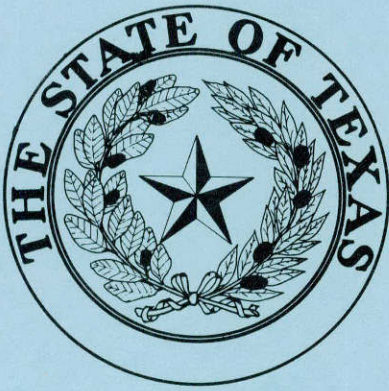


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NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

JANUARY 1, 1991

JAN 31 1991

LIBRARY

RECAPITULATION

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	32	49,794,751.82	26,450,025.20	1,678,584.95	25,173,557.35	53.12%
02	49	272,332,254.38	192,300,075.58	6,145,352.80	182,565,400.80	70.61%
03	32	33,478,878.61	25,505,591.08	727,331.89	24,203,833.69	76.18%
04	29	26,436,673.31	9,571,575.55	545,908.63	9,116,576.64	36.21%
05	12	151,120,666.73	96,270,341.66	3,692,860.99	91,296,719.48	63.70%
06	18	16,150,079.72	8,922,169.27	735,779.18	8,527,957.21	55.25%
07	14	22,608,801.83	14,613,460.29	619,798.83	13,873,725.28	64.64%
08	19	25,641,422.11	16,736,110.35	962,878.20	15,904,662.00	65.27%
09	25	35,350,392.17	18,528,286.65	766,340.02	17,593,821.00	52.41%
10	33	78,430,511.75	42,359,405.16	1,667,619.55	40,298,181.80	54.01%
11	23	31,903,697.16	19,927,187.49	815,356.25	19,074,749.75	62.46%
12	146	1,142,402,183.64	776,825,991.52	23,309,986.84	739,721,811.24	68.00%
13	23	45,293,407.55	26,549,713.70	2,124,609.91	25,203,558.26	58.62%
14	69	180,819,462.47	96,955,979.35	5,396,525.06	92,356,926.69	53.62%
15	43	265,439,839.69	132,273,081.61	9,295,205.86	125,678,123.70	49.83%
16	37	115,592,445.67	72,840,571.34	4,321,793.04	69,199,258.67	63.01%
17	22	42,901,370.63	23,049,200.29	935,884.62	22,081,528.71	53.73%
18	68	443,131,489.91	146,397,812.94	7,224,245.14	139,419,971.88	33.04%
19	25	43,472,734.47	27,979,666.69	1,105,590.51	26,467,858.32	64.36%
20	32	190,724,528.75	110,010,554.46	4,010,793.76	103,943,270.56	57.68%
21	31	50,991,383.15	29,678,473.71	3,741,164.97	28,200,763.59	58.20%
23	19	14,683,221.55	5,062,483.58	380,650.27	4,834,086.47	34.48%
24	14	17,635,800.23	7,356,253.91	909,045.31	7,000,325.29	41.71%
25	8	17,378,069.86	4,608,562.36	293,957.70	4,378,134.23	26.52%
GRAND TOTALS	823	3,313,712,067.16	1,930,772,573.74	81,407,264.28	1,836,114,802.61	58.27%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FRANKLIN HOPKINS C/L		10.694	\$ 658,703.60	\$.00	.00	.0
IH 30 TITUS C/L						
0610-02-028						
CPM 610-2-28 SLURRY SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS--	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910018		TOTALS	658,703.60	.00	.00	0.0
FRANKLIN FM 2723, E & SE		2.891	\$ 926,607.55	\$ 11,894.56	\$ 628,173.85	71.3
FM 3122 FM 3007, N END LAKE CYPRESS SPRINGS DAM						
3120-01-002						
A 3120-1-2 GR STRS & SURF						
WORK ORDER- 11-27-89	WORK BEGAN- 12-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-89					
CONTRACT WORKING DAYS--	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	106 PERCENT TIME USED- 71					
H. H. HOWARD & SONS, INC.						
CONTRACT 11890025		TOTALS	926,607.55	11,894.56	628,173.85	71.3
GRAYSON PRESENT US 75 NR WARNER JCT		12.191	\$ 15,013,716.81	\$ 431,267.43	\$ 5,520,673.75	38.7
US 75 RED RIVER						
0047-01-047						
F 539(55) GR STRS & SURF						
WORK ORDER- 01-31-90	WORK BEGAN- 02-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-16-90					
CONTRACT WORKING DAYS--	540 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 29					
THE R. E. HARLE COMPANY						
CONTRACT 01900048		TOTALS	15,013,716.81	431,267.43	5,520,673.75	38.7
GRAYSON IN SHERMAN AT LP 93		.001	\$ 43,978.16	\$.00	\$ 39,115.07	93.6
US 75						
0047-18-022						
CL 47-18-22 LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-18-89	WORK BEGAN- 05-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-89					
CONTRACT WORKING DAYS--	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95					
WALL'S GREEN ENTERPRISES						
CONTRACT 03890124		TOTALS	43,978.16	.00	39,115.07	93.6
GRAYSON FM 1417		13.305	\$ 62,035.70	\$ 46,149.62	\$ 46,149.62	78.3
US 75 FM 902						
0047-03-046						
MC 47-3-46 REFURBISH LARGE GUIDE SIGNS						
WORK ORDER- 07-12-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS--	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 71					
MARCUS CONSTRUCTION CO., INC.						
CONTRACT 06900063		TOTALS	62,035.70	46,149.62	46,149.62	78.3
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST		.075	\$ 149,506.50	\$ 59,684.59	\$ 119,828.38	84.3
US 75						
0047-02-095						
ER 33(15) REPAIR CHANNEL SLOPES WITH GABIONS						
GRAYSON IN SHERMAN ON W FR RD BETWEEN SH 56 & CENTER ST		.001	\$.00	\$.00	\$.00	.0
US 75						
0047-02-096						
MC 47-2-96 REPAIR CHANNEL SLOPES WITH GABIONS						
WORK ORDER- 00-00-00	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS--	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 45					
RUSHING PAVING COMPANY						
CONTRACT 09900022		TOTALS	149,506.50	59,684.59	119,828.38	84.3

