'	357,491.04'	92.5'
US 82	.					
0045-01-036						
BRF 549(26)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-07-90	WORK BEGAN- 03-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 67					
A. K. GILLIS & SONS, INC.						
CONTRACT 11900009		TOTALS	406,464.30'	37,035.01'	357,491.04'	92.5'
*****						
COOKE	AT US 82	.001	\$ 53,515.37'	.00'	47,397.24'	93.2'
IH 35	.					
0194-02-061						
CL 194-2-61	LANDSCAPE DEVELOPMENT					
COOKE	AT FM 51	.001	\$ 17,730.00'	.00'	17,541.75'	99.9'
IH 35	.					
0195-01-073						
CL 195-1-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-14-91	WORK BEGAN- 02-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 98					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37'	.00'	64,938.99'	95.9'
*****						
MONTAGUE	NEAR SCL OF NOCONA	7.900	\$ 1,267,490.62'	22,621.35'	1,085,564.99'	90.1'
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-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	236 PERCENT TIME USED- 98					
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62'	22,621.35'	1,085,564.99'	90.1'
*****						



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MONTAGUE	2.3 MI SOUTH OF	US 82	234.863	\$ 1,979,803.09	\$ 539,562.10	\$ 1,822,908.55	96.9
US 81	FM 1806						
0013-03-024							
CPM 13-3-24	SEAL COAT						
WORK ORDER- 02-28-91		WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-		TIME COMPUTED 03-14-91					
CONTRACT WORKING DAYS-	95	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61	PERCENT TIME USED- 64					
J. H. STRAIN & SONS, INC.							
CONTRACT 02910065			TOTALS	1,979,803.09	539,562.10	1,822,908.55	96.9
*****							
MONTAGUE	US 82		14.723	\$ 337,817.10	\$ 110,945.67	\$ 110,945.67	34.5
SH 175	SH 59						
0239-01-018							
CPM 239-1-18	PLANT-MIX SEAL						
WORK ORDER- 00-00-00		WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-		TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED- 20					
APAC-TEXAS, INC.							
CONTRACT 06910042			TOTALS	337,817.10	110,945.67	110,945.67	34.5
*****							
THROCKMORTON	ON CR 171 AT HOG CREEK		.071	\$ 137,930.00	\$ .00	\$ .00	.0
CR							
0903-32-002							
CRP 88(54)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.							
CONTRACT 08910057			TOTALS	137,930.00	.00	.00	0.0
*****							
WICHITA	AT SH 25		.001	\$ 22,315.00	\$ 285.00	\$ 17,505.65	82.5
US 287							
0243-08-055							
C 43-8-55	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-06-91		WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-		TIME COMPUTED 02-22-91					
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED- 40					
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 01910013			TOTALS	22,315.00	285.00	17,505.65	82.5
*****							
WICHITA	0.4 MI. EAST OF	FAIRWAY TO 0.2 MI W	.625	\$ 350,848.80	\$ 59,900.46	\$ 443,151.45	99.9
US 277	OF FAIRWAY IN	WICHITA FALLS					
0156-14-011							
CSR 156-14-11	GRADING, PAVEMENT & ILLUMINATION						
WORK ORDER- 02-14-91		WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-		TIME COMPUTED 04-16-91					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85	PERCENT TIME USED- 71					
ZACK BURKETT CO.							
CONTRACT 01910063			TOTALS	350,848.80	59,900.46	443,151.45	99.9
*****							
WICHITA	NR LOOP 473		2.208	\$ 282,973.00	\$ 165,471.69	\$ 255,433.84	95.0
SH 79	ARCHER COUNTY LINE						
0283-06-013							
FR 1038(7)	WIDEN STRUCTURES AND ACP OVERLAY						
WORK ORDER- 04-18-91		WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-		TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED- 70					
ZACK BURKETT CO.							
CONTRACT 03910007			TOTALS	282,973.00	165,471.69	255,433.84	95.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WICHITA IN WICHITA FALLS ON MAURINE SHEPPARD ACCESS ROAD		.395	\$ 469,193.09	\$ 64,672.93	130,145.75	29.1
MH 8001-03-001 CRP 89(28)M GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 05-17-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 32					
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 04910050		TOTALS	469,193.09	64,672.93	130,145.75	29.1
WICHITA 0.5 MI NORTH OF ARCHER C/L		21.672	\$ 467,836.71	\$ 41,129.80	41,129.80	9.2
US 281 ARCHER C/L						
0249-01-025 WIDEN STRUCTURES						
FR 743(12)						
WORK ORDER- 08-01-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-91					
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 6					
CHOCTAW, INC.						
CONTRACT 07910008		TOTALS	467,836.71	41,129.80	41,129.80	9.2
WICHITA 0.45 MI WEST OF JOHNSON RD IN IOWA PARK TO IH 44 (NORTHBOUND ROADWAY)		25.842	\$ 530,516.55	\$ .00	.00	.0
US 287						
0043-09-075 MICRO-SURFACING						
CD 43-9-75						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07910054		TOTALS	530,516.55	.00	.00	0.0
WICHITA IN WICHITA FALLS ON MIDWESTERN PKWY (MH 7) FR MAPLEWOOD AVE TO TAFT BLVD		.571	\$ 1,043,036.28	\$ .00	.00	.0
MH 8024-03-004 CRP 90(22)M GR, STRS, CONC PAV, ACP OVERLAY & CURBS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ZACK BURKETT CO.						
CONTRACT 08910022		TOTALS	1,043,036.28	.00	.00	0.0
WICHITA JOHNSON ROAD FM 368 (EAST) IN IOWA PARK		1.584	\$ 530,328.55	\$ 18,218.00	352,284.57	71.8
LP 370						
0043-17-013 CONST CONTINUOUS LEFT TURN LANE&WDN STRS						
CD 43-17-13						
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-					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 109					
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	18,218.00	352,284.57	71.8
WILBARGER AT US 283		.001	\$ 52,139.91	\$ .00	44,993.81	84.1
US 287						
0043-05-082 LANDSCAPE DEVELOPMENT						
CL 43-5-82						
WORK ORDER- 02-27-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 70					
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91	.00	44,993.81	84.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILBARGER	AT PLUM CREEK	.104	\$ 852,129.88	\$ 165,617.06	790,131.22	97.6
US 70						
0043-06-054						
BRF 451(28)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-28-90	WORK BEGAN- 09-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	165,617.06	790,131.22	97.6
*****						
WILBARGER	PARADISE CREEK	18.927	\$ 891,287.20	.00	.00	.0
US 287	US 70 AT OKLAUNION					
0043-06-057						
CSR 43-6-57	WIDEN STRUCTURES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 175					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHOCTAW, INC.						
CONTRACT 08910030		TOTALS	891,287.20	.00	.00	0.0
*****						
YOUNG	ARCHER C/L	15.563	\$ 274,417.70	\$ 133,441.38	243,262.59	98.6
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- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 152					
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	133,441.38	243,262.59	98.6
*****						
YOUNG	SH 251 EAST IN NEMCASTLE	38.271	\$ 588,635.00	.00	253,078.23	45.2
US 380	FM 1769					
0134-02-038						
CPM 134-2-38	PLANT-MIX SEAL					
WORK ORDER- 04-18-91	WORK BEGAN- 05-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
ZACK BURKETT CO.						
CONTRACT 03910025		TOTALS	588,635.00	.00	253,078.23	45.2
*****						
YOUNG	FM 2652	5.892	\$ 1,385,055.89	.00	1,453,293.13	100.0
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- 08-09-91	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
ZACK BURKETT CO.						
CONTRACT 06900054		TOTALS	1,385,055.89	.00	1,453,293.13	100.0
*****						
YOUNG	SH 114	5.171	\$ 1,188,959.05	\$ 64,272.27	64,272.27	5.6
SH 16	1.2 MI. NORTH OF FM 2075					
0655-01-024						
FR 1130(4)	CONST SURF SHLDRS, WDN STRS & ACP OVERLA					
WORK ORDER- 07-30-91	WORK BEGAN- 08-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED- 4	9				
J. H. STRAIN & SONS, INC.						
CONTRACT 06910004		TOTALS	1,188,959.05	64,272.27	64,272.27	5.6
*****						
		DISTRICT CONTRACT AMOUNT			18,762,858.07	
		DISTRICT ESTIMATES THIS MONTH			2,092,841.83	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			10,653,764.17	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAM	AT RITA BLANCO CREEK	.047	\$ 794,137.00	\$ 79,653.07	744,397.33	98.7
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
GILVIN-TERRILL, INC.						
CONTRACT 03900040		TOTALS	794,137.00	79,653.07	744,397.33	98.7
OCHILTREE	IN PERRYTON AT 2ND AVE, AT 4TH AVE, AT 6TH AVE & AT LP 143	.006	\$ 262,575.00	.00	.00	.0
US 83						
0030-02-033						
MC 30-2-33	MODERNIZE EXISTING SIGNALS					
DEAF SMITH	IN HEREFORD AT AVE K, AVE F AND AVE B	.006	\$ 328,425.00	.00	.00	.0
LP 211						
0168-06-009						
CRP 89(35)M	TRAFFIC SIGNAL MODERNIZATION					
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					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 08910013		TOTALS	591,000.00	.00	.00	0.0
DEAF SMITH	NEW MEXICO STATE LINE	16.278	\$ 643,046.00	20,798.99	679,433.76	100.0
IH 40	OLDHAM C/L					
0090-01-028						
CPM 90-1-28	ACP OVERLAY					
WORK ORDER- 01-09-91	WORK BEGAN- 06-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 46					
J. LEE MILLIGAN, INC.						
CONTRACT 12900051		TOTALS	643,046.00	20,798.99	679,433.76	100.0
HUTCHINSON	AT ROCK CREEK	3.775	\$ 2,095,870.59	172,384.78	1,503,633.27	75.6
SH 136						
0379-01-033						
BRF 1155(2)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-19-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
J. LEE MILLIGAN, INC.						
CONTRACT 06900003		TOTALS	2,095,870.59	172,384.78	1,503,633.27	75.6
HUTCHINSON	SH 152	165.643	\$ 1,514,528.98	784,738.78	1,458,461.09	100.0
LP 79	SH 207					
0557-03-009						
CPM 557-3-9	SEAL COAT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900017		TOTALS	1,514,528.98	784,738.78	1,458,461.09	100.0
LIPSCOMB	OCHILTREE COUNTY LINE	15.497	\$ 1,824,526.26	46,031.80	1,854,300.71	100.0
US 83	HEMPHILL COUNTY LINE					
0030-04-014						
FR 158(16)	ACP OVERLAY & SAFETY TREAT CULVERTS					
WORK ORDER- 06-21-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
J. LEE MILLIGAN, INC.						
CONTRACT 05900010		TOTALS	1,824,526.26	46,031.80	1,854,300.71	100.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MOORE DUMAS WCL, W HARTLEY C/L		10.186	\$ 430,073.00	\$ 217,728.79	217,728.79	53.2
US 87						
0425-02-022						
CPM 425-2-22 ACP OVERLAY						
WORK ORDER- 02-11-91		WORK BEGAN- 08-21-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-01-91				
CONTRACT WORKING DAYS-		80 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		45 PERCENT TIME USED- 56				
J. LEE MILLIGAN, INC.						
CONTRACT 01910024		TOTALS	430,073.00	217,728.79	217,728.79	53.2
OCHILTREE HANSFORD C/L EATON ST IN PERRYTON		17.936	\$ 609,416.60	\$ 91,283.25	597,243.73	100.0
SH 15						
0355-04-030						
CPM 355-4-30 SEAL COAT						
WORK ORDER- 02-14-91		WORK BEGAN- 04-01-91				
DATE WORK COMPLETED- 08-07-91		TIME COMPUTED 04-01-91				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		22 PERCENT TIME USED- 55				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910017		TOTALS	609,416.60	91,283.25	597,243.73	100.0
OCHILTREE FM 759 US 83		8.643	\$ 3,013,549.79	\$ .00	.00	.0
SH 70						
0490-03-016						
CRP 91(86)S GRADING, STRUCTURES, BASE AND ACP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		240 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
GILVIN-TERRILL, INC.						
CONTRACT 08910045		TOTALS	3,013,549.79	.00	.00	0.0
OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	\$ 145,778.50	1,287,488.87	57.5
US 385						
0226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90		WORK BEGAN- 10-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		165 PERCENT TIME USED- 66				
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	145,778.50	1,287,488.87	57.5
POTTER GRAND ST 0.1 MI W OF BELL ST		5.700	\$ 81,120.00	\$ 2,861.40	61,303.50	79.5
IH 40						
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-		436 PERCENT TIME USED- 71				
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	2,861.40	61,303.50	79.5
POTTER 0.2 MI W OF COULTER ST		2.230	\$ 59,170.00	\$ 1,914.25	42,916.25	76.3
LP 552						
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-		408 PERCENT TIME USED- 69				
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	42,916.25	76.3

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'		.001	\$ 70,615.00'	2,536.50'	48,637.15'	72.5'
0904-02-013 CL 904-2-13 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-10-90 WORK BEGAN- 05-30-90 DATE WORK COMPLETED- TIME COMPUTED 05-26-90 CONTRACT WORKING DAYS- 564 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 389 PERCENT TIME USED- 69						
TOMMY L. JOHNSON CONSTRUCTION CO. CONTRACT 04900057		TOTALS	70,615.00'	2,536.50'	48,637.15'	72.5'
POTTER LOOP 335 SP 591 FOLSOM ROAD 3582-01-001 C 3582-1-1 GRADING, STRUCTURES AND SURFACING		.949	\$ 364,537.99'	144,551.80'	343,127.31'	100.0'
WORK ORDER- 05-10-91 WORK BEGAN- 05-20-91 DATE WORK COMPLETED- 08-29-91 TIME COMPUTED 05-26-91 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 62 PERCENT TIME USED- 62						
L. A. FULLER & SONS CONSTRUCTION, INC. CONTRACT 04910055		TOTALS	364,537.99'	144,551.80'	343,127.31'	100.0'
POTTER FW&D RR IH 40 CARSON COUNTY LINE 0275-01-115 IR 40-1(147)079 PLANING, SEAL COAT, ACP		6.484	\$ 875,297.10'	19,314.93'	19,314.93'	2.3'
WORK ORDER- 08-08-91 WORK BEGAN- 08-30-91 DATE WORK COMPLETED- TIME COMPUTED 08-24-91 CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 3 PERCENT TIME USED- 5						
J. LEE MILLIGAN, INC. CONTRACT 07910006		TOTALS	875,297.10'	19,314.93'	19,314.93'	2.3'
POTTER IN AMARILLO FR LP 552 RM 1061 COULTER ST 1245-02-025 CRP 90(363)M WIDEN AND STRENGTHEN ROADWAY, C & G		1.611	\$ 1,592,547.51'	30,943.04'	980,917.96'	64.9'
WORK ORDER- 12-27-90 WORK BEGAN- 01-17-91 DATE WORK COMPLETED- TIME COMPUTED 01-12-91 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- 10 WORKING DAYS CHARGED- 144 PERCENT TIME USED- 58						
AMARILLO ROAD COMPANY CONTRACT 11900053		TOTALS	1,592,547.51'	30,943.04'	980,917.96'	64.9'
RANDALL 13.0 MI S OF AMARILLO IH 27 0.26 MI N OF BELL AVE 0168-09-118 CPM 168-9-118 ACP OVERLAY		6.858	\$ 712,862.94'	260,162.30'	626,942.60'	100.0'
WORK ORDER- 02-15-91 WORK BEGAN- 06-17-91 DATE WORK COMPLETED- 08-29-91 TIME COMPUTED 06-01-91 CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 55 PERCENT TIME USED- 69						
J. LEE MILLIGAN, INC. CONTRACT 01910058		TOTALS	712,862.94'	260,162.30'	626,942.60'	100.0'
RANDALL BELL AVENUE IN AMARILLO LP 335 AT&SF RR 2635-02-015 CRP 91(31)S CEMENT TREAT EXIST BASE, 1 CST, ACP		2.339	\$ 360,334.83'	97,432.04'	334,439.40'	100.0'
WORK ORDER- 05-10-91 WORK BEGAN- 05-24-91 DATE WORK COMPLETED- 08-26-91 TIME COMPUTED 05-26-91 CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 58 PERCENT TIME USED- 58						
L. A. FULLER & SONS CONSTRUCTION, INC. CONTRACT 04910019		TOTALS	360,334.83'	97,432.04'	334,439.40'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
RANDALL	US 60/US 87 I/C N OF CANYON	12.626	\$ 198,007.54	\$ .00	.00	.0
IN 27	POTTER C/L IN AMARILLO					
0168-09-117						
IR 27-8(26)412	REFURBISH GUIDE SIGNS					
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					
*****						
STRICKLAND & KNIGHT, INC.						
CONTRACT 08910049		TOTALS	198,007.54	.00	.00	0.0
*****						
RANDALL	IN CANYON AT LOOP 48	.002	\$ 90,379.43	\$ 21,632.07	52,251.41	60.8
US 87						
0067-01-060						
CRP 90(364)M	TRAFFIC SIGNAL MODERNIZATION					
RANDALL	IN CANYON AT 2ND AVE& AT 4TH AVE	.002	\$ 122,939.57	\$ 6,504.71	108,078.37	92.5
US 87						
0067-01-067						
MC 67-1-67	UPGRADE TRAFFIC SIGNALS					
WORK ORDER- 12-07-90	WORK BEGAN- 04-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 96					
*****						
SIG-OP SYSTEMS, INC.						
CONTRACT 11900012		TOTALS	213,319.00	28,136.78	160,329.78	79.1
*****						
SHERMAN	MOORE C/L NEAR ETTER	19.598	\$ 5,787,081.80	\$ 451,612.47	5,133,000.38	93.4
US 287	US 54 IN STRATFORD					
0066-03-029						
FR 1069(13)	REHABILITATE GRADING, STRS & SURFACING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	187 PERCENT TIME USED- 75					
*****						
GILVIN-TERRILL, INC.						
CONTRACT 05900052		TOTALS	5,787,081.80	451,612.47	5,133,000.38	93.4
*****						
			DISTRICT CONTRACT AMOUNT		24,190,190.80	
			DISTRICT ESTIMATES THIS MONTH		2,597,863.47	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		16,093,616.81	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DAWSON	SH 137	16.841	\$ 2,038,441.16	\$ 172,147.86	\$ 1,043,873.92	53.9
FM 829	SH 83 AT WELCH					
0583-05-004						
AR 583-5-4	RECONST GR, BASE AND SURF					
WORK ORDER- 02-11-91	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
PRICE CONSTRUCTION, INC.						
CONTRACT 01910066		TOTALS	2,038,441.16	172,147.86	1,043,873.92	53.9
GARZA	US 84 AT JUSTICEBURG	2.982	\$ 785,320.55	\$ 8,146.01	\$ 255,314.97	34.2
FM 2458	3.0 MI EAST					
2767-01-003						
CD 2767-1-3	GR, BASE, SURF & SMALL STRS					
GARZA	FM 2458	3.413	\$ 1,605,312.53	\$ 76,769.13	\$ 991,749.50	65.0
FM 3519	LAKE ALAN HENRY					
2767-02-001						
CD 2767-2-1	GR, BASE, STRS, SURF & BR					
WORK ORDER- 03-08-91	WORK BEGAN- 03-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 02910066		TOTALS	2,390,633.08	84,915.14	1,247,064.47	54.9
HALE	4TH ST IN PLAINVIEW NORTH	2.361	\$ 780,298.00	\$ 34,403.36	\$ 758,503.84	100.0
LP 445	TO 34TH STREET					
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
HALE	FM 3466, N	.552	\$ 509,776.25	\$ 14,257.20	\$ 500,739.01	100.0
SH 194	US 70 IN PLAINVIEW					
0439-05-016						
CRP 90(66)M	GR, STRS, BASE, ONE-CST, ASB, ACP & C&G					
WORK ORDER- 01-14-91	WORK BEGAN- 01-28-91					
DATE WORK COMPLETED- 08-09-91	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12900028		TOTALS	1,290,074.25	48,660.56	1,259,242.85	100.0
LUBBOCK	AT W LP 289 FRTG RD IN LUBBOCK	.001	\$ 61,200.00	\$ .00	\$ 56,506.80	100.0
US 84						
0052-07-050						
CPM 52-7-50	TRAFFIC SIGNALS W/RR PRE-EMPTION					
WORK ORDER- 03-21-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED- 08-28-91	TIME COMPUTED 06-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 02910015		TOTALS	61,200.00	.00	56,506.80	100.0
LUBBOCK	4TH ST	1.277	\$ 23,203,356.94	\$ 1,079,774.56	\$ 17,310,932.82	78.5
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- 61					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	1,079,774.56	17,310,932.82	78.5

\* 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
LUBBOCK IN LUBBOCK ON LP 289 AT FM 1730 & SH 114		.001	\$ 55,275.00	\$ 1,615.00	10,098.50	19.2
VA C905-06-019 CL 905-6-19 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 05-13-91	WORK BEGAN- 05-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	53 PERCENT TIME USED- 9					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04910015		TOTALS	55,275.00	1,615.00	10,098.50	19.2
LUBBOCK AT FM 179 GRADE SEPARATION		.039	\$ 166,755.00	\$ 39,017.92	116,122.77	73.3
US 84 IN SHALLOWATER 0052-07-051 CD 52-7-51 REPAIR OF EXISTING INTERIOR BENTS						
WORK ORDER- 05-20-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 69					
SCR CONSTRUCTION CO., INC.						
CONTRACT 04910058		TOTALS	166,755.00	39,017.92	116,122.77	73.3
LUBBOCK 19TH ST		.933	\$ 20,966,192.90	\$ .00	20,924,397.54	99.9
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-	522 PERCENT TIME USED- 80					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	.00	20,924,397.54	99.9
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	\$ 243,017.66	4,092,840.77	56.2
LP 289 0.337 MI EAST OF UNIVERSITY AVE 0783-01-057 F 1107(29) GR, STRS, BASE & SURF & WIDEN GR SEPR						
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 35					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	474,385.50	5,865,130.32	48.2
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	\$ 457,727.25	19,041,447.35	73.6
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-	350 PERCENT TIME USED- 41					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	457,727.25	19,041,447.35	73.6

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LUBBOCK AT INT OF SP 326		.001	\$ 66,917.00	\$ 484.50	\$ 64,615.20	99.9
IH 27 0067-11-030 CL 67-11-30 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 23						
WORK BEGAN- 02-04-91 TIME COMPUTED 12-27-90 ADDL DAYS GRANTED- PERCENT TIME USED- 38						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	484.50	64,615.20	99.9
LUBBOCK 82ND ST IN LUBBOCK		217.755	\$ 2,248,760.00	\$ 718,239.06	\$ 2,206,857.10	100.0
US 87 0068-01-040 CPM 68-1-40 SEAL COAT						
WORK ORDER- 01-07-91 DATE WORK COMPLETED- 08-30-91 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 62						
WORK BEGAN- 01-14-91 TIME COMPUTED 01-14-91 ADDL DAYS GRANTED- PERCENT TIME USED- 95						
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 12900018		TOTALS	2,248,760.00	718,239.06	2,206,857.10	100.0
PARMER ECL OF FRIONA		12.183	\$ 8,920,147.65	\$ 441,262.95	\$ 3,246,726.33	38.3
US 60 0168-03-028 F 639(17) CASTRO C/L						
GR, STRS, FB & ACP						
CASTRO PARMER C/L		2.415	\$ 1,705,230.65	\$ 131,141.29	\$ 815,556.12	50.3
US 60 0168-04-015 F 639(17) DEAF SMITH C/L						
GR, STRS, FB & ACP						
WORK ORDER- 06-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 244						
WORK BEGAN- 07-11-90 TIME COMPUTED 07-04-90 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 46						
GILVIN-TERRILL, INC.						
CONTRACT 05900050		TOTALS	10,625,378.30	572,404.24	4,062,282.45	40.2
PARMER BAILEY CO LINE		10.211	\$ 284,627.00	\$ 14,092.18	\$ 281,843.60	100.0
US 84 0052-01-029 CPM 52-1-29 7TH ST IN FARNWELL						
SEAL COAT						
WORK ORDER- 07-23-91 DATE WORK COMPLETED- 08-19-91 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 10						
WORK BEGAN- 08-01-91 TIME COMPUTED 08-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 20						
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910015		TOTALS	284,627.00	14,092.18	281,843.60	100.0
YOAKUM SH 214, EAST		12.008	\$ 1,554,786.00	\$ 2,185.00	\$ 2,185.00	.1
FM 213 0879-01-006 CRP 91(57)S FM 1780						
GR, BASE AND TWO CRSE SURF						
WORK ORDER- 07-17-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 9						
WORK BEGAN- 08-28-91 TIME COMPUTED 08-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 4						
HIGH PLAINS PAVERS, INC.						
CONTRACT 06910006		TOTALS	1,554,786.00	2,185.00	2,185.00	0.1

DISTRICT CONTRACT AMOUNT 104,947,497.75  
 DISTRICT ESTIMATES THIS MONTH 3,665,648.77  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 73,492,600.69



CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
ECTOR	AT GRANDVIEW AVE IN ODESSA	.265	\$ 614,437.60'	51,382.74'	148,830.89'	25.4'
SH 191						
2296-01-032						
CRP 91(52) M	GRADING, BASE, SURFACING & LANDSCAPING					
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05910045		TOTALS	614,437.60'	51,382.74'	148,830.89'	25.4'
*****						
WARD	REEVES COUNTY LINE	4.321	\$ 122,238.80'	432.18'	112,477.11'	100.0'
IH 20	0.5 MI W OF PYOTE					
0004-02-046						
CPM 4-2-46	PLANE & INLAY W/ACP					
MIDLAND	EAST OF SH 349	13.125	\$ 650,697.76'	2,401.00'	591,967.44'	100.0'
IH 20	MARTIN COUNTY LINE					
0005-15-048						
IR 20-1(118)136	MILL & INLAY W/ACP					
MIDLAND	EAST OF SH 349	.001	\$ 746,321.91'	114,649.74'	717,449.50'	100.0'
IH 20	MARTIN COUNTY LINE					
0005-15-049						
CPM 5-15-49	POLY SEAL & SEAL SHLDS					
WORK ORDER- 02-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	08-22-91 TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 68					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 01910004		TOTALS	1,519,258.47'	117,482.92'	1,421,894.05'	100.0'
*****						
MIDLAND	SPUR 268	221.912	\$ 1,754,481.96'	252,932.05'	1,619,087.01'	100.0'
US 80	SPUR 269					
0005-09-012						
CPM 5-9-12	SEAL COAT					
WORK ORDER- 02-14-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	08-16-91 TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 63					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 01910054		TOTALS	1,754,481.96'	252,932.05'	1,619,087.01'	100.0'
*****						
MIDLAND	1.05 MI W OF SH 158 (ON SH 1	2.368	\$ 5,962,746.35'	55,669.04'	4,946,093.50'	87.3'
SH 158	0.5 MI W OF LP 250 IN MIDLA					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	303 PERCENT TIME USED- 76					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35'	55,669.04'	4,946,093.50'	87.3'
*****						
MIDLAND	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS	1.242	\$ 603,411.94'	19,412.05'	595,844.11'	100.0'
FM 307	RD IN MIDLAND					
0887-01-022						
CD 887-1-22	GR, BASE, SURF C & G AND SIGNING					
WORK ORDER- 11-30-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	08-07-91 TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	120 PERCENT TIME USED- 100					
SOUTH TEXAS CONSTRUCTION CO						
CONTRACT 10900006		TOTALS	603,411.94'	19,412.05'	595,844.11'	100.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
PECOS	7.7 MI N OF BREWSTER CO LINE	7.676	\$ 734,233.70	\$ 95,081.92	472,467.78	67.7
US 385	BREWSTER COUNTY LINE					
0866-07-009						
CRP 90(386)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 04-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 48					
NOBLES ROAD CONSTRUCTION, INC.						
CONTRACT 03910019			TOTALS	734,233.70	95,081.92	472,467.78 67.7
*****						
PECOS	AT US 290 WEST EXIT RAMP	.001	\$ 24,878.64	\$ .00	24,381.07	99.9
IH 10						
0441-08-038						
CD 441-8-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-01-90	WORK BEGAN- 02-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
DAVID M. DUNN						
CONTRACT 09900018			TOTALS	24,878.64	.00	24,381.07 99.9
*****						
REEVES	13.9 MI NW PECOS CO LINE	13.931	\$ 1,156,536.56	\$ 360,341.35	931,268.48	84.7
US 285	PECOS CO LINE					
0139-06-013						
FR 607(17)	GR, STR, BASE & SURF					
WORK ORDER- 04-16-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-91					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 34					
ACME BRIDGE COMPANY, INC.						
CONTRACT 03910036			TOTALS	1,156,536.56	360,341.35	931,268.48 84.7
*****						
REEVES	IH 20	11.590	\$ 943,114.57	\$ 290,443.70	557,520.95	62.2
SH 17	11.6 MILES SOUTH					
0103-01-030						
CRP 91(47)S	GR, STR, BASE AND SURFACING					
WORK ORDER- 06-05-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-21-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 28					
PRICE CONSTRUCTION, INC.						
CONTRACT 05910018			TOTALS	943,114.57	290,443.70	557,520.95 62.2
*****						
DISTRICT CONTRACT AMOUNT					20,809,618.55	
DISTRICT ESTIMATES THIS MONTH					1,839,439.91	
DISTRICT TOTAL ESTIMATES PAID TO DATE					15,694,541.81	

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*LENGTH*	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP*
CONCHO FM 2134		6.043	\$ 2,864,980.38	\$ 285,820.82	1,703,926.52	62.6
FM 1929 NE END COLORADO RY BR AT COLEMAN C/L						
1651-08-001 GR, STRS, FL BASE, 2 CST, PAV MRK & SIGN						
C 1651-8-1						
WORK ORDER- 03-11-91 WORK BEGAN- 03-18-91						
DATE WORK COMPLETED- TIME COMPUTED 03-27-91						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 93 PERCENT TIME USED- 26						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 01910065		TOTALS	2,864,980.38	285,820.82	1,703,926.52	62.6
***** REAL 12.01 MILES NORTH OF RM 337 *****		199.957	\$ 1,773,199.20	\$ 607,476.67	1,589,112.42	100.0
US 83 22.40 MILES NORTH OF RM 337						
0036-03-023 SEAL COAT						
CPM 36-3-23						
WORK ORDER- 03-08-91 WORK BEGAN- 05-01-91						
DATE WORK COMPLETED- 08-16-91 TIME COMPUTED 06-01-91						
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 65						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910023		TOTALS	1,773,199.20	607,476.67	1,589,112.42	100.0
***** SUTTON 15.1 MI WEST OF KIMBLE C/L *****		15.091	\$ 2,121,469.75	\$ 66,474.73	160,491.10	7.9
IH 10 6.5 MI WEST OF KIMBLE C/L						
0141-06-032 TWO ACP COURSES & APPROPRIATE PAV MARK						
I 10-3(79)421						
WORK ORDER- 03-01-91 WORK BEGAN- 03-20-91						
DATE WORK COMPLETED- TIME COMPUTED 03-17-91						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 69						
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 02910004		TOTALS	2,121,469.75	66,474.73	160,491.10	7.9
***** TOM GREEN US 87 (NORTHBOUND) *****		2.528	\$ 747,538.86	\$ 20,942.99	728,540.03	100.0
LP 545 FM 853 IN SAN ANGELO						
0077-09-002 UNDERSEAL, ACP, BR CONC REPAIR & PAV MRK						
CD 77-9-2						
WORK ORDER- 04-03-91 WORK BEGAN- 04-08-91						
DATE WORK COMPLETED- 08-02-91 TIME COMPUTED 04-19-91						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 57						
JASCON, INC.						
CONTRACT 03910062		TOTALS	747,538.86	20,942.99	728,540.03	100.0
***** TOM GREEN AT INTERCHANGE WITH LP 306 AND US 277 *****		2.200	\$ 280,106.56	\$ 49,356.11	269,242.35	100.0
US 87						
0070-02-056 BRIDGE REHABILITATION						
CSR 70-2-56						
WORK ORDER- 05-20-91 WORK BEGAN- 06-17-91						
DATE WORK COMPLETED- 08-22-91 TIME COMPUTED 06-05-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 85						
SCR CONSTRUCTION CO., INC.						
CONTRACT 04910067		TOTALS	280,106.56	49,356.11	269,242.35	100.0
***** TOM GREEN ON CR 263 AT NORTH CONCHO RIVER *****		.179	\$ 317,541.72	\$ .00	.00	.0
CR						
0907-24-004 REPLACEMENT OF BRIDGE AND APPROACHES						
CRP 88(83)BROX						
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						
JASCON, INC.						
CONTRACT 07910038		TOTALS	317,541.72	.00	.00	0.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
TOM GREEN	US 67	5.845	\$ 1,522,897.59	\$ 199,900.55	1,273,389.29	88.0
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- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
*****						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006			TOTALS	1,522,897.59	199,900.55	1,273,389.29 88.0
*****						
TOM GREEN	DISTRICTWIDE (TOM GREEN CO, ETC)	674.293	\$ 91,032.24	\$ .00	.00	.0
VA						
0907-00-025						
C 907-00-25	RAISED REFL PAV MARKINGS					
*****						
TOM GREEN	DISTRICTWIDE (TOM GREEN COUNTY, ETC.)	348.633	\$ 112,863.01	\$ .00	.00	.0
VA						
0907-00-026						
CPM 907-00-26	RAISED REFL PAV 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- 0					
*****						
FLASHER EQUIPMENT CO.						
CONTRACT 08910048			TOTALS	203,895.25	.00	.00 0.0
*****						
TOM GREEN	AT LOOP 306	.758	\$ 63,149.43	\$ .00	64,618.25	99.9
US 87						
0070-02-054						
CL 70-2-54	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-26-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
*****						
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013			TOTALS	63,149.43	.00	64,618.25 99.9
*****						
TOM GREEN	US 67	3.650	\$ 3,548,711.91	\$ 743,401.34	2,754,231.62	81.7
LP 306	1.7 MI SE OF RM 584					
0077-08-027						
CD 77-8-27	ACP OVERLAY, C & G, STORM SEWERS					
WORK ORDER- 12-18-90	WORK BEGAN- 01-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 59					
*****						
JASCON, INC.						
CONTRACT 11900057			TOTALS	3,548,711.91	743,401.34	2,754,231.62 81.7
*****						
VAL VERDE	AT SP 239 IN DEL RIO	.001	\$ 47,336.88	\$ .00	43,791.20	97.3
US 277						
0299-01-047						
CL 299-1-47	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-18-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
*****						
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02910060			TOTALS	47,336.88	.00	43,791.20 97.3
*****						
VAL VERDE	IN DEL RIO ON US 90	.005	\$ 272,370.00	\$ 67,763.71	144,656.84	55.9
US 90	AT 6TH, 7TH, 10TH AND 15TH STREETS					
0022-10-032						
CD 22-10-32	INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 04-12-91	WORK BEGAN- 06-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
*****						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 03910014			TOTALS	272,370.00	67,763.71	144,656.84 55.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	US 277		8.457	\$ 2,256,390.22	.00	1,376,370.81	64.2
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR STRS FLEX BASE & TWO CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84						
R.T. MONTGOMERY, INC.							
CONTRACT 10870014			TOTALS	2,256,390.22	.00	1,376,370.81	64.2
DISTRICT CONTRACT AMOUNT						16,019,587.75	
DISTRICT ESTIMATES THIS MONTH						2,041,136.92	
DISTRICT TOTAL ESTIMATES PAID TO DATE						10,108,370.43	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CALLAHAN	TAYLOR C/L	6.704	\$ 287,079.97	\$ 49,711.93	\$ 49,711.93	18.2
IM 20	1.0 MI W OF CLYDE					
0006-07-059						
CPM 6-7-59	SLURRY SEAL					
WORK ORDER- 07-12-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 15					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910016		TOTALS	287,079.97	49,711.93	49,711.93	18.2
*****						
CALLAHAN	FM 604 IN CLYDE	244.113	\$ 1,873,585.00	\$ 494,656.17	\$ 1,491,058.68	83.7
FM 18	NEAR MP RR IN BAIRD					
0006-11-013						
CPM 6-11-13	SEAL COAT					
WORK ORDER- 12-11-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91					
CONTRACT WORKING DAYS-	54 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 89					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	494,656.17	1,491,058.68	83.7
*****						
HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	\$ 641.25	\$ 103,942.43	99.9
US 277						
0157-04-033						
CL 157-4-33	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 95					
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	103,942.43	99.9
*****						
HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 54,897.04	\$ 2,726,012.77	100.0
IM 20	IN BIG SPRING					
0005-06-082						
BHI 20-2(163)179	WDN & REPAIR BRS, RAIL & HOT MIX					
HOWARD	WEST OF BIRDWELL LN/MP RR OVERPASS	.001	\$ 177,343.99	\$ 4,156.00	\$ 203,836.87	100.0
IF 20	EAST OF SULPHUR DRAOVERPASS					
0005-06-089						
CC 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-	315 PERCENT TIME USED- 98					
STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	59,053.04	2,929,849.64	100.0
*****						
SCURRY	IN SNYDER ON 37TH ST FROM SH 350	.817	\$ 745,804.26	\$ 137,694.05	\$ 530,239.22	74.8
MH	FM 1607					
8353-08-002						
CRP 90(81)M	RECONST GR, STRS & SURF					
WORK ORDER- 04-18-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 65					
RAY FARIS, INC.						
CONTRACT 03910043		TOTALS	745,804.26	137,694.05	530,239.22	74.8
*****						
STONEWALL	SALT FORK OF BRAZOS RIVER	2.980	\$ 762,237.19	.00	\$ 777,670.66	100.0
FM 1835	3.1 MI EAST					
3306-01-006						
A 3306-1-6	CONST NEW FM RD					

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
STONEWALL AT SALT FORK OF BRAZOS RIVER			.068	\$ 439,839.00	.00	436,924.75	100.0
FM 1835							
3306-01-008							
CRP 90(304)BRS REPLACE BRIDGE							
WORK ORDER- 07-19-90		WORK BEGAN- 08-03-90		*****			
DATE WORK COMPLETED- 08-08-91		TIME COMPUTED 08-04-90		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 17		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 100		*****			
J. H. STRAIN & SONS, INC.							
CONTRACT 06900011			TOTALS	1,202,076.19	.00	1,214,595.41	100.0
TAYLOR SH 36 (SO 11TH) IN ABILENE			1.844	\$ 431,650.24	27,681.90	270,559.50	65.9
FM 1750 LP 322							
1655-01-013							
CRP 90(372)M WDN, GR, FB, ACP, STRS, STORM SEWER, C&G							
TAYLOR SH 36 (SO 11TH) IN ABILENE			.001	\$ 765,118.87	57,057.92	397,223.12	54.6
FM 1750 LP 322							
1655-01-015							
HES 000S(647) WDN, CONT LT TURN LN & SAFETY TREAT STRS							
WORK ORDER- 02-28-91		WORK BEGAN- 04-04-91		*****			
DATE WORK COMPLETED- 08-05-91		TIME COMPUTED 04-04-91		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 25		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 41		*****			
PRICE CONSTRUCTION, INC.							
CONTRACT 01910003			TOTALS	1,196,769.11	84,739.82	667,782.62	58.7
TAYLOR JONES C/L			13.983	\$ 848,191.50	.00	812,808.67	100.0
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- 08-05-91		TIME COMPUTED 07-16-90		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 42		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 124		*****			
J. H. STRAIN & SONS, INC.							
CONTRACT 02900091			TOTALS	848,191.50	.00	812,808.67	100.0
TAYLOR ON JUDGE ELY BLVD FR 0.17 MI S OF IM 20			1.183	\$ 785,134.75	39,697.71	582,930.53	78.1
MH 0.28 MI N OF N 10TH ST IN ABILENE							
8040-08-003							
CC 8040-8-3 GR, STRS, FLEX BASE, ACP & SIGNALIZATION							
WORK ORDER- 02-28-91		WORK BEGAN- 03-05-91		*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-16-91		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 30		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 71		*****			
STEPHENS MARTIN PAVING, INC.							
CONTRACT 02910038			TOTALS	785,134.75	39,697.71	582,930.53	78.1
TAYLOR MAPLE ST			2.104	\$ 11,593,796.71	297,986.51	2,433,289.25	22.0
LP 322 INTER OF US 83/84, BU 83-D IN ABILENE							
2398-01-022							
CRP 91(33)M GR, STRS, BASE & SURF							
WORK ORDER- 06-07-91		WORK BEGAN- 06-17-91		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-06-91		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 558		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04910036			TOTALS	11,593,796.71	297,986.51	2,433,289.25	22.0
TAYLOR NEAR CATCLAW CREEK			8.364	\$ 327,847.40	6,213.73	202,981.64	63.1
IH 20 CALLAHAN C/L							
0006-06-075							
CPM 6-6-75 SLURRY SEAL (POLY MODIFIED)							
WORK ORDER- 00-00-00		WORK BEGAN- 07-10-91		*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-08-91		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 20		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 75		*****			
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 05910021			TOTALS	327,847.40	6,213.73	202,981.64	63.1

*****				CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****				AMOUNT	ESTIMATE	TO DATE	COMP
*****				*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION				*LENGTH			
TAYLOR	IN ABILENE ON	REBECCA LANE	2.070	\$ 1,245,286.95	\$ .00	1,302,743.87	100.0
MH	FROM CATCLAW CREEK, W TO US 277						
8022-08-001							
CRP 90(309)M	GR, STRS & SURF						
WORK ORDER- 07-05-90		WORK BEGAN- 07-17-90					
DATE WORK COMPLETED- 08-09-91		TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS- 190		ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 88					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06900057				TOTALS	1,245,286.95	.00	1,302,743.87
*****							
TAYLOR	0.5 MI S OF FM 707		1.609	\$ 77,127.80	\$ 36,176.47	87,571.78	99.9
FM 1750	1.6 MI S						
1655-01-014							
CD 1655-1-14	IMPROVE DRAINAGE						
WORK ORDER- 06-27-91		WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-		TIME COMPUTED 07-13-91					
CONTRACT WORKING DAYS-	25	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21	PERCENT TIME USED- 84					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06910018				TOTALS	77,127.80	36,176.47	87,571.78
*****							
				DISTRICT CONTRACT AMOUNT		23,103,606.64	
				DISTRICT ESTIMATES THIS MONTH		1,206,570.68	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		12,409,505.67	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BELL		1.251	\$ 810,576.43	76,696.98	328,568.97	42.6
LP 363	0.3 MI W OF FM 1741					
0184-04-026	0.9 MI E OF FM 1741					
CD 184-4-26	GR, STRS, BASE & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 05-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
DIXON PAVING, INC.						
CONTRACT 04910023		TOTALS	810,576.43	76,696.98	328,568.97	42.6
*****						
BELL		4.474	\$ 296,661.45	20,981.22	94,016.51	33.3
IH 35	SP 290 IN TEMPLE					
0015-04-054	0.9 MI NORTH					
CPM 15-4-54	PLANING & SLURRY SEAL					
WORK ORDER- 06-17-91	WORK BEGAN- 07-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
HUBCO, INC.						
CONTRACT 04910053		TOTALS	296,661.45	20,981.22	94,016.51	33.3
*****						
BELL		1.472	\$ 2,114,870.12	128,501.57	1,196,501.36	60.0
SH 317	FM 439					
0398-04-046	RR OVERPASS IN BELTON					
CRP 89(79)M	WIDEN GRADING, STRUCTURES & SURFACING					
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
DIXON PAVING, INC.						
CONTRACT 06900004		TOTALS	2,114,870.12	128,501.57	1,196,501.36	60.0
*****						
BELL		.001	\$ 116,840.52	.00	112,808.78	100.0
IH 35	AT INTCHG OF IH 35 & SPUR 290					
0015-04-052						
CL 15-4-52	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED- 08-13-91	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
MALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	112,808.78	100.0
*****						
BELL		3.528	\$ 3,680,287.30	101,805.81	1,631,375.06	46.6
FM 93	IH 35 AT BELTON					
1835-02-020	BELTON EAST CITY					
CRP 89(78)S	GRADING, STRUCTURES & SURFACING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	101,805.81	1,631,375.06	46.6
*****						
BELL		.001	\$ 109,110.80	475.00	97,289.88	93.8
IH 35	AT INT WITH SH 53 IN TEMPLE					
0015-14-087						
CL 15-14-87	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-22-91	WORK BEGAN- 03-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80	475.00	97,289.88	93.8
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL AMITY RD LP 121 IN BELTON (FRTG RDS)		194.925	\$ 2,103,723.10	\$ 267,549.50	\$ 2,011,534.23	100.0
IH 35 0015-06-060 CPM 15-6-60 SEAL COAT						
WORK ORDER- 12-28-90 DATE WORK COMPLETED- 08-22-91 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43		WORK BEGAN- 03-01-91 TIME COMPUTED 03-01-91 ADDL DAYS GRANTED- PERCENT TIME USED- 96				
JOE RICHARDS, INC.						
CONTRACT 12900048		TOTALS	2,103,723.10	267,549.50	2,011,534.23	100.0
CORYELL ON CR 321 AT LEON RIVER		.189	\$ 329,384.50	\$ 70,539.87	\$ 219,918.82	70.2
CR 0909-39-008 CRP 88(113)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 58		WORK BEGAN- 05-13-91 TIME COMPUTED 04-27-91 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 76				
DAYCO CONSTRUCTION CO.						
CONTRACT 03910020		TOTALS	329,384.50	70,539.87	219,918.82	70.2
CORYELL AT LEON RIVER		.675	\$ 1,991,653.90	\$ 74,764.17	\$ 1,617,711.41	85.5
SH 36 0184-01-043 BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES						
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 252		WORK BEGAN- 06-18-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 11 PERCENT TIME USED- 77				
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	74,764.17	1,617,711.41	85.5
HILL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	\$ 111,554.62	\$ 1,312,117.27	87.9
US 190 0724-05-004 CRP 90(87)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 189		WORK BEGAN- 07-31-90 TIME COMPUTED 08-02-90 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 66				
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	111,554.62	1,312,117.27	87.9
HILL MCLENNAN CO LINE		62.806	\$ 485,231.45	\$ .00	\$ .00	.0
IR 35 0014-07-067 IR 35-4(167)355 REFURBISH GUIDE SIGNS						
WORK ORDER- 05-22-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 09-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
MICA CORPORATION						
CONTRACT 04910044		TOTALS	485,231.45	.00	.00	0.0
HILL FM 308 IN MALONE		7.870	\$ 1,179,777.78	\$ 83,983.78	\$ 150,958.78	13.6
SH 171 0418-02-027 CRP 91(12)S REHAB PVMT & SFTY WK						
WORK ORDER- 06-12-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 33		WORK BEGAN- 07-08-91 TIME COMPUTED 06-28-91 ADDL DAYS GRANTED- PERCENT TIME USED- 44				
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910010		TOTALS	1,179,777.78	83,983.78	150,958.78	13.6

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HILL WEST OF WHITE ROCK CREEK		6.020	\$ 2,791,811.42	.00	.00	.0
SH 22 SH 171						
0121-03-044 GR, STRS, FLEX BASE & TWO CST						
FR 516(14)						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 255 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910042		TOTALS	2,791,811.42	.00	.00	0.0
HILL FM 308 IN MERTENS, W WEST OF WHITE ROCK CREEK		5.345	\$ 2,249,374.78	144,265.36	2,054,921.93	96.1
SH 22						
0121-03-042 GR, STRS, BASE & SURF						
FR 516(13)						
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- 239 PERCENT TIME USED- 94						
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	144,265.36	2,054,921.93	96.1
LIMESTONE NAVASOTA RIVER		9.851	\$ 1,683,995.50	410,522.13	909,551.90	56.8
US 84 SH 14 IN MEXIA						
0056-03-043 REHAB PVMT & SFTY WK						
FR 137(10)						
WORK ORDER- 05-10-91 WORK BEGAN- 05-28-91						
DATE WORK COMPLETED- TIME COMPUTED 05-26-91						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 57						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04910039		TOTALS	1,683,995.50	410,522.13	909,551.90	56.8
LIMESTONE FM 339		8.047	\$ 906,866.50	586,765.12	724,969.22	84.3
SH 164 MCLENNAN CO LINE						
0413-02-022 SEAL COAT & ACP OVERLAY						
CPM 413-2-22						
WORK ORDER- 07-09-91 WORK BEGAN- 07-24-91						
DATE WORK COMPLETED- TIME COMPUTED 07-24-91						
CONTRACT WORKING DAYS- 35 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 71						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910038		TOTALS	906,866.50	586,765.12	724,969.22	84.3
LIMESTONE ON CR 314 AT NO NAMECREEK (PLUMMERS)		.528	\$ 785,329.50	.00	.00	.0
CR						
0909-40-008 REPL BR & APPRS						
CRP 88(118)BROX						
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						
LESTER RODGERS COMPANY, INC.						
CONTRACT 08910025		TOTALS	785,329.50	.00	.00	0.0
LIMESTONE AT MUSTANG CREEK		.088	\$ 230,301.00	17,640.07	224,525.37	100.0
FM 73						
0673-01-012 REPL BR & APPRS						
MC 673-1-12						
WORK ORDER- 12-07-90 WORK BEGAN- 12-18-90						
DATE WORK COMPLETED- 08-26-91 TIME COMPUTED 12-23-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 93						
A. K. GILLIS & SONS, INC.						
CONTRACT 11900028		TOTALS	230,301.00	17,640.07	224,525.37	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
MCLENNAN	SH 6	2.666	\$ 2,232,350.21	\$ 190,932.54	1,339,679.61	63.1
FM 3476	FM 2063					
0015-21-001						
A 15-21-1	GR, STRS & SURF					
WORK ORDER- 02-12-91	WORK BEGAN- 03-05-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 23					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031		TOTALS	2,232,350.21	190,932.54	1,339,679.61	63.1
*****						
MCLENNAN	1.8 MI N OF BRUCEVILLE	181.980	\$ 1,673,762.25	\$ 556,786.34	690,094.88	43.4
IH 35	LP 340 (FRTG RDS)					
0015-01-138						
CPM 15-1-138	SEAL COAT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 11					
JOE RICHARDS, INC.						
CONTRACT 01910055		TOTALS	1,673,762.25	556,786.34	690,094.88	43.4
*****						
MCLENNAN	0.2 MI N OF HOGAN LN	4.297	\$ 1,933,122.85	\$ 309,984.72	1,590,368.13	86.5
IH 35	1.0 MI S OF ELM MOTT					
0015-01-136						
IR 35-4(164)338	REHAB PVMT & SFTY MK					
WORK ORDER- 04-29-91	WORK BEGAN- 06-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 79					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03910035		TOTALS	1,933,122.85	309,984.72	1,590,368.13	86.5
*****						
MCLENNAN	INTERSECTION OF US 84 IN WACO	.495	\$ 1,198,998.66	\$ .00	.00	.0
SH 6	(FRTG RD)					
0258-09-096						
FR 593(20)	GR, CONC PVMT & ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05910037		TOTALS	1,198,998.66	.00	.00	0.0
*****						
MCLENNAN	WACO (26TH ST)	1.118	\$ 6,194,930.48	\$ 16,561.16	5,557,782.83	94.4
IH 35	WACO (12TH ST)					
0015-01-123						
IR 35-4(163)333	GR STRS & SURF, CONCRETE PVMT					
WORK ORDER- 09-29-89	WORK BEGAN- 10-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	350 PERCENT TIME USED- 96					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005		TOTALS	6,194,930.48	16,561.16	5,557,782.83	94.4
*****						
MCLENNAN	1.4 MI N OF LORENA	7.879	\$ 1,848,240.84	\$ .00	.00	.0
IH 35	WACO S CITY LIMITS					
0015-01-135						
IR 35-4(170)323	REHAB PVMT, STRS & SFTY MK					
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					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08910009		TOTALS	1,848,240.84	.00	.00	0.0
*****						
DISTRICT CONTRACT AMOUNT					38,518,236.17	
DISTRICT ESTIMATES THIS MONTH					3,170,309.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE					21,864,694.94	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ANDERSON LP 256 0520-09-018 CRP 90(28)M	0.1 MI E OF US 79 S OF PALESTINE, N & E US 79 N OF PALESTINE GR, STRS, FL BS, ACP, CONC PAV, ILLUM & SGNS	4.595	\$ 15,626,604.52	\$ 887,984.01	\$ 5,512,607.26	37.1
WORK ORDER- 03-06-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	475 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 19					
T. L. JAMES & COMPANY, INC.						
CONTRACT 02910042		TOTALS	15,626,604.52	887,984.01	5,512,607.26	37.1
*****						
ANDERSON CS 0910-08-020 CRP 90(274)BROX	IN PALESTINE ON CRK REPLACE EXISTING BRIDGE & APPROACHES	.119	\$ 239,992.77	\$ 28,434.04	\$ 203,265.75	89.7
WORK ORDER- 08-17-90	WORK BEGAN- 08-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	48 PERCENT TIME USED- 107					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900004		TOTALS	239,992.77	28,434.04	203,265.75	89.7
*****						
CHEROKEE US 79 0206-05-022 FR 555(9)	0.1 MI E OF SH 110, E RUSK C/L SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK	11.600	\$ 2,218,365.83	\$ 5,401.70	\$ 5,401.70	.2
WORK ORDER- 08-15-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 06910003		TOTALS	2,218,365.83	5,401.70	5,401.70	0.2
*****						
GREGG US 80 0096-04-048 CPM 96-4-48	ETC ETC ETC BRIDGE PAINTING	.012	\$ 409,250.00	.00	\$ 321,375.01	99.9
WORK ORDER- 03-18-91	WORK BEGAN- 04-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-91					
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 52					
KERRYVILLE PAINTING CO., INC.						
CONTRACT 02910041		TOTALS	409,250.00	.00	321,375.01	99.9
*****						
GREGG US 259 0392-03-023 F 642(11)	SP 502, N UPSHUR C/L WDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK	4.058	\$ 6,358,143.96	\$ 243,823.27	\$ 2,412,980.50	39.9
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 45					
NETHERTON COMPANY, INC.						
CONTRACT 05900002		TOTALS	6,358,143.96	243,823.27	2,412,980.50	39.9
*****						
GREGG CR 0910-07-023 CRP 88(139)BROX	ON WEST SABINE ST AT GRACE CREEK REPLACE BRIDGE & APPROACHES	.150	\$ 265,666.50	\$ 23,797.50	\$ 263,819.42	100.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GREGG	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70	\$ 25,918.47	169,673.61	100.0
CR						
0910-07-024						
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES					
*****						
GREGG	IN LONGVIEW ON GARFIELD DR AT WADE CREEK	.049	\$ 177,549.10	\$ 182.30	167,438.18	100.0
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- 08-29-91	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 86					
*****						
CCE, INC.						
CONTRACT 06900026			TOTALS	617,868.30	49,898.27	600,931.21 100.0
*****						
GREGG	NEAR FISHER RD, E FM 1845 IN LONGVIEW	6.650	\$ 9,544,420.49	\$ 577,831.96	8,663,275.69	95.5
US 80						
0096-04-043						
MA-F 21(10)	WDM GR, STRM SWR, ACP, TRAF SIG & PAV MK					
*****						
WORK ORDER- 09-13-89	WORK BEGAN- 10-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS- 975	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 588	PERCENT TIME USED- 60					
*****						
NETHERTON COMPANY, INC.						
CONTRACT 08890003			TOTALS	9,544,420.49	577,831.96	8,663,275.69 95.5
*****						
GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87	\$ 76,377.53	1,623,919.89	59.6
LP 281						
2642-01-020						
CRP 89(121)M	GR, STR, FL BS, ACP, ILLUM, SGN & PAV MK					
*****						
WORK ORDER- 09-18-89	WORK BEGAN- 09-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-04-89					
CONTRACT WORKING DAYS- 280	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 87					
*****						
THE PORTER CO., INC						
CONTRACT 08890053			TOTALS	2,865,387.87	76,377.53	1,623,919.89 59.6
*****						
GREGG	AT SH 31 & SPUR 63	.201	\$ 65,440.00	\$ 2,170.75	26,253.90	42.2
SP 63						
0138-08-014						
CL 138-8-14	LANDSCAPE ESTABLISHMENT					
*****						
WORK ORDER- 10-05-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90					
CONTRACT WORKING DAYS- 614	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 256	PERCENT TIME USED- 42					
*****						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019			TOTALS	65,440.00	2,170.75	26,253.90 42.2
*****						
GREGG	FM 2275, NW UPSHUR C/L	1.864	\$ 2,982,485.79	\$ 80,827.02	956,068.19	33.7
SH 300						
1385-02-012						
F 1160(2)	WDM GR, STM SWR, C & G, FB, ACP & PV MRK					
*****						
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 32					
*****						
THE PORTER CO., INC						
CONTRACT 11900005			TOTALS	2,982,485.79	80,827.02	956,068.19 33.7
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HENDERSON	SH 31 W OF ATHENS, N & E	.000	\$ 15,116,073.68	\$ 266,174.21	\$ 13,984,470.54	97.3'
FM 317	SH 31 NE OF ATHENS					
1099-05-001						
CRP 88(588)S	GR, STRS, FB, ACP, CONC PAV, SIGN & DEL					
WORK ORDER- 09-22-88	WORK BEGAN- 10-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 479	PERCENT TIME USED- 95					
ADAMS BROTHERS, INC.						
J-M PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	266,174.21	13,984,470.54	97.3'
*****						
HENDERSON	AT WILDCAT CREEK	1.089	\$ 1,496,319.71	\$ 68,328.25	\$ 699,689.21	49.2'
FM 59						
0458-01-016						
CRP 89(110)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-14-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-90					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 53					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	68,328.25	699,689.21	49.2'
*****						
HENDERSON	AT WALNUT CREEK	.449	\$ 781,973.30	\$ 39,562.00	\$ 583,418.83	78.5'
FM 3441						
0701-01-015						
CRP 90(352)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	39,562.00	583,418.83	78.5'
*****						
RUSK	FM 840, SE OF HENDERSON, E	14.168	\$ 2,463,082.69	\$ 161,901.02	\$ 1,073,369.82	45.8'
FM 2867	FM 1798 AT PINEHILL					
2917-01-005						
CRP 90(383)S	WDN/RECONSTR GR, STRS, FLEX BS, TCST & PV MK					
WORK ORDER- 03-29-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 18					
JORDAN PAVING CORPORATION						
CONTRACT 02910009		TOTALS	2,463,082.69	161,901.02	1,073,369.82	45.8'
*****						
RUSK	SMITH C/L	9.276	\$ 4,611,686.32	\$ 240,927.87	\$ 3,028,301.56	69.1'
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- 285	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 94					
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	240,927.87	3,028,301.56	69.1'
*****						
RUSK	ON CR 208 AT MILL CREEK	.123	\$ 228,542.81	\$ 45,298.21	\$ 89,833.36	41.3'
CR						
0910-42-010						
CRP 88(144)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 07-10-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 27					
MISCOE CONSTRUCTION, INC.						
CONTRACT 06910035		TOTALS	228,542.81	45,298.21	89,833.36	41.3'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
RUSK	0.1 MI SW OF FM 1251, NE	7.989	\$ 5,275,124.43	\$ 26,953.59	\$ 2,184,176.97	43.5
SH 43	2.3 MI SW OF FM 2658					
Q207-02-021						
FR 481(23)	WDM/RECONST GR, STRS, FB, ACP & PAV MRKS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 31					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	26,953.59	2,184,176.97	43.5
*****						
RUSK	1.8 MI NE US 259, NE	3.209	\$ 2,106,315.95	\$ 185,964.00	\$ 1,890,027.50	94.4
FM 782	3.5 MI SW OF FM 1716					
1116-01-014						
CC 1116-1-14	GR, STRS, FLEX BS, OCST, SEAL & PAV MRKG					
WORK ORDER- 12-05-90	WORK BEGAN- 12-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-06-90					
CONTRACT WORKING DAYS-	268 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	269 PERCENT TIME USED- 90					
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	185,964.00	1,890,027.50	94.4
*****						
SMITH	AT WILLOW CR, 0.5 MI W OF LP 323	.146	\$ 256,100.55	\$ 86,495.90	\$ 214,397.91	88.1
SH 110						
0505-02-027						
CD 505-2-27	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-13-91	WORK BEGAN- 05-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 76					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 04910032		TOTALS	256,100.55	86,495.90	214,397.91	88.1
*****						
SMITH	SH 31, W OF TYLER, S & SE	2.599	\$ 931,060.55	\$ 298,409.65	\$ 432,147.60	48.8
LP 323	0.2 MI NW OF SH 155					
2075-02-034						
CRP 90(389)M	SFTY WRK, LEVEL-UP, ACP OVERLAY & PV MRK					
WORK ORDER- 06-12-91	WORK BEGAN- 06-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34 PERCENT TIME USED- 57					
REYNOLDS & KAY, INC.						
CONTRACT 05910016		TOTALS	931,060.55	298,409.65	432,147.60	48.8
*****						
SMITH	GREENBRIAR RD, SOUTH	8.446	\$ 9,465,939.14	\$ 42,254.37	\$ 8,952,494.47	99.5
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-	450 PERCENT TIME USED- 100					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS	9,465,939.14	42,254.37	8,952,494.47	99.5
*****						
SMITH	LP 323 IN TYLER, S	1.786	\$ 2,031,792.45	\$ 114,851.58	\$ 691,737.42	35.8
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- 10-24-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-09-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 58					
REYNOLDS & KAY, INC.						
CONTRACT 09900025		TOTALS	2,031,792.45	114,851.58	691,737.42	35.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
SMITH FM 206 0164-08-001 A 164-8-1	SPUR 364 NE & N SH 31 GR, STRS, FL BS, ACP, PV MRKS & RELOC RR	.893	\$ 1,017,281.74'	159,151.68'	696,905.30'	72.1'
WORK ORDER- 10-17-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	86 PERCENT TIME USED-	91				
CCE, INC.						
	CONTRACT 09900087	TOTALS	1,017,281.74'	159,151.68'	696,905.30'	72.1'
*****						
SMITH SH 110 0505-02-022 CRP 89(195)BRS	AT BLACKFORK CREEK REPLACE BRIDGE & APPROACHES	.296	\$ 632,267.50'	52,038.64'	523,438.87'	90.8'
*****						
SMITH FM 850 1163-01-011 CRP 89(196)BRS	AT HARRIS CREEK REPLACE BRIDGE & APPROACHES	.267	\$ 369,422.12'	1,661.20'	294,108.71'	87.3'
*****						
SMITH FM 2016 1935-01-003 CRP 88(585)BRO	AT TWO DRAWS REPLACE BRIDGE & APPROACHES	.232	\$ 224,188.13'	4,988.98'	198,187.83'	96.9'
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	184 PERCENT TIME USED-	150				
ZACK BURKETT CO.						
	CONTRACT 12890050	TOTALS	1,225,877.75'	58,688.82'	1,015,735.41'	90.8'
*****						
VAN ZANDT US 80 0095-06-048 CPM 95-6-48	0.1 MI E OF SH 64 IN WILLS POINT, E 0.1 MI W OF SH 19 SEAL COAT	.122.837	\$ 1,987,428.55'	535,396.10'	1,507,507.38'	79.8'
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED-	78				
MISSOURI PETROLEUM PRODUCTS COMPANY						
	CONTRACT 02910036	TOTALS	1,987,428.55'	535,396.10'	1,507,507.38'	79.8'
*****						
VAN ZANDT SH 19 0108-02-022 CD 108-2-22	AT SH 64 IN CANTON GR,STM DRN,C&G,ACP,SIGNALS & PV MRKS	.241	\$ 406,918.37'	98,276.97'	389,686.77'	99.9'
WORK ORDER- 03-22-91	WORK BEGAN- 04-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED-	95				
DIAMOND K CORPORATION						
	CONTRACT 02910073	TOTALS	406,918.37'	98,276.97'	389,686.77'	99.9'
*****						
	DISTRICT CONTRACT AMOUNT				90,329,477.52	
	DISTRICT ESTIMATES THIS MONTH				4,381,382.77	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				57,759,979.15	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA SH 147		6.071	\$ 1,255,552.95	\$ 282,592.76	282,592.76	23.6
SH 63 0244-01-038 FR 1180(2)		1.63 MI NW OF JASPER C/L (IN SECTIONS) SAFETY TRT CULV, STAB BASE & SURFACING				
WORK ORDER- 05-20-91	WORK BEGAN- 08-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
AJAX EQUIPMENT COMPANY		CONTRACT 04910004	TOTALS	1,255,552.95	282,592.76	282,592.76 23.6
ANGELINA AT US 59 S		INTERSECTION & AT	.002	\$ 41,626.00	\$ 1,279.18	\$ 39,543.75 99.9
LP 266 0176-10-006 CLM 176-10-6		LAUREL STREET LANDSCAPE DEVELOPMENT				
WORK ORDER- 06-13-91	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
TOMMY L. JOHNSON CONSTRUCTION CO.		CONTRACT 05910015	TOTALS	41,626.00	1,279.18	39,543.75 99.9
ANGELINA 3.3 MI SOUTHWEST OF US 69		4.293	\$ 620,630.29	\$ 74,961.45	\$ 74,961.45	12.7
FM 1818 1794-01-016 CRP 91(60)S		FM 844 CEM TREAT BASE, 2 CST & SAF TREAT CULV				
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
AJAX EQUIPMENT COMPANY		CONTRACT 06910034	TOTALS	620,630.29	74,961.45	74,961.45 12.7
ANGELINA 0.08 MI E OF LIVE OAK ST IN LUFKIN		.585	\$ 304,149.11	\$ .00	\$ .00	.0
FM 1271 1406-01-017 CD 1406-1-17		0.59 MI WEST WDNG, ACP LEVEL UP, ACP OVERLAY & C & G				
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					
MCORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08910066	TOTALS	304,149.11	.00	.00 0.0
HOUSTON ON FIFTH ST FROM US 287		1.290	\$ 378,574.97	\$ 19,850.25	\$ 234,410.25	65.1
MH 8523-11-001 CRP 90(368)M		LP 304 IN CROCKETT C&G, CEMENT TREAT EXIST MATL & ACP SURF				
WORK ORDER- 02-11-91	WORK BEGAN- 03-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
CCE, INC.		CONTRACT 01910051	TOTALS	378,574.97	19,850.25	234,410.25 65.1
HOUSTON 0.5 MI SOUTH OF LP 304		105.915	\$ 951,760.23	\$ 245,551.94	\$ 885,364.39	100.0
SH 19 0109-05-030 CPM 109-5-30		5.5 MI SOUTH OF LP 304 SEAL COAT				
WORK ORDER- 03-08-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
CLARK CONSTRUCTION CO., INC.		CONTRACT 02910064	TOTALS	951,760.23	245,551.94	885,364.39 100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
NACOGDOCHES		0.05 MI N OF FM 1638	\$ 59,040.00	\$ 1,567.50	43,975.50	78.4
US 59		0.52 MI S OF FM 1638				
2560-01-045						
CL 2560-1-45		LANDSCAPE ESTABLISHMENT				
WORK ORDER- 10-11-90		WORK BEGAN- 10-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS-		300 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		96 PERCENT TIME USED- 32				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 0990064		TOTALS	59,040.00	1,567.50	43,975.50	78.4
*****						
POLK		AT SP RR N OF LIVINGSTON	\$ 39,650.00	\$ 475.00	31,777.50	84.3
US 59						
0176-05-111						
CL 176-5-111		LANDSCAPE DEVELOPMENT				
WORK ORDER- 02-15-91		WORK BEGAN- 03-11-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-91				
CONTRACT WORKING DAYS-		20 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		7 PERCENT TIME USED- 35				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910046		TOTALS	39,650.00	475.00	31,777.50	84.3
*****						
POLK		1.2 MI N OF PINEY CREEK	\$ 1,698,050.13	\$ 142,383.29	394,801.85	24.4
US 59		FM 357				
0176-04-060						
FR 134(32)		REHAB CONC PAV, FLEX BS & ACP				
WORK ORDER- 04-04-91		WORK BEGAN- 06-11-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-91				
CONTRACT WORKING DAYS-		110 ADDL DAYS GRANTED- 12				
WORKING DAYS CHARGED-		34 PERCENT TIME USED- 28				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 03910005		TOTALS	1,698,050.13	142,383.29	394,801.85	24.4
*****						
POLK		AT ABBEY STREET IN LIVINGSTON	\$ 233,397.00	\$ 42,707.85	108,100.40	48.7
LP 90						
0176-06-003						
CD 176-6-3		MODERNIZE TRAFFIC SIGNAL				
WORK ORDER- 05-22-91		WORK BEGAN- 07-02-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-91				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		23 PERCENT TIME USED- 26				
D. W. CONSTRUCTION COMPANY						
CONTRACT 04910012		TOTALS	233,397.00	42,707.85	108,100.40	48.7
*****						
POLK		FLUSH MEDIAN 2.6 MI S OF PINEY CREEK	\$ 283,634.40	\$ 66,858.32	148,277.82	55.0
US 59		0.3 MI S OF PINEY CREEK				
0176-04-061						
CPM 176-4-61		ACP OVERLAY_(SBL)				
WORK ORDER- 00-00-00		WORK BEGAN- 07-23-91				
DATE WORK COMPLETED-		TIME COMPUTED 07-23-91				
CONTRACT WORKING DAYS-		30 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		20 PERCENT TIME USED- 67				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05910050		TOTALS	283,634.40	66,858.32	148,277.82	55.0
*****						
POLK		CHOATES CREEK	\$ 2,302,192.22	\$ .00	.00	.0
US 59		US 190				
0177-01-064						
F 134(33)		CONSTRUCT ONE-WAY FRONTAGE ROADS				
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				
SMITH & CO.						
CONTRACT 08910007		TOTALS	2,302,192.22	.00	.00	0.0
*****						

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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	\$ 82,976.85	\$ 660,982.82	77.7
LP 116						
0176-07-010						
CRP 90(38)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 10-08-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 69					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0990074		TOTALS	895,428.17	82,976.85	660,982.82	77.7
SABINE AT EASLEY CREEK BRIDGE		.215	\$ 126,835.00	\$ 37,997.62	\$ 37,997.62	31.5
US 96						
0064-06-038						
MC 64-6-38 CLEAN & PAINT EXISTING STRUCTURE						
WORK ORDER- 08-13-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
KERRVILLE PAINTING CO., INC.						
CONTRACT 07910017		TOTALS	126,835.00	37,997.62	37,997.62	31.5
SAN AUGUSTINE SH 103		3.511	\$ 902,661.06	\$ 31,500.36	\$ 405,517.27	47.2
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- 145	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 84					
CCE, INC.						
CONTRACT 05900021		TOTALS	902,661.06	31,500.36	405,517.27	47.2
SAN AUGUSTINE FM 3279		7.802	\$ 2,912,667.92	\$ 139,466.56	\$ 936,054.28	33.8
SH 103						
0336-07-035						
FR 1094(14) WIDEN GRAD, STR, BASE & SURF						
WORK ORDER- 12-12-90	WORK BEGAN- 02-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 20					
THE PORTER CO., INC						
CONTRACT 11900039		TOTALS	2,912,667.92	139,466.56	936,054.28	33.8
SAN JACINTO 5.1 MI NW OF SH 150		.772	\$ 218,477.99	\$ .00	\$ .00	.0
FM 2693						
2829-02-002						
CD 2829-2-2 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- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 08910068		TOTALS	218,477.99	.00	.00	0.0
SAN JACINTO ON CR 117 AT PALMETTO CREEK		.231	\$ 409,215.80	\$ 39,555.71	\$ 397,029.14	100.0
CR						
0911-07-009						
CRP 88(181)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-28-91	WORK BEGAN- 02-05-91					
DATE WORK COMPLETED- 08-21-91	TIME COMPUTED 02-13-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 83					
LESTER RODGERS COMPANY, INC.						
CONTRACT 12900029		TOTALS	409,215.80	39,555.71	397,029.14	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY ON RAILROAD AVE (MH 970) FR SH 7		.637	\$ 346,994.51	\$ 7,960.83	7,960.83	2.4
MH SH 87 IN CENTER						
8654-11-001 REHAB BASE, SURF & STORM SEWERS						
CRP 90(330)M						
WORK ORDER- 04-11-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 16					
CCE, INC.						
CONTRACT 03910053		TOTALS	346,994.51	7,960.83	7,960.83	2.4
SHELBY AT CEDAR LANE & AT HAWKEYE HUNTING CLUB		.082	\$ 99,153.80	.00	.00	.0
SH 87 RD						
0064-01-051 RELOCATE CO RD						
MCSP 64-1-51						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CCE, INC.						
CONTRACT 08910037		TOTALS	99,153.80	.00	.00	0.0
SHELBY SCL OF TENAMA		2.891	\$ 2,792,051.95	141,625.55	1,216,975.90	45.8
US 96 0.1 MI S OF AT&SF RR O/P						
0063-06-053 GR, STRS, BS & SURF						
F 159(17)						
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 28					
CCE, INC.						
CONTRACT 11890005		TOTALS	2,792,051.95	141,625.55	1,216,975.90	45.8
TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE		.718	\$ 1,112,362.53	15,347.71	428,065.79	40.5
SH 19 SLOUGH						
0109-07-038 REPLACE BRIDGES & APPROACHES						
BRF 470( 8 )						
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 56					
ZACK BURKETT CO.						
CONTRACT 04900051		TOTALS	1,112,362.53	15,347.71	428,065.79	40.5

DISTRICT CONTRACT AMOUNT 17,984,106.03  
DISTRICT ESTIMATES THIS MONTH 1,374,658.73  
DISTRICT TOTAL ESTIMATES PAID TO DATE 6,334,389.32



CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56	\$ 5,748.17	\$ 1,847,691.30	90.9
SH 6	GALVESTON COUNTY LINE					
0192-03-015						
FR 598(10)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					
WORK ORDER- 02-26-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
DURWOOD GREENE CONSTRUCTION CO.						
	CONTRACT 01900051	TOTALS	2,138,507.56	5,748.17	1,847,691.30	90.9
*****						
BRAZORIA	IN PEARLAND AT SELECTED LOCATIONS	2.360	\$ 48,799.50	\$ 95.00	\$ 41,306.76	89.1
FM 518						
0976-02-060						
C 976-2-60	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
	CONTRACT 01910014	TOTALS	48,799.50	95.00	41,306.76	89.1
*****						
BRAZORIA	IN LAKE JACKSON ON SH 288, SH 332 & VA	.001	\$ 114,979.60	\$ 19,862.41	\$ 115,636.62	99.9
0912-31-038	FM 2004 AT SELECTED LOCATIONS					
C 912-31-38	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
BRAZOS SERVICES, INC.						
	CONTRACT 01910048	TOTALS	114,979.60	19,862.41	115,636.62	99.9
*****						
BRAZORIA	AT SUBURBAN GARDENS ROAD	.002	\$ 34,445.00	\$ 1,538.28	\$ 31,878.29	97.4
FM 518						
0976-02-061						
MC 976-2-61	FLASHING BEACON W/SAFETY LIGHTING					
WORK ORDER- 03-21-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
SOUTHWEST SIGNAL SUPPLY, INC.						
	CONTRACT 02910057	TOTALS	34,445.00	1,538.28	31,878.29	97.4
*****						
BRAZORIA	IN BRAZORIA AT SH 332	.002	\$ 114,754.00	\$ .00	\$ 39,402.53	36.1
SH 36						
0188-04-031						
MC 188-4-31	MODERNIZE TRAFFIC SIGNAL & INTERCONNECT					
WORK ORDER- 04-15-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
MICHELLE ELECTRIC CO., INC.						
	CONTRACT 03910048	TOTALS	114,754.00	.00	39,402.53	36.1
*****						
BRAZORIA	CR 44	5.393	\$ 127,466.95	\$ 13,575.38	\$ 134,888.17	100.0
FM 521	SH 227					
0111-05-015						
CPM 111-5-15	SEAL COAT					
*****						
BRAZORIA	AT ACCESS RD AT CR 51, AT CONNECTOR RD AT CR 49, ON SH 227 & AT ACCESS RD AT CR 44	1.701	\$ 146,499.80	\$ 23,670.26	\$ 121,823.70	100.0
SH 288						
0598-03-013						
CPM 598-3-13	SEAL COAT					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 521 0847-02-012 CPM 847-2-12	MATAGORDA C/L FM 524 SEAL COAT	3.769	\$ 68,410.25	\$ 12,789.08	\$ 63,299.70	100.0
BRAZORIA FM 521 0847-06-006 CPM 847-6-6	SH 35 CR 44 SEAL COAT	4.861	\$ 114,687.69	\$ 13,445.63	\$ 97,322.17	100.0
GALVESTON FM 2004 1911-01-011 CPM 1911-1-11	SH 3 FM 1764 SEAL COAT	2.392	\$ 56,662.85	\$ 14,047.30	\$ 54,218.85	100.0
BRAZORIA FM 2611 2524-02-013 CPM 2524-2-13	W. OF SAN BERNARD RIVER SH 36 SEAL COAT	3.360	\$ 60,895.23	\$ 3,272.30	\$ 51,568.58	100.0
WORK ORDER- 04-18-91      WORK BEGAN- 04-22-91 DATE WORK COMPLETED- 08-28-91      TIME COMPUTED 04-22-91 CONTRACT WORKING DAYS- 35      ADDL DAYS GRANTED- WORKING DAYS CHARGED- 34      PERCENT TIME USED- 97						
LONGHORN PAVING & CONST., INC.						
CONTRACT 03910065		TOTALS	574,622.77	80,799.95	523,121.17	100.0
BRAZORIA FM 523 1003-01-060 CRP 88(649)S	SH 35, S FM 2004 GR, STRS, BASE & PVT	6.580	\$ 9,232,735.26	\$ 22,219.37	\$ 8,471,258.10	96.5
WORK ORDER- 04-27-89      WORK BEGAN- 05-22-89 DATE WORK COMPLETED-      TIME COMPUTED 05-13-89 CONTRACT WORKING DAYS- 330      ADDL DAYS GRANTED- 19 WORKING DAYS CHARGED- 286      PERCENT TIME USED- 82						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058		TOTALS	9,232,735.26	22,219.37	8,471,258.10	96.5
BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, 0-CST, CONC PAY REP, ACP & PVT MARK	1.182	\$ 429,677.65	\$ 21,387.02	\$ 401,357.06	100.0
BRAZORIA FM 1459 1413-01-010 CRP 90(185)BHS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82	.00	\$ 58,645.31	100.0
BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, MID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66	\$ 27,718.63	\$ 1,892,869.06	100.0
WORK ORDER- 06-26-90      WORK BEGAN- 07-18-90 DATE WORK COMPLETED- 08-13-91      TIME COMPUTED 07-12-90 CONTRACT WORKING DAYS- 160      ADDL DAYS GRANTED- 7 WORKING DAYS CHARGED- 138      PERCENT TIME USED- 83						
JONES G. FINKE INC.						
CONTRACT 05900007		TOTALS	2,265,663.13	49,105.65	2,352,871.43	100.0
BRAZORIA VA 0912-31-036 CPM 912-31-36	IN ALVIN ON SH 6, SH 35 AND LP 409 AT VARIOUS LOCATIONS SIGNAL REVISIONS	.001	\$ 206,350.00	\$ 4,403.78	\$ 172,168.29	87.8
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- 91      PERCENT TIME USED- 83						
SOUTHWEST SIGNAL SUPPLY, INC.						
CONTRACT 05900012		TOTALS	206,350.00	4,403.78	172,168.29	87.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BRAZORIA	SH 35	1.474	\$ 737,626.88	\$ .00	.00	.0
SP 28	6TH ST IN DANBURY					
0178-07-008						
CRP 91(9)S	STRS,BS REPAIR,CSB,FLEX BS,ACP & PAV MKS					
*****						
BRAZORIA	OYSTER CREEK	3.355	\$ 1,847,984.67	\$ .00	15,960.00	.9
FM 523	FM 1495					
1003-01-070						
CRP 91(11)S	BS, ACP, OVERLAY & PAV MARK					
WORK ORDER- 06-28-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
CONTRACT 05910047		TOTALS	2,585,611.55	.00	15,960.00	0.6
*****						
BRAZORIA	SH 332	1.283	\$ 365,997.94	\$ .00	8,179.50	2.3
SH 288	1.25 MI S OF SH 332					
0111-08-096						
CPM 111-8-96	PAVEMENT REPAIR & ACP OVERLAY					
*****						
BRAZORIA	SH 332	6.760	\$ 420,271.84	\$ .00	.00	.0
FM 521	SH 35					
0847-03-028						
CPM 847-3-28	ACP OVERLAY					
*****						
BRAZORIA	FM 1128	2.855	\$ 516,914.82	\$ .00	.00	.0
FM 518	SH 35					
0976-02-062						
CPM 976-2-62	BS REP & OVERLAY					
WORK ORDER- 06-04-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
CONTRACT 05910051		TOTALS	1,303,184.60	.00	8,179.50	0.6
*****						
BRAZORIA	FM 1495	1.795	\$ 883,381.22	\$ 18,684.73	829,349.38	100.0
FM 523	SH 288					
1003-01-068						
CRP 90(168)M	BASE, PVT & JT REPAIR & ACP OVERLAY					
WORK ORDER- 07-19-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	08-28-91 TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 82					
*****						
JONES G. FINKE INC.						
CONTRACT 06900012		TOTALS	883,381.22	18,684.73	829,349.38	100.0
*****						
BRAZORIA	6.1 MI W OF ANGLETON	7.198	\$ 2,520,814.06	\$ 67,720.02	2,599,039.92	100.0
SH 35	WEST COLUMBIA					
0179-02-072						
MA-FR 442(9)	SHLDR IMP & ACP OVERLAY					
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	08-14-91 TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 98					
*****						
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900050		TOTALS	2,520,814.06	67,720.02	2,599,039.92	100.0
*****						
BRAZORIA	SH 35	.606	\$ 303,371.26	\$ .00	.00	.0
FM 1301	SH 36					
0188-07-003						
CRP 91(34)S	BS & ACP OVERLAY					
*****						
BRAZORIA	SH 36	3.163	\$ 1,385,271.90	\$ .00	10,331.25	.7
FM 1301	CO RD 810					
1412-02-009						
CRP 91(34)S	BS, ACP & PV MRK					
WORK ORDER- 07-30-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
JONES G. FINKE INC.						
CONTRACT 06910033		TOTALS	1,688,643.16	.00	10,331.25	0.6
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BRAZORIA IN MANVEL AT SH 288		.001	\$ 96,969.50	\$ .00	.00	.0
SH 6						
0192-02-042						
MC 192-2-42 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 08-15-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-15-91	* 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	*****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07910046		TOTALS	96,969.50	.00	.00	0.0
*****						
BRAZORIA AT NEW BAYOU		.209	\$ 536,592.06	\$ .00	.00	.0
FM 2917						
2938-02-016						
CRP 91(55)S REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
AUSTIN BRIDGE COMPANY						
CONTRACT 08910020		TOTALS	536,592.06	.00	.00	0.0
*****						
BRAZORIA 0.35 MI S OF FM 1462		5.947	\$ 65,626.36	\$ .00	.00	.0
SH 288						
0598-03-014						
MC 598-3-14						
PAVEMENT REPAIRS & PAVEMENT MARKINGS						
BRAZORIA 0.13 MI S OF FM 2004		5.493	\$ 138,246.28	\$ .00	.00	.0
FM 523						
1003-01-072						
MC 1003-1-72						
REPAIR PAV STR, ACP AND PAV MRKGS						
BRAZORIA FM 524		7.984	\$ 255,782.20	\$ .00	.00	.0
1004-02-010						
MC 1004-2-10						
REPAIR PAV STR, ACP & PAV MRKGS						
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-		90 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JONES G. FINKE INC.						
CONTRACT 08910033		TOTALS	459,654.84	.00	.00	0.0
*****						
BRAZORIA AT INTRACOASTAL WATERWAY		.055	\$ 245,844.00	\$ .00	.00	.0
FM 1495						
0587-01-046						
MC 587-1-46						
BR REHAB						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
STEELE CONTRACTORS, INC.						
CONTRACT 08910061		TOTALS	245,844.00	.00	.00	0.0
*****						
BRAZORIA AT MARY'S CREEK		.043	\$ 227,207.40	\$ .00	.00	.0
SH 35						
0178-02-059						
CD 178-2-59						
ADD BOX CULVERTS						
GALVESTON AT MOSES BAYOU		.188	\$ 203,941.85	\$ .00	.00	.0
FM 2004						
1911-01-012						
CD 1911-1-12						
INSTALL BOX CULVERT						
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-		43 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08910069		TOTALS	431,149.25	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FORT BEND	US 90A	4.597	\$ 1,538,483.97	\$ 214,661.98	\$ 775,246.80	53.0
FM 1875	LP 540					
0527-05-009						
CRP 90(180)S	BASE REPAIR, ADD SHLDRS & ACP OVERLAY					
WORK ORDER- 03-04-91	WORK BEGAN- 03-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	214,661.98	775,246.80	53.0
*****						
FORT BEND	IN SUGARLAND AT AVE E & AT LEXINGTON	.001	\$ 133,640.00	\$ 44,889.40	\$ 74,135.15	58.3
MH	BLVD, APPROX 1.8 & 2.3 MI S OF US 90A					
8132-12-004						
HES 000S(631)	TRAFFIC SIGNALS & SAFETY LIGHTING					
WORK ORDER- 04-09-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 03910012		TOTALS	133,640.00	44,889.40	74,135.15	58.3
*****						
FORT BEND	AT VARIOUS LOCATIONS IN DISTRICT	51.150	\$ 1,326,644.97	\$ 1,940.45	\$ 1,242,768.00	100.0
US 90A	ETC					
0027-06-042	ETC					
CPM 27-6-42	SEAL COAT					
WORK ORDER- 04-10-91	WORK BEGAN- 04-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
JONES G. FINKE INC.						
CONTRACT 03910064		TOTALS	1,326,644.97	1,940.45	1,242,768.00	100.0
*****						
FORT BEND	0.4 MI S OF FM 1093	6.236	\$ 27,269,180.58	\$ .00	\$ .00	.0
SH 99	HARRIS C/L					
3510-04-001						
C 3510-4-1	GR, STRS & SURF FOR 6-LN CONT ACC HWY					
WORK ORDER- 06-10-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 04910035		TOTALS	27,269,180.58	.00	.00	0.0
*****						
FORT BEND	US 90A	1.035	\$ 419,022.35	\$ 134,655.64	\$ 151,670.42	38.1
SP 58	S END OF LEVEE BRIDGE					
0192-05-004						
CRP 91(41)MX	BS REP, PAV WIDEN & OVERLAY					
FORT BEND	1.4 MI E OF FM 762	1.337	\$ 55,083.78	\$ .00	\$ .00	.0
PR 72	2.5 MI E OF FM 762 ALONG LEVEE RD					
3422-01-002						
CSR 3422-1-2	BS REP & OVERLAY					
WORK ORDER- 05-29-91	WORK BEGAN- 06-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
JONES G. FINKE INC.						
CONTRACT 04910048		TOTALS	474,106.13	134,655.64	151,670.42	33.6
*****						
BRAZORIA	3.5 MI S OF FORT BEND C/L	2.000	\$ 692,046.54	\$ .00	\$ .00	.0
SH 36	5.5 MI S OF FORT BEND C/L					
0188-03-016						
FR 1146(6)	BS, ACP & OVERLAY					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FORT BEND FM 360 0527-06-013 CRP 91(54)S	MCL OF NEEDVILLE SH 36 BS REP & OVERLAY	1.455	\$ 390,166.65	\$.00	.00	.0
FORT BEND FM 762 0543-03-039 CRP 91(53)S	US 59 FM 2759 BS REP & OVERLAY	2.735	\$ 1,289,475.18	\$.00	14,915.00	1.2
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05910005		TOTALS	2,371,688.37	.00	14,915.00	0.6
*****						
FORT BEND US 90A 0027-08-119 CPM 27-8-119	PRESENT STREET HARRIS C/L BS REP & OVERLAY	1.700	\$ 351,056.28	\$.00	9,177.00	2.7
FORT BEND US 90A 0027-08-120 CPM 27-8-120	BRAZOS RIVER W. OF FM 1464 (IN SECTIONS) BS REP & OVERLAY	1.986	\$ 376,460.91	\$.00	.00	.0
FORT BEND FM 1093 1258-03-030 CPM 1258-3-30	FM 723 FM 1464 BS REP & OVERLAY	7.394	\$ 577,748.92	\$.00	.00	.0
FORT BEND FM 2759 1415-03-004 CPM 1415-3-4	US 59 FM 762 BS REP & OVERLAY	1.657	\$ 167,285.61	\$.00	.00	.0
WORK ORDER- 06-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-11-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05910025		TOTALS	1,472,551.72	.00	9,177.00	0.6
*****						
FORT BEND FM 521 0111-03-034 CRP 91(44)S	0.08 MI S OF FM 2234 BRAZORIA C/L BS REP & OVERLAY	10.172	\$ 1,445,323.67	\$.00	.00	.0
BRAZORIA FM 521 0111-04-028 CRP 91(44)S	FORT BEND C/L SANDY POINT BS REP & OVERLAY	3.458	\$ 615,003.03	\$.00	.00	.0
WORK ORDER- 06-27-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-28-91 TIME COMPUTED 09-02-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910036		TOTALS	2,060,326.70	.00	.00	0.0
*****						
FORT BEND SH 36 0187-05-038 CD 187-5-38	AT ROSENBERG MAINTENANCE YARD EXTEND CULVERT	.065	\$ 34,760.00	\$.00	.00	.0
FORT BEND SH 36 0188-01-021 CD 188-1-21	US 90A AVE M IN ROSENBERG ROTOMILL, BASE REP, REPLACE CURB & PVMT	.359	\$ 283,672.94	3,040.00	3,040.00	1.1

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
FORT BEND	AT RABBS BAYOU NEAR BOOTH	.056	\$ 20,624.50	\$ .00	.00	.0
FM 2759	.					
2817-01-003						
CD 2817-1-3	REPAIR BRIDGE					
FORT BEND	AT BIG CREEK	.378	\$ 170,767.50	\$ .00	.00	.0
FM 2977	.					
3048-01-008						
CD 3048-1-8	REPLACE BRIDGE APPROACH					
WORK ORDER- 08-06-91	WORK BEGAN- 08-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 6					
JONES G. FINKE INC.						
	CONTRACT 07910053	TOTALS	509,824.94	3,040.00	3,040.00	0.6
*****						
FORT BEND	LEXINGTON AVE	3.939	\$ 9,287,470.17	\$ 330,998.96	3,713,000.51	42.0
SH 6	FM 1092					
0192-01-034						
F 637(12)	GR STRS SURF ADDL LA					
WORK ORDER- 10-09-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	312 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	116 PERCENT TIME USED- 37					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 08900021	TOTALS	9,287,470.17	330,998.96	3,713,000.51	42.0
*****						
FORT BEND	IN ROSENBERG AT AVENUE "D"	.002	\$ 17,900.00	\$ .00	.00	.0
FM 723	.					
0188-09-025						
MC 188-9-25	FLASHING BEACON					
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					
PRO ELECTRIC COMPANY, INC.						
	CONTRACT 08910017	TOTALS	17,900.00	.00	.00	0.0
*****						
FORT BEND	FM 1236	3.503	\$ 1,735,841.04	\$ .00	.00	.0
FM 442	SH 36					
0838-02-015						
CRP 91(88)S	BS REP & OVERLAY, SHLDR PAV & SFTY END TR					
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					
JONES G. FINKE INC.						
	CONTRACT 08910056	TOTALS	1,735,841.04	.00	.00	0.0
*****						
FORT BEND	IN STAFFORD AT CASH RD	.002	\$ 79,570.00	\$ 20,869.60	71,880.32	95.0
FM 1092	.					
1257-01-029						
MC 1257-1-29	TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-10-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-91					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 98					
PRO ELECTRIC COMPANY, INC.						
	CONTRACT 12900011	TOTALS	79,570.00	20,869.60	71,880.32	95.0
*****						
FORT BEND	IN ROSENBERG AT FM 723	.003	\$ 93,820.00	\$ .00	86,975.35	97.5
US 90A	.					
0027-06-041						
MC 27-6-41	TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT					
WORK ORDER- 01-10-91	WORK BEGAN- 01-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 73					
PRO ELECTRIC COMPANY, INC.						
	CONTRACT 12900035	TOTALS	93,820.00	.00	86,975.35	97.5
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GALVESTON	0.29 MI S OF FM 1765	2.271	\$ 5,232,106.40	.00	50,445.00	1.0
SH 3	0.73 MI S OF FM 519					
0051-03-059						
CRP 90(50)M	WIDEN GR, STRS & SURFACE					
WORK ORDER- 07-03-91	WORK BEGAN- 07-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 05910004		TOTALS	5,232,106.40	.00	50,445.00	1.0
*****						
HARRIS	NASA 1	1.526	\$ 285,273.41	.00	6,517.00	2.4
SH 3	GALVESTON C/L					
0051-02-065						
CPM 51-2-65	BS REP & OVERLAY					
GALVESTON	HARRIS C/L	1.038	\$ 215,736.82	.00	.00	.0
SH 3	FM 518					
0051-03-068						
CPM 51-3-68	BS REP & OVERLAY					
HARRIS	NASA 1	1.089	\$ 204,263.75	.00	.00	.0
FM 270	GALVESTON C/L					
3312-01-005						
CPM 3312-1-5	BS REP & OVERLAY & SEAL SHLDRS					
GALVESTON	HARRIS C/L	1.350	\$ 300,725.57	.00	.00	.0
FM 270	FM 518					
3312-02-005						
CPM 3312-2-5	BS REP & OVERLAY & SEAL SHLDRS					
WORK ORDER- 06-04-91	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 05910028		TOTALS	1,005,999.55	.00	6,517.00	0.6
*****						
GALVESTON	BRAZORIA C/L	5.387	\$ 4,499,833.68	.00	.00	.0
SH 6	FM 1764					
0192-04-075						
FR 598(13)	BS REPAIR, ACP OVERLAY & PAV WIDENING					
WORK ORDER- 06-27-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 05910031		TOTALS	4,499,833.68	.00	.00	0.0
*****						
GALVESTON	IN GALVESTON FR IH 45	.990	\$ 131,804.80	81,440.57	102,407.37	81.7
SP 342	STEWART RD					
0051-08-012						
C 51-8-12	LANDSCAPE DEVELOPMENT					
WORK ORDER- 06-17-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 83					
GULF COAST LANDSCAPE SERVICES, INC.						
CONTRACT 05910043		TOTALS	131,804.80	81,440.57	102,407.37	81.7
*****						
GALVESTON	IN TEXAS CITY AT 25TH ST	.003	\$ 47,980.00	.00	.00	.0
SH 3						
0051-03-070						
MC 51-3-70	FLASHING BEACON W/SFTY LTG					
WORK ORDER- 07-23-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 10					
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06910010		TOTALS	47,980.00	.00	.00	0.0
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
*****							
GALVESTON	SP 342	2.374	\$ 193,799.27	\$ 121,486.25	148,245.76	80.5	
IH 45 0500-01-103 CPM 500-1-103							
MILL & OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-		TIME COMPUTED 07-29-91					
CONTRACT WORKING DAYS-		36 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		20 PERCENT TIME USED- 56					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06910013		TOTALS	193,799.27	121,486.25	148,245.76	80.5	
*****							
GALVESTON	LP 197	.719	\$ 147,325.40	\$ 46,083.66	46,083.66	32.9	
SH 146 0389-06-068 CPM 389-6-68							
BS REP & OVERLAY							
GALVESTON		LP 197	.001	\$ 82,430.50	12,648.30	13,376.00	17.0
SH 146 0389-06-069 CD 389-6-69		S OF FM 1764					
REPL METAL BEAM GUARD FENCE W/CTB							
WORK ORDER- 00-00-00		WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-		TIME COMPUTED 07-29-91					
CONTRACT WORKING DAYS-		48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		17 PERCENT TIME USED- 35					
HUBCO, INC.							
CONTRACT 06910021		TOTALS	229,755.90	58,731.96	59,459.66	27.2	
*****							
GALVESTON	SH 6	5.299	\$ 464,459.50	\$ 250,432.79	296,008.78	68.1	
FM 1764 1607-02-010 CPM 1607-2-10		IH 45					
OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-		TIME COMPUTED 07-29-91					
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		21 PERCENT TIME USED- 35					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 06910040		TOTALS	464,459.50	250,432.79	296,008.78	68.1	
*****							
GALVESTON	FM 518	1.509	\$ 4,944,458.38	\$ 187,110.19	4,319,137.94	91.9	
FM 2094 0976-04-009 CD 976-4-9		SOUTH SHORE BLVD IN GALVESTON					
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-		203 PERCENT TIME USED- 90					
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 07890007		TOTALS	4,944,458.38	187,110.19	4,319,137.94	91.9	
*****							
GALVESTON	IN SANTA FE AT FM 1764	.001	\$ 27,572.00	.00	.00	.0	
SH 6 0192-04-077 MC 192-4-77							
LUMINAIRE STANDARDS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-		39 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0					
RANDALL ELECTRIC, INC.							
CONTRACT 08910015		TOTALS	27,572.00	.00	.00	0.0	
*****							
GALVESTON	FM 518	.264	\$ 1,245,871.61	.00	.00	.0	
FM 528 0981-02-009 CRP 91(18)MX		E OF WINDING WAY					
GR, BS, SURF, STRS							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON BRAZORIA C/L FM 528 FM 518 1414-01-011 CRP 91(18)MX GR, BS, SURF & STRS		4.260	\$ 10,879,768.87	\$.00	.00	.0
BRAZORIA SH 35 FM 528 GALVESTON C/L 1414-02-007 CRP 91(10)M GR, STRS & CONC PAVEMENT		1.179	\$ 3,110,359.58	\$.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 08910039		TOTALS	15,236,000.06	.00	.00	0.0
GALVESTON AT GALVESTON CAUSEWAY IH 45 0500-01-104 CD 500-1-104 CHANGEABLE MESSAGE SIGNS		.001	\$ 360,730.80	\$.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						
MICA CORPORATION						
CONTRACT 08910050		TOTALS	360,730.80	.00	.00	0.0
GALVESTON COUNTYWIDE AT VARIOUS LOCATIONS VA 0912-73-030 MC 912-73-30 BASE AND/OR PAVEMENT REPAIR		.001	\$ 336,623.40	\$.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						
UNIVERSAL SERVICES CO., INC.						
CONTRACT 08910065		TOTALS	336,623.40	.00	.00	0.0
GALVESTON AT MOSES BAYOU (0.07MI S OF HUMBLE RD SH 3 0.27 MI N OF 25TH AVE) 0051-03-051 CRP 89(293)M RECONST BR. AND APPROS.		.477	\$ 1,134,816.61	63,668.49	520,696.23	48.2
WORK ORDER- 11-27-90      WORK BEGAN- 01-29-91 DATE WORK COMPLETED-      TIME COMPUTED 12-13-90 CONTRACT WORKING DAYS-      ADDL DAYS GRANTED- 10 WORKING DAYS CHARGED-      PERCENT TIME USED- 64						
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	63,668.49	520,696.23	48.2
GALVESTON 0.25 MI S OF FM 1764 SH 146 SH 348 IN TEXAS CITY 0389-06-059 F 1081(35) WDN GR, STRS & SURF		2.641	\$ 3,277,614.62	68,320.18	2,966,137.06	95.2
WORK ORDER- 12-18-89      WORK BEGAN- 01-08-90 DATE WORK COMPLETED-      TIME COMPUTED 01-03-90 CONTRACT WORKING DAYS-      ADDL DAYS GRANTED- WORKING DAYS CHARGED-      PERCENT TIME USED- 93						
JONES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	68,320.18	2,966,137.06	95.2
GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS) 0976-03-056 CRP 89(290)MX NOISE WALLS		.521	\$ 698,383.50	10,085.20	384,045.58	57.8
WORK ORDER- 12-29-89      WORK BEGAN- 05-28-91 DATE WORK COMPLETED-      TIME COMPUTED 01-14-90 CONTRACT WORKING DAYS-      ADDL DAYS GRANTED- WORKING DAYS CHARGED-      PERCENT TIME USED- 0						
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	10,085.20	384,045.58	57.8

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GALVESTON	0.27 MI S OF FM 1764	.975	\$ 1,904,133.20	\$ 2,280.00	\$ 591,273.92	32.7
SH 3	0.30 MI N OF FM 1765					
0051-03-052						
CRP 90(49)M	WIDEN GR, STRS & SURF					
WORK ORDER- 01-15-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	2,280.00	591,273.92	32.7
*****						
HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 1,369,725.09	\$ 25,164,330.17	66.1
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-	PERCENT TIME USED- 41					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	1,369,725.09	25,164,330.17	66.1
*****						
BRAZORIA	AT HOUSE STREET	.336	\$ 402,063.34	\$ 67,145.63	\$ 201,991.74	52.8
SH 35	IN ALVIN					
0178-03-117						
CD 178-3-117	REVISE INTERSECTION					
HARRIS	IN PEARLAND ON COUNTRY CLUB RD AT	.137	\$ 415,378.95	\$ 24,242.54	\$ 206,409.17	52.3
CS	CLEAR CREEK					
0912-71-322						
CRP 88(193)BROX	CONSTRUCT BRIDGE & APPROACHES ON NEW LOC					
WORK ORDER- 03-14-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-30-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 01910009		TOTALS	817,442.29	91,388.17	408,400.91	52.5
*****						
HARRIS	AT GUM GULLY	.270	\$ 342,317.09	\$ 29,291.77	\$ 269,636.85	82.9
FM 2100						
1062-04-034						
CRP 90(375)S	BS & ACP					
HARRIS	CROSBY-LYNCHBURG RD	.964	\$ 212,759.99	\$ 15,244.54	\$ 156,868.45	77.6
FM 1942	EAGLETON ST					
1812-01-013						
CE 1812-1-13	CULV IMP					
WORK ORDER- 03-04-91	WORK BEGAN- 03-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
JONES G. FINKE INC.						
CONTRACT 01910016		TOTALS	555,077.08	44,536.31	426,505.30	80.8
*****						
HARRIS	300' W OF WASHINGTON AVE	15.192	\$ 3,329,250.65	\$ 36,413.74	\$ 879,404.92	27.8
IH 10	IH 45					
0271-07-196						
IR 10-7(335)764	INSTALLATION OF SC&C AND RAMP METERING					
WORK ORDER- 02-22-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01910041		TOTALS	3,329,250.65	36,413.74	879,404.92	27.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
HARRIS	WAYSIDE DR	2.488	\$ 18,896,462.19	\$ 317,614.84	\$ 12,341,844.48	68.7
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-	PERCENT TIME USED- 46					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	317,614.84	12,341,844.48	68.7
*****						
HARRIS	0.04 MI N. OF PARKER RD	.178	\$ 765,622.21	\$ 24,538.26	\$ 814,790.50	100.0
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-116						
F 514(96)	CONSTRUCT NB FRONTAGE ROAD (RFR)					
HARRIS	0.04 MI N. OF PARKER RD	.136	\$ 988,125.66	\$ 45,517.57	\$ 1,175,383.58	100.0
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-117						
F 514(97)	CONSTRUCT SB FRONTAGE ROAD(LFR)					
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED- 04-24-91	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 95					
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	70,055.83	1,990,174.08	100.0
*****						
HARRIS	SH 6	.001	\$ 584,918.65	.00	\$ 187,223.48	33.6
IH 10	PATTERSON ST (IN SECTIONS)					
0271-07-200						
CC 271-7-200	INSTALL CMS AND LANE CONTROL SIGNALS					
WORK ORDER- 04-12-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	.00	187,223.48	33.6
*****						
HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42	\$ 297,123.39	\$ 3,557,871.32	90.8
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
WORK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	297,123.39	3,557,871.32	90.8
*****						
HARRIS	IN HOUSTON ON MALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82	\$ 139,319.64	\$ 3,047,080.03	76.9
MH	OATES RD					
8009-12-003						
CRP 90(275)M	RECONST GR, STRS & SURF & TRAF SIGNALS					
WORK ORDER- 05-10-90	WORK BEGAN- 05-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	139,319.64	3,047,080.03	76.9
*****						
HARRIS	0.52 MI N OF CROSSTIMBERS	1.770	\$ 45,346,488.00	\$ 1,352,112.71	\$ 12,435,276.33	28.8
US 59	0.16 MI N OF IH 610					
0177-11-066						
F 514(102)	WDN TO 10 M.L. & FRTG RDS					
WORK ORDER- 04-29-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02910001		TOTALS	45,346,488.00	1,352,112.71	12,435,276.33	28.8
*****						

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****		AMOUNT	ESTIMATE	TO DATE	COMP	
*****		*****	*****	*****	*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	
*****		*****	*****	*****	*****	
*****		*****	*****	*****	*****	
HARRIS	MAGNOLIA AVE.	1.683	\$ 1,546,227.63	\$ 32,501.45	\$ 1,447,025.00	98.5
IH 10	SAN JACINTO RIVER					
0508-01-237						
IR 10-7(339)786	OVERLAY					
WORK ORDER- 03-04-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-20-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 89					
JONES G. FINKE INC.						
CONTRACT 02910045		TOTALS	1,546,227.63	32,501.45	1,447,025.00	98.5
*****		*****	*****	*****	*****	*****
HARRIS	KEEGANS BAYOU	.374	\$ 2,910,758.13	\$ 220,590.76	\$ 1,389,761.10	50.2
US 59	BELTWAY 8					
0027-13-151						
CC 27-13-151	BRIDGE CONSTRUCTION - HOV LANE					
WORK ORDER- 03-20-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	147 PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY						
CONTRACT 02910069		TOTALS	2,910,758.13	220,590.76	1,389,761.10	50.2
*****		*****	*****	*****	*****	*****
HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 250,960.08	\$ 23,035,033.96	100.0
US 90	0.66 MI E OF FM 2100					
0028-02-043						
MA-F 512(38)	BS & CONC PAV					
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	423 PERCENT TIME USED- 103					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	250,960.08	23,035,033.96	100.0
*****		*****	*****	*****	*****	*****
HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	\$ 1,223.37	\$ 39,497.44	84.2
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-	614 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	362 PERCENT TIME USED- 59					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	1,223.37	39,497.44	84.2
*****		*****	*****	*****	*****	*****
HARRIS	FORT BEND C/L	8.810	\$ 3,093,750.80	\$ 552,478.45	\$ 2,548,404.35	87.4
US 90A	STELLA LINK RD					
0027-09-078						
FR 512(44)	BS & PAV					
WORK ORDER- 04-29-91	WORK BEGAN- 05-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-91					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 38					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03910002		TOTALS	3,093,750.80	552,478.45	2,548,404.35	87.4
*****		*****	*****	*****	*****	*****
HARRIS	HUFFMEISTER ROAD	15.799	\$ 7,092,307.75	.00	.00	.0
US 290	FM 529					
0050-08-070						
F 535(29)	INSTALLATION OF SC&C, FTM & SCS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 03910011		TOTALS	7,092,307.75	.00	.00	0.0
*****		*****	*****	*****	*****	*****

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS	US 59 (N) INTERCHANGE		2.010	\$ 39,730.26	\$ .00	\$ 30,837.14	81.7
IH 610	WEST OF HOMESTEAD RD						
0271-14-167	SEAL COAT SHOULDERS						
CPM 271-14-167							
HARRIS	S OF GELLHORN ST BRIDGE		3.490	\$ 65,253.18	\$ .00	\$ 42,034.30	67.8
IH 610	N OF SHIP CHANNEL						
0271-15-052	SEAL COAT SHOULDERS						
CPM 271-15-52							
HARRIS	E OF N MAIN ST		3.547	\$ 136,381.28	\$ .00	\$ 51,815.11	39.9
IH 10	HAYSIDE DR						
0508-01-240	SEAL COAT SHOULDERS						
CPM 508-1-240							
WORK ORDER- 04-18-91	WORK BEGAN- 05-31-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-91						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67						
LONGHORN PAVING & CONST., INC.	CONTRACT 03910034	TOTALS		241,364.72	.00	124,686.55	54.3
HARRIS	BARKER-CYPRESS RD		2.264	\$ 609,223.93	\$ 117,362.75	\$ 167,818.97	28.9
FM 529	SH 6						
1006-01-034	BS & ACP						
CRP 90(391)M							
WORK ORDER- 05-01-91	WORK BEGAN- 05-28-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91						
CONTRACT WORKING DAYS-	112 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	65 PERCENT TIME USED- 58						
JONES G. FINKE INC.	CONTRACT 03910039	TOTALS		609,223.93	117,362.75	167,818.97	28.9
HARRIS	RAMP E (STR #135)		.001	\$ 73,000.00	\$ .00	\$ 4,750.00	6.8
US 59	.						
0177-11-120	PAINT STRS						
CPM 177-11-120							
HARRIS	AT STRS #67-70, 72, 106-109, 210-213, 214, 215 & 217		.001	\$ 1,665,200.00	\$ 242,564.57	\$ 823,937.59	59.4
IH 45							
0500-03-423	PAINT STRS						
CPM 500-3-423							
HARRIS	AT STRS #241, 246, 247, 248 & 251		.001	\$ 249,500.00	\$ .00	\$ 23,750.00	10.0
IH 10	.						
0508-01-235	PAINT STRS						
CPM 508-1-235							
WORK ORDER- 04-15-91	WORK BEGAN- 05-01-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-01-91						
CONTRACT WORKING DAYS-	144 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	77 PERCENT TIME USED- 53						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03910051	TOTALS		1,987,700.00	242,564.57	852,437.59	51.3
HARRIS	IN HOUSTON FR N END IH 10 O/ W T C JESTER BLVD		2.493	\$ 20,825,462.88	\$ 506,677.53	\$ 13,412,698.48	67.8
IH 610							
0271-14-105	ADDL MN LNS OF FREEWAY						
IR 610-7(291)799							
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89						
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89						
CONTRACT WORKING DAYS-	435 ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED-	368 PERCENT TIME USED- 77						
ROSIEK CONSTRUCTION CO., INC.	CONTRACT 04890002	TOTALS		20,825,462.88	506,677.53	13,412,698.48	67.8
HARRIS	AT CYPRESS BYPASS		2.337	\$ 25,119,728.34	\$ 306,720.29	\$ 21,533,142.35	90.2
US 290							
0050-06-033	GR, STRS & SURF						
F 535(22)							
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89						
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 45						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 04890056	TOTALS		25,119,728.34	306,720.29	21,533,142.35	90.2

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****			AMOUNT	ESTIMATE	TO DATE	COMP	
*****			*****	*****	*****	*****	
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH						
HARRIS	0.52 MI N OF	CROSSTIMBERS	1.287	\$ 29,191,273.08	\$ .00	.00	
US 59	0.16 MI S OF PARKER						
0177-11-083							
F 514(104)	GR, CONC PAV, ACP, STRS, RET WALLS, ETC						
WORK ORDER- 07-30-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS-	396 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04910001	TOTALS	29,191,273.08	.00	.00	0.0	
HARRIS	IH 10 (W)	5.535	\$ 563,648.15	\$ 139,831.12	\$ 417,970.48	78.0	
IH 610	S POST OAK (IN SECTIONS)						
0271-17-100							
IR 610-7(342)763	ACP						
HARRIS	AT IH 610(N)	INTERCHANGE RAMP	.001	\$ 165,832.95	\$ 13,236.16	\$ 127,561.17	83.6
IH 45							
0500-03-432							
IR 45-1(277)052	ROTOMILL SURF & OVERLAY						
WORK ORDER- 05-09-91	WORK BEGAN- 05-28-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-25-91						
CONTRACT WORKING DAYS-	84 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 68						
HUBCO, INC.							
	CONTRACT 04910008	TOTALS	729,481.10	153,067.28	545,531.65	79.3	
HARRIS	0.1 MI W OF LEE RD	.395	\$ 2,241,984.84	\$ .00	\$ .00	.00	
BW 8	0.1 MI W OF US 59						
3256-02-016							
F 1126(8)	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 06-04-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HASSELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 04910037	TOTALS	2,241,984.84	.00	.00	0.0	
HARRIS	AT MK&T RR	.156	\$ 524,452.91	\$ 78,018.72	\$ 322,487.72	64.7	
IH 10							
0271-07-202							
IR 10-7(341)769	STR & CONC OVERLAY						
WORK ORDER- 05-17-91	WORK BEGAN- 06-05-91						
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47 PERCENT TIME USED- 52						
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 04910041	TOTALS	524,452.91	78,018.72	322,487.72	64.7	
HARRIS	AIRLINE DR	3.026	\$ 1,588,781.52	\$ .00	\$ .00	.00	
IH 45	LITTLE YORK RD						
0500-03-431							
IR 45-1(276)053	BS, ROTOMILL & OVERLAY IN SECTIONS						
WORK ORDER- 05-29-91	WORK BEGAN- 08-26-91						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 04910043	TOTALS	1,588,781.52	.00	.00	0.0	
HARRIS	SOUTH OF WESTPARK	2.580	\$ 59,070,604.98	\$ 1,531,138.65	\$ 37,948,076.79	67.6	
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-	TIME COMPUTED 08-25-89						
CONTRACT WORKING DAYS-	1,200 ADDL DAYS GRANTED- 29						
WORKING DAYS CHARGED-	725 PERCENT TIME USED- 59						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 05890001	TOTALS	59,070,604.98	1,531,138.65	37,948,076.79	67.6	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
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HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90'	3,565.88'	30,391.88'	63.3'
BW 8	0.12 MI E OF ALDINE					
3256-02-041						
CL 3256-2-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	329 PERCENT TIME USED- 71					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90'	3,565.88'	30,391.88'	63.3'
*****						
HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43'	1,244,120.81'	34,146,131.56'	76.5'
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-	664 PERCENT TIME USED- 65					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43'	1,244,120.81'	34,146,131.56'	76.5'
*****						
HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00'	173,244.74'	5,407,437.66'	99.9'
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-	253 PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00'	173,244.74'	5,407,437.66'	99.9'
*****						
HARRIS	IH 45(S)	1.456	\$ 7,451,325.69'	338,387.00'	3,529,416.52'	49.8'
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRG RDS					
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-	166 PERCENT TIME USED- 55					
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44'	338,387.00'	3,638,963.30'	50.5'
*****						
HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77'	129,768.10'	1,050,339.09'	82.4'
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- 1					
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 81					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77'	129,768.10'	1,050,339.09'	82.4'
*****						



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*****						
HARRIS	0.45 MI N OF LITTLE YORK RD	.614	\$ 12,526,018.61	\$.00	.00	.0
LS 59	0.12 MI N OF LANGLEY RD					
C177-07-083						
F 514(106)	WDM TO 10 M.L. W/AVL & FRG RDS					
*****						
HARRIS	0.12 MI N OF LANGLEY RD	.899	\$ 24,053,399.20	\$.00	.00	.0
LS 59	0.16 MI S OF PARKER					
C177-11-084						
F 514(106)	WDM TO 10 M.L. W/AVL & FRG RDS					
*****						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	432 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
TRAYLOR BROS., INC.						
	CONTRACT 06910001	TOTALS	36,579,417.81	.00	.00	0.0
*****						
HARRIS	0.232 MI S OF WOODFOREST DR	2.580	\$ 14,583,799.73	\$.00	.00	.0
BM 8	0.780 MI S OF NEW US90					
3256-03-033						
F 1126(9)	GR, STRS, BS & CONC PAV					
*****						
WORK ORDER- 07-11-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 06910022	TOTALS	14,583,799.73	.00	.00	0.0
*****						
HARRIS	AT BRAYS BAYOU	.101	\$ 772,607.40	\$.00	.00	.0
US 90A						
0027-10-056						
CRP 90(183)BRM	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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
BROWN & ROOT, INC.						
	CONTRACT 06910036	TOTALS	772,607.40	.00	.00	0.0
*****						
HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	278.54	6,936,226.17	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
*****						
HARRIS	E OF BELTWAY 8	.700	\$ 6,967,145.02	5,622.24	6,660,646.14	99.9
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
*****						
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	348 PERCENT TIME USED- 95					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880001	TOTALS	13,966,739.20	5,900.78	13,596,872.31	99.9
*****						
HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	632,661.82	34,002,322.65	80.2
IH 45	AIRPORT BLVD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					
*****						
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	1,390 ADDL DAYS GRANTED- 96					
WORKING DAYS CHARGED-	680 PERCENT TIME USED- 46					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880032	TOTALS	44,579,060.41	632,661.82	34,002,322.65	80.2
*****						

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HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85'	62,629.43'	8,053,929.38'	98.4'
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED-	393 PERCENT TIME USED- 111					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07880034	TOTALS	8,665,264.85'	62,629.43'	8,053,929.38'	98.4'
*****						
HARRIS	IN HOUSTON ON N SHEPHERD DR AT BN	.920	\$ 5,421,174.60'	200,097.25'	3,689,644.56'	71.6'
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)HX	RECONST GR, STRS & SURF & TRAF SIGNALS					
HARRIS	W 43RD ST	.391	\$ 465,715.25'	6,013.04'	429,004.84'	96.9'
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'	-3,461.10'	493,521.75'	99.9'
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-	312 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	256 PERCENT TIME USED- 82					
AUSTIN BRIDGE COMPANY						
	CONTRACT 07890004	TOTALS	6,390,938.85'	202,649.19'	4,612,171.15'	75.9'
*****						
HARRIS	UVALDE RD	4.832	\$ 44,210,292.11'	1,659,657.50'	24,355,406.43'	57.9'
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-	510 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	232 PERCENT TIME USED- 45					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07900001	TOTALS	44,210,292.11'	1,659,657.50'	24,355,406.43'	57.9'
*****						
HARRIS	0.1 MI W O WASHINGTON AVE	1.390	\$ 814,052.00'	.00'	.00'	.0'
IH 10	0.1 MI E OF PATTERSON ST					
0271-07-199						
CL 271-7-199	LANDSCAPE DEVELOPMENT					
WORK ORDER- 09-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GULF COAST LANDSCAPE SERVICES, INC.						
	CONTRACT 07910016	TOTALS	814,052.00'	.00'	.00'	0.0'
*****						
HARRIS	AT BW 8 (E)	.001	\$ 18,169,618.40'	.00'	.00'	.0'
IH 10						
0508-01-236						
I 10-7(344)782	CONST N PORTION OF BW 8 ML O/P & N DC'S					
HARRIS	0.1 MI S OF WOODFORD DR	.615	\$ 3,092,437.56'	.00'	.00'	.0'
BW 8	0.2 MI S OF WOODFORREST DR					
3256-03-046						
F 1126(10)	GR, STRS & SURF FOR MN LNS & DIR CONNS					

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HARRIS BW 8 3256-03-049 C 3256-3-49	JACINTO PORT BLVD, N 0.622 MI N GR, STRS & SURF FOR FRTG RDS	.622	\$ 1,863,509.85	\$ .00	.00	.0
WORK ORDER- 08-19-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 09-02-91 375 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07910030		TOTALS	23,125,565.81	.00	.00	0.0
WALLER CR 0912-56-007 CRP 88(212)BROX	ON MARGERSTADT RD (CR 220) AT SPRING CREEK REPLACE EAST APPROACH	.065	\$ 74,811.81	.00	.00	.0
HARRIS CR 0912-71-293 CRP 88(212)BROX	ON MARGERSTADT RD (CR 220) AT SPRING CREEK REPLACE BRIDGE AND WEST APPROACH	.081	\$ 283,881.69	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 110 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
SMITH & CO.						
CONTRACT 07910040		TOTALS	358,693.50	.00	.00	0.0
HARRIS IH 45 0110-06-101 IR 45-1(272)056	SPUR 261 (N SHEPHERD DR) FM 525 SURVEIL, COMMUNIC & CONTR SYS, FTM, ETC	4.060	\$ 1,397,804.41	.00	.00	.0
WORK ORDER- 08-09-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 09-02-91 900 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910042		TOTALS	1,397,804.41	.00	.00	0.0
HARRIS IH 10 0271-07-203 IR 10-7(343)765	WASHINGTON AVE IH 45 REFURBISH GUIDE SIGNS	.006	\$ 461,657.10	.00	.00	.0
WQRK ORDER- 08-08-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 12-07-91 100 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910044		TOTALS	461,657.10	.00	.00	0.0
HARRIS FM 1960 16B5-02-030 MAF-MAFG 637(18)	IN WESTFIELD FR 0.6 MI W OF MP RR 0.6 MI E OF MP RR GR SEPR	.000	\$ 8,393,299.02	176,046.62	7,778,121.39	99.9
WORK ORDER- 09-30-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-20-88 TIME COMPUTED 10-16-88 264 ADDL DAYS GRANTED- 24 476 PERCENT TIME USED- 165					
TRAYLOR BROS., INC.						
CONTRACT 08880003		TOTALS	8,393,299.02	176,046.62	7,778,121.39	99.9
HARRIS IH 610 0271-16-064 IR 610-7(327)765	IN HOUSTON FR SH 288 (S FRMY) ADD 2 MAIN LANES	4.941	\$ 49,140,449.03	286,315.77	37,153,394.91	79.6
WORK ORDER- 10-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-12-89 TIME COMPUTED 10-21-89 810 ADDL DAYS GRANTED- 46 241 PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08890001		TOTALS	49,140,449.03	286,315.77	37,153,394.91	79.6