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON	IN SHERMAN AT INTERSECTIONS OF N & LAKE RD		.003	\$ 137,393.00	.00	.00	.0
US 82	S FR RDS WITH LOY						
0C45-19-020							
MC 45-19-20	TRAFFIC SIGNAL						
WORK ORDER- 10-11-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 02-09-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	80					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
SIG-OP SYSTEMS, INC.							
CONTRACT 0990058			TOTALS	137,393.00	.00	.00	0.0
GRAYSON	FM 2729		5.653	\$ 1,334,514.40	239,504.52	426,491.64	33.6
FM 697	US 69						
0202-09-015							
CD 202-9-15	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-05-90	WORK BEGAN- 10-22-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-21-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	28					
A. K. GILLIS & SONS, INC.							
CONTRACT 0990080			TOTALS	1,334,514.40	239,504.52	426,491.64	33.6
GRAYSON	FM 84		2.397	\$ 9,171,902.40	7,576.67	6,561,870.25	75.3
US 75	E OF SH 75A						
0047-18-012							
F 539(46)	GR STRS & SURF						
WORK ORDER- 11-17-88	WORK BEGAN- 11-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	405					
WORKING DAYS CHARGED-	PERCENT TIME USED-	370					
THE R. E. HABLE COMPANY							
CONTRACT 10880025			TOTALS	9,171,902.40	7,576.67	6,561,870.25	75.3
GRAYSON	ON CO RD 473 AT CHOCTAW CREEK, 2.5		.105	\$ 324,380.95	71,478.31	88,673.31	28.7
CR	MI NE OF FM 1753						
0901-19-035							
CRP 88(10)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-14-90	WORK BEGAN- 11-19-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	14					
A. K. GILLIS & SONS, INC.							
CONTRACT 10900014			TOTALS	324,380.95	71,478.31	88,673.31	28.7
GRAYSON	RELOCATED US 75		5.422	\$ 2,353,272.83	.00	.00	.0
FM 84	PROPOSED FM 406						
0316-02-016							
CSR 316-2-16	GR, STRS, BASE, PRIME & SURFACE						
WORK ORDER- 12-17-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
RUSHING PAVING COMPANY							
CONTRACT 11900023			TOTALS	2,353,272.83	.00	.00	0.0
GRAYSON	DENTON C/L		105.267	\$ 979,784.25	.00	949,910.77	100.0
US 377	FM 922						
0081-07-014							
CPM 81-7-14	SEAL COAT						
GRAYSON			.000	\$.00	.00	3,799.83	.0
STOCK-ACCT 01-1-0308							
WORK ORDER- 12-27-90	WORK BEGAN- 04-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	46					
EILERS CONSTRUCTION COMPANY, INC.							
CONTRACT 12890030			TOTALS	979,784.25	.00	953,710.60	100.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
GRAYSON AT CALF CREEK		.282	\$ 594,399.06	\$ 47,171.52	\$ 384,583.41	68.1
FM 697 0202-09-009 CRP 88(608)BRO REPL BR & APPRS						
WORK ORDER- 01-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 144	WORK BEGAN- 04-09-90 TIME COMPUTED 01-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 80					
BUSTER PAVING CO., INC.						
CONTRACT 12890052		TOTALS	594,399.06	47,171.52	384,583.41	68.1
HOPKINS AT FM 1870		.001	\$ 65,302.80	\$ 522.50	\$ 55,754.86	90.4
IH 30 0010-02-058 CL 10-2-58 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40	WORK BEGAN- 05-24-90 TIME COMPUTED 03-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900017		TOTALS	65,302.80	522.50	55,754.86	90.4
HOPKINS US 67 AT WEAVER		10.385	\$ 1,855,487.57	\$ 32,661.30	\$ 1,289,594.54	73.1
FM 269 0767-01-006 CRP 88(605)S RECONST GR BASE SURF & WDN STRS						
WORK ORDER- 09-15-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 170	WORK BEGAN- 10-27-89 TIME COMPUTED 10-01-89 ADDL DAYS GRANTED- 25 PERCENT TIME USED- 64					
REYNOLDS & KAY, INC.						
CONTRACT 08890054		TOTALS	1,855,487.57	32,661.30	1,289,594.54	73.1
HOPKINS IN SULPHUR SPRINGS AT SH 11		.001	\$ 43,553.00	\$.00	\$.00	.0
SH 19 0108-09-028 MCSP 108-9-28 REPLACE FLASHING BEACON W/TRAFFIC SIGNAL						
WORK ORDER- 10-11-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 02-09-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 09900015		TOTALS	43,553.00	.00	.00	0.0
HOPKINS AT TURKEY CREEK		2.480	\$ 734,660.33	\$ 21,754.66	\$ 489,117.34	70.0
FM 1567 0641-03-007 CRP 89(20)BRS REPL BR & APPRS						
WORK ORDER- 12-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 142	WORK BEGAN- 01-23-90 TIME COMPUTED 01-12-90 ADDL DAYS GRANTED- 2 PERCENT TIME USED- 56					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11890050		TOTALS	734,660.33	21,754.66	489,117.34	70.0
HUNT ROCKWALL C/L		5.721	\$ 1,068,411.81	\$.00	\$.00	.0
FM 35 1017-03-014 AR 1017-3-14 SH 276 GR, STRS, BASE AND SURFACE						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 01910028		TOTALS	1,068,411.81	.00	.00	0.0

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

HUNT FM HWY 36		5.096	\$ 828,108.44	\$ 269,872.50	571,259.62	72.6
FM 3211 SH 66						
3396-01-004 CSR 3396-1-4						
GR, STRS, BS AND SURF						
WORK ORDER- 10-15-90		WORK BEGAN- 10-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-31-90				
CONTRACT WORKING DAYS-		85 ADDL DAYS GRANTED-				3
WORKING DAYS CHARGED-		29 PERCENT TIME USED-				33
D. L. LENNON INCORPORATED - CONTRACTOR						
CONTRACT 0990043		TOTALS	828,108.44	269,872.50	571,259.62	72.6

HUNT AT DUNN CREEK (DUMAS CREEK)		.386	\$ 466,294.95	\$ 35,455.14	36,215.14	8.1
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-		66 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		3 PERCENT TIME USED-				5
REECE CONSTRUCTION CO., INC.						
CONTRACT 1090036		TOTALS	466,294.95	35,455.14	36,215.14	8.1

HUNT SH 34		1.366	\$ 1,384,035.67	\$ 36,601.97	720,370.54	54.7
FM 35 FM 751						
0641-01-018						
CRP 88(623)S						
GR, STRS, BASE, SURFACE & C & G						
WORK ORDER- 01-09-90		WORK BEGAN- 01-15-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-25-90				
CONTRACT WORKING DAYS-		225 ADDL DAYS GRANTED-				9
WORKING DAYS CHARGED-		129 PERCENT TIME USED-				55
THE R.E. HABLE COMPANY						
CONTRACT 12890010		TOTALS	1,384,035.67	36,601.97	720,370.54	54.7

LAMAR ON US 75 IN GRAYSON CO & ON IH 30 IN HUNT CO AT VARIOUS LOCATIONS		.001	\$ 48,124.00	\$ 1,522.85	28,856.25	63.1
VA						
0901-00-020						
CL 901-00-20						
LANDSCAPE ESTABLISHMENT						
WORK ORDER- 03-16-90		WORK BEGAN- 04-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-01-90				
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		191 PERCENT TIME USED-				53
RUSHING PAVING COMPANY						
CONTRACT 02900018		TOTALS	48,124.00	1,522.85	28,856.25	63.1

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

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

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

RAINS	FM 3274	9.088	\$ 1,271,473.58	\$ 116,430.50	\$ 336,457.96	27.8	
FM 779	WOOD C/L						
2606-01-006							
CD 2606-1-6	REHABILITATE GR, STRS, BS & SURF						
WORK ORDER- 10-08-90	WORK BEGAN- 10-24-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 27						
A. K. GILLIS & SONS, INC.							
	CONTRACT 09900039	TOTALS	1,271,473.58	116,430.50	336,457.96	27.8	

RED RIVER	US 82 W OF	CLARKSVILLE	2.969	\$ 3,277,962.32	\$ 90,947.22	\$ 1,195,576.80	38.3
US 82	SH 37 N OF	CLARKSVILLE (BYPASS)					
0045-12-044							
F 315(12)	GR STRS & SURF						
WORK ORDER- 06-08-90	WORK BEGAN- 06-18-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 26						
A. K. GILLIS & SONS, INC.							
	CONTRACT 05900053	TOTALS	3,277,962.32	90,947.22	1,195,576.80	38.3	

DISTRICT CONTRACT AMOUNT					49,794,751.82		
DISTRICT ESTIMATES THIS MONTH					1,678,584.95		
DISTRICT TOTAL ESTIMATES PAID TO DATE					25,173,557.35		

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

ERATH	AT LOOP 195 (WEST) IN STEPHENVILLE	.004	\$ 386,864.30	\$ 12,062.76	\$ 394,050.16	100.0
US 377						
0079-05-039						
CD 79-5-39	SAFETY LIGHTING					
WORK ORDER- 02-20-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED- 12-11-90	TIME COMPUTED 06-21-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99					
MICA CORPORATION						
CONTRACT 01900061		TOTALS	386,864.30	12,062.76	394,050.16	100.0

ERATH	AT FM 8 & AT HARBIN AVE	.142	\$ 194,956.84	\$ 19,886.85	\$ 160,626.96	86.7
FM 988	IN STEPHENVILLE					
2926-01-005						
CD 2926-1-5	WDM GR, STRS, FL BASE, TWO CST & SIGNALS					
WORK ORDER- 06-14-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 57					
ROBERT L. CARROLL, INC.						
CONTRACT 05900062		TOTALS	194,956.84	19,886.85	160,626.96	86.7

ERATH	AT BLUFF DALE	.001	\$ 12,015.00	\$.00	\$.00	.0
US 377						
0080-02-044						
C 80-2-44	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS- 20	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
MILLER NURSERY & TREE COMPANY						
CONTRACT 12900039		TOTALS	12,015.00	.00	.00	0.0

HOOD	SOUTH JCT SH 144	4.254	\$ 1,054,123.55	\$ 116,455.05	\$ 313,097.58	31.2
FM 2425	FM 3210					
2463-01-006						
CRP 90(131)S	GR, STRS, BASE & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 77					
J. H. STRAIN & SONS, INC.						
CONTRACT 05900083		TOTALS	1,054,123.55	116,455.05	313,097.58	31.2

HOOD	AT BRAZOS RIVER (LAKE GRANBURY)	.608	\$ 3,696,699.02	\$ 237,126.27	\$ 446,604.26	12.7
LP 426						
0C80-10-010						
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- 32	PERCENT TIME USED- 7					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 08900022		TOTALS	3,696,699.02	237,126.27	446,604.26	12.7

HOOD	US 377 AT PLAZA DR IN GRANBURY	.004	\$ 155,230.00	\$.00	\$.00	.0
US 377						
0C80-04-063						
MC 80-4-63	TRAFFIC SIGNALS					
WORK ORDER- 11-01-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-31-91					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900011		TOTALS	155,230.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON WILLINGHAM ST IN CLEBURNE		1.704	\$ 1,186,192.10	\$ 60,705.93	708,421.60	62.8
SH 174 AT&SF RAILROAD						
0019-01-093 PLANING C&G STORM SEWER FAB U/SEAL&HMAC						
FR 20(17)						
WORK ORDER- 05-10-90 WORK BEGAN- 05-29-90						
DATE WORK COMPLETED- TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 124 PERCENT TIME USED- 83						
APAC-TEXAS, INC.						
CONTRACT 04900010		TOTALS	1,186,192.10	60,705.93	708,421.60	62.8
JOHNSON GRANBURY ST IN CLEBURNE		6.244	\$ 759,821.60	\$ 31,187.29	1,018,784.59	100.0
US 67 SP 102 IN KEENE						
0259-05-050 PLANING, FAB U/SEAL, HMAC SURF & PAV MRK						
CD 259-5-50						
WORK ORDER- 07-06-90 WORK BEGAN- 07-12-90						
DATE WORK COMPLETED- 12-17-90 TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- 39						
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 100						
SUNMOUNT CORPORATION						
CONTRACT 06900078		TOTALS	759,821.60	31,187.29	1,018,784.59	100.0
JOHNSON MOUNTAIN VALLEY		3.334	\$ 2,615,795.26	\$ 83,474.89	2,726,846.39	100.0
SH 174 S OF FM 917						
0019-01-088 GR, STRS, BASE & SURF						
MA-FR 20(16)						
WORK ORDER- 09-29-89 WORK BEGAN- 10-16-89						
DATE WORK COMPLETED- 12-07-90 TIME COMPUTED 10-15-89						
CONTRACT WORKING DAYS- 250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 235 PERCENT TIME USED- 94						
DUWINCK BROS, INC.						
CONTRACT 08890007		TOTALS	2,615,795.26	83,474.89	2,726,846.39	100.0
JOHNSON EAST OF RIO VISTA		5.673	\$ 1,412,507.76	\$ 15,317.89	184,503.39	13.7
FM 916 NEAR SH 171						
1599-01-013 WDN, GR, STRS, FLEX BASE & TWO CST						
CSR 1599-1-13						
WORK ORDER- 10-16-90 WORK BEGAN- 11-05-90						
DATE WORK COMPLETED- TIME COMPUTED 11-01-90						
CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 11						
J. H. STRAIN & SONS, INC.						
CONTRACT 09900081		TOTALS	1,412,507.76	15,317.89	184,503.39	13.7
PALO PINTO AT TRIBUTARY TO HONEY CREEK		.060	\$ 97,086.90	\$ 28,052.74	52,277.74	56.6
FM 919						
1178-01-020 WDN, GR, STR & TWO CST						
CRP 90(319)BRS						
WORK ORDER- 10-15-90 WORK BEGAN- 11-13-90						
DATE WORK COMPLETED- TIME COMPUTED 10-31-90						
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 60						
STRICKLAND & KNIGHT, INC.						
CONTRACT 09900079		TOTALS	97,086.90	28,052.74	52,277.74	56.6
PARKER WEST OF FM 2257		4.756	\$ 5,773,340.31	\$ 66,610.43	1,372,960.00	25.0
SH 199 FM 730 IN AZLE						
0171-03-046 GR STRS BASE & SURF						
F 1102(4)						
WORK ORDER- 04-18-90 WORK BEGAN- 05-03-90						
DATE WORK COMPLETED- TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 35						
APAC-TEXAS, INC.						
CONTRACT 03900005		TOTALS	5,773,340.31	66,610.43	1,372,960.00	25.0

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

TARRANT	0.27 MI S OF IH 30	.001	\$ 226,410.00	\$ 1,710.00	\$ 205,412.95	96.3
IH 820	0.28 MI N OF WHITE SETTLEMENT RD					
0008-15-019						
CL 8-15-19	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-17-89	WORK BEGAN- 01-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-89					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 105					
BRAZOS SERVICES						
CONTRACT 01890018		TOTALS	226,410.00	1,710.00	205,412.95	96.3

TARRANT	IH 20	2.346	\$ 5,889,612.99	\$ 292,804.39	\$ 2,618,069.60	46.7
FM 157	POLY WEBB RD IN ARLINGTON					
0747-04-036						
CRP 89(68)MX	GR STRS & SURF					
WORK ORDER- 02-22-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-10-90					
CONTRACT WORKING DAYS-	500 ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	249 PERCENT TIME USED- 49					
GLENN THURMAN, INC.						
CONTRACT 01900006		TOTALS	5,889,612.99	292,804.39	2,618,069.60	46.7

TARRANT	AT COOPER ST IN ARLINGTON	1.048	\$ 1,693,051.10	\$ 186,191.23	\$ 1,108,596.37	69.7
IH 30						
1068-02-075						
CC 1068-2-75	CONST EB ACCESS RAMPS					
WORK ORDER- 02-09-90	WORK BEGAN- 02-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	154 PERCENT TIME USED- 114					
APAC-TEXAS, INC.						
CONTRACT 01900031		TOTALS	1,693,051.10	186,191.23	1,108,596.37	69.7

TARRANT	SH 121 IN GRAPEVINE	6.966	\$ 30,982,363.27	\$ 719,752.99	\$ 15,156,060.43	51.5
SH 360	SH 183 IN FORT WORTH					
2266-02-061						
F 1128(10)	GR STRS & SURF ON NEW LOCATION					
WORK ORDER- 00-00-00	WORK BEGAN- 03-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-90					
CONTRACT WORKING DAYS-	767 ADDL DAYS GRANTED-	9				
WORKING DAYS CHARGED-	251 PERCENT TIME USED- 32					
AUSTIN BRIDGE COMPANY						
CONTRACT 01900047		TOTALS	30,982,363.27	719,752.99	15,156,060.43	51.5

TARRANT	DISTRICTWIDE	209.400	\$ 263,893.30	\$.00	\$.00	.0
VA						
0902-00-026						
F 000S(5)	RAISED REFLECTIVE PAVEMENT MARKERS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TRAFFIC SYSTEMS, INC.						
CONTRACT 01910010		TOTALS	263,893.30	.00	.00	0.0