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS 1.3 MI S OF BISSONNET		2.908	\$ 47,499,215.08	\$ 1,311,114.56	\$ 31,049,545.05	68.8
US 59 0.1 MI N OF BEECHNUT						
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- 654	PERCENT TIME USED- 65					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	1,311,114.56	31,049,545.05	68.8
HARRIS IN HOUSTON FR ALMEDA-GENOA ROAD		3.375	\$ 44,197,159.91	\$ 769,198.13	\$ 17,299,556.54	41.2
IH 45 N OF DIXIE FARM ROAD						
I-IR 45-1(253)031 BUSWAY IN MEDIAN & P & R LOTS						
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 1,150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 12					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	769,198.13	17,299,556.54	41.2
HARRIS REPSDORPH RD		4.613	\$ 1,632,554.88	\$ 102,727.10	\$ 1,267,961.02	81.7
SH 146 NASA RD 1 IN SEABROOK						
0389-05-074 INSTALL CONTINUOUS TURN LANE						
MES 000S(612)						
HARRIS IH 45		1.006	\$ 152,929.50	\$ 4,810.80	\$ 132,403.08	91.1
FM 2351 SH 3						
3055-01-007 BASE REP, SEAL COAT, AND OVERLAY						
CPM 3055-1-7						
HARRIS SH 3		.837	\$ 66,492.24	\$ 596.75	\$ 80,161.33	99.9
FM 2553 IH 45						
3058-01-004 BASE REP & SLURRY SEAL						
CPM 3058-1-4						
HARRIS SH 146		.832	\$ 120,005.65	\$ 1,175.33	\$ 116,731.79	99.9
SP 55 CHAMBERS COUNTY LINE						
3187-01-003 BASE REP AND SLURRY SEAL						
CPM 3187-1-3						
HARRIS RED BLUFF BLVD		1.123	\$ 205,803.25	\$ 10,317.79	\$ 153,610.94	78.5
BH 8 SPENCER HWY (IN SECTIONS)						
3256-03-045 BASE REP, SEAL COAT, AND OVERLAY						
CPM 3256-3-45						
WORK ORDER- 09-27-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 91					
JONES G. FINKE INC.						
CONTRACT 08900005		TOTALS	2,177,785.52	119,627.77	1,750,868.16	84.6
HARRIS DISTRICT-WIDE		.001	\$ 621,042.38	\$ 40,382.81	\$ 470,596.96	79.7
VA DISTRICT-WIDE						
0912-00-026 MODIFY SIGNING						
CD 912-00-26						
WORK ORDER- 09-13-90	WORK BEGAN- 02-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 80					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 08900011		TOTALS	621,042.38	40,382.81	470,596.96	79.7
HARRIS IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE		.002	\$ 248,729.25	.00	\$ 227,292.11	96.1
SH 146 ST, E JAMES ST, LACEY ST & JAMES BOWIE						
0389-03-026 IMPR TRAF SIGLS & ADD LT TN SIGNAL						
MCSP 389-3-26 PHASE						
WORK ORDER- 09-13-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 95					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	.00	227,292.11	96.1

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS GALVESTON C/L		3.559	\$ 11,450,836.84	.00	.00	.0
FM 2351 BEAMER RD						
1844-01-017						
CRP 91(40)MX GR, STRS, BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	345 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 08910004		TOTALS	11,450,836.84	.00	.00	0.0
HARRIS DISTRICTWIDE (VARIOUS LOCATIONS ON IH & FA PRIMARY HWYS)		.003	\$ 366,734.07	.00	.00	.0
VA						
0912-00-030						
F 0005(15) RAISED REFL PAV MARK						
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-					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						
CONTRACT 08910012		TOTALS	366,734.07	.00	.00	0.0
HARRIS TEMPORARY RAMP N OF US 59(S) INTERCHANGE		.193	\$ 106,310.20	.00	.00	.0
BH 8						
3256-01-059						
CD 3256-1-59 CONSTRUCT OFF RAMP & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
HUBCO, INC.						
CONTRACT 08910031		TOTALS	106,310.20	.00	.00	0.0
HARRIS IN GALVESTON, BRAZORIA, FORT BEND & HARRIS COUNTIES AT VARIOUS LOCATIONS		.001	\$ 511,645.00	.00	.00	.0
VA						
0912-00-035						
MC 912-00-35 BASE AND/OR PAVEMENT REPAIR						
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-					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 08910035		TOTALS	511,645.00	.00	.00	0.0
HARRIS IN HOUSTON FROM MC CARTY ST		1.347	\$ 6,604,972.38	.00	.00	.0
IH 610 GELLHORN DR						
0271-14-149						
IR 610-7(293)787 RECONST RAMPS & WDN FRGT RDS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08910041		TOTALS	6,604,972.38	.00	.00	0.0
HARRIS AT SDHPT FEEDER CHANNEL NO. 2, 0.14 MI S OF FALLBROOK DR		.015	\$ 98,604.50	.00	.00	.0
BH 8						
3256-01-060						
CD 3256-1-60 INSTALL BRIDGE CLASS BOX CULVERT						
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-					
E. B. L., INC.						
CONTRACT 08910062		TOTALS	98,604.50	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	0.3 MI E OF BM 8	4.598	\$ 56,197,053.85	\$ 1,663,093.68	\$ 44,430,935.88	83.2
SH 225	1.2 MI E OF SH 134					
0502-01-131						
F 1081(36)	GR, STRS, BS & CONC PAV					
WORK ORDER- 10-13-89	WORK BEGAN- 11-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	1,663,093.68	44,430,935.88	83.2
*****						
HARRIS	SP 494	1.440	\$ 2,046,238.95	\$ 99,455.12	\$ 2,033,458.49	100.0
US 59	0.25 MI S OF TOWNSEN RD					
0177-06-052						
F 514(98)	WIDEN SAN JACINTO RV BR SB MN LNS					
WORK ORDER- 10-26-89	WORK BEGAN- 11-13-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890041		TOTALS	2,046,238.95	99,455.12	2,033,458.49	100.0
*****						
HARRIS	0.6 MI NW OF BN RR	.818	\$ 7,938,141.81	\$ 329,475.08	\$ 1,527,335.44	20.2
SH 249	0.3 MI SE OF BN RR					
0720-03-053						
CRP 88(648)MX	GR, STRS, RET WALLS, BS, CRCP & STM SMRS					
WORK ORDER- 10-31-90	WORK BEGAN- 12-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	329,475.08	1,527,335.44	20.2
*****						
HARRIS	0.1 MI S OF IH 10	.548	\$ 681,316.10	\$ 99,789.44	\$ 434,786.85	67.1
SH 6	FORT BEND C/L (IN SECTIONS)					
1685-05-062						
F 637(30)	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900007		TOTALS	681,316.10	99,789.44	434,786.85	67.1
*****						
HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT	.001	\$ 591,839.88	\$ 21,679.77	\$ 795,916.95	100.0
VA	VARIOUS LOCATIONS)					
0912-00-029						
MC 912-00-29	REPAIR SIDE SLOPE FAILURES					
WORK ORDER- 10-04-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 09900036		TOTALS	591,839.88	21,679.77	795,916.95	100.0
*****						
HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	\$ 111,787.13	\$ 1,548,329.66	82.8
FM 521	IH 610					
0111-01-070						
CRP 90(52)MX	REPLACE SB LANES & OVERLAY NB LANES					
WORK ORDER- 10-09-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 09900054		TOTALS	1,966,661.28	111,787.13	1,548,329.66	82.8
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS CS 0912-71-280 CRP 88(206)BROX	IN BAYTOWN ON PARK ST AT GOOSE CR BRANCH REPLACE BRIDGE AND APPROACHES	.150	\$ 486,773.93	\$ 17,727.70	433,869.36	94.2
WORK ORDER- 11-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-27-90 TIME COMPUTED 11-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 105					
BROWN & ROOT, INC.						
CONTRACT 09900070		TOTALS	486,773.93	17,727.70	433,869.36	94.2
*****						
HARRIS US 290 0050-06-034 F 535(26)	0.3 MI E OF SKINNER RD TELGE ROAD GR, STRS & SURF	2.368	\$ 21,450,009.53	\$ 45,309.37	20,609,391.22	99.9
WORK ORDER- 12-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-20-88 TIME COMPUTED 12-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52	46,475.02	25,424,138.79	99.9
*****						
HARRIS BM 8 3256-01-058 CL 3256-1-58	0.755 MI S OF BEECHNUT ST RICHMOND AVE LANDSCAPE DEVELOPMENT	3.390	\$ 333,775.25	\$ 617.50	336,615.40	99.9
WORK ORDER- 11-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-13-89 TIME COMPUTED 12-13-89 ADDL DAYS GRANTED- PERCENT TIME USED- 9					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10890045		TOTALS	333,775.25	617.50	336,615.40	99.9
*****						
HARRIS US 90 0028-02-061 CD 28-2-61	NORTHBOUND BRIDGE AT GREENS BAYOU EXTEND BR FOR SLOPE & EROSION CONTROL	.138	\$ 470,286.70	\$ 28,409.09	423,572.91	100.0
WORK ORDER- 11-12-90 DATE WORK COMPLETED- 08-19-91 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-06-90 TIME COMPUTED 11-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 104					
BROWN & ROOT, INC.						
CONTRACT 10900022		TOTALS	470,286.70	28,409.09	423,572.91	100.0
*****						
HARRIS FM 525 1005-01-023 CRP 90(314)M	IH 45(M) JFK BLVD GR STRS SURF ADDL LA	4.726	\$ 14,658,544.33	\$ 516,373.62	6,911,918.86	49.6
WORK ORDER- 11-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-10-90 TIME COMPUTED 11-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 24					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33	516,373.62	6,911,918.86	49.6
*****						
HARRIS LP 201 0389-13-035 MC 389-13-35	IN BAYTOWN AT PRUETT ST TRAFFIC SIGNAL WITH SAFETY LIGHTING	.001	\$ 62,083.00	\$ .00	58,752.80	99.6

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS IN LA PORTE ON SH 146 & LP 410 AT			.001	\$ 237,411.50	\$ 20,340.45	217,878.70	96.6
VA VARIOUS LOCATIONS							
0912-71-308							
CPM 912-71-308 SIGNAL REVISIONS							
WORK ORDER- 11-09-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 12-27-90							
TIME COMPUTED 12-10-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 78							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 1090040			TOTALS	299,494.50	20,340.45	276,631.50	97.2
HARRIS 0.4 MI N OF IH 610			1.943	\$ 66,790.00	\$ 3,230.00	33,345.00	52.5
IH 45 TIDWELL RD							
0500-03-424							
CL 500-3-424 LANDSCAPE ESTABLISHMENT							
WORK ORDER- 11-06-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 12-06-90							
TIME COMPUTED 11-22-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 49							
TOMMY L. JOHNSON CONSTRUCTION CO.							
CONTRACT 1090043			TOTALS	66,790.00	3,230.00	33,345.00	52.5
HARRIS W OF JFK BLVD			1.910	\$ 30,424,382.99	\$ 337,491.58	25,666,997.86	89.3
BH 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-							
WORKING DAYS CHARGED-							
WORK BEGAN- 01-15-89							
TIME COMPUTED 01-15-89							
ADDL DAYS GRANTED- 20							
PERCENT TIME USED- 119							
TRAYLOR BROS., INC.							
CONTRACT 1188001			TOTALS	30,424,382.99	337,491.58	25,666,997.86	89.3
HARRIS IN HOUSTON FR FRANKLIN STREET			14.495	\$ 7,255,459.95	\$ 486,574.94	2,957,620.39	42.9
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-							
WORKING DAYS CHARGED-							
WORK BEGAN- 01-31-90							
TIME COMPUTED 12-27-89							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 57							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 1189009			TOTALS	7,255,459.95	486,574.94	2,957,620.39	42.9
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR			1.116	\$ 4,324,347.68	\$ 144,555.96	3,703,092.35	90.1
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-							
WORKING DAYS CHARGED-							
WORK BEGAN- 02-20-90							
TIME COMPUTED 01-14-90							
ADDL DAYS GRANTED- 54							
PERCENT TIME USED- 88							
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 11890032			TOTALS	4,324,347.68	144,555.96	3,703,092.35	90.1
HARRIS 0.8 MILE EAST OF FM 521			1.226	\$ 4,468,074.23	\$ 443,745.04	3,255,938.95	76.7
BH 8 0.3 MILE WEST OF SH 288							
3256-04-006							
MA-F 1126(7) GR, STRS, LTS, CSB & CONC PAVT							
WORK ORDER- 01-08-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 01-24-91							
TIME COMPUTED 01-24-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 32							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 1190002			TOTALS	4,468,074.23	443,745.04	3,255,938.95	76.7



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR WOODRIDGE ST			.961	\$ 588,766.80	\$ 40,668.05	\$ 477,857.60	85.4
IH 45 SOUTHERN ST							
0500-03-414							
CL 500-3-414 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-20-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			120				
WORKING DAYS CHARGED-			61				
WORK BEGAN- 01-07-91							
TIME COMPUTED 01-05-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 51							
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80	40,668.05	477,857.60	85.4
HARRIS JFK BLVD			2.099	\$ 5,982,186.72	\$ 270,864.67	\$ 1,790,970.10	31.5
FM 525 US 59							
1005-01-027							
CRP 90(303)M GR, STRS, STM SEN, BS, CONCT PVT							
WORK ORDER- 01-09-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			216				
WORKING DAYS CHARGED-			52				
WORK BEGAN- 01-25-91							
TIME COMPUTED 01-25-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 24							
BROWN & ROOT, INC.							
CONTRACT 11900032			TOTALS	5,982,186.72	270,864.67	1,790,970.10	31.5
HARRIS HOUSTON AVENUE CONNECTION RAMPS			.230	\$ 47,521.13	\$ -36.00	\$ 41,349.53	99.9
IH 45							
0500-03-422							
CPM 500-3-422 OVERLAY							
WORK ORDER- 01-08-91							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			67				
WORK BEGAN- 04-01-91							
TIME COMPUTED 01-24-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 112							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900040			TOTALS	1,747,343.51	118,546.28	1,546,405.08	94.0
HARRIS SOUTH SH 146			5.580	\$ 148,221.00	\$ 2,137.50	\$ 123,899.95	87.9
LP 201 NORTH SH 146							
0389-13-033							
CL 389-13-33 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-31-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			60				
WORKING DAYS CHARGED-			59				
WORK BEGAN- 01-16-91							
TIME COMPUTED 01-16-91							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 98							
BIO-ENERGY LAWN & GARDEN							
CONTRACT 11900048			TOTALS	148,221.00	2,137.50	123,899.95	87.9
HARRIS WOLF RD.			3.400	\$ 562,089.55	\$ 50,863.30	\$ 531,827.87	99.5
FM 2100 FM 1960							
1062-02-012							
CD 1062-2-12 OVERLAY SHLDR							
WORK ORDER- 12-07-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			120				
WORKING DAYS CHARGED-			90				
WORK BEGAN- 01-21-91							
TIME COMPUTED 12-23-90							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 75							
JONES G. FINKE INC.							
CONTRACT 11900056			TOTALS	562,089.55	50,863.30	531,827.87	99.5
HARRIS LP 201			2.689	\$ 91,253,931.62	\$ 471,669.20	\$ 71,836,503.13	83.0
SH 146 SH 225							
0389-12-052							
C 389-12-52 SHIP CHANNEL CROSSING							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			1,493				
WORKING DAYS CHARGED-			1,326				
WORK BEGAN- 02-17-87							
TIME COMPUTED 01-23-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 89							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR BROS., INC.							
CONTRACT 12860043			TOTALS	91,253,931.62	471,669.20	71,836,503.13	83.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47	\$ 572,163.26	\$ 13,150,107.61	100.0
BW 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					
*****						
HARRIS		.000	\$ .00	\$ 707.67	\$ 13,307.04	.0
STOCK-ACCT 12-1-0399						
*****						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED- 01-31-91	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 31					
WORKING DAYS CHARGED- 523	PERCENT TIME USED- 121					
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 12870046	TOTALS	13,439,754.47	572,870.93	13,163,414.65	100.0
*****						
HARRIS	HUFFMEISTER RD	6.701	\$ 2,045,576.00	\$ 41,390.91	\$ 2,053,079.70	100.0
US 290	FM 529 AT JERSEY VILLAGE					
0050-08-069						
F 535(27)	ERECT HIGH MAST LIGHTING					
*****						
MIDLAND		.000	\$ .00	\$ 1,988.56	\$ 1,988.56	.0
STOCK-ACCT 12-1-0399						
*****						
WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED- 07-11-91	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS- 130	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 100					
*****						
BROWN & ROOT, INC.						
	CONTRACT 12890017	TOTALS	2,045,576.00	43,379.47	2,055,068.26	100.0
*****						
HARRIS	IN WEBSTER ON BAY AREA BLVD FROM IH 45	.767	\$ 560,847.45	\$ 7,914.69	\$ 185,641.44	34.8
MH	W OF SH 3					
8108-12-006						
CRP 90(16)MX	WIDEN GR, STRS & SURF					
*****						
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED- 07-11-91	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 40					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 43					
*****						
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 12890022	TOTALS	560,847.45	7,914.69	185,641.44	34.8
*****						
MONTGOMERY	AT ROBINSON RD & AT LAKE WOODLAND DR	.482	\$ 73,068.50	\$ 4,316.15	\$ 73,023.00	100.0
IH 45						
0110-04-138						
MC 110-4-138	SAFETY LIGHTING					
*****						
WORK ORDER- 02-15-91	WORK BEGAN- 04-10-91					
DATE WORK COMPLETED- 08-21-91	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 44	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100					
*****						
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 01910012	TOTALS	73,068.50	4,316.15	73,023.00	100.0
*****						
MONTGOMERY	IN WILLIS AT FM 1097 & AT FM 2432	.003	\$ 86,372.25	\$ 8,810.61	\$ 87,672.15	100.0
SH 75						
0110-03-039						
MC 110-3-39	MODIFY TRAF SIGNAL & UPGR & INTERCON SYS					
*****						
WORK ORDER- 02-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED- 08-12-91	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 50					
*****						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 01910044	TOTALS	86,372.25	8,810.61	87,672.15	100.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY NEW CANEY		9.715	\$ 3,264,310.54	\$ 51,639.82	\$ 3,165,996.95	100.0
US 59 HARRIS COUNTY LINE						
0177-05-063						
FR 514(100) SCARIFY & REPAIR SHLDRS & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED- 08-30-91	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95					
JONES G. FINKE INC.						
CONTRACT 0390004		TOTALS	3,264,310.54	51,639.82	3,165,996.95	100.0
MONTGOMERY S OF GLADSTELL RD		.824	\$ 103,570.34	\$ 81,719.67	\$ 81,719.67	83.0
SH 75 N OF IH 45						
C110-04-139						
CPM 110-4-139 ACP OVERLAY						
MONTGOMERY 0.3 MI EAST OF FM 149		6.870	\$ 332,694.27	\$ 238.65	\$ 255,702.88	80.9
SH 105 MC CALEB RD (IN SECTIONS)						
Q338-03-044						
CPM 338-3-44 ACP OVERLAY						
WORK ORDER- 04-04-91	WORK BEGAN- 06-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-19-91					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 40					
SMITH & CO.						
CONTRACT 0391003		TOTALS	436,264.61	81,958.32	337,422.55	81.4
MONTGOMERY E END LAKE CONROE BR		5.972	\$ 2,638,040.91	\$ 421,575.08	\$ 877,837.44	35.0
FM 1097 IH 45						
1259-01-014						
CRP 90(392)S GR, BS & PAV						
WORK ORDER- 04-04-91	WORK BEGAN- 04-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS- 140	ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 25					
SMITH & CO.						
CONTRACT 0391007		TOTALS	2,638,040.91	421,575.08	877,837.44	35.0
MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45	\$ 13,126.29	\$ 536,113.14	34.7
SH 105 0.3 MI E OF FM 149						
Q338-02-027						
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- 230	ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 25					
SMITH & CO.						
CONTRACT 0490004		TOTALS	1,625,813.45	13,126.29	536,113.14	34.7
MONTGOMERY SH 105		8.645	\$ 3,737,161.88	\$ .00	\$ 20,862.00	.5
FM 1485 FM 3083						
1062-03-028						
CRP 91(15)S GR, BS, PAV & STR						
WORK ORDER- 05-02-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS- 190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 0491000		TOTALS	3,737,161.88	.00	20,862.00	0.5
MONTGOMERY AT FM 149		.002	\$ 52,470.00	\$ 21,484.94	\$ 40,943.23	82.1
FM 1488						
0523-10-017						
MC 523-10-17 FLASHING BEACON W/SFTY LTG						
WORK ORDER- 05-22-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93					
HEIN ELECTRIC COMPANY						
CONTRACT 0491009		TOTALS	52,470.00	21,484.94	40,943.23	82.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12	\$ 118,986.23	\$ 4,383,656.33	80.1
SH 105 LIBERTY COUNTY LINE						
0338-07-018 ADD SHLDRS, WID STRS & ACP OVERLAY						
FR 1032(13)						
WORK ORDER- 06-11-90 WORK BEGAN- 06-19-90						
DATE WORK COMPLETED- TIME COMPUTED 06-27-90						
CONTRACT WORKING DAYS- 305 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED- 154 PERCENT TIME USED- 49						
SMITH & CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	118,986.23	4,383,656.33	80.1
MONTGOMERY FM 1485		6.455	\$ 7,038,405.00	\$ .00	\$ .00	.0
SH 242 US 59						
3538-01-001 GR, STRS & SURF FOR 2-LN RD						
C 3538-1-1						
WORK ORDER- 06-20-91 WORK BEGAN- 08-05-91						
DATE WORK COMPLETED- TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BROWN & ROOT, INC.						
CONTRACT 05910002		TOTALS	7,038,405.00	.00	.00	0.0
MONTGOMERY 0.5 MI N OF TAMINA RD		1.173	\$ 11,819,572.11	\$ .00	\$ .00	.0
IH 45 0.3 MI S OF TAMINA RD						
0110-04-135 GR, PAV, STRS, SIGNING & DELINEATION						
IR 45-1(271)077						
WORK ORDER- 07-12-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 08-02-91						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BROWN & ROOT, INC.						
CONTRACT 05910030		TOTALS	11,819,572.11	.00	.00	0.0
MONTGOMERY IH 45		2.236	\$ 9,391,100.00	\$ .00	\$ .00	.0
SH 242 NEEDHAM RD						
3538-01-003 GR, STRS & SURF FOR 2-LN RD						
C 3538-1-3						
WORK ORDER- 06-20-91 WORK BEGAN- 08-21-91						
DATE WORK COMPLETED- TIME COMPUTED 09-02-91						
CONTRACT WORKING DAYS- 320 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
BROWN & ROOT, INC.						
CONTRACT 05910034		TOTALS	9,391,100.00	.00	.00	0.0
MONTGOMERY AT IH 45 (S)		.186	\$ 5,502,210.64	\$ 114,882.26	\$ 4,330,036.94	85.5
LP 336						
0338-11-022 GR, STRS & SURF						
C 338-11-22						
MONTGOMERY AT LOOP 336 (SOUTH)		.331	\$ 8,756,128.86	\$ 138,112.91	\$ 7,534,072.76	93.5
IH 45						
0675-08-056 GR, STRS, & SURF FOR I/C						
MA-IR 45-1(248)085						
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- 515 PERCENT TIME USED- 179						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06880003		TOTALS	14,258,339.50	252,995.17	11,864,109.70	90.4
MONTGOMERY SOUTHBOUND FRONTAGE ROAD AT KINGWOOD DR		1.131	\$ 104,274.80	\$ 18,905.00	\$ 18,905.00	19.0
US 59						
0177-05-064 RAMP RELOCATION						
CD 177-5-64						

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HARRIS	REIDLAND RD		4.640	\$ 166,136.80	\$ 10,591.55	10,591.55	6.7
FM 2100	KRENEK RD						
1062-04-035							
CD 1062-4-35	HAZARD ELIMINATION						
HARRIS	AT HUMBLE BANK	ENTRANCE	.090	\$ 109,660.05	.00	.00	.0
FM 1960							
1685-03-064							
CD 1685-3-64	CONTROL OF ACCESS						
HARRIS	EAST TURNAROUND AT	SP RR IN HUMBLE	.092	\$ 21,252.50	.00	.00	.0
FM 1960							
1685-03-065							
CD 1685-3-65	INSTALL SAFETY LIGHTING AND SIGNING						
WORK ORDER- 07-23-91		WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-		TIME COMPUTED 08-08-91					
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15	PERCENT TIME USED- 11					
HUBCO, INC.							
	CONTRACT 06910039	TOTALS		401,324.15	29,496.55	29,496.55	7.7
MONTGOMERY	IN SPLENDORA AT	FM 2090	.002	\$ 118,901.57	.00	.00	.0
US 59							
0177-05-065							
MC 177-5-65	TRAFFIC SIGNAL M/SFTY LTG						
WORK ORDER- 08-15-91		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
PRO ELECTRIC COMPANY, INC.							
	CONTRACT 07910014	TOTALS		118,901.57	.00	.00	0.0
MONTGOMERY	IH 45		.671	\$ 1,661,276.57	115,314.59	990,165.55	62.7
SH 105	US 75 (EXCL SECT IN 77-78 USP)						
0338-03-033							
CRP 90(55)MX	GR, WID STRS, BS, CONC, C&G & PVT						
WORK ORDER- 01-07-91		WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105	PERCENT TIME USED- 45					
BROWN & ROOT, INC.							
	CONTRACT 11900020	TOTALS		1,661,276.57	115,314.59	990,165.55	62.7
MONTGOMERY	AT NORTH PARK DR		.879	\$ 502,658.60	14,634.45	481,664.00	99.9
LP 494							
0177-14-013							
CD 177-14-13	INTERSECT MOD						
WORK ORDER- 12-18-90		WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-		TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85	PERCENT TIME USED- 71					
SMITH & CO.							
	CONTRACT 11900025	TOTALS		502,658.60	14,634.45	481,664.00	99.9
WALLER	AT IRON CREEK & AT	HADY CREEK	.534	\$ 1,253,966.23	76,720.90	364,079.71	30.5
FM 359							
0543-01-039							
CRP 90(184)S	REPLACE STRS #4 & #5 AND APPROACHES						
WORK ORDER- 04-15-91		WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-		TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	104	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	51	PERCENT TIME USED- 48					
AUSTIN BRIDGE COMPANY							
	CONTRACT 03910009	TOTALS		1,253,966.23	76,720.90	364,079.71	30.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WALLER	SH 6, E	4.095	\$ 22,953,169.19	\$.00	.00	.0
US 290	FM 359					
0114-11-052						
F 535(24)	GR, STRS, BS & PAV					
WORK ORDER- 07-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAYLOR BROS., INC.						
CONTRACT 05910001		TOTALS	22,953,169.19	.00	.00	0.0
*****						
WALLER	AT FM 362	.042	\$ 23,426.50	\$.00	.00	.0
US 290						
0050-05-054						
CD 50-5-54	ADD MBGF					
WALLER	1.8 MI N OF PATTISON	.088	\$ 22,887.00	\$.00	.00	.0
FM 1458						
0527-02-012						
CD 527-2-12	SAFETY END TREATMENT					
WORK ORDER- 08-22-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-91					
CONTRACT WORKING DAYS-	28 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 07910024		TOTALS	46,313.50	.00	.00	0.0
*****						
WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	39,209.37	3,205,464.66	86.5
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	145.49	139,564.59	99.9
US 90	W BROOKSHIRE CITY LIMITS					
0271-09-013						
CPM 271-9-13	OVERLAY					
WORK ORDER- 08-31-90	WORK BEGAN- 09-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	194 PERCENT TIME USED- 60					
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	39,354.86	3,345,029.25	87.5
*****						
		DISTRICT CONTRACT AMOUNT			1,208,985,315.59	
		DISTRICT ESTIMATES THIS MONTH			23,931,802.72	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			659,577,595.16	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
AUSTIN	W END OF SAN BERNARD RIVER BR	.097	\$ 18,180.53	17,559.61	17,559.61	100.0
FM 1093	E END OF SAN BERNARD RIVER BR					
0446-06-008						
MC 446-6-8	REPAIR STR & CLEAN & SEAL BRIDGE JOINTS					
WORK ORDER- 06-24-91	WORK BEGAN- 07-31-91					
DATE WORK COMPLETED- 08-23-91	TIME COMPUTED 07-10-91					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 83					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910053		TOTALS	18,180.53	17,559.61	17,559.61	100.0
*****						
CALHOUN	0.5 MI WEST OF VICTORIA BARGE CANAL	12.285	\$ 1,025,204.00	33,997.65	944,878.07	100.0
SH 35	0.3 MI WEST OF US 87					
0180-01-061						
CPM 180-1-61	ACP LEVEL-UP AND OVERLAY					
WORK ORDER- 03-04-91	WORK BEGAN- 06-20-91					
DATE WORK COMPLETED- 08-22-91	TIME COMPUTED 06-20-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 68					
JONES G. FINKE INC.						
CONTRACT 02910037		TOTALS	1,025,204.00	33,997.65	944,878.07	100.0
*****						
CALHOUN	SH 35 IN PORT LAVACA	.859	\$ 1,204,074.25	4,188.28	72,320.74	6.3
FM 1090	OAKGLEN DR					
0515-03-029						
CRP 90(103)M	RECONSTR GR & SURF, C&G AND STORM SEWER					
CALHOUN	OAKGLEN DR	.423	\$ 417,104.47	4,457.77	53,273.68	13.4
FM 1090	NEAR N CITY LIMITS OF PORT LAVACA					
0515-03-030						
CC 515-3-30	RECONSTR GR & SURF, C&G AND STORM SEWER					
WORK ORDER- 04-18-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 8					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910010		TOTALS	1,621,178.72	8,646.05	125,594.42	8.1
*****						
CALHOUN	AT SH 238 IN PORT LAVACA	.001	\$ 38,294.00	7,244.70	36,379.30	99.9
SH 35						
0179-10-088						
MC 179-10-88	TRAFFIC SIGNALS					
CALHOUN	0.7 MI N OF SH 35	.758	\$ 497,942.97	61,303.18	271,260.35	57.3
FM 1593	0.06 MI S OF SH 35					
1090-05-010						
C 1090-5-10	WIDEN GR, STRS, SURF					
WORK ORDER- 04-11-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 52					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03910061		TOTALS	536,236.97	68,547.88	307,639.65	60.3
*****						
COLORADO	SP 52	.211	\$ 166,012.93	.00	.00	.0
LP 329	0.2 MI NORTH					
0266-08-004						
CD 266-8-4	STORM SEWER, BASE AND SURFACING					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 07910055		TOTALS	166,012.93	.00	.00	0.0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DEWITT	0.2 MI S OF SH 72	194.773	\$ 1,665,422.72	.00	1,482,233.97	100.0
US 87	GONZALES COUNTY LINE					
0143-08-072						
CPM 143-8-72	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED- 08-03-91	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 93					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	.00	1,482,233.97	100.0
*****						
FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	349,934.83	7,592,570.05	100.0
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
FAYETTE	IN CARMINE ON HAUPTSTRASSE STREET	.075	\$ 62,246.24	.00	53,386.90	100.0
CS	AT CEDAR CREEK					
0913-28-008						
CRP 88(235)BROX	REPL BR & APPRS					
FAYETTE		.000	\$ .00	1,613.10	9,694.28	.0
STOCK-ACCT 13-1-0306						
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED- 08-29-91	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED- 58					
WORKING DAYS CHARGED- 405	PERCENT TIME USED- 99					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	351,547.93	7,655,651.23	100.0
*****						
FAYETTE	1.5 MI WEST OF WEST POINT	.378	\$ 23,461.00	617.50	5,795.00	26.0
SH 71	1.878 MI WEST OF WEST POINT					
0265-07-037						
CL 265-7-37	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 32					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	617.50	5,795.00	26.0
*****						
GONZALES	AT O'NEILL CREEK	1.520	\$ 988,200.00	122,969.87	979,980.64	100.0
SH 80						
0287-04-021						
CRP 90(102)BHS	REHABILITATE BRIDGES					
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED- 08-28-91	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 98					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	122,969.87	979,980.64	100.0
*****						
GONZALES	1.3 MI WEST OF WEST JCT FM 2091	17.226	\$ 631,298.63	3,763.90	3,763.90	.6
US 90A	SAN MARCOS RIVER					
0025-06-040						
FR 509(7)	WIDEN DRAINAGE STRUCTURES					
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 6					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06910008		TOTALS	631,298.63	3,763.90	3,763.90	0.6
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GONZALES	NEAR ECL OF NIXON	6.952	\$ 1,114,530.82	\$ 270,532.65	417,814.87	39.4
US 87	0.1 MI W OF MOREY ST IN SMILEY					
0143-06-020						
FR 440(31)	BASE & SURF					
WORK ORDER- 07-01-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 22					
HUNTER INDUSTRIES, INC.						
CONTRACT 06910026		TOTALS	1,114,530.82	270,532.65	417,814.87	39.4
*****						
JACKSON	0.5 MI S OF FM 616	10.621	\$ 5,229,529.23	\$ 402,253.32	4,725,353.95	95.1
FM 1593	CALHOUN C/L					
1090-04-007						
C 1090-4-7	GR, WDN DRAINAGE STRS & SURF					
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	402,253.32	4,725,353.95	95.1
*****						
JACKSON	4.74 MI WEST OF WHARTON C/L	6.867	\$ 1,075,137.41	\$ 321,461.87	938,731.31	91.9
US 59	0.41 MI EAST OF NAVIDAD RIVER					
0089-04-064						
FR 543(30)	HOT ASPH RUBBER SEAL COAT & ACP OVERLAY					
WORK ORDER- 05-02-91	WORK BEGAN- 05-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
JONES G. FINKE INC.						
CONTRACT 04910005		TOTALS	1,075,137.41	321,461.87	938,731.31	91.9
*****						
JACKSON	WHARTON C/L	19.274	\$ 600,885.70	\$ .00	.00	.0
US 59	3.636 MI W OF WHARTON CO LINE (NB LANE)					
0089-05-040						
CPM 89-5-40	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
CCX PAVING COMPANY						
CONTRACT 07910026		TOTALS	600,885.70	.00	.00	0.0
*****						
JACKSON	ON CR 108 AT NAVIDAD RIVER	.549	\$ 860,147.42	\$ 106,234.70	569,638.66	69.7
CR						
0913-18-005						
CRP 88(237)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 37					
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	106,234.70	569,638.66	69.7
*****						
LAVACA	AT SP RR CROSSING, 0.44 MI N OF THE DEWITT CO LINE	.001	\$ 30,338.50	\$ 7,299.80	12,183.64	42.2
US 77A						
0269-04-029						
C 269-4-29	LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-22-91	WORK BEGAN- 07-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 23					
COLUMBUS TREE & LAWN SERVICE						
CONTRACT 04910016		TOTALS	30,338.50	7,299.80	12,183.64	42.2
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MATAGORDA AVE C		.004	\$ 183,272.00	\$.00	.00	0.0
SH 35 FM 457 IN BAY CITY						
0179-04-069						
MC 179-4-69 UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 08-15-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-15-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
PRO ELECTRIC COMPANY, INC.						
CONTRACT 07910015		TOTALS	183,272.00	.00	.00	0.0
MATAGORDA 1.9 MI S OF SH 60 IN MATAGORDA		1.893	\$ 906,539.30	\$.00	.00	0.0
FM 2031 3.8 MI S OF SH 60						
0604-01-035						
AR 604-1-35 RECONSTR GR, STRS & SURF						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 08910038		TOTALS	906,539.30	.00	.00	0.0
VICTORIA NURSERY		6.251	\$ 4,524,191.63	315,064.68	2,647,866.06	61.6
US 87 LP 463 IN VICTORIA						
0143-10-024						
F 508(13) RECONSTR GR, STRS, SURF (ADD'L LANES)						
WORK ORDER- 03-21-90		WORK BEGAN- 04-09-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 04-06-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		320 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		222 PERCENT TIME USED- 69	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	315,064.68	2,647,866.06	61.6
VICTORIA LP 175		4.543	\$ 132,350.40	\$.00	157,480.41	99.9
US 59 GUADALUPE RIVER BR						
0088-04-061						
HES 000S(654) SLURRY SEAL COAT						
LAVACA FM 2314		13.402	\$ 216,422.15	33,942.26	73,977.16	35.9
US 90A COLORADO COUNTY LINE						
0446-01-037						
CPM 446-1-37 SLURRY SEAL COAT						
COLORADO SH 71		15.644	\$ 234,905.05	125,734.31	213,569.41	95.7
US 90A LAYACA COUNTY LINE						
0446-02-027						
CPM 446-2-27 SLURRY SEAL COAT						
WHARTON FM 2614		13.840	\$ 366,000.90	261,870.87	296,719.43	85.3
FM 102 US 59						
0709-02-034						
CPM 709-2-34 SLURRY SEAL COAT						
VICTORIA 1.8 MI W OF US 59		11.345	\$ 295,747.95	\$.00	263,817.14	93.8
FM 236 FM 237						
0842-03-024						
CPM 842-3-24 SLURRY SEAL COAT						
WORK ORDER- 05-02-91		WORK BEGAN- 05-24-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 05-18-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED- 2	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		44 PERCENT TIME USED- 85	*****			
COX PAVING COMPANY						
CONTRACT 04910040		TOTALS	1,245,426.45	421,547.44	1,005,563.55	84.9
VICTORIA US 77		82.550	\$ 278,076.18	25,193.90	25,193.90	9.5
LP 175 US 59 AT TELFERNER						
0088-05-061						
FR 551(37) REFURBISH GUIDE SIGNS						
WORK ORDER- 05-13-91		WORK BEGAN- 08-30-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-11-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 04910045		TOTALS	278,076.18	25,193.90	25,193.90	9.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA	0.78 MI S OF HILL RD	.530	\$ 27,986.25	\$ 1,961.75	1,961.75	7.3
US 59	1.31 MI S OF HILL RD					
0089-01-077						
CL 89-1-77	LANDSCAPE ESTABLISHMENT					
VICTORIA	BEN WILSON DR	.780	\$ 390.25	.00	.00	.0
US 87	DELMAR DR IN VICTORIA					
C144-01-054						
CL 144-1-54	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 07-12-91	WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 5					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 06910011		TOTALS	28,376.50	1,961.75	1,961.75	7.2
VICTORIA	0.127 MI NORTH OF FM 1432	4.336	\$ 2,341,204.85	.00	.00	.0
SH 185	4.336 MI SOUTH (SBL)					
0432-02-057						
CRP 91(79)S	HIDEN SHLDRS & STRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 08910018		TOTALS	2,341,204.85	.00	.00	0.0
VICTORIA	AT SH 87	.001	\$ 31,309.98	\$ 822.77	21,265.00	71.4
LP 175						
0088-05-060						
CL 88-5-60	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-16-89	WORK BEGAN- 12-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	360 PERCENT TIME USED- 75					
MAJESTIC IRRIGATION & LANDSCAPING SERVICES						
CONTRACT 10890015		TOTALS	31,309.98	822.77	21,265.00	71.4
VICTORIA	IN VICTORIA FROM N OF LP 463	3.731	\$ 6,963,809.14	\$ 227,771.97	3,392,560.64	51.2
US 87	S OF AIRLINE DR					
0143-10-021						
F 508(12)	ADD 2 LANES (GR STRS & SURF)					
WRK ORDER- 01-12-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	240 PERCENT TIME USED- 76					
HELDENFELS BROTHERS, INC.						
CONTRACT 12890001		TOTALS	6,963,809.14	227,771.97	3,392,560.64	51.2
WHARTON	ON CR 249 AT WEST BERNARD	.105	\$ 308,192.78	\$ 26,302.76	26,302.76	8.9
CR						
0913-09-015						
CRP 88(252)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-21-91	WORK BEGAN- 08-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-07-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 12					
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 05910017		TOTALS	308,192.78	26,302.76	26,302.76	8.9
WHARTON	AT FM 1161 NEAR HUNGERFORD	.778	\$ 1,997,735.18	\$ 282,807.07	408,806.72	21.5
US 59						
0089-08-071						
F 518(48)	RECONST GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 10					
ACME BRIDGE COMPANY, INC.						
CONTRACT 05910033		TOTALS	1,997,735.18	282,807.07	408,806.72	21.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON	FM 2765	1.005	\$ 2,227,468.06	\$ 258,604.23	2,105,184.22	99.5
SH 71	AVENUE C IN EL CAMPO					
0266-05-026						
F 779(9)	GR, STRS & SURF (ADD'L LANES)					
WHARTON		.000	\$ .00	\$ .00	2,725.31	.0
STOCK-ACCT 13-1-0309						
WORK ORDER- 10-29-90	WORK BEGAN- 11-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
BROWN & ROOT, INC.						
CONTRACT 09900048		TOTALS	2,227,468.06	258,604.23	2,107,909.53	99.6
DISTRICT CONTRACT AMOUNT					44,814,974.80	
DISTRICT ESTIMATES THIS MONTH					3,275,509.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,824,248.83	