TARRANT	WESTPARK WAY	3.192	\$ 5,911,896.86	\$ 166,876.38	\$ 1,924,407.27	34.2
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-	2				
WORKING DAYS CHARGED-	209 PERCENT TIME USED- 45					
BROWN & ROOT U.S.A., INC.						
CONTRACT 02900004		TOTALS	5,911,896.86	166,876.38	1,924,407.27	34.2

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT OAK GROVE RD IN 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		2.665	\$ 68,868,145.35	\$ 752,462.20	\$ 59,395,184.46	90.9
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87					
CONTRACT WORKING DAYS- 1,460	ADDL DAYS GRANTED- 43					
WORKING DAYS CHARGED- 1,327	PERCENT TIME USED- 88					
AUSTIN BRIDGE COMPANY						
CONTRACT 03870005		TOTALS	68,868,145.35	752,462.20	59,395,184.46	90.9
TARRANT PARK ROW FM 157 MATLOCK RD IN ARLINGTON 0747-04-027 HES 000S(604) GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM		.857	\$ 517,405.84	\$ 15,790.46	\$ 515,821.78	100.0
TARRANT PARK ROW FM 157 MATLOCK RD IN ARLINGTON 0747-04-030 CRP 88(682)MX GR, DRAIN FAC, ACP, CONC PAV, SIGN & PM		.001	\$ 1,201,633.56	\$ 37,091.84	\$ 1,211,666.65	100.0
WORK ORDER- 04-20-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 05-06-89					
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 487	PERCENT TIME USED- 87					
J. L. BERTRAM CONSTRUCTION AND ENGINEERING, INC.						
CONTRACT 03890020		TOTALS	1,719,039.40	52,882.30	1,727,488.43	100.0
TARRANT DENTON CO LINE IN 35W KELLER-HASLETT RD (ALLIANCE INTCHG) 0081-12-018 IR 35W-5(108)438 CONST RAMPS, FRTG RDS & UNDERPASS		2.106	\$ 7,638,979.38	\$ 310,511.14	\$ 6,005,610.49	82.7
WORK ORDER- 04-20-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-90					
CONTRACT WORKING DAYS- 281	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 73					
H. B. ZACHRY COMPANY						
CONTRACT 0390002		TOTALS	7,638,979.38	310,511.14	6,005,610.49	82.7
TARRANT 1.526 MI S OF DENTON CO LINE IN 35W SOUTH 1.222 MI 0081-12-021 IR 35W-5(109)436 CONSTRUCT INTERCHANGE		1.542	\$ 6,836,063.33	\$ 401,731.99	\$ 4,383,752.08	67.5
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- 147	PERCENT TIME USED- 49					
DUJININCK BROS, INC.						
CONTRACT 03900054		TOTALS	6,836,063.33	401,731.99	4,383,752.08	67.5
TARRANT BORDER ST FM 157 MITCHELL ST IN ARLINGTON 0747-04-026 C 747-4-26 GR, DRAIN FAC, STRS, CONC PAV & PAV MARK		.448	\$ 5,028,707.50	\$ 25,334.22	\$ 4,942,848.00	99.9
WORK ORDER- 05-12-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-28-89					
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED- 142					
WORKING DAYS CHARGED- 449	PERCENT TIME USED- 100					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 04890007		TOTALS	5,028,707.50	25,334.22	4,942,848.00	99.9
TARRANT SH 114 AT DOVE RD IN SOUTHLAKE SH 114 0353-03-056 MC 353-3-56 TRAFFIC SIGNALS		.002	\$ 91,421.00	\$ 13,065.49	\$ 86,849.95	99.9
WORK ORDER- 07-06-90	WORK BEGAN- 10-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 71					
SIG-OP SYSTEMS, INC.						
CONTRACT 06900015		TOTALS	91,421.00	13,065.49	86,849.95	99.9

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TARRANT	AT PAPURT STREET UNDERPASS	.001	\$ 559,944.19	\$ 17,533.89	\$ 530,167.58	99.7
IH 35W						
0014-16-191						
CD 14-16-191 REPLACE TWO CENTER SPANS						
WORK ORDER- 07-11-90 WORK BEGAN- 08-28-90						
DATE WORK COMPLETED- TIME COMPUTED 07-27-90						
CONTRACT WORKING DAYS- 102 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 101						
H. B. ZACHRY COMPANY						
CONTRACT 06900045			TOTALS	559,944.19	17,533.89	530,167.58 99.7

TARRANT	WEST OF CAMPUS DRIVE	5.378	\$ 585,555.30	\$ 37,013.85	\$ 294,153.18	52.8
IH 20						
0008-13-143						
CD 8-13-143 RDWY ILLUM & REHAB EXIST HIGH MAST ILLUM						
WORK ORDER- 07-06-90 WORK BEGAN- 09-28-90						
DATE WORK COMPLETED- TIME COMPUTED 09-28-90						
CONTRACT WORKING DAYS- 126 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 37						
MICA CORPORATION						
CONTRACT 06900064			TOTALS	585,555.30	37,013.85	294,153.18 52.8

TARRANT	0.36 MI E OF IH 35W	6.428	\$ 24,635,996.87	\$ 1,012,063.78	\$ 8,689,171.17	37.1
SH 170 DENTON CO LINE						
3559-02-002						
CRP 90(313)S GR, STRS, STRM SWRS, CONC PAY, ASB, SIGN						
WORK ORDER- 08-15-90 WORK BEGAN- 08-15-90						
DATE WORK COMPLETED- TIME COMPUTED 08-31-90						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 25						
DUNINCK BROS, INC.						
CONTRACT 07900002			TOTALS	24,635,996.87	1,012,063.78	8,689,171.17 37.1

TARRANT	AT HARWOOD RD IN BEDFORD	.001	\$ 79,139.79	\$ 7,879.28	\$ 23,922.84	31.8
SH 121						
0364-01-070						
MC 364-1-70 TRAFFIC SIGNALS						
WORK ORDER- 08-08-90 WORK BEGAN- 11-05-90						
DATE WORK COMPLETED- TIME COMPUTED 11-07-90						
CONTRACT WORKING DAYS- 30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 47						
SHARROCK ELECTRIC, INC.						
CONTRACT 07900007			TOTALS	79,139.79	7,879.28	23,922.84 31.8

TARRANT	0.4 MI W OF MC CART ST	1.965	\$ 29,267,178.78	\$ 188,061.36	\$ 23,677,232.08	85.2
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- 686 PERCENT TIME USED- 62						
J. D. ABRAMS, INC.						
CONTRACT 08880001			TOTALS	29,267,178.78	188,061.36	23,677,232.08 85.2

TARRANT	SH 360 AT SPUR 303	2.236	\$ 9,794,409.15	\$ 436,264.83	\$ 7,100,933.78	76.3
SH 360						
2266-02-066						
MA-F 1128(12) GR, DR, CONC PAY, 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- 386 PERCENT TIME USED- 61						
AUSTIN BRIDGE COMPANY						
CONTRACT 08890048			TOTALS	9,794,409.15	436,264.83	7,100,933.78 76.3

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

TARRANT	0.2 MI SOUTH OF	SPRINGLAKE PKWY	.470	\$ 68,994.00	\$ 28,417.54	43,674.54	66.6
US 377	1/4 MI IN HALTOM	CITY					
0081-02-046							
C 81-2-46	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-20-90	WORK BEGAN- 11-29-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-90						
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43	PERCENT TIME USED- 72					
BRAZOS SERVICES, INC.							
CONTRACT 08900009			TOTALS	68,994.00	28,417.54	43,674.54	66.6