* 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	\$ 66,247.18	\$ 1,564,344.18	99.9
SH 21 SH 71						
0471-05-025 HES 0005(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- 41					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 100					
ELLA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	66,247.18	1,564,344.18	99.9
BASTROP 0.29 MI E OF SH 21		17.345	\$ 1,020,337.75	\$ 244,706.94	\$ 953,508.77	98.3
US 290 LEE C/L						
0114-06-026 CPM 114-6-26 ACP OVERLAY						
WORK ORDER- 02-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 86					
AUSTIN PAVING COMPANY						
CONTRACT 01910062		TOTALS	1,020,337.75	244,706.94	953,508.77	98.3
BASTROP AT BEE CREEK		.660	\$ 1,020,870.39	\$ 55,547.15	\$ 259,116.01	26.7
FM 20						
0115-04-023 CRP 90(388)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91	WORK BEGAN- 05-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 29					
AUSTIN PAVING COMPANY						
CONTRACT 03910006		TOTALS	1,020,870.39	55,547.15	259,116.01	26.7
BASTROP FM 2104		4.497	\$ 900,562.02	.00	\$ 817,329.98	100.0
FM 153 FAYETTE C/L						
0807-02-009 CSR 807-2-9 GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER- 05-16-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED- 08-30-91	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	.00	1,989,672.02	100.0
BASTROP AT COLORADO RIVER		.693	\$ 3,197,408.51	.00	.00	.0
LP 150						
0265-10-018 CRP 91(66)BRS REPLACE BR & APPRS						
WORK ORDER- 08-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 1					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910005		TOTALS	3,197,408.51	.00	.00	0.0
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06	\$ 45,355.85	\$ 860,927.52	77.4
FM 969						
1186-02-012 CRP 90(105)BHS WIDENING & REHABILITATION OF A BRIDGE						
WORK ORDER- 09-26-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-12-90					
CONTRACT WORKING DAYS- 260	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 66					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	45,355.85	860,927.52	77.4

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
BASTROP	CALDWELL COUNTY LINE	3.662	\$ 1,244,133.65	.00	.00	.0
SH 21	0.05 MI W OF FM 812					
0471-05-027						
FR 1156(5)	GR, FLEX BASE, STR WDM & SURF					
WORK ORDER- 09-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 08910054		TOTALS	1,244,133.65	.00	.00	0.0
*****						
BASTROP	BEGINNING OF DIVIDED HIGHWAY	5.675	\$ 595,856.14	74,944.56	595,780.36	99.9
SH 21	LP 150 IN BASTROP					
0472-01-024						
C 472-1-24	WDM STRS, SAF END TREAT, GDRL & TREE REMV					
WORK ORDER- 11-01-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 93					
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	74,944.56	595,780.36	99.9
*****						
BLANCO	RM 32	8.788	\$ 491,759.90	457,968.14	511,094.47	99.9
US 281	6.2 MI N OF COMAL CO LINE					
0253-01-035						
CPM 253-1-35	OVERLAY					
WORK ORDER- 02-06-91	WORK BEGAN- 06-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90	457,968.14	511,094.47	99.9
*****						
BURNET	AT SPRING CREEK	.421	\$ 544,688.44	43,244.00	85,919.90	16.6
PR 4						
0533-01-014						
CRP 91(46)BRS	GR, STRS, BASE & SURF					
WORK ORDER- 05-20-91	WORK BEGAN- 07-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 31					
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	43,244.00	85,919.90	16.6
*****						
BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	70,239.54	463,259.70	95.6
RM 1431						
1378-03-018						
CRP 90(362)S	GR, STRS, BASE & SURF					
WORK ORDER- 12-13-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 105					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70	70,239.54	463,259.70	95.6
*****						
BURNET	SH 29, NORTH	.536	\$ 87,673.02	.00	.00	.0
US 281	TAGGARD ST IN BURNET					
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					
WORK ORDER- 05-20-91	WORK BEGAN- 07-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-91					
CONTRACT WORKING DAYS-	230 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED- 31					
DEAN WORD COMPANY						
CONTRACT 04910017		TOTALS	544,688.44	43,244.00	85,919.90	16.6
*****						
BURNET	SH 29 IN BURNET	.818	\$ 132,159.16	.00	.00	.0
US 281	0.8 MI SOUTH					
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BLANCO US 281 0252-03-040 FR 723(10)	RM 1323, NORTH RM 962 (E)  OVERLAY AND EDGE REPAIR	8.235	\$ 703,629.25	\$ 122,908.62	\$ 122,908.62	18.3
WORK ORDER- 12-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-16-91 TIME COMPUTED 08-16-91 ADDL DAYS GRANTED- PERCENT TIME USED- 20					
DEAN WORD COMPANY						
CONTRACT 11900038		TOTALS	923,461.43	122,908.62	122,908.62	14.0
*****						
CALDWELL US 183 0152-03-036 CPM 152-3-36	FM 20 IN LOCKHART SH 80 IN LULING  SLURRY SEAL	14.839	\$ 589,878.20	\$ 491,125.48	\$ 491,125.48	87.6
WORK ORDER- 02-14-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-12-91 TIME COMPUTED 07-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 97					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910032		TOTALS	589,878.20	491,125.48	491,125.48	87.6
*****						
CALDWELL FM 20 0115-03-015 CRP 90(381)BHS	AT PLUM CREEK  GR, FLEX BASE, STR WDN & SURF	.378	\$ 946,372.32	\$ 84,638.87	\$ 329,763.89	36.6
WORK ORDER- 04-29-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-22-91 TIME COMPUTED 05-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 36					
DEAN WORD COMPANY						
CONTRACT 02910046		TOTALS	946,372.32	84,638.87	329,763.89	36.6
*****						
CALDWELL CR 0914-22-018 CRP 89(257)BROX	ON CR 230 AT PLUM CR  REPLACE BRIDGE AND APPROACHES	.434	\$ 580,366.22	\$ 60,672.08	\$ 238,834.06	43.3
WORK ORDER- 05-13-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-28-91 TIME COMPUTED 05-29-91 ADDL DAYS GRANTED- PERCENT TIME USED- 44					
A. K. GILLIS & SONS, INC.						
CONTRACT 04910049		TOTALS	580,366.22	60,672.08	238,834.06	43.3
*****						
CALDWELL FM 1854 0384-04-022 CRP 90(342)S	FM 1185 SH 21  GR, FLEX BASE, WDN STR & SURF	3.999	\$ 712,073.88	\$ 137,182.84	\$ 577,708.08	85.4
WORK ORDER- 11-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-04-90 TIME COMPUTED 12-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 81					
AUSTIN PAVING COMPANY						
CONTRACT 10900007		TOTALS	712,073.88	137,182.84	577,708.08	85.4
*****						
GILLESPIE CR 0914-19-002 CRP 89(258)BROX	ON CR 111 (LOUDON RD) AT HONEY CREEK  GR, STR, BASE & SURF	.248	\$ 427,760.50	\$ 50,286.64	\$ 219,935.73	54.1
WORK ORDER- 05-20-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-21-91 TIME COMPUTED 06-05-91 ADDL DAYS GRANTED- PERCENT TIME USED- 39					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 04910018		TOTALS	427,760.50	50,286.64	219,935.73	54.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
GILLESPIE	AT ADAMS ST & AT KAY ST	.418	\$ 263,986.15	\$ 4,312.00	\$ 321,716.23	100.0
US 87	IN FREDERICKSBURG					
0071-06-048						
CD 71-6-48	DRAINAGE IMPROVEMENT					
WORK ORDER- 05-02-91	WORK BEGAN- 05-07-91					
DATE WORK COMPLETED- 08-08-91	TIME COMPUTED 05-18-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 81					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910063		TOTALS	263,986.15	4,312.00	321,716.23	100.0
*****						
GILLESPIE	0.2 MI E OF BARON'S CREEK	6.419	\$ 384,209.09	\$ 90,101.19	\$ 90,101.19	24.6
US 290	BLUMENTHAL					
0113-02-039						
CPM 113-2-39	OVERLAY					
WORK ORDER- 06-17-91	WORK BEGAN- 08-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 50					
DEAN WORD COMPANY						
CONTRACT 05910022		TOTALS	384,209.09	90,101.19	90,101.19	24.6
*****						
GUADALUPE	AT SAN MARCOS RIVER	.171	\$ 266,294.50	\$ 18,228.31	\$ 197,529.61	78.0
FM 20						
0115-01-008						
CRP 90(374)BHS	MDN EXIST SPANS & APPRS & ADD TWO SPANS					
WORK ORDER- 02-14-91	WORK BEGAN- 02-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED- 25					
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 94					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 01910008		TOTALS	266,294.50	18,228.31	197,529.61	78.0
*****						
HAYS	AT BLANCO RIVER	.603	\$ 1,504,454.30	.00	.00	.0
IH 35						
0016-02-079						
IR 35-3(164)208	WIDENING, ASPH CONC PAY, STRS & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
YANTIS CORPORATION						
CONTRACT 08910010		TOTALS	1,504,454.30	.00	.00	0.0
*****						
CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55	\$ 153.50	\$ 47,620.01	93.2
CR						
0914-22-016						
CRP 88(263)BROX	GR, STR, BASE & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60	353.00	95,580.10	93.4
*****						
TRAVIS	PROP RM 3238	.468	\$ 184,794.25	\$ 22,749.17	\$ 137,552.56	78.3
RM 12	HAYS CO LINE					
0683-04-004						
CRP 89(249)S	GR, STRS & SURF					



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	PROP RM 12, E	.914	\$ 535,281.25'	45,502.53'	296,210.41'	58.2'
RM 3238	END RM 3238, 5.7 MI W OF SH 71					
0683-04-005						
CRP 89(249)S	GR, STRS & SURF					
HAYS	TRAVIS CO LINE	2.181	\$ 942,269.70'	86,612.75'	757,550.62'	84.6'
RM 12	END RM 12, 4.8 MI N OF US 290					
0683-05-003						
CRP 89(249)S	GR, STRS & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	146 PERCENT TIME USED-	57				
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	154,864.45'	1,191,313.59'	75.4'
HAYS	IH 35	.956	\$ 978,087.60'	97,221.02'	744,595.36'	80.1'
FM 3407	SH 123					
3379-01-005						
CSR 3379-1-5	WDM, GR, FLEX BS, ACP, STORM SEWER & C&G					
WORK ORDER- 11-15-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	122 PERCENT TIME USED-	64				
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60'	97,221.02'	744,595.36'	80.1'
HAYS	IH 35 EAST FRIG RD	8.913	\$ 1,996,198.20'	130,296.85'	492,159.09'	25.9'
FM 2001	SH 21					
1776-02-010						
CSR 1776-2-10	GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	86 PERCENT TIME USED-	31				
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20'	130,296.85'	492,159.09'	25.9'
LEE	SH 21	6.368	\$ 1,659,258.18'	134,108.23'	155,943.23'	9.8'
FM 2440	US 77 IN GIDDINGS					
2294-01-007						
CRP 91(51)S	GR, FLEX BASE, STR WDM & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED-	12				
DEAN WORD COMPANY						
CONTRACT 05910009		TOTALS	1,659,258.18'	134,108.23'	155,943.23'	9.8'
LLANO	MASON COUNTY LINE	42.223	\$ 482,362.60'	.00'	.00'	.0'
SH 29	PECAN CREEK IN LLANO					
0150-02-031						
CPM 150-2-31	LEVEL-UP, SEAL COAT & TWO CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
BRANNAN PAVING COMPANY, INC.						
CONTRACT 05910052		TOTALS	482,362.60'	.00'	.00'	0.0'
LLANO	AT HICKORY CREEK	.359	\$ 495,199.91'	11,129.21'	483,132.03'	99.9'
RM 152						
0396-09-014						
CRP 90(343)BRO	GR, STR, BASE & SURF					

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH				
LLANO	AT LITTLE LLANO RV & AT REED CREEK	.454	\$ 698,878.21	\$ 60,422.67	\$ 407,497.57 61.3
FM 2241	IN LONE GROVE				
0547-01-019					
CRP 90(344)S	GR, STRS, BASE & SURF				
WORK ORDER- 10-08-90	WORK BEGAN- 10-23-90				
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 46				
ELLIS-MCGINNIS CONSTRUCTION CO.					
	CONTRACT 09900077	TOTALS	1,194,078.12	71,551.88	890,629.60 78.5
MASON	SMITH ST IN MASON	.141.318	\$ 1,088,021.48	\$ 523,006.44	\$ 1,000,406.68 96.7
US 87	7.88 MI S (N END OF DIVIDED HWY)				
0071-04-048					
CPM 71-4-48	SEAL COAT				
WORK ORDER- 02-14-91	WORK BEGAN- 04-09-91				
DATE WORK COMPLETED-	TIME COMPUTED 04-09-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 64				
DEAN & KENG PAVING COMPANY, INC.					
	CONTRACT 01910056	TOTALS	1,088,021.48	523,006.44	1,000,406.68 96.7
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$ 760.00	\$ 132,289.99 95.9
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	760.00	132,289.99 95.9
TRAVIS	EAST OF ST STEPHENS SCHOOL RD	.640	\$ 75,352.80	\$ 28,269.11	\$ 66,886.29 100.0
RM 2244	WEST OF LP 360				
2102-01-035					
CSR 2102-1-35	ASPH CONC PAV, SC & REFLT PAV MARKERS				
WORK ORDER- 02-06-91	WORK BEGAN- 07-29-91				
DATE WORK COMPLETED- 08-16-91	TIME COMPUTED 07-29-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 27				
HUNTER INDUSTRIES, INC.					
	CONTRACT 01910023	TOTALS	75,352.80	28,269.11	66,886.29 100.0
TRAVIS	IN AUSTIN ON S 1ST ST FROM RIVERSIDE DR	.322	\$ 4,636,598.90	\$ 267,717.84	\$ 1,302,560.48 29.5
MH	WEST 1ST ST				
8065-14-003					
CRP 88(695)MXA	GR, STRS, FLEX BASE, ACP, ILLUM & PAV MK				
WORK ORDER- 03-05-91	WORK BEGAN- 03-18-91				
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 40				
J. D. ABRAMS, INC.					
	CONTRACT 01910035	TOTALS	4,636,598.90	267,717.84	1,302,560.48 29.5
TRAVIS	AT MKT&SP RAILROAD	.002	\$ 207,828.00	\$ 4,586.60	\$ 297,857.39 99.9
LP 111					
0151-06-105					
CPM 151-6-105	CLEAN & PAINT STRUCTURAL STEEL & BR RAIL				
WORK ORDER- 04-11-91	WORK BEGAN- 04-22-91				
DATE WORK COMPLETED-	TIME COMPUTED 04-27-91				
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED- 94				
THOMAS PAINTING & CONTRACTING CO.					
	CONTRACT 03910016	TOTALS	207,828.00	4,586.60	297,857.39 99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 290 0113-09-046 F 304(6)	E OF INDUSTRIAL OAKS BLVD W OF WESTGATE BLVD (US 290/SH 71) GR STRS FLEX BASE ACP ILLUM SIGN & SIG	2.084	\$ 20,491,892.36	\$ 1,976,257.19	\$ 13,912,404.31	71.4
TRAVIS LP 1 3136-01-070 F 1124(29)	E OF GAINES CREEK US 290 INTCHG IN AUSTIN GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	.518	\$ 3,472,955.50	\$ 250,315.28	\$ 2,331,948.30	70.6
TRAVIS LP 1 3136-01-076 C 3136-1-76	US 290 INDUSTRIAL OAKS (FRTG RD) GR, STRS, FLEX BASE, ACP & SIGN	.349	\$ 216,754.20	\$ -995,558.03	\$ 1,022,514.61	99.9
WORK ORDER- 06-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 259	WORK BEGAN- 07-16-90 TIME COMPUTED 06-20-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 63					
HENSEL PHELPS CONSTRUCTION CO.						
CONTRACT 04900045		TOTALS	24,181,602.06	1,231,014.44	17,266,867.22	75.1
TRAVIS FM 734 3417-01-001 CRP 89(89)S	IN AUSTIN ON PARMER LN FROM FM 1325 LP 275 GR, STRS, FLEX BASE & ACP	1.730	\$ 3,752,236.85	\$ 120,062.40	\$ 3,203,461.65	89.8
WORK ORDER- 06-27-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 263	WORK BEGAN- 07-16-90 TIME COMPUTED 07-13-90 ADDL DAYS GRANTED- PERCENT TIME USED- 88					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	120,062.40	3,203,461.65	89.8
TRAVIS FM 734 3417-01-007 CRP 90(256)S	WILLIAMSON COUNTY LINE FM 1325 NOISE BARRIER WALLS	3.265	\$ 1,183,477.63	\$ 26,549.45	\$ 1,169,196.77	100.0
WORK ORDER- 06-15-90 DATE WORK COMPLETED- 07-03-91 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 105	WORK BEGAN- 08-15-90 TIME COMPUTED 07-01-90 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 97					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	26,549.45	1,169,196.77	100.0
TRAVIS US 183 0151-09-042 C 151-9-42	AT APPROX 0.2 MI S OF SPRINGDALE RD IN AUSTIN PEDESTRIAN OVERPASS	.001	\$ 490,534.21	\$ 95.00	\$ 175,885.05	37.7
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 20	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	95.00	175,885.05	37.7
TRAVIS FM 973 1200-03-022 CSR 1200-3-22	LP 212 IN MANOR FM 969 GR, STRS, FLEX BASE & TWO CST	7.244	\$ 1,569,218.32	\$ 212,962.14	\$ 212,962.14	14.2
WORK ORDER- 07-23-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 15	WORK BEGAN- 08-07-91 TIME COMPUTED 08-08-91 ADDL DAYS GRANTED- PERCENT TIME USED- 7					
E.L.A CONTRACTING, INC.						
CONTRACT 05910048		TOTALS	1,569,218.32	212,962.14	212,962.14	14.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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TRAVIS	US 183, N	.414	\$ 695,860.85	\$ 38,453.28	1,051,250.60	99.9
FM 1325	LONGHORN BLVD					
1376-02-029						
CC 1376-2-29	WDN, GR, STORM SEWER C&G & ACP					
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	145 PERCENT TIME USED- 60					
AUSTIN ENGINEERING CO., INC.						
CONTRACT 06870046		TOTALS	695,860.85	38,453.28	1,051,250.60	99.9
*****						
TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK	.995	\$ 1,908,509.60	\$ 77,509.69	638,233.67	35.2
FM 2304	0.47 MI SOUTH OF SLAUGHTER CREEK					
2689-01-015						
CRP 90(305)S	GR, STRS, FLEX BASE, ACP, C&G, STRM SEWR					
WORK ORDER- 08-13-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-29-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 5					
HUNTER INDUSTRIES, INC.						
CONTRACT 06900051		TOTALS	1,908,509.60	77,509.69	638,233.67	35.2
*****						
TRAVIS	AT SOUTH CONGRESS AVE IN AUSTIN	.001	\$ 2,284,315.00	\$ 159,434.58	159,434.58	7.3
US 290						
0113-13-105						
F 304(7)	INSTALLATION OF STORM SEWERS (PHASE 1)					
WORK ORDER- 07-16-91	WORK BEGAN- 07-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
H. B. ZACHRY COMPANY						
CONTRACT 06910002		TOTALS	2,284,315.00	159,434.58	159,434.58	7.3
*****						
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	102.530	\$ 87,465.40	\$ 73,342.85	73,342.85	88.2
VA						
0914-00-049						
CPM 914-00-49	INSTALLING RAISED PAVEMENT MARKINGS					
WORK ORDER- 07-15-91	WORK BEGAN- 08-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-31-91					
CONTRACT WORKING DAYS-	34 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 65					
STRIPING TECHNOLOGY, INC.						
CONTRACT 06910031		TOTALS	87,465.40	73,342.85	73,342.85	88.2
*****						
TRAVIS	900' WEST OF MONTOPOLIS DR	.359	\$ 53,484.50	\$ 40,648.26	44,172.66	86.9
SH 71	4500' WEST OF MONTOPOLIS DR					
0113-13-103						
CD 113-13-103	WDN, GR, ACP & PAV MARK					
WORK ORDER- 07-12-91	WORK BEGAN- 07-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 73					
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 06910043		TOTALS	53,484.50	40,648.26	44,172.66	86.9
*****						
TRAVIS	LP 1	3.447	\$ 34,130,525.09	\$ 1,215,048.24	15,102,860.44	46.5
US 183	E OF IH 35 IN AUSTIN					
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-					
WORKING DAYS CHARGED-	246 PERCENT TIME USED- 39					
J. D. ABRAMS, INC.						
CONTRACT 07900018		TOTALS	34,130,525.09	1,215,048.24	15,102,860.44	46.5
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS	JESTER BLVD	1.031	\$ 2,367,170.08	\$ 23,179.38	\$ 1,955,803.36	86.9
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	\$ 43,616.71	\$ 573,722.10	49.0
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-	144 PERCENT TIME USED- 58					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 07900021		TOTALS	3,600,184.65	66,796.09	2,529,525.46	73.9
TRAVIS	INT OF METRIC BLVD WITH HOWARD LANE	.001	\$ 34,480.00	\$ 12,730.00	\$ 12,730.00	38.8
CR	IN TRAVIS CO					
0914-04-026						
HES 000S(632)	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 08-15-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 07910010		TOTALS	34,480.00	12,730.00	12,730.00	38.8
TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 97,020.75	.00	.00	.0
VA						
0914-00-048						
CPM 914-00-48	EROSION REPAIR (SOD & SEED)					
WORK ORDER- 08-16-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
C & S EXCAVATING						
CONTRACT 07910023		TOTALS	97,020.75	.00	.00	0.0
TRAVIS	0.42 MI N OF ONION CREEK PARKWAY	2.746	\$ 4,828,250.23	\$ 37,220.90	\$ 37,220.90	.8
IH 35	0.46 MI S OF FM 1327					
0016-01-075						
IR 35-3(159)222	WDN, GR, STRS, ACP & SIGNING					
WORK ORDER- 08-15-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 07910031		TOTALS	4,828,250.23	37,220.90	37,220.90	0.8
TRAVIS	INT OF METRIC BLVD WITH CEDAR BEND DR	.001	\$ 29,000.00	.00	.00	.0
CR	IN TRAVIS CO					
0914-04-027						
HES 000S(633)	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 08-30-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 07910043		TOTALS	29,000.00	.00	.00	0.0
TRAVIS	AT INTERCHANGE WITH US 290 EAST	.001	\$ 205,689.16	.00	.00	.0
IH 35						
0015-13-221						
C 15-13-221	LANDSCAPE DEVELOPMENT					
WORK ORDER- 08-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BRAZOS SERVICES, INC.						
CONTRACT 07910047		TOTALS	205,689.16	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS VARIOUS LOCATIONS DISTRICTWIDE		.001	\$ 76,660.00	\$ 25,429.60	\$ 25,429.60	34.9
VA						
0914-00-051						
CPM 914-00-51 EROSION REPAIR (RIPRAP)						
WORK ORDER- 08-09-91		WORK BEGAN- 08-13-91				
DATE WORK COMPLETED-		TIME COMPUTED 08-25-91				
CONTRACT WORKING DAYS-		54 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		4 PERCENT TIME USED- 7				
DAYCO CONSTRUCTION CO.						
CONTRACT 07910056		TOTALS	76,660.00	25,429.60	25,429.60	34.9
TRAVIS E OF LP 1		.745	\$ 4,352,382.91	\$ 40,544.10	\$ 4,342,126.39	100.0
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- 08-28-91		TIME COMPUTED 11-05-89				
CONTRACT WORKING DAYS-		250 ADDL DAYS GRANTED- 15				
WORKING DAYS CHARGED-		264 PERCENT TIME USED- 100				
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	40,544.10	4,342,126.39	100.0
TRAVIS FM 973		9.183	\$ 7,764,645.15	.00	.00	.0
US 290 1.2 MILES EAST						
0114-02-043						
F 478(18) GR, STRS, FLEX BASE & ASPH CONC PVMT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		405 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
AUSTIN PAVING COMPANY						
CONTRACT 08910002		TOTALS	7,764,645.15	.00	.00	0.0
TRAVIS AT CYPRESS CREEK		.094	\$ 206,816.00	.00	.00	.0
RM 2769						
2718-01-006						
CD 2718-1-6 GR, STR & ACP						
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				
AUSTIN PAVING COMPANY						
CONTRACT 08910029		TOTALS	206,816.00	.00	.00	0.0
TRAVIS N END OF COLORADO RV BR		.605	\$ 7,334,464.96	.00	.00	.0
US 183 S OF THE COLORADO RV BR						
0265-01-060						
F 1068(37) GR, STRS, FLEX BASE, ACP, ILLUM & SIGN						
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				
AUSTIN BRIDGE COMPANY						
CONTRACT 08910043		TOTALS	7,334,464.96	.00	.00	0.0
TRAVIS AT SPRINGDALE RD AND AT FM 3177		.006	\$ 117,539.00	.00	.00	.0
US 290						
0114-02-060						
CD 114-2-60 SAFETY LIGHTING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		136 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
G. CARTER CONSTRUCTION COMPANY, INC.						
CONTRACT 08910052		TOTALS	117,539.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	EXISTING SLAUGHTER LANE	1.118	\$ 1,691,147.76	.00	.00	.0
LP 275	IH 35					
0016-01-076						
CD 16-1-76	WDM, GR, STRS, STRM SWRS, C&G, FB & ACP					
WORK ORDER- 09-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-20-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 08910063		TOTALS	1,691,147.76	.00	.00	0.0
TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	.00	126,059.71	99.9
US 290						
0114-02-061						
CC 114-2-61	WDM GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 105					
AUSTIN PAYING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	.00	126,059.71	99.9
TRAVIS	LP 1	2.608	\$ 3,876,597.89	.00	1,180,836.79	32.0
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55	.00	115,710.00	7.6
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 14					
HJNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	.00	1,296,546.79	24.9
TRAVIS	FM 734 IN AUSTIN	2.184	\$ 315,362.60	6,543.07	309,523.94	99.9
I4 35	BRAKER LANE (FRTG RDS)					
0015-13-218						
IR 35-3(160)243	SEAL COAT, ACP OVERLAY & SLURRY SEAL					
TRAVIS	LP 111 IN AUSTIN	1.314	\$ 170,199.00	4,351.00	13,927.00	8.6
IH 35	MARTIN LUTHER KING BLVD					
0015-13-219						
IR 35-3(161)235	SLURRY SEAL LOWER MAIN LANES					
TRAVIS	HOLLY ST IN AUSTIN	2.549	\$ 894,684.80	.00	88,920.00	10.4
IH 35	WOODWARD ST					
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					
TRAVIS	IH 35	7.246	\$ 427,063.30	.00	427,645.55	99.9
FM 1327	US 183					
1377-01-009						
CRP 90(353)S	ACP OVERLAY					
WORK ORDER- 12-05-90	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 63					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	10,894.07	840,016.49	48.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	PARMER LANE DUVAL ROAD	1.240	\$ 104,863.62	\$.00	98,210.57	95.5
LP 1						
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-09-91	WORK BEGAN- 01-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 83					
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	.00	98,210.57	95.5
WILLIAMSON	FM 3406 LOOP 418 S OF GEORGETOWN	57.470	\$ 828,794.80	\$.00	792,131.30	99.9
IH 35						
0015-09-114						
CPM 15-9-114	SEAL COAT					
WORK ORDER- 02-07-91	WORK BEGAN- 03-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-11-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 47					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 01910020		TOTALS	828,794.80	.00	792,131.30	99.9
WILLIAMSON	SH 95 N OF TAYLOR US 79 W OF TAYLOR	2.961	\$ 1,246,318.20	196,026.02	945,005.37	79.8
FM 397						
0320-04-016						
CSR 320-4-16	GR, STRS, FLEX BASE, TWO CST & SIGN					
WORK ORDER- 02-01-91	WORK BEGAN- 02-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 73					
AUSTIN PAVING COMPANY						
CONTRACT 01910060		TOTALS	1,246,318.20	196,026.02	945,005.37	79.8
WILLIAMSON	ON CR 365 AT LITTLE DRY BRUSHY CREEK	.074	\$ 110,166.50	\$.00	112,938.33	99.9
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	\$.00	137,691.43	99.9
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	6,949.25	100,353.44	99.9
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	12,687.59	183,894.02	99.9
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- 17					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 99					
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	19,636.84	534,877.22	99.9
WILLIAMSON	AT FM 1660	.001	\$ 7,557.00	\$.00	.00	.0
FM 973						
2295-01-008						
CD 2295-1-8	FLASHING BEACON					
WORK ORDER- 09-03-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 08910016		TOTALS	7,557.00	.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
WILLIAMSON ON CR 414 FROM 375' N OF BRUSHY CRK		.140	\$ 292,067.35	\$ .00	.00	.0
CR 365' S OF BRUSHY CRK						
0914-05-043						
CRP 88(289)BROX GR, STRS & FLEX BASE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 08910027		TOTALS	292,067.35	.00	.00	0.0
WILLIAMSON S OF BRUSHY CREEK		1.594	\$ 3,406,592.00	\$ 143,722.73	1,766,544.10	54.5
LP 384 OLD SETTLERS BLVD						
0015-16-009						
C 15-16-9 GR, STRS, ACP, SIGNALIZATION & C&G						
WORK ORDER- 02-27-91	WORK BEGAN- 03-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-91					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 33					
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	143,722.73	1,766,544.10	54.5
WILLIAMSON AT FM 2338		.001	\$ 43,925.00	\$ 285.00	42,906.75	99.9
IH 35						
0015-08-094						
CL 15-8-94 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	42,906.75	99.9
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	\$ 263,154.76	1,230,436.93	33.2
SH 29 FM 1660						
0337-02-026						
CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90	WORK BEGAN- 03-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	86 PERCENT TIME USED- 31					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	263,154.76	1,230,436.93	33.2
DISTRICT CONTRACT AMOUNT					152,824,975.23	
DISTRICT ESTIMATES THIS MONTH					7,542,005.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE					69,960,902.83	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA FM 3350, 3.3 MI E OF SH 16, S FM 3510 SH 97 3576-01-001 A 3576-1-1 GRAD, STRUCT, BASE & SURF		1.533	\$ 385,000.00	\$ 9,246.92	\$ 367,320.84	99.9
WORK ORDER- 02-11-91	WORK BEGAN- 02-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 94					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01910027		TOTALS	385,000.00	9,246.92	367,320.84	99.9
ATASCOSA FM 1332 (S C L OF JOURDANTON), S SH 16 0.1 MI S OF FM 3387 0517-01-031 FR 1161(7) GRAD, STR, BASE & SURF		10.245	\$ 2,807,983.04	\$ 285,949.34	\$ 2,297,082.90	86.3
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 67					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	285,949.34	2,297,082.90	86.3
BEXAR ON CONNECTORS TO IH 35 (VICINITY OF FM 78/LP 13) IH 410 0521-06-063 CPM 521-6-63 SEAL COAT AND ASPHALTIC OVERLAY		1.429	\$ 263,499.68	\$ 66,338.71	\$ 215,515.52	86.0
WORK ORDER- 03-25-91	WORK BEGAN- 07-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
DEAN WORD COMPANY						
CONTRACT 02910080		TOTALS	263,499.68	66,338.71	215,515.52	86.0
BEXAR IN SELMA ON OLD AUSTIN RD AT NONAME CR DRAW 0915-12-081 CRP 88(303)BROX REPL BR & APPRS		.114	\$ 62,920.76	\$ 1,932.73	\$ 63,135.81	99.9
WORK ORDER- 04-18-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90					
ACME BRIDGE COMPANY, INC. E. E. HOOD & SONS, INC.						
CONTRACT 03910054		TOTALS	62,920.76	1,932.73	63,135.81	99.9
BEXAR IH 35, W ACME RD US 90 0024-08-093 F 459(23) SIGNING, DELINEATION & PAV MARKINGS		5.393	\$ 1,444,669.70	\$ 113,082.00	\$ 231,327.98	16.8
WORK ORDER- 05-24-91	WORK BEGAN- 07-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-91					
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 04910010		TOTALS	1,444,669.70	113,082.00	231,327.98	16.8
BEXAR 0.4 MI W OF BULVERDE RD LP 1604 0.2 MI W OF MP RR 2452-03-028 CRP 88(657)S RECONST & WDN GR, STRS & SURF		3.900	\$ 14,679,598.80	\$ 231,887.00	\$ 13,118,712.59	94.0
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-	459 PERCENT TIME USED- 85					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	231,887.00	13,118,712.59	94.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	ON JUDSON RD FROM LP 1604	1.231	\$ 1,511,627.79	\$ 15,222.90	\$ 1,553,071.83	100.0
MH	STAHL RD					
8201-15-002						
CRP 90(199)MXA	GRAD, STR, BASE, SURF					
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED- 08-12-91	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 82					
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	15,222.90	1,553,071.83	100.0
*****						
BEXAR	1.5 MI N OF LP 1604	3.161	\$ 1,147,018.98	\$ 7,292.20	\$ 7,292.20	.6
IH 10	0.2 MI N OF LP 1604					
0072-08-091						
IR 10-4(259)588	SIGNING, DELINEATION & PAVEMENT MARKINGS					
WORK ORDER- 07-30-91	WORK BEGAN- 08-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-91					
CONTRACT WORKING DAYS- 202	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 8					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 06910009		TOTALS	1,147,018.98	7,292.20	7,292.20	0.6
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.837	\$ 1,239,627.23	.00	.00	.0
IH 10	POPLAR ST (EB LNS)					
C072-12-136						
IR 10-4(260)568	SIGN, DELIN,&PAV MRKS FOR PROJ IIC&IIID					
WORK ORDER- 08-19-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 07910011		TOTALS	1,239,627.23	.00	.00	0.0
*****						
BEXAR	MEDINA C/L, E	5.197	\$ 1,399,522.28	.00	.00	.0
FM 471	FM 1560					
0849-01-029						
CRP 90(213)S	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 09-03-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-19-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 07910037		TOTALS	1,399,522.28	.00	.00	0.0
*****						
BEXAR	IH 410, N	16.501	\$ 1,348,078.80	\$ 398,266.77	\$ 398,266.77	31.0
SH 16	GUILBEAU ROAD					
0291-10-068						
CPM 291-10-68	PAV REPAIR & MICRO-SURF (SLURRY SEAL)					
WORK ORDER- 08-05-91	WORK BEGAN- 08-20-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 07910061		TOTALS	1,348,078.80	398,266.77	398,266.77	31.0
*****						
BEXAR	IN SAN ANTONIO FROM AGARITA ST	1.838	\$ 43,886,782.86	\$ 1,535,495.24	\$ 35,784,355.68	85.8
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- 503	PERCENT TIME USED- 49					
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,535,495.24	35,784,355.68	85.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BEXAR 1.0 MI W OF IH 10, W		1.893	\$ 14,897,804.89	608,181.37	9,467,764.06	66.8
LP 1604 0.5 MI W OF BABCOCK ROAD						
2452-02-042						
CRP 90(192)M GR, STRS, BASE & SURF						
WORK ORDER- 10-09-90		WORK BEGAN- 10-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-90				
CONTRACT WORKING DAYS-		488 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		311 PERCENT TIME USED- 64				
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	608,181.37	9,467,764.06	66.8
*****						
BEXAR MEDINA C/L, 2.1 MI N OF FM 471, NORTH		5.478	\$ 6,239,896.32	75,924.85	5,569,481.75	93.9
SH 211 SH 16, 9.8 MI NW OF LP 1604						
3544-02-001						
C 3544-2-1 GR,STRS,SURF FOR 2-LN RURAL RD						
MEDINA FM 471 (CULEBRA RD), NORTH 1.9 MILES		1.905	\$ 4,425,694.84	63,948.51	4,013,027.41	95.4
SH 211 BEXAR C/L						
3544-03-001						
C 3544-3-1 GR,STRS,SURF FOR 2-LN RURAL RD						
WORK ORDER- 10-16-89		WORK BEGAN- 10-26-89				
DATE WORK COMPLETED-		TIME COMPUTED 11-01-89				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		343 PERCENT TIME USED- 88				
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	139,873.36	9,582,509.16	94.5
*****						
BEXAR 1.5 MI N OF LP 1604		1.268	\$ 12,398,250.56	1,010,261.51	9,030,270.55	76.6
IH 10 0.2 MI N OF LP 1604						
0072-08-085						
IR 10-4(258)588 GR, STRS, BASE & SURF						
WORK ORDER- 10-31-90		WORK BEGAN- 11-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90				
CONTRACT WORKING DAYS-		457 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		289 PERCENT TIME USED- 63				
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	1,010,261.51	9,030,270.55	76.6
*****						
BEXAR AT CRESTWAY ROAD		.001	\$ 302,095.65	16,720.00	223,031.50	77.7
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	220,400.29	931,356.94	69.2
PS FM 1976						
8202-15-002						
CRP 90(296)MXA GRAD, STR, BASE, SURF						
BEXAR		.000	\$ .00	-1,199.37	.00	.0
STOCK-ACCT 15-1-0315						
WORK ORDER- 11-09-90		WORK BEGAN- 11-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		98 PERCENT TIME USED- 65				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	235,920.92	1,154,388.44	70.7
*****						
BEXAR MARTIN ST IN SAN ANTONIO		1.578	\$ 42,887,998.98	546,112.40	40,507,574.90	99.4
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-		968 PERCENT TIME USED- 95				
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	546,112.40	40,507,574.90	99.4
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BEXAR	IH 35, W ACME RD	4.905	\$ 13,510,717.61	\$ 230,992.52	\$ 12,808,470.51	100.0
US 90						
0024-08-087						
F 459(21)	GR, STRS, BASE & SURF					
WORK ORDER-	12-06-89	WORK BEGAN-	12-19-89			
DATE WORK COMPLETED-	08-28-91	TIME COMPUTED	12-22-89			
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	369	PERCENT TIME USED-	82			
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	230,992.52	12,808,470.51	100.0
*****						
BEXAR		.000	\$ .00	\$ .00	\$ 75,239.53	.0
0017-10-132						
I 35-2(152)156						
BEXAR	IN SAN ANTONIO FROM SAN ANTONIO RV MARTIN ST (PROJ II-C)	1.995	\$ 51,987,757.83	\$ 1,866,036.56	\$ 15,888,418.86	32.2
IH 35						
0017-10-145						
I-IR 35-2(189)156	GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM					
BEXAR		.000	\$ .00	\$ .00	\$ 14,467.26	.0
0072-12-105						
I 10-4(202)568						
WORK ORDER-	11-05-90	WORK BEGAN-	11-08-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-21-90			
CONTRACT WORKING DAYS-	1,025	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	206	PERCENT TIME USED-	20			
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83	1,866,036.56	15,978,125.65	32.4
*****						
BEXAR	LP 1604 TEZEL RD IN SAN ANTONIO	2.466	\$ 3,973,049.38	\$ 171,241.15	\$ 3,747,627.07	99.2
FM 471						
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-	60			
WORKING DAYS CHARGED-	293	PERCENT TIME USED-	89			
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	171,241.15	3,747,627.07	99.2
*****						
BEXAR	MONTGOMERY DR (WINDCREST) GIBBS SPRAWL RD/WALZEM RD	1.802	\$ 3,457,837.50	\$ 195,507.56	\$ 1,121,308.54	34.1
FM 1976						
1890-01-023						
CRP 90(190)M	GR, STRS, BASE & SURF					
WORK ORDER-	01-09-91	WORK BEGAN-	01-25-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-25-91			
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	49			
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 11900004		TOTALS	3,457,837.50	195,507.56	1,121,308.54	34.1
*****						
BEXAR	IN SAN ANTONIO FROM MARTIN ST LAREDO ST (NB LNS)	3.079	\$ 1,458,303.23	\$ 140,557.38	\$ 568,563.65	41.0
IH 35						
0017-10-175						
IR 35-2(203)153	SIGN, DELIN & PAY MRKS FOR PROJ I-C					
WORK ORDER-	01-04-91	WORK BEGAN-	02-11-91			
DATE WORK COMPLETED-		TIME COMPUTED	01-20-91			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	126	PERCENT TIME USED-	70			
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 11900011		TOTALS	1,458,303.23	140,557.38	568,563.65	41.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
*****						
COMAL UNION PACIFIC RR (OLD MKT)		82.778	\$ 876,592.60	293,647.61	475,484.25	57.0
FM 482	FM 2252					
0016-19-016						
CPM 16-19-16	SEAL COAT					
WORK ORDER- 03-08-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 65					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 02910034		TOTALS	876,592.60	293,647.61	475,484.25	57.0
*****						
COMAL AT DEVIL'S HOLLOW, 4.7 MI E OF US 281		.150	\$ 217,321.64	75,377.50	114,839.36	55.6
FM 306						
3106-01-007						
CD 3106-1-7	GRAD, STR, BASE, SURF					
WORK ORDER- 06-20-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-91					
CONTRACT WORKING DAYS-	51 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 53					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05910029		TOTALS	217,321.64	75,377.50	114,839.36	55.6
*****						
COMAL AT DRY COMAL CREEK, 3.9 MI W OF SH 46		.046	\$ 38,064.65	9,050.47	37,863.14	100.0
FM 1863						
0470-01-015						
CD 470-1-15	EXTENDING EXISTING CULVERT					
WORK ORDER- 06-17-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED- 08-13-91	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 67					
ELLA CONTRACTING, INC.						
CONTRACT 05910054		TOTALS	38,064.65	9,050.47	37,863.14	100.0
*****						
COMAL RM 32, W OF FISCHER		.406	\$ 149,988.55	39,158.67	102,618.86	72.0
RM 484	RM 32, E OF FISCHER					
0857-01-017						
CD 857-1-17	GR, STRS, BASE & SURF					
WORK ORDER- 07-02-91	WORK BEGAN- 07-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	29 PERCENT TIME USED- 36					
F. N. PLOCH CONSTRUCTION COMPANY, INC.						
CONTRACT 06910048		TOTALS	149,988.55	39,158.67	102,618.86	72.0
*****						
COMAL IN NEW BRAUNFELS ON COMMON ST (MH 980)		1.644	\$ 366,996.98	22,572.00	22,572.00	6.4
MH	FROM GRUENE RD, NE TO FM 306					
8411-15-002						
CRP 90(206)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 08-09-91	WORK BEGAN- 08-19-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 7					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910051		TOTALS	366,996.98	22,572.00	22,572.00	6.4
*****						
COMAL SH 46 (FM 25), NE		7.873	\$ 1,634,973.05	330,006.59	1,594,303.81	99.9
FM 1101	GUADALUPE C/L					
1272-01-012						
CSR 1272-1-12	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 86					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	330,006.59	1,594,303.81	99.9
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
FRI0	AT BUCK CREEK, 3.7 MI W OF	.806	\$ 402,893.66	\$ 12,067.60	\$ 393,726.71	99.8
FM 140	.					
0748-04-024						
CD 748-4-24	GR, STRS, BASE & SURF					
*****						
FRI0		.000	\$ .00	\$ .00	\$ .00	.0
STOCK-ACCT 15-1-0308						
*****						
WORK ORDER- 12-28-90	WORK BEGAN- 01-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 76	137				
*****						
AARON CONSTRUCTION CO.						
CONTRACT 12900021		TOTALS	402,893.66	12,067.60	393,726.71	99.8
*****						
GUADALUPE	FM 78, N	7.755	\$ 1,475,087.55	\$ 62,358.95	\$ 62,358.95	4.4
FM 1044	COMAL C/L					
2021-02-008						
CSR 2021-2-8	GRAD, STRUCT, BASE & SURF					
*****						
WORK ORDER- 08-09-91	WORK BEGAN- 08-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED- 3	5				
*****						
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07910028		TOTALS	1,475,087.55	62,358.95	62,358.95	4.4
*****						
GUADALUPE	IN SEGUIN ON ELMWOOD DR (MH 920) AT	.056	\$ 41,622.21	\$ 1,297.34	\$ 42,379.67	99.9
MH	WILLOW 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	\$ 9,220.62	\$ 301,206.95	99.4
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					
*****						
GUADALUPE	IN SEGUIN ON CAMPBELL ST (MH 985)	.072	\$ 185,084.63	\$ 5,248.50	\$ 171,451.17	94.5
MH	AT WALNUT BRANCH CREEK					
8573-15-001						
CRP 89(126)M	GRAD, STRS, BASE & SURF					
*****						
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 97	95				
*****						
EVANS AND EVANS, INC.						
CONTRACT 09900011		TOTALS	535,674.40	15,766.46	515,037.79	98.1
*****						
GUADALUPE	BEXAR C/L	3.477	\$ 20,135,838.79	\$ 543,672.08	\$ 10,013,850.48	52.3
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-	ADDL DAYS GRANTED-	480				
WORKING DAYS CHARGED-	PERCENT TIME USED- 60	291				
*****						
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	543,672.08	10,013,850.48	52.3
*****						
KENDALL	AT RAWLS CREEK (EAST BRANCH), 1.4 MI W	.252	\$ 251,518.60	\$ 22,286.54	\$ 22,286.54	9.3
RM 473	OF KENDALIA					
0142-10-015						
CD 142-10-15	GRAD, STR, BASE & SURF					
*****						
KENDALL	ON CR 174 (EDGE FALLS RD) AT	.037	\$ 208,783.70	\$ 33,915.00	\$ 33,915.00	17.0
CR	GUADALUPE RIVER					
0915-11-008						
CRP 88(311)BROX	REPLACE BRIDGE AND APPROACHES					
*****						
WORK ORDER- 08-05-91	WORK BEGAN- 08-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 7	6				
*****						
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 07910018		TOTALS	460,302.30	56,201.54	56,201.54	12.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LASALLE IH 35 0018-01-053 CPM 18-1-53 2.0 MI N OF ARTESIA WELLS, S ARTESIA WELLS SLURRY SEAL		33.617	\$ 1,117,757.80	\$ 36,616.00	\$ 1,196,122.81	100.0
WORK ORDER- 03-06-91 DATE WORK COMPLETED- 08-15-91 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 69		WORK BEGAN- 04-05-91 TIME COMPUTED 04-05-91 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 99				
KEYSTONE SERVICES, INC. CONTRACT 02910039		TOTALS	1,117,757.80	36,616.00	1,196,122.81	100.0
LASALLE IH 35 0017-08-052 IR 35-2(206)073 0.7 MI N OF 0.7 MI S OF GARDENDALE GARDENDALE GR, STR, BASE, SURF & UNDERDRAIN		1.438	\$ 1,163,657.20	.00	.00	.0
WORK ORDER- 08-30-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 102 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 09-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0				
V. K. KNOWLTON PAVING CONTRACTOR, INC. CONTRACT 07910004		TOTALS	1,163,657.20	.00	.00	0.0
MAVERICK SP 240 0276-06-007 CPM 276-6-7 IN EAGLE PASS FROM LP 431, W & S US 57 (GARRISON ST) SEAL COAT & ASPHALTIC OVERLAY		1.302	\$ 126,570.15	\$ 112,989.81	\$ 112,989.81	93.9
WORK ORDER- 04-11-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 10		WORK BEGAN- 08-15-91 TIME COMPUTED 08-15-91 ADDL DAYS GRANTED- PERCENT TIME USED- 50				
RAY FARIS, INC. CONTRACT 03910058		TOTALS	126,570.15	112,989.81	112,989.81	93.9
MAVERICK FM 3443 0276-09-003 CRP 88(598)S US 57/US 277, 0.4 MI E OF FM 375, S FM 1021 GR, STRS, BASE & SURF & TRAF SIGNALS		1.627	\$ 1,033,041.12	\$ 136,966.59	\$ 334,258.06	34.0
WORK ORDER- 07-10-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 27		WORK BEGAN- 07-15-91 TIME COMPUTED 07-26-91 ADDL DAYS GRANTED- PERCENT TIME USED- 23				
J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 06910012		TOTALS	1,033,041.12	136,966.59	334,258.06	34.0
MAVERICK FM 1908 0299-05-007 CSB 299-5-7 AT 0.4 MI S OF FM 1591 REPL DR STR		.395	\$ 304,349.25	.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				
AARON CONSTRUCTION CO. CONTRACT 08910067		TOTALS	304,349.25	.00	.00	0.0
MEDINA US 90 0024-05-075 CPM 24-5-75 AT SPTC RR (DUNLAY) (EAST BOUND LANE) CLEANING & PAINTING STEEL STRUCTURE		.006	\$ 197,000.00	\$ 4,236.10	\$ 185,712.60	100.0
WORK ORDER- 05-01-91 DATE WORK COMPLETED- 08-19-91 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 31		WORK BEGAN- 05-02-91 TIME COMPUTED 05-17-91 ADDL DAYS GRANTED- PERCENT TIME USED- 69				
N.G. PAINTING CONTRACT 03910050		TOTALS	197,000.00	4,236.10	185,712.60	100.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
UVALDE	REAL C/L	.747	\$ 1,330,728.63	\$ 19,449.69	1,124,725.10	91.4
SH 55	0.6 MI S OF NUECES RIVER					
0235-04-022						
CD 235-4-22	CONSTRUCT BRIDGE & APPROACHES					
WORK ORDER- 04-13-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	236 PERCENT TIME USED- 123					
QUICK CONTRACTING, INC.						
CONTRACT 03900085		TOTALS	1,330,728.63	19,449.69	1,124,725.10	91.4
*****						
ZAVALA	IN CRYSTAL CITY ON FOURTH ST(MH 925) FR	1.382	\$ 274,752.68	.00	.00	.0
MH	CROCKETT ST TO US 83					
8470-22-001						
CRP 91(56)M	GRAD, BASE & SURF					
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 07910049		TOTALS	274,752.68	.00	.00	0.0
*****						
ZAVALA	FM 1025	10.649	\$ 1,248,659.69	.00	.00	.0
FM 395	FM 582 (SOUTH)					
0878-05-014						
CRP 91(70)S	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-	153 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC.						
CONTRACT 08910026		TOTALS	1,248,659.69	.00	.00	0.0
*****						
		DISTRICT CONTRACT AMOUNT			260,221,532.25	
		DISTRICT ESTIMATES THIS MONTH			9,579,536.20	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			174,345,349.92	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BEE SAN PATRICIO COUNTY LINE SKIDMORE		7.444	\$ 2,311,932.65	.00	604,487.30	27.4
SH 359						
0087-05-018						
FR 572(9) RECONSTRUCT RDY, SFTY END TRT						
WORK ORDER- 06-07-91		WORK BEGAN- 07-24-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-23-91	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 140		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 25	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 04910038		TOTALS	2,311,932.65	.00	604,487.30	27.4
JIM WELLS ORANGE GROVE SOUTH END OF NUECES RIVER BRIDGE		6.874	\$ 129,785.00	20,785.15	20,785.15	18.2
SH 359						
0087-02-035						
MC 87-2-35 MICRO SURF (SLURRY SEAL)						
WORK ORDER- 07-09-91		WORK BEGAN- 08-12-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-25-91	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 15		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 133	*****			
COX PAVING COMPANY						
CONTRACT 06910045		TOTALS	129,785.00	20,785.15	20,785.15	18.2
KARNES FALLS CITY 1.7 MI S OF SH 80		35.883	\$ 1,950,024.95	178,845.89	1,826,152.71	100.0
US 181						
0100-05-060						
HES 0005(583) SAFETY TREATMENT						
WORK ORDER- 00-00-00		WORK BEGAN- 03-08-90	*****			
DATE WORK COMPLETED- 08-26-91		TIME COMPUTED 03-09-90	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 320		ADDL DAYS GRANTED- 34	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 318		PERCENT TIME USED- 90	*****			
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 01900050		TOTALS	1,950,024.95	178,845.89	1,826,152.71	100.0
KARNES AT CIBOLO CREEK		.433	\$ 1,875,748.30	32,585.14	1,569,917.92	88.1
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	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 380		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 294		PERCENT TIME USED- 77	*****			
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02900003		TOTALS	1,875,748.30	32,585.14	1,569,917.92	88.1
KARNES AT 0.5 MI NORTH OF US 181		.031	\$ 75,000.50	55,620.13	65,704.38	92.2
FM 2509						
0100-12-005						
MC 100-12-5 GR, STRS, FLEX BASE & TWO CST						
BEE AT 2.01 MI NW OF FM 351 IN BEEVILLE		.026	\$ 36,082.50	27,229.08	30,207.33	88.1
FM 673						
1063-01-017						
MC 1063-1-17 DRAINAGE IMPROVEMENTS						
WORK ORDER- 07-12-91		WORK BEGAN- 07-19-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-91	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 83	*****			
FOREMOST PAVING, INC.						
CONTRACT 06910017		TOTALS	111,083.00	82,849.21	95,911.71	90.8
KARNES AT TURKEY CREEK		.073	\$ 337,800.00	49,281.19	49,281.19	15.3
US 181						
0100-05-061						
BRF 266(11) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-12-91		WORK BEGAN- 07-28-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-91	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-	* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 31	*****			
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 06910027		TOTALS	337,800.00	49,281.19	49,281.19	15.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
KARNES	AT DRY CREEK	.221	\$ 922,164.24	\$ 39,040.67	\$ 910,390.88	100.0
SM 123						
0366-06-028						
BHF 537(21)	REHAB BRIDGE & APPROACHES					
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED- 08-16-91	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 85					
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 99					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	39,040.67	910,390.88	100.0
*****						
KLEBERG	6TH ST IN KINGSVILLE	.649	\$ 426,984.00	\$ 17,097.91	\$ 399,346.61	98.4
LP 428	SANTA GERTRUDIS CRK					
0102-12-021						
CD 102-12-21	INSTALL STORM SEWER					
KLEBERG		2.678	\$ 2,625,634.51	\$ 112,671.80	\$ 1,086,973.49	43.6
MH	IN KINGSVILLE ON 6TH ST (MH					
8412-16-001	CORRAL ST TO LP 428					
CRP 90(2)M	REHAB RDWY, C&G, STORM SEWER					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 54					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	129,769.71	1,486,320.10	51.3
*****						
LIVE OAK	SAN PATRICIO CO LINE	.002	\$ 243,694.05	\$ 39,425.57	\$ 156,081.91	67.4
FM 3024	MUSTANG CREEK					
0074-10-003						
MC 74-10-3	SAFETY FEATURES AT DRIVEWAYS AND STRS.					
WORK ORDER- 06-12-91	WORK BEGAN- 06-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 50					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05910026		TOTALS	243,694.05	39,425.57	156,081.91	67.4
*****						
LIVE OAK	AT NUECES RIVER (NBL)	.803	\$ 2,020,299.27	\$ 218,126.89	\$ 1,047,596.06	54.8
US 281						
0254-01-095						
BRF 1099(10)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-09-91	WORK BEGAN- 02-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-25-91					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 29					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	218,126.89	1,047,596.06	54.8
*****						
LIVE OAK	SAN PATRICIO CO LINE	332.814	\$ 4,321,989.97	\$ 127,473.86	\$ 4,164,146.11	100.0
IH 37	FM 888					
0074-02-052						
CPM 74-2-52	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED- 08-13-91	TIME COMPUTED 01-21-91					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 83					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900043		TOTALS	4,321,989.97	127,473.86	4,164,146.11	100.0
*****						
MCMULLEN	LIVE OAK CO LINE	3.515	\$ 59,575.50	\$ 57,095.35	\$ 57,095.35	100.0
US 59	DUVAL CO LINE					
0542-05-011						
MC 542-5-11	SEAL COAT					