TARRANT	AT WALL ST AND PARK BLVD IN GRAPEVINE		.001	\$ 79,376.00	\$ 24,226.67	24,226.67	32.1
SH 114	AND SOUTHLAKE						
0353-03-058							
MC 353-3-58	TRAFFIC SIGNALS						
WORK ORDER- 09-14-90	WORK BEGAN- 12-14-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90						
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED- 13					
SIG-OP SYSTEMS, INC.							
CONTRACT 08900012			TOTALS	79,376.00	24,226.67	24,226.67	32.1

TARRANT	AT CARSWELL AFB RR SPUR TRACK		.001	\$ 486,830.59	\$ 38,916.57	141,871.07	33.3
IH 30							
1068-01-149							
MC 1068-1-149	REPLACEMENT OF RAILROAD BRIDGE						
WORK ORDER- 09-13-90	WORK BEGAN- 09-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY							
CONTRACT 08900033			TOTALS	486,830.59	38,916.57	141,871.07	33.3

TARRANT	AT EAST CAMPUS DR IN NORTH RICHLAND HILLS		.001	\$ 43,550.00	.00	.00	.0
SH 26							
0363-01-090							
MC 363-1-90	TRAFFIC SIGNALS						
WORK ORDER- 10-15-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-91						
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY							
CONTRACT 09900040			TOTALS	197,407.76	.00	.00	0.0

TARRANT	DENTON CO LINE		3.430	\$ 6,457,804.38	\$ 93,078.57	5,850,041.94	95.3
FM 2499	SH 26 IN GRAPEVINE						
2681-02-001							
CRP 89(299)MX	GR STRS & SURF						
WORK ORDER- 11-09-89	WORK BEGAN- 11-16-89						
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89						
CONTRACT WORKING DAYS-	370	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	203	PERCENT TIME USED- 53					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10890035			TOTALS	6,457,804.38	93,078.57	5,850,041.94	95.3

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT AT INTCHG WITH IH 30		1.573	\$ 27,738,445.00	\$ 215,679.62	\$ 25,309,673.58	96.4
IH 820 0008-13-107 IR 820-4(207)476 GR STRS AC BASE CONC PAV SIGN & SURVEILL						
WORK ORDER- 01-05-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS- 768	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 571	PERCENT TIME USED- 72					
H. B. ZACHRY COMPANY						
CONTRACT 11880020		TOTALS	27,738,445.00	215,679.62	25,309,673.58	96.4
TARRANT AT ABRAM STREET IN ARLINGTON		.076	\$ 5,340,055.77	\$.00	\$.00	.0
SH 360 2266-02-068 MA-F 1128(13) GR, DR, STR, SURF						
WORK ORDER- 12-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS- 510	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 11900003		TOTALS	5,340,055.77	.00	.00	0.0
TARRANT SH 183 FRTG RDS AT WESTPARK WAY IN EULESS		.002	\$ 111,396.00	\$.00	\$.00	.0
0364-05-027 MC 364-5-27 TRAFFIC SIGNALS						
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-91					
CONTRACT WORKING DAYS- 45	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 11900046		TOTALS	111,396.00	.00	.00	0.0
TARRANT OVERPASS OF CLEAR FORK TRINITY RIVER & OLD UNIVERSITY DR (EB SERVICE RD)		.076	\$ 106,980.48	\$.00	\$.00	.0
IH 30 1068-01-144 CPM 1068-1-144 REHABILITATE BRIDGE						
WORK ORDER- 12-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
N.G. PAINTING						
CONTRACT 11900059		TOTALS	106,980.48	.00	.00	0.0
TARRANT RUMFIELD EMERALD HILLS WAY IN N RICHLAND HILLS		2.689	\$ 4,298,260.25	\$.00	\$.00	.0
FM 1938 1978-01-017 CRP 90(61)MX GR, STRS, FB, ACP, RETAIN WALL, TRAF SIG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 315	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
ORVAL HALL EXCAVATING CO.						
CONTRACT 12900003		TOTALS	4,298,260.25	.00	.00	0.0
TARRANT AT 4TH ST BR IN FORT WORTH		.696	\$ 1,048,281.58	\$.00	\$.00	.0
IH 35H 0014-16-186 CSBH 14-16-186 BR WDN & REDECK, ILLUM, PAY MARK & SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. D. ABRAMS, INC.						
CONTRACT 12900049		TOTALS	1,048,281.58	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE ON CR 339 (SOUTH OF BOYD) AT WEST FORK TRINITY RIVER		.241	\$ 356,568.91	\$ 10,714.49	\$ 350,006.68	100.0
CRP 88(679)BROX REPL BR & APPRS						
WORK ORDER- 04-18-90		WORK BEGAN- 07-02-90				
DATE WORK COMPLETED- 12-12-90		TIME COMPUTED 05-04-90				
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 73				
SUNMOUNT CORPORATION						
CONTRACT 03900024		TOTALS	356,568.91	10,714.49	350,006.68	100.0
WISE 0.3 MI N OF FM 407 SP 506 IN RHOME		2.405	\$ 4,197,348.82	\$ 108,756.82	\$ 3,921,627.17	98.9
US 81						
0013-08-081						
MA-FR 14(32) GR, ACP, CONC PAV, DRAIN, STRS, PM & SIGN						
WORK ORDER- 08-21-89		WORK BEGAN- 08-22-89				
DATE WORK COMPLETED-		TIME COMPUTED 09-06-89				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 238		PERCENT TIME USED- 113				
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 07890040		TOTALS	4,197,348.82	108,756.82	3,921,627.17	98.9
WISE AT BLACK CREEK & AT DENTON CREEK		.291	\$ 1,272,536.05	\$ 297,839.44	\$ 573,393.01	47.4
FM 51						
0312-03-021						
CRP 90(349)BRS REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-11-90		WORK BEGAN- 10-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-27-90				
CONTRACT WORKING DAYS- 153		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 35				
IOWA BRIDGE & CULVERT, INC.						
CONTRACT 09900009		TOTALS	1,272,536.05	297,839.44	573,393.01	47.4
WISE NORTH OF FM 51 2 BLOCKS E OF CATES ST IN DECATUR		.952	\$ 1,088,855.08	\$ 34,703.66	\$ 1,102,852.81	100.0
LP 357						
0013-09-005						
CD 13-9-5 REMOVE PAV, ASB & ACP OVERLAY						
WORK ORDER- 12-11-89		WORK BEGAN- 12-27-89				
DATE WORK COMPLETED- 12-12-90		TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 264		PERCENT TIME USED- 120				
APAC-TEXAS, INC.						
CONTRACT 11890053		TOTALS	1,088,855.08	34,703.66	1,102,852.81	100.0
WISE AT FM 1658 IN BRIDGEPORT		.001	\$ 47,600.00	\$.00	\$.00	.0
US 380						
0134-11-021						
MC 134-11-21 TRAFFIC SIGNALS						
WORK ORDER- 12-20-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-91				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
DUININCK BROS, INC.						
CONTRACT 11900029		TOTALS	286,411.96	.00	.00	0.0
WISE ON CR 234 AT DENTON CREEK		.084	\$ 186,996.49	\$.00	\$.00	.0
CRP 88(40)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- 90		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
ORVAL HALL EXCAVATING CO.						
CONTRACT 11900055		TOTALS	186,996.49	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	AT FM 1658,	.001	\$ 48,000.00	\$.00	.00	.0
SH 114	IN BRIDGEPORT					
0352-01-036						
MC 352-1-36	TRAFFIC SIGNALS					
WISE	AT FM 1658,	.246	\$ 289,829.66	\$.00	.00	.0
SH 114	IN BRIDGEPORT					
0352-01-042						
CD 352-1-42	ACP, STRS, PAV MARK & SIGN					
WORK ORDER- 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					
APAC-TEXAS, INC.						
	CONTRACT 12900045	TOTALS	337,829.66	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					272,332,254.38	
DISTRICT ESTIMATES THIS MONTH					6,145,352.80	
DISTRICT TOTAL ESTIMATES PAID TO DATE					182,565,400.80	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER SH 79 0283-03-013 FR 532(7) CONSTRUCT SURF SHLDRS, WDN STRS &PLT-MIX		1.8 MILES SOUTH OF FM 2224 3.7 MILES SOUTH 5.500	\$ 1,227,169.20	\$ 126,592.24	639,824.86	54.8
WORK ORDER- 06-25-90	WORK BEGAN- 08-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 38					
AMARILLO ROAD COMPANY						
CONTRACT 0590009		TOTALS	1,227,169.20	126,592.24	639,824.86	54.8
BAYLOR SH 114 0133-05-018 C 133-5-18 LANDSCAPE DEVELOPMENT		0.74 MI EAST OF US 183 EAST AND NORTH 0.435MI .435	\$ 30,700.00	\$ 921.00	30,086.00	99.9
WORK ORDER- 04-11-89	WORK BEGAN- 05-09-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80					
ZACK BURKETT CO.						
CONTRACT 0389004		TOTALS	30,700.00	921.00	30,086.00	99.9
BAYLOR FM 422 0814-01-022 CD 814-1-22 WIDEN PAVEMENT, DRAINAGE AND C&G		0.74 MI EAST OF US 183 EAST AND NORTH 0.435MI .435	\$ 216,980.81	\$.00	225,415.93	99.9
WORK ORDER- 12-13-89	WORK BEGAN- 01-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-29-89					
CONTRACT WORKING DAYS- 95	ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 122					
ZACK BURKETT CO.						
CONTRACT 1189006		TOTALS	216,980.81	.00	225,415.93	99.9
BAYLOR US 82 0133-04-032 CD 133-4-32 WIDEN CULVERT		AT PLANTS CREEK, 0.7 MILE WEST OF US 277 IN SEYMOUR .434	\$ 326,788.45	\$.00	.00	.0
WORK ORDER- 12-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
STRICKLAND & KNIGHT, INC.						
CONTRACT 1190006		TOTALS	326,788.45	.00	.00	0.0
CLAY SH 79 0282-02-019 FR 1019(6) CONSTRUCT SURF SHLDRS, WDN STRS		FM 171 (SOUTH) SH 148 5.269	\$ 1,355,552.89	\$ 98,724.37	763,150.67	59.2
WORK ORDER- 06-28-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 44					
ZACK BURKETT CO.						
CONTRACT 0590008		TOTALS	1,355,552.89	98,724.37	763,150.67	59.2
COOKE CR 0903-15-011 CRP 88(50)BROX REPLACE BRIDGE AND APPROACHES		ON CR 408 AT ROCK CREEK .063	\$ 71,595.62	\$.00	.00	.0
WORK ORDER- 12-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 1090001		TOTALS	71,595.62	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	GRAND AVE IN GAINESVILLE, SE	1.404	\$ 730,190.00	.00	.00	.0
FM 372	FM 902					
0815-01-029						
CSR 815-1-29	WDN PAVEMENT, DRAINAGE, CURB & GUTTER					
WORK ORDER- 11-14-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-30-90					
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SUNMOUNT CORPORATION						
CONTRACT 10900050		TOTALS	730,190.00	.00	.00	0.0
COOKE	AT US 82 IN GAINESVILLE	.001	\$ 1,511,632.58	-887.17	1,468,077.04	99.9
IH 35						
0194-02-049						
IR 35-7(21)498	REPLACE STR					
COOKE	N OF US 82 IN GAINESVILLE	.587	\$ 2,007,353.63	-36,406.28	1,785,368.10	93.7
IH 35	S OF US 82					
0194-02-052						
ACIR 35-7(24)498	ADD'L SURF & SAFETY IMPROVEMENTS					
COOKE	S OF US 82 IN GAINESVILLE	15.208	\$ 13,699,010.44	133,756.73	12,502,130.67	96.1
IH 35	DENTON C/L					
0195-01-070						
IR 35-7(23)483	ADD'L SURF, WIDEN STRS & SAFETY IMP					
WORK ORDER- 12-18-87	WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-88					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED- 82					
WORKING DAYS CHARGED-	541 PERCENT TIME USED- 102					
BROWN & ROOT U.S.A., INC.						
CONTRACT 11870039		TOTALS	17,217,996.65	96,463.28	15,755,575.81	96.4
COOKE	AT TIMBER CREEK	.397	\$ 406,464.30	.00	.00	.0
US 82						
0045-01-036						
BRF 549(26)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
A. K. GILLIS & SONS, INC.						
CONTRACT 11900009		TOTALS	406,464.30	.00	.00	0.0
COOKE	AT TOURIST BUREAU, 4.0 MI NORTH OF GAINESVILLE	.466	\$ 244,921.20	.00	.00	.0
IH 35						
0194-02-060						
MC 194-2-60	RECONSTRUCT DRIVEWAY & PARKING AREA					
WORK ORDER- 12-21-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-12-91					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
ASHLAR CONTRACTING COMPANY						
CONTRACT 11900065		TOTALS	244,921.20	.00	.00	0.0
COOKE	AT US 82	.001	\$ 53,515.37	.00	.00	.0
IH 35						
0194-02-061						
CL 194-2-61	LANDSCAPE DEVELOPMENT					
COOKE	AT FM 51	.001	\$ 17,730.00	.00	.00	.0
IH 35						
0195-01-073						
CL 195-1-73	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
RUSHING PAVING COMPANY						
CONTRACT 12900013		TOTALS	71,245.37	.00	.00	0.0