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LIVE OAK FM 624		1.219	\$ 19,882.01	\$ 18,519.79	18,519.79	100.0
US 59 MC MULLEN CO LINE						
MC 542-6-23 SEAL COAT						
WORK ORDER- 07-16-91		WORK BEGAN- 08-09-91				
DATE WORK COMPLETED- 08-16-91		TIME COMPUTED 08-01-91				
CONTRACT WORKING DAYS- 15		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 80				
E. E. HOOD & SONS, INC.						
CONTRACT 06910019		TOTALS	79,457.51	75,615.14	75,615.14	100.0
NUECES PETRONILA CREEK		1.231	\$ 2,366,673.25	\$ 72,828.42	1,258,087.75	55.9
US 77 S OF 7TH AVE IN DRISCOLL						
0102-03-065 GR, BS, SURF, C&G, STORM SEWER						
FR 340(22)						
WORK ORDER- 03-08-91		WORK BEGAN- 04-08-91				
DATE WORK COMPLETED-		TIME COMPUTED 03-24-91				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 56				
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	72,828.42	1,258,087.75	55.9
NUECES AT FLOUR BLUFF DRIVE		.001	\$ 77,000.00	.00	21,597.64	29.5
SH 358						
0617-01-129						
F 1113(35)						
FULL ACTUATED TRAFFIC SIGNALS						
NUECES AT WALDRON ROAD		.001	\$ 66,000.00	.00	21,737.43	34.6
PR 22						
0617-02-042						
CRP 90(359)MXA						
FULL ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 02-11-91		WORK BEGAN- 04-30-91				
DATE WORK COMPLETED-		TIME COMPUTED 06-12-91				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 01910043		TOTALS	143,000.00	.00	43,335.07	31.8
NUECES VARIOUS HIGHWAYS IN DISTRICT 16		352.000	\$ 161,909.82	\$ 14,380.38	151,009.79	100.0
VA						
0916-00-031						
MC 916-00-31						
REPLACEMENT OF RAISED PAVEMENT MARKERS						
WORK ORDER- 03-21-91		WORK BEGAN- 05-06-91				
DATE WORK COMPLETED- 08-27-91		TIME COMPUTED 04-06-91				
CONTRACT WORKING DAYS- 75		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 55				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 02910058		TOTALS	161,909.82	14,380.38	151,009.79	100.0
NUECES CONCHO STREET IN ROBSTOWN		1.489	\$ 2,295,357.81	\$ 149,540.98	825,576.50	37.8
SH 44 SIXTH STREET						
0373-02-069						
F 424(33)						
RECONSTR GR, BS, AND SURF						
WORK ORDER- 04-12-91		WORK BEGAN- 04-24-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-28-91				
CONTRACT WORKING DAYS- 220		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 35				
HELDENFELS BROTHERS, INC.						
CONTRACT 03910003		TOTALS	2,295,357.81	149,540.98	825,576.50	37.8
NUECES 0.8 MI E OF MP RR UNDERPASS		5.673	\$ 714,014.37	\$ 4,845.00	4,845.00	.7
IH 37 0.7 MI S OF NUECES RIVER						
0074-06-153						
I-IR 37-1(100)013						
SIGNING						
WORK ORDER- 04-18-91		WORK BEGAN- 08-23-91				
DATE WORK COMPLETED-		TIME COMPUTED 08-17-91				
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03910047		TOTALS	714,014.37	4,845.00	4,845.00	0.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 382,944.00	\$ 89,556.44	202,170.62	55.5
VA						
0916-00-032						
MC 916-00-32	REPL DRIVEWAY STRS & REBUILD DRIVEWAYS					
WORK ORDER- 05-17-91	WORK BEGAN- 06-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 42					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04910059		TOTALS	382,944.00	89,556.44	202,170.62	55.5
*****						
NUECES	S END NUECES BAY CAUSEWAY	.787	\$ 8,099,183.62	\$ 529,720.33	7,317,633.35	95.1
US 181	BURLESON STREET IN CORPUS CHRISTI					
0101-06-070						
MA-F 204(19)	GR, STRS, BASE & SURF					
WORK ORDER- 07-28-89	WORK BEGAN- 08-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 150					
WORKING DAYS CHARGED-	426 PERCENT TIME USED- 95					
HELDEFELDS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	529,720.33	7,317,633.35	95.1
*****						
NUECES	335.48' W OF W END AGUA DULCE CRK BR	13.658	\$ 887,785.60	.00	.00	.0
SH 44	ROBSTOWN					
0373-02-070						
HES 000S(655)	IMPR GDRL, SAF TREAT DRAIN STRS & HDN BR					
WORK ORDER- 08-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 2					
AUSTIN BRIDGE COMPANY						
CONTRACT 06910007		TOTALS	887,785.60	.00	.00	0.0
*****						
NUECES	FM 2444 (STAPLES ST)	3.588	\$ 6,517,254.79	.00	.00	.0
SH 357	SH 358					
1069-01-019						
CRP 91(77)M	GR, STRS, BASE & SURF					
WORK ORDER- 08-20-91	WORK BEGAN- 08-27-91					
DATE WORK COMPLETED-	TIME COMPUTED 09-05-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 07910002		TOTALS	6,517,254.79	.00	.00	0.0
*****						
NUECES	AT S END CORPUS CHRISTI SHIP CHANNEL	.678	\$ 590,827.91	.00	.00	.0
US 181	BRIDGE IN CORPUS CHRISTI					
0074-06-164						
HES 000S(606)	WIDEN BRIDGE & APPROACHES & GURADRAIL					
WORK ORDER- 08-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-91					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2 PERCENT TIME USED- 2					
HAAS PAVING COMPANY, INC.						
CONTRACT 07910007		TOTALS	590,827.91	.00	.00	0.0
*****						
NUECES	AT SH 286 (WB RAMP)	.482	\$ 1,758,945.45	.00	.00	.0
SH 358						
0617-01-123						
HES 000S(607)	WIDEN BRIDGE & APPROACHES & PAV MARKERS					
WORK ORDER- 08-16-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HELDEFELDS BROTHERS, INC.						
CONTRACT 07910035		TOTALS	1,758,945.45	.00	.00	0.0
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
NUECES	FM 665	2.288	\$ 399,398.75	\$.00	.00	.0
SH 357	GREENWOOD (CR 374)					
1069-01-023						
CD 1069-1-23	GR, BS, SURF					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 08910034		TOTALS	399,398.75	.00	.00	0.0
*****						
NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42	699,576.85	22,204,528.46	93.8
IH 37	0.7 MI S OF NUECES RIVER					
0074-06-142						
ACI-IR 37-1(95)014	GR, STRS, FB, ACP & ILLUMINATION					
NUECES	REHFIELD ROAD IN CALALLEN	.890	\$ 1,710,521.54	152,247.45	1,628,794.15	99.9
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					
NUECES		.000	\$ .00	.00	.00	.0
STOCK-ACCT 16-1-0303						
WORK ORDER- 12-01-87		WORK BEGAN- 12-07-87	*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-17-87	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		750 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		727 PERCENT TIME USED- 97	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001		TOTALS	26,614,912.96	851,824.30	23,833,322.61	94.2
*****						
NUECES	EAST OF OSO BAY IN CORPUS CHRISTI	2.537	\$ 334,042.35	8,056.00	8,056.00	2.5
SH 358	PARK ROAD 22					
0617-01-127						
F 1113(34)	SIGNING					
WORK ORDER- 11-09-90		WORK BEGAN- 08-29-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-10-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 10900008		TOTALS	334,042.35	8,056.00	8,056.00	2.5
*****						
NUECES	PARK ROAD 22	1.306	\$ 18,422,590.36	69,763.90	16,095,094.52	91.9
SH 358	EAST OF OSO BAY IN CORPUS CHRISTI					
0617-01-106						
F 1113(30)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES	AT WALDRON ROAD IN CORPUS CHRISTI	.435	\$ 5,811,812.08	96,600.14	4,500,395.36	81.5
PR 22						
0617-02-030						
MA-M R026(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
NUECES	EAST OF LAGUNA SHORES ROAD	.795	\$ 3,893,875.04	1,930.40	4,018,084.02	99.9
PR 22	0.2 MI E OF WALDRON RD IN CORPUS CHRISTI					
0617-02-037						
C 617-2-37	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM					
WORK ORDER- 12-30-87		WORK BEGAN- 01-20-88	*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-15-88	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		600 ADDL DAYS GRANTED- 172	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		724 PERCENT TIME USED- 94	*****			
HELDENFELS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	168,294.44	24,613,573.90	92.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
*****							
NUECES LP 443 0102-01-078 CRP 89(312)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM PORT AVE TO AIRPORT RD RECONSTR GR, STRS, SURF & ADD C&G	1.018	\$ 1,582,362.24	\$ 26,383.18	\$ 1,364,484.31	90.7	
*****							
NUECES LP 443 0102-01-079 CRP 89(313)MXA	IN CORPUS CHRISTI ON AGNES (LP 443) FROM AIRPORT RD TO SH 358 RECONSTR GR, STRS, SURF & ADD C&G	1.930	\$ 3,571,024.41	\$ 63,955.65	\$ 3,056,271.83	90.0	
*****							
WORK ORDER- 01-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-19-90 TIME COMPUTED 02-15-90 ADDL DAYS GRANTED- PERCENT TIME USED- 93						
*****							
HELDENFELS BROTHERS, INC.		CONTRACT 12890003	TOTALS	5,153,386.65	90,338.83	4,420,756.14	90.2
*****							
REFUGIO FM 136 0738-01-039 CRP 90(115)S	FM 2678 FM 1257 WIDEN GR, STRS & SURF	4.474	\$ 2,381,989.45	\$ 498,613.57	\$ 646,930.66	28.5	
*****							
WORK ORDER- 06-18-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-01-91 TIME COMPUTED 07-04-91 ADDL DAYS GRANTED- PERCENT TIME USED- 25						
*****							
HAAS PAVING COMPANY, INC.		CONTRACT 05910035	TOTALS	2,381,989.45	498,613.57	646,930.66	28.5
*****							
SAN PATRICIO SH 361 0180-10-041 CRP 89(247)M	INGLESIDE (FM 1069) DE BERRY AVE IN ARANSAS PASS GR BS & SURF	4.477	\$ 6,342,777.35	\$ 176,320.84	\$ 3,734,298.93	61.9	
*****							
WORK ORDER- 07-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-26-90 TIME COMPUTED 07-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 53						
*****							
HELDENFELS BROTHERS, INC.		CONTRACT 05900005	TOTALS	6,342,777.35	176,320.84	3,734,298.93	61.9
*****							
SAN PATRICIO US 77 0372-01-059 HES 0005(586)	PETERS SWALE 0.6 MI S OF LP 73 SAFETY TREATMENT	4.211	\$ 262,789.82	\$ .00	\$ 164,102.81	100.0	
*****							
WORK ORDER- 07-05-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-89 TIME COMPUTED 07-21-89 ADDL DAYS GRANTED- 18 PERCENT TIME USED- 77						
*****							
BEN CONSTRUCTION, INCORPORATED		CONTRACT 06890021	TOTALS	262,789.82	.00	164,102.81	100.0
*****							
SAN PATRICIO FM 893 1209-01-016 CRP 90(107)MX	US 181 IN PORTLAND WALKER STREET RECONSTR GR, STRS & SURF	1.136	\$ 1,493,000.00	\$ 28,731.23	\$ 1,041,377.03	73.4	
*****							
WORK ORDER- 07-09-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-23-90 TIME COMPUTED 07-25-90 ADDL DAYS GRANTED- PERCENT TIME USED- 83						
*****							
HELDENFELS BROTHERS, INC.		CONTRACT 06900009	TOTALS	1,493,000.00	28,731.23	1,041,377.03	73.4
*****							
SAN PATRICIO US 181 0101-04-083 MC 101-4-83	AT APPROX 0.5 MI N OF SH 35 IN GREGORY SAFETY TREAT CULVERTS	.084	\$ 30,125.48	\$ 5,417.85	\$ 5,417.85	18.9	
*****							

***** CONTRACT IDENTIFICATION AND INFORMATION *****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
SAN PATRICIO	ON CR 359 AT TAFT	DRAINAGE DITCH	.070	\$ 216,770.52	\$ 49,267.00	\$ 49,267.00	23.9
CR							
0916-28-007							
CRP 89(303)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-06-91		WORK BEGAN- 08-13-91					
DATE WORK COMPLETED-		TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED- 1					
AARON CONSTRUCTION CO.							
	CONTRACT 07910048	TOTALS		246,896.00	54,684.85	54,684.85	23.3
SAN PATRICIO	AT FM 3239 INTCHG		.001	\$ 58,390.00	\$ 3,689.42	\$ 34,443.67	62.0
US 181							
0101-04-082							
CL 101-4-82	LANDSCAPE ESTABLISHMENT						
SAN PATRICIO	AT FM 136 AND AT	MCCAMPBELL SLOUGH	.001	\$ 5,100.00	.00	\$ 950.95	19.6
SH 35							
0180-06-068							
CL 180-6-68	LANDSCAPE ESTABLISHMENT						
NUECES	AT E END OF RELIEF BR -	JFK CAUSEWAY	.001	\$ 5,230.00	\$ 95.00	\$ 950.00	19.1
PR 22							
0617-02-043							
CL 617-2-43	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 10-16-90		WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-		TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	148	PERCENT TIME USED- 49					
ALTEX LANDSCAPE CONSTRUCTION, INC.							
	CONTRACT 09900020	TOTALS		68,720.00	3,784.42	36,344.62	55.6
SAN PATRICIO	S END CHILTIPIIN	CREEK BRIDGE	5.399	\$ 8,807,403.99	\$ 289,227.84	\$ 8,009,512.20	95.7
US 77	2.9 MI NE OF SINTON						
0371-04-034							
F 1100(11)	GR STRS BS & SURF (4 LA DIVIDED	EXPHY)					
SAN PATRICIO	US 77 OVERPASS AT FM 881		.010	\$ .00	\$ 56,274.53	\$ 84,684.30	.0
0372-01-066							
MC 372-1-66	BEAM REPLACEMENT & DAMAGE REPAIR						
WORK ORDER- 01-24-90		WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-		TIME COMPUTED 02-09-90					
CONTRACT WORKING DAYS-	500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	313	PERCENT TIME USED- 63					
BAY, INC.							
	CONTRACT 11890002	TOTALS		8,807,403.99	345,502.37	8,094,196.50	96.7
*****							
DISTRICT CONTRACT AMOUNT						121,508,088.87	
DISTRICT ESTIMATES THIS MONTH						4,080,820.82	
DISTRICT TOTAL ESTIMATES PAID TO DATE						88,456,988.31	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
BRAZOS	IN COLLEGE STATION FROM LOOP 507	.713	\$ 957,079.96	\$ 83,827.03	392,788.13	43.2
FM 2818	SH 6					
2399-01-026						
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY					
WORK ORDER- 03-08-91	WORK BEGAN- 03-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 18					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910005		TOTALS	957,079.96	83,827.03	392,788.13	43.2
*****						
BRAZOS	ON CR 302 AT STILL CREEK	.126	\$ 125,818.37	.00	123,842.12	99.9
CR						
0917-29-033						
CRP 88(338)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-28-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	57 PERCENT TIME USED- 76					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910052		TOTALS	125,818.37	.00	123,842.12	99.9
*****						
BRAZOS	SH 6 WEST FRONTAGE ROAD	2.841	\$ 385,861.30	\$ 53,473.70	323,913.78	91.4
FM 1179	29TH STREET					
1316-01-020						
CPM 1316-1-20	ACP OVERLAY (SPOT REPAIR)					
WORK ORDER- 03-13-91	WORK BEGAN- 07-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 142					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910070		TOTALS	385,861.30	53,473.70	323,913.78	91.4
*****						
BRAZOS	AT SIMS SLOUGH	.118	\$ 137,840.05	\$ 8,325.85	142,313.92	100.0
FM 50						
0648-02-012						
CRP 90(385)BRS	REPLACE STRUCTURE					
WORK ORDER- 04-09-91	WORK BEGAN- 04-25-91					
DATE WORK COMPLETED- 08-01-91	TIME COMPUTED 04-25-91					
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 77					
PALASOTA CONSTRUCTION, INC.						
CONTRACT 03910018		TOTALS	137,840.05	8,325.85	142,313.92	100.0
*****						
BRAZOS	DISTRICTWIDE (AT VARIOUS LOCATIONS ON	550.570	\$ 142,701.05	\$ 52,716.07	133,638.87	100.0
VA	FA INTERSTATE & PRIMARY HWYS)					
0917-00-022						
F 000S(7)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 04-15-91	WORK BEGAN- 05-09-91					
DATE WORK COMPLETED- 08-23-91	TIME COMPUTED 05-01-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 105					
UNIVERSAL SERVICES CO., INC.						
CONTRACT 03910045		TOTALS	142,701.05	52,716.07	133,638.87	100.0
*****						
BRAZOS	SH 6 & SW PARKWAY INTERCHANGE	13.592	\$ 8,427,596.35	\$ 120,285.30	2,528,220.51	31.5
SH 6						
0049-12-020						
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.					
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 26					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 04900002		TOTALS	8,427,596.35	120,285.30	2,528,220.51	31.5
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
BRAZOS LP 507 IN BRYAN, S		13.163	\$ 665,059.08	\$ .00	.00	.0
SH 6 LP 507 IN COLLEGE STATION						
0049-12-036 HES 0005(644) SIGNING & PAVEMENT MARKINGS						
WORK ORDER- 06-17-91 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 10-16-91						
CONTRACT WORKING DAYS- 105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05910041		TOTALS	665,059.08	.00	.00	0.0
BRAZOS SH 308		.500	\$ 171,797.75	\$ 34,431.18	34,431.18	21.0
FM 60 LP 507						
0506-01-059 CL 506-1-59 LANDSCAPE DEVELOPMENT						
WORK ORDER- 07-16-91 WORK BEGAN- 08-19-91						
DATE WORK COMPLETED- TIME COMPUTED 08-01-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 32						
BRAZOS SERVICES, INC.						
CONTRACT 06910032		TOTALS	171,797.75	34,431.18	34,431.18	21.0
BRAZOS ON CR 128 (MACEY RD) AT MCDONALD CR, AT		.178	\$ 329,856.74	\$ 1,724.25	1,724.25	.5
CR LITTLE CEDAR CR & AT LITTLE CEDAR RELIEF						
0917-29-034 CRP 88(339)BROX REPLACE 3 BRIDGES AND APPROACHES						
WORK ORDER- 08-14-91 WORK BEGAN- 08-22-91						
DATE WORK COMPLETED- TIME COMPUTED 08-30-91						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 07910019		TOTALS	329,856.74	1,724.25	1,724.25	0.5
BURLESON IN CALDWELL ON POOR FARM RD AT DAVIDSON		.145	\$ 193,155.86	\$ 926.25	17,011.68	9.2
CR CREEK						
0917-30-012 CRP 90(373)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-18-91 WORK BEGAN- 05-06-91						
DATE WORK COMPLETED- TIME COMPUTED 05-04-91						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 8						
PALASOTA CONSTRUCTION, INC.						
CONTRACT 01910040		TOTALS	193,155.86	926.25	17,011.68	9.2
BURLESON AT YEGUA CREEK		.800	\$ 1,055,804.98	\$ 87,409.47	213,514.85	21.2
FM 50						
0457-01-035 CRP 90(219)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-91 WORK BEGAN- 06-11-91						
DATE WORK COMPLETED- TIME COMPUTED 06-07-91						
CONTRACT WORKING DAYS- 170 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 26						
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 04910062		TOTALS	1,055,804.98	87,409.47	213,514.85	21.2
BURLESON FM 975 IN CALDWELL		2.327	\$ 5,790,403.94	\$ 293,171.01	1,938,232.60	35.2
SH 21 1.0 MI W OF FM 975						
0116-02-025 F 684(18) WDN GR, STRS & SURF						
WORK ORDER- 11-30-90 WORK BEGAN- 01-28-91						
DATE WORK COMPLETED- TIME COMPUTED 12-16-90						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 26						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 10900027		TOTALS	5,790,403.94	293,171.01	1,938,232.60	35.2

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FREESTONE	LIMESTONE CO LINE	SOUTHEAST	13.974	\$ 3,420,342.36	\$ 200,946.98	\$ 3,179,063.99	97.8
SH 164	LEON C/L						
0413-05-020							
CRP 90(230)S	WIDENING, FLEX BASE, AND SURFACE						
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 41						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03900008			TOTALS	3,420,342.36	200,946.98	3,179,063.99	97.8
*****							
FREESTONE	LIMESTONE C/L, EAST		3.700	\$ 122,639.75	.00	.00	.0
US 84	FM 1366						
0057-02-020							
CPM 57-2-20	ASPH CONC PAV LEVEL-UP (SHOULDERS)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06910046			TOTALS	122,639.75	.00	.00	0.0
*****							
FREESTONE	US 84 IN FAIRFIELD		3.714	\$ 1,247,799.34	.00	.00	.0
FM 27	WEST 4.0 MILES						
0456-02-013							
CRP 91(64)S	WIDENING, FLEX BASE AND SURFACE						
WORK ORDER- 08-30-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
SMITH & CO.							
CONTRACT 07910036			TOTALS	1,247,799.34	.00	.00	0.0
*****							
GRIMES	FROM NAVASOTA RIVER	BRIDGE S & E	15.075	\$ 163,468.05	.00	.00	.0
SH 6	LOOP 508						
0050-03-067							
FR 471(37)	REPLACE SIGN PANELS						
WORK ORDER- 08-15-91	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
MICA CORPORATION							
CONTRACT 07910012			TOTALS	163,468.05	.00	.00	0.0
*****							
GRIMES	NAVASOTA RIVER		25.583	\$ 47,408.15	774.15	15,348.48	34.0
SH 6	WALLER C/L						
0050-03-066							
CL 50-3-66	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-15-90	WORK BEGAN- 12-13-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	480					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28	133					
RICHARD T. NALLE, III							
CONTRACT 10900012			TOTALS	47,408.15	774.15	15,348.48	34.0
*****							
LEON	FM 1146		8.684	\$ 1,792,485.82	279,875.77	1,068,814.22	62.7
US 79	6.4 MI E	(IN SECTIONS)					
0205-03-032							
FR 582(14)	FL BASE, OVERLAY, SIDE RD STRS & TWO CST						
WORK ORDER- 05-10-91	WORK BEGAN- 05-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41	61					
SMITH & CO.							
CONTRACT 04910006			TOTALS	1,792,485.82	279,875.77	1,068,814.22	62.7
*****							

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
MADISON IH 45 WEST		37.620	\$ 348,199.35	\$ 309,558.16	\$ 309,558.16	93.5
OSR BRAZOS COUNTY LINE						
0475-03-043						
CPM 475-3-43 SEAL COAT						
WORK ORDER- 02-15-91	WORK BEGAN- 08-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 71					
JOE RICHARDS, INC.						
CONTRACT 01910021		TOTALS	348,199.35	309,558.16	309,558.16	93.5
MADISON FM 2346 EAST		8.854	\$ 652,982.00	\$ 14,839.24	\$ 668,773.92	100.0
SH 21 3.5 MILES						
0117-05-031						
CPM 117-5-31 ACP OVERLAY						
WORK ORDER- 03-13-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910031		TOTALS	652,982.00	14,839.24	668,773.92	100.0
MADISON AT CANEY CREEK RELIEF		.408	\$ 675,051.00	\$ 6,583.00	\$ 585,304.75	92.2
OSR						
0475-03-040						
CRP 90(220)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 108					
LONGVIEW BRIDGE, INC.						
CONTRACT 05900085		TOTALS	675,051.00	6,583.00	585,304.75	92.2
MILAM FM 487, NORTH		49.307	\$ 423,609.35	\$ .00	\$ 411,672.38	100.0
FM 437 BELL COUNTY LINE						
0590-07-013						
CPM 590-7-13 SEAL COAT						
WORK ORDER- 02-14-91	WORK BEGAN- 04-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 40					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 01910057		TOTALS	423,609.35	.00	411,672.38	100.0
MILAM TYSON CREEK		6.726	\$ 1,797,117.20	\$ 93,015.54	\$ 1,644,026.27	96.2
FM 485 BRAZOS RIVER						
0262-02-019						
CRP 90(229)S WIDENING, FLEX BASE, AND SURFACE						
WORK ORDER- 07-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 79					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06900055		TOTALS	1,797,117.20	93,015.54	1,644,026.27	96.2
MILAM ON CO RD 493 AT LITTLE RIVER		.340	\$ 346,399.20	\$ 42,984.27	\$ 325,487.24	98.9
CR						
0917-12-012						
CRP 88(792)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-24-91	WORK BEGAN- 02-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 80					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 12900007		TOTALS	346,399.20	42,984.27	325,487.24	98.9