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTAGUE NEAR SCL OF NOCONA		7.900	\$ 1,267,490.62	\$ 86,542.63	736,279.82	61.1
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- 107	PERCENT TIME USED- 45					
AMARILLO ROAD COMPANY						
CONTRACT 02900046		TOTALS	1,267,490.62	86,542.63	736,279.82	61.1
MONTAGUE AT FARMER'S CREEK		.491	\$ 556,875.93	\$ 26,656.47	425,382.05	80.4
FM 1956						
1611-02-006 CRP 89(238)BRS						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-06-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-22-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 79					
REECE CONSTRUCTION CO., INC.						
CONTRACT 02900081		TOTALS	556,875.93	26,656.47	425,382.05	80.4
MONTAGUE FM 174		2.217	\$ 199,366.74	\$ 28,540.30	167,517.54	95.8
US 81 NR BOWIE SCL						
0013-05-034 CPM 13-5-34						
PLANE ASPHALT SURFACE AND ACP OVERLAY						
WORK ORDER- 04-19-90	WORK BEGAN- 08-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 188					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900042		TOTALS	199,366.74	28,540.30	167,517.54	95.8
MONTAGUE AT BRUSHY CREEK		.017	\$ 51,130.60	\$ 17,736.94	43,106.51	89.1
FM 1749						
0351-03-012 CD 351-3-12						
HIDEN EXISTING STRUCTURE						
WORK ORDER- 04-19-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 102					
MADE REGAS CONTRACTING, INC.						
CONTRACT 03900061		TOTALS	291,306.20	29,288.24	253,029.52	91.8
MONTAGUE IN BOWIE ON PATTERSON ST FR		.276	\$ 338,981.64	\$.00	303,293.02	95.9
MH GREENWOOD ST TO ROACH ST						
8110-03-002 CRP 89(27)M						
GR, STRS, BS & SURF						
WORK ORDER- 10-20-89	WORK BEGAN- 10-31-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 108					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 09890026		TOTALS	338,981.64	.00	303,293.02	95.9
MONTAGUE IN WICHITA FALLS ON ARNORY RD FROM		.485	\$ 316,822.26	\$.00	297,217.85	98.7
MH MIDWESTERN PARKWAY TO US 281						
8047-03-001 CRP 89(22)M						
GR, STRS, BS, SURF, AND CURB & GUTTER						
WORK ORDER- 02-02-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-18-90					
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 94					
AMARILLO ROAD COMPANY						
CONTRACT 01900069		TOTALS	316,822.26	.00	297,217.85	98.7

ESTIMATE HAS BEEN BY-PASSED

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

WICHITA	AT SH 25	.001	\$ 22,315.00	\$.00	.00	.0
US 287						
0C43-08-055						
C 43-8-55	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01910013		TOTALS	22,315.00	.00	.00	0.0

WICHITA	US 287	2.338	\$ 997,106.41	\$ 61,906.62	668,122.81	70.5
FM 369	LP 370					
0802-01-015						
CRP 88(600)S	WDN STRS, CONST SURF SHLDRS & ACP OVERLA					
WORK ORDER- 03-15-90	WORK BEGAN- 04-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-90					
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 79					
AMARILLO ROAD COMPANY						
CONTRACT 02900029		TOTALS	997,106.41	61,906.62	668,122.81	70.5

WICHITA	IN WICHITA FALLS AT VARIOUS LOCATIONS	.001	\$ 110,637.01	\$ 2,264.49	110,024.51	100.0
VA						
0903-00-028						
C 903-00-28	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 112					
WALL'S GREEN ENTERPRISES						
CONTRACT 02900070		TOTALS	110,637.01	2,264.49	110,024.51	100.0

WICHITA	IN WICHITA FALLS FR HARRISON ST	.946	\$ 224,158.00	\$.00	220,658.27	100.0
US 82	HOLIDAY ST					
0156-04-072						
C 156-4-72	ILLUMINATION					
WORK ORDER- 07-12-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-11-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
MICA CORPORATION						
CONTRACT 06900018		TOTALS	224,158.00	.00	220,658.27	100.0

WICHITA	AT PETERSON RD 2.0 MI W OF FM 369	.710	\$ 989,356.68	\$ 9,825.18	860,002.21	91.5
US 287						
0043-09-066						
MA-F 119(15)	CNST PETERSON RD I/C INCL RMPS & FRTG RD					
WORK ORDER- 10-26-89	WORK BEGAN- 11-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	221 ADDL DAYS GRANTED- 6					
WORKING DAYS CHARGED-	213 PERCENT TIME USED- 94					
ZACK BURKETT CO.						
CONTRACT 09890040		TOTALS	989,356.68	9,825.18	860,002.21	91.5

WICHITA	JOHNSON ROAD	1.584	\$ 530,328.55	\$ 5,006.50	275,552.86	54.6
LP 370	FM 368 (EAST) IN IOHA PARK					
0043-17-013						
CD 43-17-13	CONST CONTINUOUS LEFT TURN LANE&WDN STRS					
WORK ORDER- 11-17-89	WORK BEGAN- 01-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-89					
CONTRACT WORKING DAYS-	165 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	143 PERCENT TIME USED- 71					
ZACK BURKETT CO.						
CONTRACT 10890059		TOTALS	530,328.55	5,006.50	275,552.86	54.6

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

WICHITA US 287		1.035	\$ 456,846.85	\$.00	.00	.0
SH 25 LP 477						
0137-02-018						
CSR 137-2-18 CONST SURF SHLDRS, WDM STRS &ACP OVERLAY						
WORK ORDER- 11-13-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 11-29-90				
CONTRACT WORKING DAYS- 115		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 10				
BOBBIE D. HAYNES CONSTRUCTION COMPANY						
CONTRACT 1090015		TOTALS	456,846.85	.00	.00	0.0

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

WICHITA FM 1739		334.654	\$ 2,075,633.16	2,375.00	1,517,773.52	76.9
LP 477 US 287						
0043-22-004						
CPM 43-22-4 SEAL COAT						
WORK ORDER- 12-29-89		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 02-16-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 63				
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12890033		TOTALS	2,075,633.16	2,375.00	1,517,773.52	76.9

HILBARGER AT US 283		.001	\$ 52,139.91	475.00	44,518.81	89.8
US 287						
0043-05-082						
CL 43-5-82 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-27-90		WORK BEGAN- 03-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-15-90				
CONTRACT WORKING DAYS- 40		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 70				
J. FOSTER LANDSCAPES						
CONTRACT 01900018		TOTALS	52,139.91	475.00	44,518.81	89.8

HILBARGER AT PLUM CREEK		.104	\$ 852,129.88	40,853.99	237,632.00	29.3
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- 200		ADDL DAYS GRANTED- 20				
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 24				
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900072		TOTALS	852,129.88	40,853.99	237,632.00	29.3

YOUNG ARCHER C/L		15.563	\$ 274,417.70	.00	109,821.21	35.4
SH 16 SH 114						
0655-03-014						
CPM 655-3-14 PLANT MIX SEAL						
WORK ORDER- 03-26-90		WORK BEGAN- 07-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-01-90				
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 118				
***** ESTIMATE HAS BEEN BY-PASSED *****						
SUR-FLO UTILITIES, INC.						
CONTRACT 02900085		TOTALS	274,417.70	.00	109,821.21	35.4

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

YOUNG	FM 2652	5.892	\$ 1,385,055.89	\$ 110,896.58	562,954.42	42.7
SH 16	1.2 MI N OF FM 2075					
0655-01-023						
FR 1130(3)	CONSTRUCT SURF SHLDRS, WDN STRS & OVERLAY					
WORK ORDER- 08-02-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
ZACK BURKETT CO.						
	CONTRACT 06900054	TOTALS	1,385,055.89	110,896.58	562,954.42	42.7

YOUNG	AT DRAWS 0.6 MI WEST AND 0.4 MI WEST OF SH 251 IN NEWCASTLE	.415	\$ 372,211.84	.00	.00	.0
FM 926						
0562-05-009						
CD 562-5-9	REPLACE CULVERTS					
WORK ORDER- 12-07-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 11900030	TOTALS	372,211.84	.00	.00	0.0

YOUNG	ON CR 298 AT BRUSHY CREEK	.071	\$ 140,666.00	.00	.00	.0
CR						
0903-27-008						
CRP 88(60)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 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					
STRICKLAND & KNIGHT, INC.						
	CONTRACT 12900008	TOTALS	140,666.00	.00	.00	0.0

	DISTRICT CONTRACT AMOUNT				33,478,878.61	
	DISTRICT ESTIMATES THIS MONTH				727,331.89	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				24,203,833.69	