\* 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
ROBERTSON	SH 14, WEST	6.245	\$ 347,419.45	\$ .00	.00	.0
FM 46	0.5 MILE					
0049-14-005						
CPM 49-14-5	ACP OVERLAY					
WORK ORDER- 02-14-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 43					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910061		TOTALS	347,419.45	.00	.00	0.0
ROBERTSON	BRAZOS C/L	4.156	\$ 9,456,144.40	\$ 215,222.27	\$ 9,127,045.60	99.9
US 190	1.0 MI NW OF BENCHLEY					
0049-08-036						
MA-F 401(9)	A NEW LOCATION NON-FREEWAY FACILITY					
WORK ORDER- 04-20-89	WORK BEGAN- 04-21-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	388 PERCENT TIME USED- 96					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03890002		TOTALS	9,456,144.40	215,222.27	9,127,045.60	99.9
WALKER	SH 30 NORTH	2.632	\$ 2,843,808.53	\$ 66,060.14	\$ 1,384,691.68	51.2
SH 75	IH 45					
0166-08-030						
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION					
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 61					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07900003		TOTALS	2,843,808.53	66,060.14	1,384,691.68	51.2
WASHINGTON	SPUR 125, WEST	5.787	\$ 269,860.06	\$ 14,056.24	\$ 271,624.88	100.0
US 290	FM 390					
0114-09-055						
CPM 114-9-55	ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 02910079		TOTALS	269,860.06	14,056.24	271,624.88	100.0
WASHINGTON	SH 36	.047	\$ 82,796.00	\$ 21,112.80	\$ 77,022.20	100.0
FM 109	AUSTIN C/L					
0187-06-016						
MC 187-6-16	REMOVE & REPLACE EXISTING CULVERTS					
WORK ORDER- 04-12-91	WORK BEGAN- 05-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 88					
MWD CONSTRUCTION CO., INC.						
CONTRACT 03910030		TOTALS	82,796.00	21,112.80	77,022.20	100.0
DISTRICT CONTRACT AMOUNT					42,420,505.44	
DISTRICT ESTIMATES THIS MONTH					2,001,318.67	
DISTRICT TOTAL ESTIMATES PAID TO DATE					24,918,065.66	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLLIN	MCKIN ST	.200	\$ 69,922.24	\$ 95.00	62,137.25	93.5
SH 5	INDUSTRIAL BLVD IN MCKINNEY					
0047-05-039						
CLM 47-5-39	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 93					
MALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	69,922.24	95.00	62,137.25	93.5
*****						
COLLIN	US 380	2.218	\$ 401,743.32	.00	.00	.0
SH 5	FM 546					
0047-05-037						
CPM 47-5-37	ASPHALTIC CONCRETE PAVEMENT OVERLAY					
COLLIN	US 380	.001	\$ 1,053,565.46	92,300.17	605,941.77	60.5
SH 5	FM 546					
0047-05-038						
HES 0005(649)	GR, STM SEWERS, ASB, ACP, CONC PAV, SIGN					
WORK ORDER- 03-11-91	WORK BEGAN- 04-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-27-91					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 40					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 02910008		TOTALS	1,455,308.78	92,300.17	605,941.77	43.8
*****						
COLLIN	US 75	1.549	\$ 5,611,840.90	251,775.17	2,578,737.79	48.3
US 380	SH 5 (MCDONALD ST) IN MCKINNEY					
0135-02-029						
F 756(13)	GR STRS ASB CONC PAV SIGN & DELIN					
WORK ORDER- 06-28-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	359 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	199 PERCENT TIME USED- 55					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	251,775.17	2,578,737.79	48.3
*****						
COLLIN	N OF SPRING CRK PKWY	2.442	\$ 17,843,910.82	697,182.80	7,184,323.09	42.3
US 75	N OF BETHANY RD					
0047-06-066						
FR 539(49)	GR STRS ASB CONC PAV PAV MARK SIGN ILLUM					
WORK ORDER- 00-00-00	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	665 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	211 PERCENT TIME USED- 32					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	697,182.80	7,184,323.09	42.3
*****						
COLLIN	US 75	2.102	\$ 10,435,707.60	1,117,778.79	2,375,342.06	23.9
SH 190	RENNER RD					
2964-05-012						
F 1167(6)	GR, STRS & SURF FOR FRIG RDS					
WORK ORDER- 07-09-91	WORK BEGAN- 07-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-25-91					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 6					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06910023		TOTALS	10,435,707.60	1,117,778.79	2,375,342.06	23.9
*****						
COLLIN	SH 121	3.095	\$ 5,595,927.90	539,913.67	4,420,359.28	83.1
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-	339 PERCENT TIME USED- 93					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	539,913.67	4,420,359.28	83.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
COLLIN	DALLAS COUNTY LINE	1.955	\$ 23,584,452.93	\$ 308,771.04	\$ 20,783,834.88	92.8
US 75	SOUTH OF 15TH STREET(OLD FM 544)IN PLANO					
0047-06-061						
MA-F 539(41)	GR STRS & SURF ADDL LANES					
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	308,771.04	20,783,834.88	92.8
*****						
DALLAS	AT INTCHG OF IH 20 & US 67	.001	\$ 38,765.00	\$ 1,824.00	\$ 22,586.25	61.3
IH 20						
2374-04-031						
CL 2374-4-31	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-07-91	WORK BEGAN- 01-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
RANDALL & BLAKE, INC.						
CONTRACT 01899056		TOTALS	38,765.00	1,824.00	22,586.25	61.3
*****						
DALLAS	N OF SH 183	3.768	\$ 40,608,932.79	\$ 1,432,672.68	\$ 10,655,341.84	27.6
SH 161	N OF BELTLINE RD					
2964-01-005						
F 1125(3)	GR, STRS, CONC PAV, STORM SEWERS, PAV MK					
WORK ORDER- 03-05-91	WORK BEGAN- 03-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	1,432,672.68	10,655,341.84	27.6
*****						
DALLAS	N END TRINITY RIVER BR	.845	\$ 844,315.30	\$ 40,372.29	\$ 815,367.34	100.0
IH 30	IH 35E NORTHBOUND & SOUTHBOUND					
0009-11-146						
CPM 9-11-146	REPAIRING CONCRETE PAVEMENT					
WORK ORDER- 02-15-91	WORK BEGAN- 03-04-91					
DATE WORK COMPLETED- 08-16-91	TIME COMPUTED 03-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 105					
APAC-TEXAS, INC.						
CONTRACT 01910059		TOTALS	844,315.30	40,372.29	815,367.34	100.0
*****						
DALLAS	SH 289, EAST	2.393	\$ 2,450,871.60	\$ 318,774.43	\$ 1,387,497.51	59.5
IH 635	US 75 IN DALLAS					
2374-01-076						
IR 635-6(303)454	HIDEN, GR, BASE, PAV'T & PAV'T MARKINGS					
WORK ORDER- 03-20-91	WORK BEGAN- 04-26-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
BROWN & ROOT, INC.						
CONTRACT 02910003		TOTALS	2,450,871.60	318,774.43	1,387,497.51	59.5
*****						
DALLAS	IH 35E	17.292	\$ 237,681.50	\$ 65,024.65	\$ 152,829.40	67.6
IH 35E	IH 635					
0196-03-150						
IR 35E-6(302)418	REFURBISHING OF SIGNS					
WORK ORDER- 03-08-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
"PHILLIPS' CONTRACTING, INC."						
CONTRACT 02910055		TOTALS	237,681.50	65,024.65	152,829.40	67.6
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT COUNTY LINE		134.061	\$ 2,520,041.25	\$ 823,100.26	\$ 1,453,550.79	60.7
US 80 NE 29TH STREET						
0008-08-057 SEAL COATING AND PAVEMENT MARKINGS						
CPM 8-8-57						
WORK ORDER- 03-14-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	35 PERCENT TIME USED- 88					
DUININCK BROS, INC.						
CONTRACT 02910063		TOTALS	2,520,041.25	823,100.26	1,453,550.79	60.7
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 96,192.68	\$ 7,625,276.36	91.4
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015 STR & CONC PAV WDN & STR						
I 635-6(268)464 STRENGTHENING						
WORK ORDER- 05-05-89	WORK BEGAN- 05-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-21-89					
CONTRACT WORKING DAYS-	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	450 PERCENT TIME USED- 83					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	96,192.68	7,625,276.36	91.4
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 2,373,214.86	\$ 19,870,168.92	67.3
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104 TUNNELS, SHAFTS & RELATED						
C 47-7-104 STRUCTURES						
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	332 PERCENT TIME USED- 55					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	2,373,214.86	19,870,168.92	67.3
DALLAS JOSEY LANE		.001	\$ 101,168.50	\$ 11,505.04	\$ 11,505.04	11.9
IH 635 FOREST LANE						
2374-01-081 INTERSTATE SIGNING						
IR 635-6(304)461						
WORK ORDER- 04-24-91	WORK BEGAN- 08-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	3 PERCENT TIME USED- 10					
ARJANG ELECTRIC SYSTEMS, INC.						
CONTRACT 03910046		TOTALS	101,168.50	11,505.04	11,505.04	11.9
DALLAS LOOP 12		13.322	\$ 533,505.91	\$ 31,850.87	\$ 636,982.51	100.0
IH 30 BELT LINE ROAD						
0009-11-148 CONCRETE PAVEMENT REPAIR						
CPM 9-11-148						
WORK ORDER- 04-01-91	WORK BEGAN- 04-17-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	63 PERCENT TIME USED- 79					
PRIMATE CONSTRUCTION, INC.						
CONTRACT 03910057		TOTALS	533,505.91	31,850.87	636,982.51	100.0
DALLAS SKYLINE DR		.760	\$ 1,357,660.27	\$ 151,287.35	\$ 1,417,745.97	99.9
FM 1382 US 80 IN GRAND PRAIRIE						
1047-03-031 GR, STORM SEWERS, ASB, CONC PAV &						
CRP 88(703)MX PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED-	345 PERCENT TIME USED- 101					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	233,572.81	3,389,571.31	99.9



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS TARRANT CO LINE		2.911	\$ 6,032,231.79	\$ 271,994.99	\$ 3,260,555.34	56.8
SH 121 DENTON CO LINE						
0364-02-018						
4A-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 22					
DUININCK BROS, INC.						
CONTRACT 04899003		TOTALS	6,032,231.79	271,994.99	3,260,555.34	56.8
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	\$ 1,096,056.20	\$ 10,573,513.39	36.9
US 75 NORTHAVEN ROAD						
0047-07-121						
C 47-7-121 GR STRS ASB CONC PAV ILLUM PAV MK & SIGN						
WORK ORDER- 06-04-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS- 890	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 365	PERCENT TIME USED- 40					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	1,096,056.20	10,573,513.39	36.9
DALLAS IN DALLAS ON ABRAMS RD (MH 73)		1.793	\$ 5,649,270.30	\$ 98,674.51	\$ 5,487,796.31	99.9
MH FR KINGSLEY RD TO MEADOWKNOLL DR						
8089-18-003						
CRP 88(710)MXA GR, STRS, CONC PAV, SIGN, PAV MARK & ASB						
WORK ORDER- 06-29-89	WORK BEGAN- 07-07-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS- 400	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 349	PERCENT TIME USED- 85					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	98,674.51	5,487,796.31	99.9
DALLAS SH 66		2.405	\$ 8,990,477.57	\$ 387,010.29	\$ 2,912,999.66	34.1
SH 78 PROPOSED SH 190						
C281-03-023						
CRP 90(122)MX GR STRS & SURF						
WORK ORDER- 06-22-90	WORK BEGAN- 09-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90					
CONTRACT WORKING DAYS- 370	ADDL DAYS GRANTED- 69					
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 38					
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	387,010.29	2,912,999.66	34.1
DALLAS SP 366 FRTG RDS AT ROUTH ST IN DALLAS		.001	\$ 61,000.00	.00	.00	.0
SP 366						
0196-07-012						
CPM 196-7-12 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					
DJRABLE SPECIALTIES, INC.						
CONTRACT 05910013		TOTALS	61,000.00	.00	.00	0.0
DALLAS US 175 S FRTG RD		.001	\$ 301,000.00	.00	.00	.0
LP 12 STONEHURST ST IN DALLAS (6 LOCATIONS)						
0581-01-082						
CD 581-1-82 TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
DJRABLE SPECIALTIES, INC.						
CONTRACT 05910014		TOTALS	301,000.00	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS AT SOUTH MESQUITE CREEK			.001	\$ 619,325.15	\$ 97,801.55	\$ 194,148.65	32.9
IH 635							
2374-02-067							
CPM 2374-2-67 GRADING & DRAINAGE IMPROVEMENTS							
WORK ORDER-	06-07-91	WORK BEGAN-	06-26-91				
DATE WORK COMPLETED-		TIME COMPUTED	06-23-91				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	42				
J. D. ABRAMS, INC.							
CONTRACT 05910020			TOTALS	619,325.15	97,801.55	194,148.65	32.9
DALLAS AT JEFFERSON ST, GRAND PRAIRIE RD & SKYLINE-DOUGLAS RD IN GRAND PRAIRIE			.002	\$ 317,660.00	.00	.00	.0
FM 1382							
1047-03-041							
CRP 88(704)MX TRAFFIC SIGNALS							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
ARJANG ELECTRIC SYSTEMS, INC.							
CONTRACT 05910042			TOTALS	317,660.00	.00	.00	0.0
DALLAS BRAND RD SH 78			1.252	\$ 18,537,181.00	\$ 311,393.76	\$ 13,836,898.93	78.6
SH 190							
2964-06-003							
MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN							
WORK ORDER-	08-02-89	WORK BEGAN-	08-08-89				
DATE WORK COMPLETED-		TIME COMPUTED	08-18-89				
CONTRACT WORKING DAYS-	630	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	374	PERCENT TIME USED-	59				
H. B. ZACHRY COMPANY							
CONTRACT 06890055			TOTALS	18,537,181.00	311,393.76	13,836,898.93	78.6
DALLAS AT INTCHG WITH LP 12			.500	\$ 28,760.00	\$ 1,339.50	\$ 23,113.50	84.5
US 67							
0261-03-034							
CL 261-3-34 LANDSCAPE ESTABLISHMENT							
WORK ORDER-	07-17-90	WORK BEGAN-	08-08-90				
DATE WORK COMPLETED-		TIME COMPUTED	08-02-90				
CONTRACT WORKING DAYS-	320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	211	PERCENT TIME USED-	66				
BRAZOS SERVICES, INC.							
CONTRACT 06900065			TOTALS	28,760.00	1,339.50	23,113.50	84.5
DALLAS SCYENE RD CARMACK ST (WESTBOUND)			1.122	\$ 121,706.00	\$ 119,612.76	\$ 119,612.76	99.9
SH 352							
0430-01-038							
CPM 430-1-38 SEAL COAT, ACP OVERLAY & PAV MARK							
WORK ORDER-	07-16-91	WORK BEGAN-	08-03-91				
DATE WORK COMPLETED-		TIME COMPUTED	08-03-91				
CONTRACT WORKING DAYS-	20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	55				
APAC-TEXAS, INC.							
CONTRACT 06910047			TOTALS	121,706.00	119,612.76	119,612.76	99.9
DALLAS NORTHAVEN RD IH 635 (LBJ FRWY)			1.434	\$ 33,742,326.75	\$ 374,111.59	\$ 8,760,142.57	27.3
US 75							
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-	291	PERCENT TIME USED-	29				
TRAYLOR BROS., INC.							
CONTRACT 07900019			TOTALS	33,742,326.75	374,111.59	8,760,142.57	27.3

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DALLAS SPUR 366		.742	\$ 6,475,117.45	\$.00	.00	.0
US 75 LEMMON AVE						
0047-07-157						
C 47-7-157 GR, STRS, CONC PAV, ASPH PAV, SIGN,PV MK						
WORK ORDER- 08-26-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-11-91					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 07910034		TOTALS	6,475,117.45	.00	.00	0.0
DALLAS IH 35E		.001	\$ 35,284.90	\$.00	.00	.0
0442-02-103 DE SOTO						
CPM 442-2-103 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					
D. W. CONSTRUCTION COMPANY						
CONTRACT 07910045		TOTALS	35,284.90	.00	.00	0.0
DALLAS IN IRVING ON BELT LINE RD FR N OF		2.052	\$ 7,662,889.54	\$.00	.00	.0
MH GATEWAY DR TO IH 635						
8050-18-030						
CRP 89(91)MXA GR, STRS, DRAIN FACIL, ASB & CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
BROWN & ROOT, INC.						
CONTRACT 08910005		TOTALS	7,662,889.54	.00	.00	0.0
DALLAS AT INTCHG OF IH 35E & IH 20		.001	\$ 384,792.00	1,212.20	330,613.85	93.3
MH AND AT INTCHG OF IH 35E AND LOOP 12						
0442-02-093						
CL 442-2-93 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-11-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	1,212.20	330,613.85	93.3
DALLAS IN DALLAS ON FOREST LANE FR IH 635		.694	\$ 2,252,538.30	147,669.00	1,007,893.45	47.0
MH AUDELIA RD						
8078-18-009						
CRP 89(9)MXA GR, STRS, STORM SEWERS, BASE & CONC PAV						
WORK ORDER- 11-09-90	WORK BEGAN- 12-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 61					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	147,669.00	1,007,893.45	47.0
DALLAS AT BACHMAN CREEK IN DALLAS		.112	\$ 597,790.11	\$.00	486,840.84	100.0
IH 35E						
0196-03-128						
BHI 35E-6(270)435 REHAB BR						
WORK ORDER- 10-18-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED- 08-09-91	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 126					
J. D. ABRAMS, INC.						
CONTRACT 09900052		TOTALS	597,790.11	.00	486,840.84	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DALLAS	0.5 MI WEST OF IH 45	5.585	\$ 4,987,039.59	\$ 240,502.06	\$ 4,573,465.88	97.6
IH 30	JIM MILLER ROAD IN DALLAS					
0009-11-145						
C 9-11-145	GR, STRS, ACP, CONC C&G, SIGN & PAV MARK					
WORK ORDER- 12-03-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-19-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	123 PERCENT TIME USED- 205					
J. D. ABRAMS, INC.						
CONTRACT 1090002		TOTALS	4,987,039.59	240,502.06	4,573,465.88	97.6
*****						
DALLAS	ON PARKINSON ROAD AT TEN MILE CREEK	.195	\$ 359,724.54	\$ 16,523.07	\$ 375,737.97	100.0
CR						
0918-45-097						
CRP 88(371)BROX	GR, STR, FLEX BASE, ONE CST, ACP & DELIN					
WORK ORDER- 01-30-91	WORK BEGAN- 02-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-91					
CONTRACT WORKING DAYS-	67 ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 106					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051		TOTALS	359,724.54	16,523.07	375,737.97	100.0
*****						
DALLAS	VARIOUS HIGHWAYS IN DALLAS	.001	\$ 282,764.70	\$ 1,140.00	\$ 224,137.87	92.1
VA						
0918-45-113						
C 918-45-113	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-08-90	WORK BEGAN- 01-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	134 PERCENT TIME USED- 163					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	1,140.00	224,137.87	92.1
*****						
DALLAS	ON SKILLMAN AVE (MH 72)	2.417	\$ 8,025,623.02	\$ 151,911.80	\$ 3,203,350.77	42.0
MH	FR MERRIMAN PKWY TO IH 635 IN DALLAS					
8090-18-006						
CRP 88(706)MXA	GR STRS & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-22-90					
CONTRACT WORKING DAYS-	405 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	242 PERCENT TIME USED- 59					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	151,911.80	3,203,350.77	42.0
*****						
DALLAS	INT OF LP 12 FRTRG RD W/SH 114 FRTRG RD	.003	\$ 385,134.20	\$ 30,485.84	\$ 306,026.02	83.6
LP 12	IN IRVING					
0581-02-082						
MCSP 581-2-82	TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSES					
WORK ORDER- 01-14-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 58					
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009		TOTALS	385,134.20	30,485.84	306,026.02	83.6
*****						
DALLAS	IN DALLAS ON PLANO RD FROM GC&SF RR	1.483	\$ 4,655,250.21	\$ 80,137.79	\$ 1,290,885.80	29.1
MH	FOREST LANE					
8093-18-005						
CRP 88(711)MXA	GR, DRAINAGE, ASB, CONC PAV & PAV MARK					
WORK ORDER- 01-31-91	WORK BEGAN- 02-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-91					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	97 PERCENT TIME USED- 30					
AUSTIN PAVING COMPANY						
CONTRACT 12900026		TOTALS	4,655,250.21	80,137.79	1,290,885.80	29.1
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
DENTON	AT VALLEY RIDGE BLVD IN LEWISVILLE	.001	\$ 4,793,847.51	\$ 303,742.07	\$ 4,261,812.77	94.0
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- 258 PERCENT TIME USED- 110						
J. D. ABRAMS, INC.						
CONTRACT 04900047		TOTALS	4,793,847.51	303,742.07	4,261,812.77	94.0
*****						
DENTON	WEST LEWISVILLE CITY LIMITS	1.439	\$ 2,737,544.29	\$ 129,898.77	\$ 1,782,179.04	68.5
FM 407 IH 35E						
1950-01-017						
CRP 90(123)M GR STRS C&G CONC PAV ASB ACP SIGN & PYMK						
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- 45						
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 67						
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29	129,898.77	1,782,179.04	68.5
*****						
DENTON	DENTON (W OF IH 35)	10.045	\$ 8,408,809.49	\$ 40,031.70	\$ 3,017,935.80	37.7
LP 288 DENTON (W OF FM 428)						
2250-02-006						
CRP 88(715)M GR STRS & SURF						
WORK ORDER- 06-07-91 WORK BEGAN- 06-10-91						
DATE WORK COMPLETED- TIME COMPUTED 06-23-91						
CONTRACT WORKING DAYS- 210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 18						
DUININCK BROS, INC.						
CONTRACT 06899003		TOTALS	8,408,809.49	40,031.70	3,017,935.80	37.7
*****						
DENTON	FM 3040	1.541	\$ 5,067,024.34	\$ 217,781.65	\$ 486,929.33	10.1
SH 121 IH 35E IN LEWISVILLE						
0364-03-077						
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
DENTON DALLAS C/L						
SH 121 FM 3040						
0364-03-078						
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
WORK ORDER- 06-07-91 WORK BEGAN- 06-12-91						
DATE WORK COMPLETED- TIME COMPUTED 06-23-91						
CONTRACT WORKING DAYS- 375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 11						
SUNMOUNT CORPORATION						
CONTRACT 06909048		TOTALS	17,564,235.81	662,368.02	3,492,065.65	20.9
*****						
DENTON	0.3 MILE WEST OF MASCH BRANCH ROAD	1.420	\$ 352,734.33	\$ 167,842.31	\$ 199,825.99	59.6
US 380 AT & SF RAILROAD						
0134-09-041						
CD 134-9-41 LEVEL-UP AND RESURFACE ROADWAY						
WORK ORDER- 07-12-91 WORK BEGAN- 07-22-91						
DATE WORK COMPLETED- TIME COMPUTED 07-28-91						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 38						
JAGOE-PUBLIC COMPANY						
CONTRACT 06910041		TOTALS	352,734.33	167,842.31	199,825.99	59.6
*****						

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DENTON FM 1830, SOUTH BARTONVILLE		2.639	\$ 953,145.30	\$ .00	.00	.0
1785-01-021 CRP 91(61)S						
EDGE REPAIR, ACP LEVEL-UP, ACP & STR WDN						
JAGOE-PUBLIC COMPANY						
CONTRACT 07910039		TOTALS	953,145.30	.00	.00	0.0
WORK ORDER- 08-19-91		WORK BEGAN- 00-00-00	*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-04-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		120 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DENTON FM 2499 IH 35E		3.936	\$ 10,389,700.39	\$ .00	.00	.0
1311-01-024 CRP 91(72)M						
GR, STRS, ACP, ASB, CONC PAV & PAV MARK						
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 08910040		TOTALS	10,389,700.39	.00	.00	0.0
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-		360 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0	*****			
DENTON EDMONDS LANE 0.5 MI W OF IH 35E		1.457	\$ 3,565,991.16	\$ 215,796.82	1,838,629.72	54.2
3088-01-012 C 3088-1-12						
GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK						
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	215,796.82	1,838,629.72	54.2
WORK ORDER- 10-08-90		WORK BEGAN- 10-25-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-24-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		240 ADDL DAYS GRANTED- 1	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		163 PERCENT TIME USED- 68	*****			
DENTON HERCULES LANE IN DENTON E OF FM 2153		4.760	\$ 2,516,106.33	\$ 541,412.46	1,905,598.68	79.7
0081-05-027 CSB 81-5-27						
GR, STRS, FLEX BASE, ACP & PAV MARK						
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33	541,412.46	1,905,598.68	79.7
WORK ORDER- 10-17-90		WORK BEGAN- 11-13-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		165 ADDL DAYS GRANTED- 10	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		151 PERCENT TIME USED- 86	*****			
DENTON 0.159 MI NE OF THE TARRANT CO LINE SH 170 SH 114		1.014	\$ 4,512,079.68	\$ 210,144.70	3,792,127.42	88.4
3559-01-001 CRP 90(130)S						
GR, STRS, ASB, CONC PAV, SIGN & LIGHTING						
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68	210,144.70	3,792,127.42	88.4
WORK ORDER- 10-31-90		WORK BEGAN- 11-09-90	*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		240 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		167 PERCENT TIME USED- 70	*****			
DENTON IH 35W US 77		8.528	\$ 2,144,068.16	\$ 278,498.36	1,240,185.27	60.8
0195-03-041 IR 35E-6(299)456						
GR, ACP, STRS, BR RAIL, CTB & PAV MARK						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900005		TOTALS	2,144,068.16	278,498.36	1,240,185.27	60.8
WORK ORDER- 01-24-91		WORK BEGAN- 03-06-91	*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-09-91	* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-	* TIME OF THIS RUN			
WORKING DAYS CHARGED-		96 PERCENT TIME USED- 64	*****			

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
ELLIS	US 77 SOUTH OF MAXAHACHIE	18.650	\$ 3,669,248.90	771,230.36	1,522,814.45	43.6
IM 35E	HILL COUNTY LINE					
0048-08-028						
CPM 48-8-28	PLANE ASPH SURF, SC, RECYCLE ACP, PAV MK					
WORK ORDER- 06-06-91	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
SUNMOUNT CORPORATION						
	CONTRACT 05910003	TOTALS	3,669,248.90	771,230.36	1,522,814.45	43.6
*****						
ELLIS	US 67 OVERLOOK DR IN MIDLOTHIAN	.372	\$ 677,172.76	32,397.66	84,925.82	13.2
US 287						
0172-04-033						
FR 385(56)	GR, BASE, WDN STR, SURF & THERMO STRIP					
WORK ORDER- 06-18-91	WORK BEGAN- 07-08-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 31					
APAC-TEXAS, INC.						
	CONTRACT 05910039	TOTALS	677,172.76	32,397.66	84,925.82	13.2
*****						
ELLIS	AT INT US 77, FM 66 & FM 877 IN MAXAHACHIE	.403	\$ 631,527.03	95,838.92	617,744.44	99.9
US 77						
0048-03-053						
CD 48-3-53	GR, STRS & SURF					
WORK ORDER- 10-16-90	WORK BEGAN- 11-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
APAC-TEXAS, INC.						
	CONTRACT 09900026	TOTALS	631,527.03	95,838.92	617,744.44	99.9
*****						
ELLIS	0.53 MI S OF FM 879	14.348	\$ 60,777,776.59	586,080.94	5,764,860.46	9.9
IM 45	0.1 MI S OF BRUSHY CREEK					
0092-04-056						
IR 45-3(88)254	GR, STRS, ASB, CONC PAV, SIGN & PAV MARK					
WORK ORDER- 02-21-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-09-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 13					
CHAMPAGNE-WEBBER INC., TEXAS						
	CONTRACT 12900001	TOTALS	60,777,776.59	586,080.94	5,764,860.46	9.9
*****						
ELLIS	ON WESTMORELAND RD (CR 103) AT LITTLE CREEK TRIBUTARY	.181	\$ 273,730.17	11,622.15	254,551.73	100.0
CR						
0918-22-019						
CRP 88(781)BROX	REPL BR & APPRS					
WORK ORDER- 02-01-91	WORK BEGAN- 02-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-17-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 12900032	TOTALS	273,730.17	11,622.15	254,551.73	100.0
*****						
KAUFMAN	NEAR WCL OF MABANK HENDERSON CO LINE (MABANK BYPASS)	4.213	\$ 1,546,128.37	57,644.97	1,130,965.18	76.9
US 175						
0197-05-036						
MA-F 136(23)	GR STRS ASB ACP CONC PAV PAV MK SIGN DEL					
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
DUIINCK BROS, INC.						
	CONTRACT 04899057	TOTALS	1,546,128.37	57,644.97	1,130,965.18	76.9
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN SH 34 0173-05-028 CSR 173-5-28 3.7 MILES NORTH OF KINGS CREEK HUNT COUNTY LINE GR, STRS, FLEX BASE, ASB, ACP & PAV MARK		3.165	\$ 626,290.49	\$ 186,250.81	\$ 573,174.60	96.3
WORK ORDER- 06-07-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-91					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 78					
DUININCK BROS., INC.						
CONTRACT 06899011		TOTALS	626,290.49	186,250.81	573,174.60	96.3
KAUFMAN FM 688 0095-11-006 CPM 95-11-6 JCT FM 1641 & US 80 SERVICE ROAD 0.5 MI W OF FORNEY ASPH CONC PAV & PAV MARK		2.355	\$ 290,980.15	\$ 289,348.85	\$ 289,348.85	100.0
WORK ORDER- 07-16-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	26 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 65					
APAC-TEXAS, INC.						
CONTRACT 06910014		TOTALS	290,980.15	289,348.85	289,348.85	100.0
KAUFMAN US 175 0197-03-049 FR 136(24) 0.39 MI E OF FM 148 0.6 MI W OF T&NO RR (EBL) PLANING, FAB U/SEAL, ACP, HOTMIX, 1 CST		1.212	\$ 316,881.24	\$ 3,025.75	\$ 48,098.51	15.9
WORK ORDER- 07-09-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-91					
CONTRACT WORKING DAYS-	28 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 43					
BROWN & ROOT, INC.						
CONTRACT 06910028		TOTALS	316,881.24	3,025.75	48,098.51	15.9
NAVARRO IH 45 0092-06-076 IR 45-3(89)232 N END OF POST OAK CREEK BR S END OF BRIAR CREEK BR GR, STRS, ASB, CONC PAV, ACP, SIGN & PM		3.317	\$ 6,880,863.41	\$ 201,182.04	\$ 2,039,828.40	31.2
WORK ORDER- 02-14-91	WORK BEGAN- 03-12-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-91					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 20					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910034		TOTALS	6,880,863.41	201,182.04	2,039,828.40	31.2
NAVARRO FM 636 0574-02-016 CD 574-2-16 SH 31 IN KERENS 0.5 MI N OF SH 31 GR, FLEX BASE & SURF		.513	\$ 113,117.67	\$ 28,326.30	\$ 117,490.91	100.0
WORK ORDER- 07-01-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 40					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06910020		TOTALS	113,117.67	28,326.30	117,490.91	100.0
NAVARRO SH 31 0162-04-037 BRF 605(31) AT BRIAR CREEK AND RELIEF GR, STRS, ACP, ASB, CONC PAV & PAV MARK		.232	\$ 948,312.10	\$ 109,077.23	\$ 665,044.17	73.8
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 78					
A. E. SHULL & COMPANY						
CONTRACT 09900008		TOTALS	948,312.10	109,077.23	665,044.17	73.8



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO	IN CORSICANA ON	NORTH BEATON ST. AT	.111	\$ 445,098.80	\$ 12,239.91	464,344.05	100.0
CS	POST OAK CREEK						
0918-18-033							
CRP 88(379)BROX	GR, STR & ACP						
WORK ORDER- 10-11-90	WORK BEGAN- 10-22-90						
DATE WORK COMPLETED- 08-16-91	TIME COMPUTED 10-27-90						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						
REECE CONSTRUCTION CO., INC.							
CONTRACT 09900076			TOTALS	445,098.80	12,239.91	464,344.05	100.0
DISTRICT CONTRACT AMOUNT						430,952,414.92	
DISTRICT ESTIMATES THIS MONTH						16,797,499.22	
DISTRICT TOTAL ESTIMATES PAID TO DATE						176,102,638.86	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	\$ 3,047.60	41,245.67	80.2
US 59	ST. LOUIS SW RR					
0218-02-022						
CL 218-2-22	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-09-90	WORK BEGAN- 04-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02900017		TOTALS	54,122.00	3,047.60	41,245.67	80.2
*****						
BOWIE	AT BARKMAN CREEK	.210	\$ 593,904.27	\$ 110,356.47	449,346.44	80.2
FM 559						
1020-01-034						
CRP 90(240)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 03-20-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	PERCENT TIME USED- 108					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 02910020		TOTALS	593,904.27	110,356.47	449,346.44	80.2
*****						
BOWIE	FM 2624	3.557	\$ 725,414.48	\$ 121,876.17	260,844.80	37.8
SH 8	0.7 MI. N OF SULPHUR RIVER BRIDGE					
0062-01-027						
FR 202(9 )	GR, STR, BS, SURF & PAV MARK					
WORK ORDER- 04-24-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-10-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
H. V. CAVER, INC.						
CONTRACT 03910008		TOTALS	725,414.48	121,876.17	260,844.80	37.8
*****						
BOWIE	0.4 MI E OF FM 560	8.384	\$ 877,843.15	\$ 80,408.54	898,522.61	99.9
IH 30	M OF SPUR 74					
0610-06-044						
CD 610-6-44	ACP SF REHAB, SC, CONC PVT REP & PVT MK					
WORK ORDER- 04-08-91	WORK BEGAN- 04-16-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-24-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
REMIXER CONTRACTING CO., INC.						
CONTRACT 03910026		TOTALS	877,843.15	80,408.54	898,522.61	99.9
*****						
BOWIE	ROBISON RD IN TEXARKANA	1.237	\$ 3,625,724.30	\$ 149,150.45	727,991.97	21.1
FM 559	SH 93					
1020-01-028						
CRP 90(387)M	GR,STR,C&G,CPCD,RET WALL,TF SIG & PV MK					
WORK ORDER- 04-17-91	WORK BEGAN- 04-30-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03910038		TOTALS	3,625,724.30	149,150.45	727,991.97	21.1
*****						
BOWIE	1.1 MI N OF FM 2253	6.215	\$ 321,992.61	\$ 9,136.27	322,063.50	100.0
FM 559	0.1 MI N OF BARKMAN CREEK					
1020-01-035						
MC 1020-1-35	FLEXIBLE BASE & SURFACING					
WORK ORDER- 05-20-91	WORK BEGAN- 05-30-91					
DATE WORK COMPLETED- 08-09-91	TIME COMPUTED 06-05-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
H M B CONSTRUCTION COMPANY						
CONTRACT 04910065		TOTALS	321,992.61	9,136.27	322,063.50	100.0
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	\$ 156,846.28	\$ 1,423,037.62	88.4'
US 59						
0218-01-056						
BRF 88(17)	REPLACE BRIDGE_(SBL)					
WORK ORDER- 06-08-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 05900057		TOTALS	1,694,131.17	156,846.28	1,423,037.62	88.4'
*****						
BOWIE	SULPHUR RIVER BRIDGE	5.603	\$ 264,101.20	\$ 7,127.84	\$ 251,286.92	100.0'
US 67	FM 990					
0010-11-062						
CD 10-11-62	L-FA TRT BS & RE-SURF (SHLDERS ONLY)					
WORK ORDER- 06-12-91	WORK BEGAN- 06-18-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
H. V. CAYER, INC.						
CONTRACT 05910024		TOTALS	264,101.20	7,127.84	251,286.92	100.0'
*****						
BOWIE	SH 98	8.374	\$ 402,619.53	\$ 198,143.76	\$ 335,908.21	87.8'
US 82	FM 1840					
0046-04-039						
CD 46-4-39	L-FA TRT BS & RE-SURF (SHLDERS ONLY)					
WORK ORDER- 06-17-91	WORK BEGAN- 07-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
H M B CONSTRUCTION COMPANY						
CONTRACT 05910049		TOTALS	402,619.53	198,143.76	335,908.21	87.8'
*****						
BOWIE	US 82	4.361	\$ 333,175.00	\$ .00	\$ .00	.0'
US 259	0.3 MI S OF FM 44(S)					
0085-04-024						
CPM 85-4-24	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 08-09-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-25-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BUSTER PAVING CO., INC.						
CONTRACT 07910022		TOTALS	333,175.00	.00	.00	0.0'
*****						
BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	\$ 48,820.41	\$ 876,836.97	75.4'
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
CO61-02-018						
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- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
H. V. CAYER, INC.						
CONTRACT 12890007		TOTALS	1,224,048.21	48,820.41	876,836.97	75.4'
*****						
BOWIE	SULPHUR RIVER BRIDGE	236.275	\$ 3,518,035.00	\$ 86,490.51	\$ 3,509,640.81	100.0'
US 67	FM 990					
0010-11-061						
CPM 10-11-61	SEAL COAT					
CASS						
SH 11	SH 8 IN LINDEN	48.998	\$ 952,972.34	\$ 17,979.09	\$ 1,051,629.86	100.0'
0218-05-020	6.6 MI W. OF SH 8					
MC 218-5-20	SEAL COAT					
WORK ORDER- 01-04-91	WORK BEGAN- 01-31-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
C.ARK CONSTRUCTION CO., INC.						
CONTRACT 12900020		TOTALS	4,471,007.34	104,469.60	4,561,270.67	100.0'
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMP		2.211	\$ 967,839.76	\$ 62,505.27	\$ 950,947.63	100.0
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- 08-23-91	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 100					
TITUS CONSTRUCTION COMPANY						
CONTRACT 04900066		TOTALS	967,839.76	62,505.27	950,947.63	100.0
CAMP		1.055	\$ 804,773.70	\$ 132,276.78	\$ 190,985.83	24.9
US 271						
0248-02-040						
FR 333(13)						
GR, STR, C&G, LIME TREAT BS, ACP & PV MK						
WORK ORDER- 06-27-91	WORK BEGAN- 07-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
THE PORTER CO., INC						
CONTRACT 05910007		TOTALS	804,773.70	132,276.78	190,985.83	24.9
CASS		264.602	\$ 181,439.03	\$ 17,559.50	\$ 113,981.46	66.1
VA						
0919-00-028						
F 0005(12)						
RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 05-29-91	WORK BEGAN- 07-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
STRIPING TECHNOLOGY, INC.						
CONTRACT 04910046		TOTALS	181,439.03	17,559.50	113,981.46	66.1
CASS		5.845	\$ 333,880.40	\$ .00	\$ .00	.0
VA						
0218-04-085						
FR 88(18)						
REFURBISH GUIDE SIGNS						
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					
MICA CORPORATION						
CONTRACT 08910014		TOTALS	333,880.40	.00	.00	0.0
CASS		1.477	\$ 887,193.67	\$ .00	\$ .00	.0
VA						
0919-00-031						
ER 34(9)						
REPAIR EMBANKMENT & RIPRAP						
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					
SOUTER CONSTRUCTION CO., INC.						
CONTRACT 08910044		TOTALS	887,193.67	.00	.00	0.0
CASS		1.264	\$ 2,442,152.23	\$ 40,743.30	\$ 2,152,637.83	98.6
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-	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	PERCENT TIME USED- 174					
TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23	40,743.30	2,152,637.83	98.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
HARRISON	FM 1997	4.281	\$ 1,874,424.06	\$ 59,074.57	1,782,456.49	100.0
US 59	1.3 MI N OF FM 1793					
0062-07-054						
FR 192(27)	PLN ACP,ACP B&S, SHLD TEX, SET, PV MK					
WORK ORDER- 04-01-91	WORK BEGAN- 04-15-91					
DATE WORK COMPLETED- 07-10-91	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS- 65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 58					
DUININCK BROS, INC.						
CONTRACT 03910004		TOTALS	1,874,424.06	59,074.57	1,782,456.49	100.0
*****						
HARRISON	LOUISIANA STATE LINE	1.080	\$ 64,750.60	\$ 415.15	58,466.79	95.3
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	58,466.79	95.3
*****						
HARRISON	GREGG COUNTY LINE	39.200	\$ 209,363.21	\$ .00	.00	.0
IH 20	0.5 MI. W. OF SH 43					
0495-08-057						
IR 20-7(43)597	REFURBISH GUIDE SIGNS					
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					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 08910011		TOTALS	209,363.21	.00	.00	0.0
*****						
MARION	AT LITTLE CYPRESS CREEK	2.311	\$ 2,651,028.15	\$ 97,470.17	707,777.27	28.1
FM 134						
0532-01-012						
CRP 89(158)BRS	REPLACE BRIDGE					
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 215	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 18					
H. V. CAVER, INC.						
CONTRACT 09900051		TOTALS	2,651,028.15	97,470.17	707,777.27	28.1
*****						
MORRIS	NORTH OF FM 144	2.106	\$ 881,484.96	\$ 117,608.09	261,717.07	31.2
US 259	1.3 MI N OF SH 77					
0085-01-030						
FR 1141(6)	GR, STR, BS, SURF, PAV MARK					
WCRK ORDER- 05-01-91	WORK BEGAN- 06-13-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 36					
H. H. HOWARD & SONS, INC.						
CONTRACT 03910044		TOTALS	881,484.96	117,608.09	261,717.07	31.2
*****						
PANOLA	AT PAYNE CREEK AND W. MILL CREEK	.822	\$ 622,671.61	\$ 26,615.04	164,588.42	27.8
FM 123						
0731-01-026						
CRP 90(322)BRS	REPLACE BRIDGES					
WORK ORDER- 04-04-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-91					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 23					
CCE, INC.						
CONTRACT 02910051		TOTALS	622,671.61	26,615.04	164,588.42	27.8
*****						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
PANOLA	RUSK COUNTY LINE	3.314	\$ 899,183.84	\$ 290,286.22	637,367.59	74.6
SH 149	0.1 MI S OF HOGANS CREEK					
0393-03-019						
FR 650(21)	L-FA TRT EXIST BS, ACP BS & SF, PAV MK					
WORK ORDER- 05-13-91	WORK BEGAN- 05-28-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
THE PORTER CO., INC						
CONTRACT 04910007		TOTALS	899,183.84	290,286.22	637,367.59	74.6
*****						
PANOLA	LP 455	2.240	\$ 6,236,927.11	\$ 149,710.66	5,503,242.25	95.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 147					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880003		TOTALS	6,236,927.11	149,710.66	5,503,242.25	95.6
*****						
TITUS	ON CR 211 AT WHITE OAK CREEK	.340	\$ 613,313.86	\$ 77,653.40	384,634.90	66.0
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	\$ 76,914.25	308,819.96	85.5
CR	(AA0211001)					
0919-30-012						
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES					
TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH	.208	\$ 348,482.79	\$ 45,188.35	287,487.11	86.8
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-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900006		TOTALS	1,341,696.59	199,756.00	980,941.97	76.9
*****						
TITUS	FRANKLIN COUNTY LINE	64.468	\$ 307,019.59	\$ .00	.00	.0
IH 30	MORRIS COUNTY LINE					
0610-03-051						
IR 30-3(83)153	REFURBISH GUIDE SIGNS					
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					
L.M. BENAVIDEZ CONSTRUCTION, INC.						
CONTRACT 08910047		TOTALS	307,019.59	.00	.00	0.0
*****						
UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44	\$ 59,543.21	3,732,292.08	100.0
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160( 3 )	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44	59,543.21	3,732,292.08	100.0
*****						
		DISTRICT CONTRACT AMOUNT			38,948,000.21	
		DISTRICT ESTIMATES THIS MONTH			2,242,947.35	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			27,385,758.06	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
CHAMBERS	SH 73	5.169	\$ 21,317,096.96	\$ 1,029,187.70	\$ 12,471,838.04	61.6
*****						
IR 10-8(134)824 RECONSTRUCT ROADWAY						
WORK ORDER- 04-30-90		WORK BEGAN- 05-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 36				
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	1,029,187.70	12,471,838.04	61.6
*****						
CHAMBERS	SH 61	10.795	\$ 30,605,313.06	\$ 233,628.48	\$ 26,967,958.77	92.8
*****						
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-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 448		PERCENT TIME USED- 85				
*****						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	233,628.48	26,967,958.77	92.8
*****						
HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 78,919.87	\$ 1,064,774.67	78.0
*****						
CRP 90(294)S WDN, GR, FLEX BASE, STRS, ACP & PAV MARK						
WORK ORDER- 06-20-90		WORK BEGAN- 07-05-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-06-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 71				
*****						
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	78,919.87	1,064,774.67	78.0
*****						
HARDIN	ON PINWOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40	\$ 13,334.61	\$ 250,999.24	88.1
*****						
CRP 88(415)BROX REPL BR & APPRS						
WORK ORDER- 10-09-90		WORK BEGAN- 11-08-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 75				
*****						
P.ACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	13,334.61	250,999.24	88.1
*****						
JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 624,199.31	\$ 6,509,917.87	92.8
*****						
CRP 0065-03-032 MA-F 30(18) CONTINUOUS TURN LANE						
WORK ORDER- 02-15-90		WORK BEGAN- 04-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-03-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 70				
*****						
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	624,199.31	6,509,917.87	92.8
*****						
JASPER	AT TEN MILE CREEK RELIEF	.017	\$ 117,378.00	\$ 9,697.60	\$ 9,697.60	8.6
*****						
CRP 90(149)BRS REPLACE BRIDGE						
WORK ORDER- 03-27-91		WORK BEGAN- 04-01-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-12-91				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 12				
*****						
BO-MAC CONTRACTORS, INC.						
CONTRACT 02910005		TOTALS	3,060,966.85	60,621.16	301,725.70	10.3
*****						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT US 69 NORTH I/C IN BEAUMONT		1.381	\$ 19,210,709.08	\$ 375,241.65	\$ 13,392,976.69	73.4
IH 10						
0028-13-106						
IR 10-8(125)853 WDN & RECONST GR STRS CONC PAV SIGN ILLM						
WORK ORDER- 03-06-89		WORK BEGAN- 03-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-22-89				
CONTRACT WORKING DAYS- 540		ADDL DAYS GRANTED- 24				
WORKING DAYS CHARGED- 421		PERCENT TIME USED- 75				
TRAYLOR BROS., INC.						
CONTRACT 01890001		TOTALS	19,210,709.08	375,241.65	13,392,976.69	73.4
JEFFERSON NECHES RIVER BRIDGE		2.000	\$ 132,159.12	\$ 4,084.17	\$ 133,416.22	100.0
IH 10						
0028-13-114						
CL 28-13-114 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-14-90		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED- 08-29-91		TIME COMPUTED 03-02-90				
CONTRACT WORKING DAYS- 548		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 459		PERCENT TIME USED- 84				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	4,084.17	133,416.22	100.0
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	\$ 22,789,034.01	\$ 69,000.00	\$ 20,828,616.41	99.9
SH 87						
0306-03-084						
BRF 654(14) BRIDGE						
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-84				
CONTRACT WORKING DAYS- 500		ADDL DAYS GRANTED- 46				
WORKING DAYS CHARGED- 1,066		PERCENT TIME USED- 195				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	69,000.00	20,828,616.41	99.9
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 43,100.13	\$ 691,810.73	65.9
SP 215						
0508-06-010						
CRP 89(242)M GR STRS BS & SURF						
WORK ORDER- 04-14-90		WORK BEGAN- 04-13-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 86				
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	43,100.13	691,810.73	65.9
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 156,212.93	\$ 4,632,805.42	53.5
FM 366						
0667-02-048						
CRP 89(282)M GR STRS BS & SURF						
WORK ORDER- 03-13-90		WORK BEGAN- 03-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-29-90				
CONTRACT WORKING DAYS- 500		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 233		PERCENT TIME USED- 47				
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	156,212.93	4,632,805.42	53.5
JEFFERSON IN GROVES ON 39TH ST FROM MAIN AVE		.521	\$ 712,852.55	\$ 33,234.92	\$ 154,775.16	22.8
MH						
8224-20-005						
CRP 90(138)M RECONST, GR, STR, BASE & CONC PAV						
WORK ORDER- 03-26-91		WORK BEGAN- 05-03-91				
DATE WORK COMPLETED-		TIME COMPUTED 04-11-91				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 25				
APAC-TEXAS, INC.						
CONTRACT 02910050		TOTALS	712,852.55	33,234.92	154,775.16	22.8





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY US 90		2.554	\$ 1,705,479.96	\$ 146,296.18	\$ 597,235.99	36.8
FM 770 2.3 MI N						
1096-02-030						
CD 1096-2-30 HDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
WORK ORDER- 11-14-90		WORK BEGAN- 11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 43				
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	146,296.18	597,235.99	36.8
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	\$ 2,903.25	\$ 131,500.75	100.0
CR						
0920-02-027						
CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05	\$ 4,156.79	\$ 206,939.81	100.0
CR						
0920-02-028						
CRP 89(97)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-20-89		WORK BEGAN- 01-12-90				
DATE WORK COMPLETED- 08-01-91		TIME COMPUTED 01-05-90				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED- 2				
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 123				
MERCHANT'S BONDING COMPANY						
CONTRACT 11890018		TOTALS	354,999.99	7,060.04	338,440.56	100.0
ORANGE FM 1442		.329	\$ 749,949.25	\$ 36,541.78	\$ 731,160.97	100.0
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0883-02-054						
CRP 90(137)M HDN, GR, STRS & SURF						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W		.729	\$ 144,463.40	\$ 1,950.34	\$ 134,354.61	100.0
MH OF FM 105 TO E OF SARGENT ST						
8767-20-003						
CRP 89(95)M HDN EXIST ROAD TO PROVIDE LEFT TURN LANE						
WORK ORDER- 03-29-90		WORK BEGAN- 04-10-90				
DATE WORK COMPLETED- 08-28-91		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS- 85		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 99				
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	38,492.12	865,515.58	100.0
ORANGE ON CALL ST AT CANEY CREEK		.039	\$ 92,156.50	\$ 1,444.00	\$ 84,671.39	96.7
CR						
0920-30-022						
CRP 88(435)BROX REPL BR & APPRS						
ORANGE ON RAY WILEY ROAD AT DRAIN DITCH		.027	\$ 69,633.50	\$ 1,486.75	\$ 62,533.19	94.5
CR						
0920-30-023						
CRP 88(438)BROX REPL BR & APPRS						
ORANGE ON LISTON ROAD AT TERRY GULLY		.031	\$ 80,880.90	\$ 1,225.50	\$ 77,022.34	99.9
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- 135		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 97				
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	4,156.25	224,226.92	97.2
ORANGE NECHES RIVER		7.086	\$ 1,064,647.50	\$ 28,475.07	\$ 930,185.63	100.0
IH 10 VIDOR						
0028-09-092						
CPM 28-9-92 RECYCLING EXISTING SURF, MILLING & ACP						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NEWTON	SH 12, SOUTH ORANGE C/L	1.892	\$ 77,215.20	\$ 2,140.06	\$ 69,908.48	100.0
SH 87						
0305-06-020						
CPM 305-6-20	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	NEWTON C/L	8.538	\$ 529,460.40	\$ 17,056.48	\$ 557,178.55	100.0
SH 87	IH 10					
0305-07-043						
CPM 305-7-43	RECYCLING EXISTING ASPH CONC SURF					
ORANGE	2.55 MI N OF NECHES RIVER BRIDGE	2.508	\$ 105,730.50	\$ 2,067.46	\$ 51,286.00	100.0
SH 87	NORTH END OF NECHES RIVER BRIDGE					
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- 08-21-91	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 99					
REMIKER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	49,739.07	1,608,558.66	100.0
ORANGE	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY	2.166	\$ 654,595.76	.00	\$ 530,003.99	85.2
SH 87						
0306-02-059						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER BRIDGE	1.298	\$ 824,665.39	\$ 127,303.63	\$ 497,185.41	63.4
SH 87						
0306-03-097						
F 654(18)	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
WORK ORDER- 08-21-90	WORK BEGAN- 09-11-90					
DATE WORK COMPLETED- 09-06-90	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	127,303.63	1,027,189.40	73.1
ORANGE	SH 62 4.411 MI WEST	4.411	\$ 1,833,472.24	\$ 46,398.13	\$ 1,479,551.55	85.0
FM 2802						
2781-01-007						
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED- 10-27-89	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 93					
APAC-TEXAS, INC.						
CONTRACT 09890020		TOTALS	1,833,472.24	46,398.13	1,479,551.55	85.0
ORANGE	NEWTON CO LINE, S 3.5 MI N OF IH 10	5.649	\$ 3,285,418.61	\$ 85,883.67	\$ 1,003,153.91	32.1
SH 62						
0243-03-048						
FR 1153(5)	WIDENING, GR, STR, BASE AND ACP					
WORK ORDER- 01-14-91	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-91					
CONTRACT WORKING DAYS- 185	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 12					
T. L. JAMES & COMPANY, INC.						
CONTRACT 12900002		TOTALS	3,285,418.61	85,883.67	1,003,153.91	32.1
DISTRICT CONTRACT AMOUNT					185,262,686.52	
DISTRICT ESTIMATES THIS MONTH					4,122,485.38	
DISTRICT TOTAL ESTIMATES PAID TO DATE					124,135,261.34	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT 04910002 *****						
BROOKS	FM 3066	6.352	\$ 4,413,853.02	\$ 155,652.43	\$ 533,434.90	12.7
US 281	6.352 MI SOUTH					
0255-04-051						
F 2(9)	GR, STRS & SURF					
WORK ORDER- 05-08-91	WORK BEGAN- 06-04-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-91					
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 24					
FOREMOST PAVING, INC.						
CONTRACT 04910002		TOTALS	4,413,853.02	155,652.43	533,434.90	12.7
***** CONTRACT 09900004 *****						
BROOKS	FM 430	22.185	\$ 5,227,078.64	\$ 311,633.89	\$ 4,881,421.34	100.0
FM 755	STARR CO LINE					
1103-01-009						
CRP 90(338)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 10-17-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED- 08-23-91	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 56					
FOREMOST PAVING, INC.						
CONTRACT 09900004		TOTALS	5,227,078.64	311,633.89	4,881,421.34	100.0
***** CONTRACT 01900002 *****						
CAMERON	0.53 MI S OF FM 511	2.833	\$ 15,460,703.30	\$ 307,086.48	\$ 15,534,072.78	100.0
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- 08-16-91	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	277 PERCENT TIME USED- 55					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 01900002		TOTALS	15,460,703.30	307,086.48	15,534,072.78	100.0
***** CONTRACT 02910014 *****						
CAMERON	AT FM 506 IN LA FERIA	.003	\$ 192,095.75	\$ 25,422.00	\$ 112,768.89	61.7
LP 374						
0039-06-027						
CD 39-6-27	TRAFFIC SIGNALS					
WORK ORDER- 03-13-91	WORK BEGAN- 05-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 63					
V. C. HUFF, INC.						
CONTRACT 02910014		TOTALS	287,477.00	41,154.00	227,024.44	83.1
***** CONTRACT 02910018 *****						
CAMERON	INT OF FM 106 AND FM 1595	.001	\$ 38,520.00	\$ .00	\$ 22,619.50	61.8
FM 106						
1425-03-034						
CLM 1425-3-34	LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-02-91	WORK BEGAN- 05-06-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-18-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 27					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 02910018		TOTALS	38,520.00	.00	22,619.50	61.8
***** CONTRACT 02910048 *****						
CAMERON	ON GRIMES RD FROM LP 499	1.897	\$ 854,280.49	\$ 186,072.18	\$ 720,686.63	88.8
MH	LP 590 IN HARLINGEN					
8121-21-002						
CRP 90(370)M	RECONST GR STRS & SURF					
WORK ORDER- 03-13-91	WORK BEGAN- 04-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 65					
G & T PAVING COMPANY						
CONTRACT 02910048		TOTALS	854,280.49	186,072.18	720,686.63	88.8

*****		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* AMOUNT	* ESTIMATE	* %
*****		*****	*****	*****	*****
CAMERON	AT TREASURE HILLS BLVD IN HARLINGEN	.002	\$ 95,000.00	\$ 12,388.00	\$ 96,235.00 99.9
LP 448	.				
0039-12-037					
CD 39-12-37	WARNING/GUIDE SIGNS & TRAFFIC SIGNALS				
WORK ORDER- 04-09-91	WORK BEGAN- 04-22-91				
DATE WORK COMPLETED-	TIME COMPUTED 04-22-91				
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 92				
V. C. HUFF, INC.		CONTRACT 03910015	TOTALS	95,000.00	12,388.00
*****		*****	*****	*****	*****
CAMERON	0.6 MI N OF FM 3248	2.830	\$ 80,695.00	\$ 3,040.00	\$ 3,040.00 3.9
US 77	0.53 MI S OF FM 511				
0039-08-070					
CL 39-8-70	LANDSCAPE ESTABLISHMENT				
WORK ORDER- 05-22-91	WORK BEGAN- 08-20-91				
DATE WORK COMPLETED-	TIME COMPUTED 06-07-91				
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 2				
VALLEY GARDEN CENTER, INC.		CONTRACT 04910014	TOTALS	80,695.00	3,040.00
*****		*****	*****	*****	*****
CAMERON	AT DIXIELAND RD IN HARLINGEN	.005	\$ 189,253.45	\$ 23,871.58	\$ 23,871.58 13.2
LP 374	.				
0039-06-029					
CD 39-6-29	WARNING/GUIDE SIGNS & TRAFFIC SIGNALS				
WORK ORDER- 00-00-00	WORK BEGAN- 08-30-91				
DATE WORK COMPLETED-	TIME COMPUTED 08-08-91				
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 14				
V. C. HUFF, INC.		CONTRACT 04910047	TOTALS	189,253.45	23,871.58
*****		*****	*****	*****	*****
CAMERON	AT SH 4 & US 77/83 INTCHG	.001	\$ 27,910.00	\$ 593.75	\$ 15,817.50 59.6
US 77	IN BROWNSVILLE				
0039-16-039					
CL 39-16-39	LANDSCAPE ESTABLISHMENT				
WORK ORDER- 07-09-90	WORK BEGAN- 08-01-90				
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90				
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	283 PERCENT TIME USED- 59				
VALLEY GARDEN CENTER, INC.		CONTRACT 06900019	TOTALS	27,910.00	593.75
*****		*****	*****	*****	*****
CAMERON	LP 448 NORTH OF COMBES	26.961	\$ 269,834.67	\$ .00	\$ .00 .0
US 77	LP 448 SOUTH OF SAN BENITO				
0039-07-164					
FR 93(46)	REFURBISH GUIDE SIGNS				
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				
V. C. HUFF, INC.		CONTRACT 07910041	TOTALS	269,834.67	.00
*****		*****	*****	*****	*****
CAMERON	IN HARLINGEN AT MPRR	.001	\$ 23,000.00	\$ .00	\$ .00 .0
US 83	CROSSING ON US 83 - LP 374				
0039-19-035					
MC 39-19-35	REPAINT BRIDGE				
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				
N.G. PAINTING		CONTRACT 08910053	TOTALS	23,000.00	.00
*****		*****	*****	*****	*****

*****			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
CAMERON	0.6 MI N OF FM 3248		.003	\$ 138,893.50'	9,305.25'	43,819.07'	33.2'
US 77	SH 100 IN	RUSSELLTOWN					
0039-08-068							
CL 39-8-68	LANDSCAPE ESTABLISHMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 01-14-91						
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91						
CONTRACT WORKING DAYS-	365 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 45						
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.							
CONTRACT 11900016			TOTALS	138,893.50'	9,305.25'	43,819.07'	33.2'
*****							
HIDALGO	AT 1.25 N OF FM 676		.040	\$ 674,022.50'	199,306.43'	645,718.74'	99.9'
SH 107							
0528-01-058							
CRP 88(725)S	HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 05-01-91	WORK BEGAN- 05-23-91						
DATE WORK COMPLETED-	TIME COMPUTED 05-17-91						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 37						
MCALLEN CONSTRUCTION, INC.							
CONTRACT 03910042			TOTALS	674,022.50'	199,306.43'	645,718.74'	99.9'
*****							
HIDALGO	0.3 MI N OF SH 186		12.978	\$ 318,115.50'	.00'	.00'	.0'
US 281	12.7 NORTH	(SOUTHBOUND LANE)					
0255-06-042							
CPM 255-6-42	SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91						
CONTRACT WORKING DAYS-	20 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
COX PAVING COMPANY							
CONTRACT 04910030			TOTALS	318,115.50'	.00'	.00'	0.0'
*****							
HIDALGO	18TH ST IN MISSION		1.420	\$ 1,667,422.32'	52,106.90'	1,702,158.76'	100.0'
SH 107	2.0 MI N OF LP 374						
0528-01-062							
CRP 89(167)M	RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90	WORK BEGAN- 07-03-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED-	219 PERCENT TIME USED- 100						
MISSION PAVING COMPANY, INC.							
CONTRACT 05900024			TOTALS	1,667,422.32'	52,106.90'	1,702,158.76'	100.0'
*****							
HIDALGO	AT FM 2128 IN	EDINBURG	.004	\$ 142,518.00'	.00'	.00'	.0'
BU 281M							
0255-11-004							
CD 255-11-4	IMPRV TRAF SIG						
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						
V. C. HUFF, INC.							
CONTRACT 07910013			TOTALS	178,192.00'	.00'	.00'	0.0'
*****							
HIDALGO	ON FM 491 AT 5.62 MI N OF US 83		.017	\$ 418,500.30'	.00'	.00'	.0'
FM 491							
0861-01-043							
CD 861-1-43	CONSTRUCT 3-10' X 7' BOX CULVERT						
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						
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08910036			TOTALS	418,500.30'	.00'	.00'	0.0'
*****							

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HIDALGO SH 107, SOUTH		6.188	\$ 1,586,406.03	\$ 391,342.58	\$ 966,282.26	64.1
FM 907 FM 495						
1586-01-029 CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER- 01-17-91	WORK BEGAN- 01-24-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
FOREMOST PAVING, INC.						
CONTRACT 1190019		TOTALS	1,586,406.03	391,342.58	966,282.26	64.1
HIDALGO SP 115		.730	\$ 32,291.20	\$ 7,028.10	\$ 61,110.58	99.9
US 281 BRIDGE ST IN HIDALGO						
0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 12-27-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 1289006		TOTALS	32,291.20	7,028.10	61,110.58	99.9
KENEDY 5.59 MI S OF SARITA		.568	\$ 215,388.60	\$ .00	\$ .00	.0
US 77 5.02 MI S OF SARITA (NBL)						
0327-02-038 FR 913(18) BASE AND SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 0891006		TOTALS	215,388.60	.00	.00	0.0
STARR FAIRGROUNDS ROAD IN RIO GRANDE CITY		17.847	\$ 1,466,417.14	\$ 403,471.91	\$ 1,182,446.26	84.8
US 83 0.21 MI WEST						
0038-07-038 CPM 38-7-38 ASPHALT CONCRETE PAVEMENT						
WORK ORDER- 05-22-91	WORK BEGAN- 05-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 0491006		TOTALS	1,466,417.14	403,471.91	1,182,446.26	84.8
STARR 3.4 MI W OF FM 1430 (E JCT)		4.333	\$ 6,615,610.27	\$ 7,602.02	\$ 7,602.02	.1
US 83 1.5 MI E OF FM 755						
0039-01-039 F 337( 9 ) GR, STRS & SURF FOR TWO ADDL LA						
WORK ORDER- 07-12-91	WORK BEGAN- 08-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
FOREMOST PAVING, INC.						
CONTRACT 0691002		TOTALS	6,615,610.27	7,602.02	7,602.02	0.1
WEBB VICTORIA STREET IN LAREDO		7.300	\$ 135,360.00	\$ 4,640.75	\$ 87,143.50	67.7
IH 35 0.3 MI N OF FM 3464 INTERCHG						
0018-06-097 CLM 18-6-97 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-13-91	WORK BEGAN- 04-09-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-29-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 0291005		TOTALS	135,360.00	4,640.75	87,143.50	67.7

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\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WEBB	LA SALLE CO LINE	37.949	\$ 207,323.81	\$ .00	.00	.0
IH 35	9.87 MI SOUTH					
0018-03-031						
IR 35-1(52)000	REFURBISH GUIDE SIGNS					
WORK ORDER- 07-08-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-28-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 06910029		TOTALS	207,323.81	.00	.00	0.0
*****						
WEBB	ON MATAMOROS- CHIHUAHUA FROM	.379	\$ 1,089,940.71	\$ .00	.00	.0
US 83	SAN LEONARDO MARYLAND ST					
0086-01-032						
F 118(8)	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					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 08910008		TOTALS	1,089,940.71	.00	.00	0.0
*****						
WEBB	FM 1472	1.286	\$ 696,670.84	\$ .00	.00	.0
IH 35	1.351 MI NORTH					
0018-06-093						
IR 35-1(53)005	GRADING, STR, BASE & SURFACING					
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					
PRICE CONSTRUCTION, INC.						
CONTRACT 08910055		TOTALS	696,670.84	.00	.00	0.0
*****						
WEBB	IN LAREDO-GUADALUPE & CHIHUAHUA STS FR	1.547	\$ 2,939,745.50	\$ 245,560.32	2,852,149.82	99.9
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-	PERCENT TIME USED- 99					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	245,560.32	2,852,149.82	99.9
*****						
WEBB	AT SANCHEZ/PARK ST OVERPASS &	.001	\$ 43,759.00	\$ 931.00	28,899.95	69.5
IH 35	AT US 59 OVERPASS IN LAREDO					
0018-06-094						
CL 18-6-94	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 11-13-89	WORK BEGAN- 01-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	931.00	28,899.95	69.5
*****						
WEBB	FM 1472 (MINES RD)	.936	\$ 2,388,515.24	\$ 475.00	2,227,105.07	98.2
FM 255	GEN SERVICE ADMIN COMPLEX AT INTL BR					
3586-01-001						
C 3586-1-1	GR, STRS & SURF					
WORK ORDER- 12-05-90	WORK BEGAN- 12-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24	475.00	2,227,105.07	98.2
*****						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
WILLACY	IN RAYMONDVILLE ON WOOD ST FR THIRD ST	.843	\$ 205,601.90	\$ .00	.00	.0
MH	KING ST					
8557-21-004						
CRP 91(93)M	RECONST GR, STRS & SURF					
WORK ORDER- 08-30-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
*****						
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 08910024	TOTALS	205,601.90	.00	.00	0.0
*****						
WILLACY	FM 1425, EAST	4.679	\$ 980,550.43	\$ 238,737.85	605,817.13	65.0
FM 490	LOOP 448					
1430-01-012						
CRP 90(367)S	REHAB. AND UPGRADE EXISTING FACILITY					
WORK ORDER- 01-17-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	TIME COMPUTED 02-02-91					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 66					
*****						
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 12900006	TOTALS	980,550.43	238,737.85	605,817.13	65.0
*****						
	DISTRICT CONTRACT AMOUNT				48,966,332.36	
	DISTRICT ESTIMATES THIS MONTH				2,602,000.42	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				32,468,476.83	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
BROWN	AT 0.88 & AT 1.141 MI W OF SH 279	2.905	\$ 508,004.47	\$ 73,575.60	\$ 245,578.99	50.8
*****						
FM 1850						
0636-03-007						
CRP 90(249)BRO	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 04-10-91	WORK BEGAN- 04-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-91					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 55					
*****						
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 03910022	TOTALS	508,004.47	73,575.60	245,578.99	50.8
*****						
BROWN	AT US 377 IN BROWNHOOD	.001	\$ 53,368.02	\$ 332.50	\$ 50,354.41	99.3
*****						
US 67						
0054-06-061						
CL 54-6-61	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
*****						
MILLER NURSERY & TREE COMPANY						
	CONTRACT 09900066	TOTALS	53,368.02	332.50	50,354.41	99.3
*****						
BROWN	PR 15	2.564	\$ 190,754.00	\$ 19,537.81	\$ 109,350.46	60.3
*****						
SH 279	JIM NED BRIDGE					
0480-02-016						
CD 480-2-16	WIDEN & SAFETY TREAT STRUCTURES					
*****						
BROWN	CALLAHAN C/L, S	7.452	\$ 228,606.00	\$ 18,981.19	\$ 143,552.31	66.0
*****						
SH 279	NEAR HOLLOWAY CREEK					
0480-04-014						
MCSP 480-4-14	SAFETY TREAT AND WIDEN DRAINAGE STRS					
*****						
BROWN	HOLLOWAY CREEK, SOUTH	7.598	\$ 457,583.06	\$ 12,337.65	\$ 384,247.67	88.3
*****						
SH 279	PR 15					
0480-04-015						
CD 480-4-15	WIDEN AND SAFETY TREAT STRUCTURES					
WORK ORDER- 10-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	162 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 76					
*****						
J. H. STRAIN & SONS, INC.						
	CONTRACT 09900082	TOTALS	876,943.06	50,856.65	637,150.44	76.4
*****						
COLEMAN	IN COLEMAN ON COLORADO ST FR US 84	.327	\$ 207,736.65	\$ 22,662.73	\$ 110,235.96	55.8
*****						
MH	S TO LIVE OAK ST					
8856-23-001						
CRP 90(247)M	RECONST GRADING, STR, BASE AND SURFACE					
WORK ORDER- 03-08-91	WORK BEGAN- 03-25-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 85					
*****						
NOBLES ROAD CONSTRUCTION, INC.						
	CONTRACT 02910021	TOTALS	207,736.65	22,662.73	110,235.96	55.8
*****						
COLEMAN	SH 206, W	4.120	\$ 1,279,034.51	\$ 14,087.20	\$ 1,326,035.28	100.0
*****						
US 67	0.75 MI E OF FM 503					
0078-03-032						
FR 303(9)	WIDEN GR, STRS, ADDL BASE & SURF					
WORK ORDER- 05-03-90	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	08-28-91 TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	265 PERCENT TIME USED- 100					
*****						
AJAX CONSTRUCTION COMPANY						
	CONTRACT 04900050	TOTALS	1,279,034.51	14,087.20	1,326,035.28	100.0
*****						

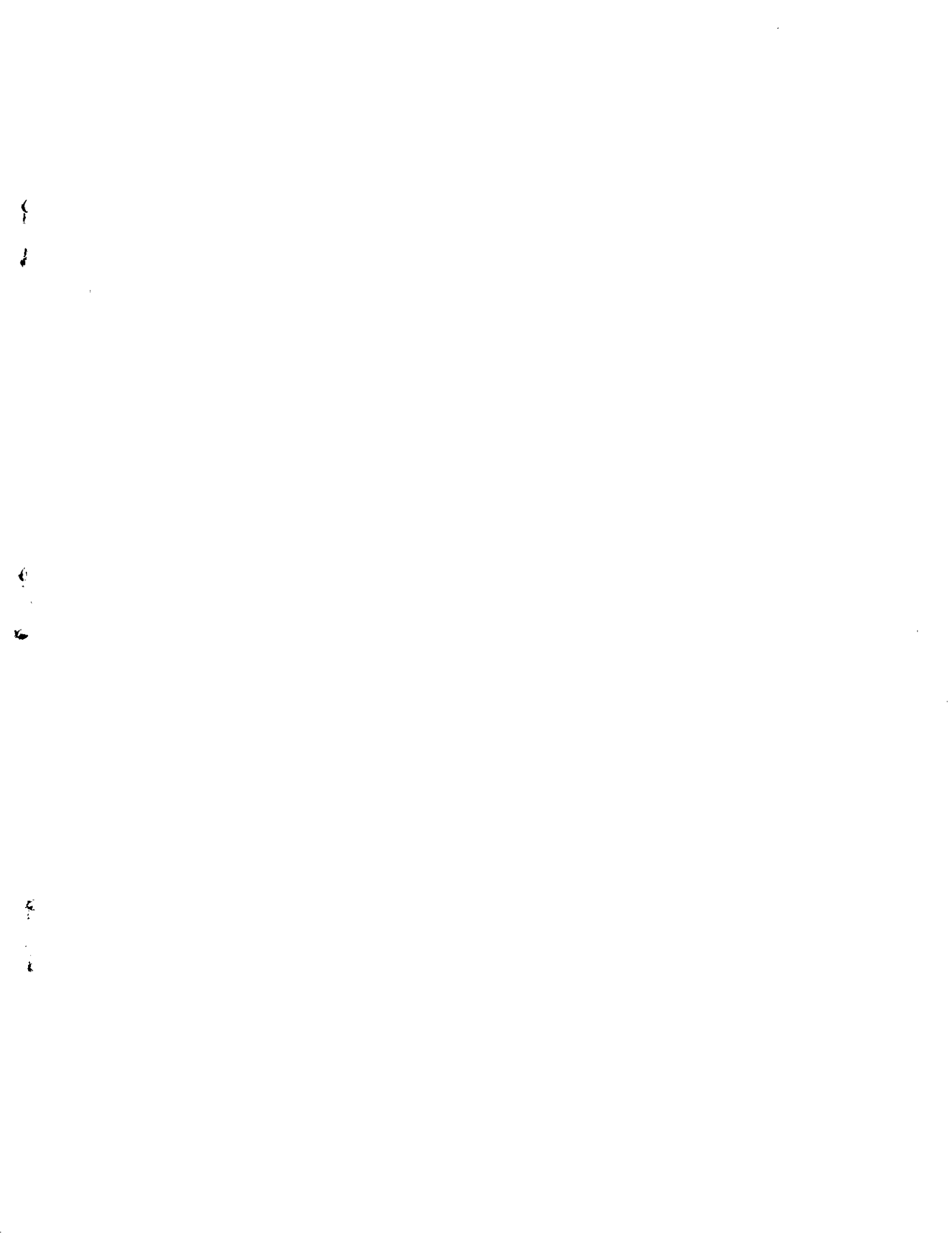
* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****						
COLEMAN	0.9 MI NE OF NE END COLORADO RV BRIDGE	6.944	\$ 1,247,999.95	\$ 182,036.65	\$ 182,036.65	15.3
FM 1929	FM 503					
1651-09-002						
C 1651-9-2	GR, STRS & SURF					
WORK ORDER- 07-16-91	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	18 PERCENT TIME USED- 9					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 06910037		TOTALS	1,247,999.95	182,036.65	182,036.65	15.3
*****						
COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10	.00	.00	.0
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 12-11-90	WORK BEGAN- 08-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 35					
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10	.00	.00	0.0
*****						
EASTLAND	AT FM 570 & AT US 80 NORTH	.001	\$ 50,000.00	\$ 332.50	\$ 48,013.00	99.9
IH 20						
0007-04-077						
CL 7-4-77	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	48,013.00	99.9
*****						
MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	\$ 256,726.09	\$ 1,627,234.51	51.9
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 01-14-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 36					
RCBERT L. CARROLL, INC.						
CONTRACT 11900033		TOTALS	3,300,000.27	256,726.09	1,627,234.51	51.9
*****						
STEPHENS	7.6 MI N OF BRECKENRIDGE	7.556	\$ 937,677.50	\$ 71,709.50	\$ 334,335.08	37.5
US 183	BRECKENRIDGE CITY LIMITS					
0404-02-023						
FR 757(8)	SAFETY TREAT STRUCTURES					
WORK ORDER- 03-06-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 53					
J. H. STRAIN & SONS, INC.						
CONTRACT 02910010		TOTALS	937,677.50	71,709.50	334,335.08	37.5
*****						
			DISTRICT CONTRACT AMOUNT		8,787,642.53	
			DISTRICT ESTIMATES THIS MONTH		672,319.42	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		4,560,974.32	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****						
EL PASO	0.18 MI N OF EXECUTIVE CENTER BLVD	.560	\$ 123,894.15	\$ 816.05	137,609.98	99.9
IH 10	0.38 MI S & FR SCHUSTER AVE TO 0.18 MI S					
2121-02-076						
CL 2121-2-76	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-27-90	WORK BEGAN- 04-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	62 PERCENT TIME USED- 103					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 02900021			TOTALS	123,894.15	816.05	137,609.98 99.9
*****						
EL PASO	ZARAGOSA RD	17.455	\$ 497,403.63	\$ 96,290.99	212,891.75	45.0
IH 10	FABENS INTERCHANGE					
2121-04-042						
CPM 2121-4-42	SLURRY SEAL					
HUDSPETH						
IH 10	EL PASO CO LINE	16.915	\$ 411,846.25	\$ 49,567.35	111,157.52	28.4
2121-06-025	MC NARY					
CPM 2121-6-25	SLURRY SEAL					
WORK ORDER- 03-06-91	WORK BEGAN- 07-11-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 96					
KEYSTONE SERVICES, INC.						
CONTRACT 02910030			TOTALS	909,249.88	145,858.34	324,049.27 37.5
*****						
EL PASO	ON BU 54-A FROM 0.10 MI S OF O'BRADY ST	1.060	\$ 204,555.40	\$ 15,033.19	217,384.83	100.0
LP 478	0.23 MI N OF RAILROAD DR IN EL PASO					
0167-02-029						
MC 167-2-29	FLEX BASE & HMAC PAV					
WORK ORDER- 05-29-91	WORK BEGAN- 06-10-91					
DATE WORK COMPLETED-	08-16-91 TIME COMPUTED 06-14-91					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98					
DAN WILLIAMS COMPANY						
CONTRACT 04910033			TOTALS	204,555.40	15,033.19	217,384.83 100.0
*****						
EL PASO	0.12 MI E. OF RAILROAD DRIVE	10.617	\$ 7,367,309.54	\$ 543,227.08	557,382.08	7.9
LP 375	US 62/180 IN EL PASO					
2552-02-002						
F 1173(2)	GR, STRS, SURF & FENCING					
EL PASO	US 62/180	.575	\$ 730,748.77	\$ 88,809.23	101,064.23	14.5
LP 375	0.58 MI SOUTH					
2552-03-014						
F 1173(2)	GR, STRS & SURF					
WORK ORDER- 07-03-91	WORK BEGAN- 07-23-91					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-91					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 8					
J. D. ABRAMS, INC.						
CONTRACT 05910032			TOTALS	8,098,058.31	632,036.31	658,446.31 8.5
*****						
EL PASO	MESA ST RESLER DR, MESA HILLS DR,	.525	\$ 354,064.85	.00	.00	.0
SH 20	FESTIVAL DR AND EXECUTIVE CENT BLVD					
0001-02-035						
CRP 90(334)MX	GR, ACP, ADJ TRAFFIC SIGNALS AND DELIN					
WORK ORDER- 09-05-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-21-91					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. J. CONTRACTORS, INC.						
CONTRACT 07910021			TOTALS	354,064.85	.00	.00 0.0
*****						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****						
EL PASO	IH 10	10.732	\$ 1,596,862.49	\$ 132,006.60	948,573.94	63.0
LF 375	MC COMBS STREET IN EL PASO					
2552-01-023						
CE 2552-1-23	ACP OVERLAY, CTB, SIGNING & DELINEATION					
WORK ORDER- 09-27-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 117					
G. E. GUY, INC.						
CONTRACT 08900032		TOTALS	1,596,862.49	132,006.60	948,573.94	63.0
*****						
EL PASO	ON BORDER HWY FROM ZARAGOSA RD	.694	\$ 5,699,885.81	\$ 425,766.56	2,804,392.73	51.7
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	\$ -168,355.16	923,194.62	79.8
LP 375	0.50 MI WEST					
2552-04-020						
CRP 90(159)MX	GR, STRS & SURF					
WORK ORDER- 10-18-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	440 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 39					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	257,411.40	3,727,587.35	56.7
*****						
HUDSPETH	ETC VARIOUS LOCATIONS IN DISTRICT	99.929	\$ 1,916,113.80	\$ 141,798.11	1,730,590.68	95.0
IH 10	ETC					
0002-09-028	ETC					
CPM 2-9-28	ACP OVERLAY					
WORK ORDER- 03-13-91	WORK BEGAN- 03-22-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 93					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 02910074		TOTALS	1,916,113.80	141,798.11	1,730,590.68	95.0
*****						
PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 90,540.08	2,962,607.84	96.3
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ 3,739.22	170,183.44	99.9
FM 170	.					
0957-07-014						
CRP 90(164)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-04-90	WORK BEGAN- 05-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-20-90					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	323 PERCENT TIME USED- 90					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	94,279.30	3,132,791.28	96.6
*****						
			DISTRICT CONTRACT AMOUNT		23,532,582.56	
			DISTRICT ESTIMATES THIS MONTH		1,419,239.30	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		10,877,033.64	

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****						
DONLEY	0.1 MI E OF CLARENDON ECL	11.836	\$ 1,967,352.46	\$ 721,830.69	\$ 1,784,832.89	95.4
US 287	0.34 MI NW OF SH 203 IN HEDLEY					
0042-07-042						
FR 438(48)	PLANING, STAB BASE, ACP SURF, & SHLDRS					
WORK ORDER- 02-15-91	WORK BEGAN- 03-29-91					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-	11				
WORKING DAYS CHARGED-	82 PERCENT TIME USED-	90				
AMARILLO ROAD COMPANY						
	CONTRACT 01910037	TOTALS	1,967,352.46	721,830.69	1,784,832.89	95.4
*****						
HARDEMAN	4.5 MI SE OF CHILDRESS C/L, SE	7.526	\$ 6,399,804.60	\$ 429,802.60	\$ 3,057,086.76	50.2
US 287	0.6 MI W OF ACME (SB LN)					
0043-02-052						
MA-FR 533(21)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 12-11-90	WORK BEGAN- 01-21-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	133 PERCENT TIME USED-	42				
GILVIN-TERRILL, INC.						
	CONTRACT 11900001	TOTALS	6,399,804.60	429,802.60	3,057,086.76	50.2
*****						
WHEELER	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96	\$ 319,620.57	\$ 1,611,309.67	100.0
US 83	SH 152 IN WHEELER					
0030-08-022						
CPM 30-8-22	SEAL COAT					
WORK ORDER- 02-11-91	WORK BEGAN- 03-01-91					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-91					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	41 PERCENT TIME USED-	55				
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01910022	TOTALS	1,711,009.96	319,620.57	1,611,309.67	100.0
*****						
WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 188,269.74	\$ 1,949,784.91	53.1
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-	10				
WORKING DAYS CHARGED-	226 PERCENT TIME USED-	68				
DEPAUM CONSTRUCTION, INC.						
	CONTRACT 05900056	TOTALS	3,860,149.81	188,269.74	1,949,784.91	53.1
*****						
					DISTRICT CONTRACT AMOUNT	13,938,316.83
					DISTRICT ESTIMATES THIS MONTH	1,659,523.60
					DISTRICT TOTAL ESTIMATES PAID TO DATE	8,403,014.23



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