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

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HEMPHILL IN CANADIAN AT ELLIOT ST			.049	\$ 128,387.65	\$ 17,585.45	17,585.45	14.4
US 83							
0030-06-033							
CD 30-6-33 CONSTRUCT STORM SEWER							
WORK ORDER- 11-09-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			80				
WORKING DAYS CHARGED-			16				
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 10900021			TOTALS	128,387.65	17,585.45	17,585.45	14.4
HUTCHINSON AT ROCK CREEK			3.775	\$ 2,095,870.59	\$ 129,304.55	481,697.39	24.2
SH 136							
0379-01-033							
BRF 1155(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-19-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			200				
WORKING DAYS CHARGED-			71				
J. LEE MILLIGAN, INC.							
CONTRACT 06900003			TOTALS	2,095,870.59	129,304.55	481,697.39	24.2
HUTCHINSON SH 152			165.643	\$ 1,514,528.98	.00	.00	.0
LP 79 SH 207							
0557-03-009							
CPM 557-3-9 SEAL COAT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			70				
WORKING DAYS CHARGED-			0				
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12900017			TOTALS	1,514,528.98	.00	.00	0.0
LIPSCOMB OCHILTREE COUNTY LINE			15.497	\$ 1,824,526.26	\$ 19,740.05	524,211.42	30.2
US 83 HEMPHILL COUNTY LINE							
0030-04-014							
FR 158(16) ACP OVERLAY & SAFETY TREAT CULVERTS							
WORK ORDER- 06-21-90							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			160				
WORKING DAYS CHARGED-			81				
J. LEE MILLIGAN, INC.							
CONTRACT 05900010			TOTALS	1,824,526.26	19,740.05	524,211.42	30.2
LIPSCOMB ON CR 142 AT BOWEN CREEK (KIOWA CREEK)			.050	\$ 130,153.80	.00	.00	.0
CR							
0904-09-001							
CRP 88(68)BROX REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			125				
WORKING DAYS CHARGED-			0				
STRICKLAND & KNIGHT, INC.							
CONTRACT 12900016			TOTALS	130,153.80	.00	.00	0.0
MOORE DUMAS MCL, W			10.186	\$ 430,073.00	.00	.00	.0
US 87 HARTLEY C/L							
0425-02-022							
CPM 425-2-22 ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-			80				
WORKING DAYS CHARGED-			0				
J. LEE MILLIGAN, INC.							
CONTRACT 01910024			TOTALS	430,073.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
OCHILTREE HANSFORD C/L		17.936	\$ 609,416.60	.00	.00	.0
SH 15 EATON ST IN PERRYTON						
0355-04-030						
CPM 355-4-30 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 01910017		TOTALS	609,416.60	.00	.00	0.0
OCHILTREE AT APPROX 9.088 MI W OF SH 70		.006	\$ 27,280.00	20,346.15	20,346.15	78.5
FM 281						
1885-02-010						
CD 1885-2-10 REPLACE EXISTING 2-5'X2'X50' MBC						
WORK ORDER- 11-15-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 50					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 10900048		TOTALS	27,280.00	20,346.15	20,346.15	78.5
OLDHAM 9.07 MILES NORTH OF VEGA		3.622	\$ 2,359,148.87	167,133.02	315,025.79	14.0
US 385 12.7 MILES NORTH OF VEGA						
0226-03-035						
FR 1145(1) GRADING, STRUCTURES, AND BASE & SURFACE						
WORK ORDER- 10-17-90	WORK BEGAN- 10-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 9					
AMARILLO ROAD COMPANY						
CONTRACT 09900047		TOTALS	2,359,148.87	167,133.02	315,025.79	14.0
OLDHAM 3.652 MI N OF DEAF SMITH C/L		.433	\$ 24,180.90	614.35	27,327.86	100.0
FM 290 0.379 MI S						
0461-13-007						
CD 461-13-7 INCREASE DRAINAGE CAPACITY						
WORK ORDER- 11-06-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 27					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10900025		TOTALS	24,180.90	614.35	27,327.86	100.0
OLDHAM HARTLEY C/L		127.586	\$ 1,322,728.68	.00	.00	.0
US 385 SPUR 223						
0226-02-024						
CPM 226-2-24 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 12900042		TOTALS	1,322,728.68	.00	.00	0.0
POTTER 0.132 MI W OF GRAND ST		4.389	\$ 127,987.29	3,996.79	130,561.91	99.9
IH 40 0.265 MI E OF SPUR 468						
0275-01-112						
CL 275-1-112 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-12-90	WORK BEGAN- 03-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED- 36					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 100					
MALL'S GREEN ENTERPRISES						
CONTRACT 01900064		TOTALS	127,987.29	3,996.79	130,561.91	99.9

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POTTER	GRAND ST	5.700	\$ 81,120.00	\$ 2,688.50	35,720.00	46.3
IH 40	0.1 MI W OF BELL ST					
0275-01-110						
CL 275-1-110	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 03-16-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 02900071		TOTALS	81,120.00	2,688.50	35,720.00	46.3

POTTER	0.4 MI W OF WHITAKER RD	1.099	\$ 588,327.05	\$ 12,587.97	645,078.62	100.0
IH 40	0.4 MI E OF WHITAKER RD					
0275-01-109						
IR 40-1(146)074	REMOV FLEX PVMT & REPL W/CONC PVMT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. LEE MILLIGAN, INC.						
CONTRACT 03900011		TOTALS	588,327.05	12,587.97	645,078.62	100.0

POTTER	0.2 MI W OF COULTER ST	2.230	\$ 59,170.00	\$ 1,914.25	22,239.50	39.5
LP 552	0.3 MI N OF WEST 9TH ST					
0090-05-071						
CL 90-5-71	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
KELLEY THOMAS LAWN & LANDSCAPE						
CONTRACT 03900017		TOTALS	59,170.00	1,914.25	22,239.50	39.5

POTTER	AT SELECTED LOCATIONS ALONG	.001	\$ 70,615.00	\$ 2,536.50	25,637.65	38.2
VA	IH 40, US 87/287 & SPUR 468 IN AMARILLO					
0904-02-013						
CL 904-2-13	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 04900057		TOTALS	70,615.00	2,536.50	25,637.65	38.2

POTTER	IN AMARILLO FR LP 552	1.611	\$ 1,592,547.51	.00	.00	.0
RM 1061	COULTER ST					
1245-02-025						
CRP 90(363)M	WIDEN AND STRENGTHEN ROADWAY, C & G					
WORK ORDER- 12-27-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
AMARILLO ROAD COMPANY						
CONTRACT 11900053		TOTALS	1,592,547.51	.00	.00	0.0

RANDALL	3.0 MI E OF FM 1541, E	5.776	\$ 779,004.47	\$ 14,058.10	621,886.77	84.0
FM 1151	FM 1258					
2002-03-008						
CRP 90(7)S	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DEPAUW CONSTRUCTION, INC.						
CONTRACT 01900023		TOTALS	779,004.47	14,058.10	621,886.77	84.0

* 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
RANDALL FM 2590 2614-01-010 CD 2614-1-10 DRAINAGE STRUCTURE & RIPRAP DITCHES		1.044	\$ 139,489.60	\$.00	.00	.0
WORK ORDER- 11-09-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 14					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10900051		TOTALS	139,489.60	.00	.00	0.0
RANDALL US 87 0067-01-060 CRP 90(364)M TRAFFIC SIGNAL MODERNIZATION		.002	\$ 90,379.43	\$.00	.00	.0
RANDALL US 87 0067-01-067 MC 67-1-67 UPGRADE TRAFFIC SIGNALS		.002	\$ 122,939.57	\$.00	.00	.0
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-91					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SIG-OP SYSTEMS, INC.						
CONTRACT 11900012		TOTALS	213,319.00	.00	.00	0.0
ROBERTS US 60 0169-08-015 CD 169-8-15 EXTEND STR & CONC RIPRAP		.054	\$ 82,400.82	9,048.75	9,048.75	11.5
WORK ORDER- 11-09-90	WORK BEGAN- 12-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 10900053		TOTALS	82,400.82	9,048.75	9,048.75	11.5
SHERMAN US 287 0066-03-029 FR 1069(13) REHABILITATE GRADING, STRS & SURFACING		19.598	\$ 5,787,081.80	5,652.50	2,359,597.08	42.9
WORK ORDER- 06-01-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 37					
GILVIN-TERRILL, INC.						
CONTRACT 05900052		TOTALS	5,787,081.80	5,652.50	2,359,597.08	42.9
SHERMAN CR 0904-40-002 CRP 88(78)BROX REPLACE BRIDGE AND APPROACHES		.120	\$ 328,662.73	\$.00	.00	.0
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					
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 12900030		TOTALS	328,662.73	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 26,434,673.31
DISTRICT ESTIMATES THIS MONTH 545,908.63
DISTRICT TOTAL ESTIMATES PAID TO DATE 9,116,576.64

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

GARZA	AT POST CITY LIMITS (AT&SF RAILROAD)	.437	\$ 1,318,498.45	\$ 64,728.54	721,098.94	57.5
US 84						
0053-05-03B						
BRF 635(12)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 02-20-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01900057		TOTALS	1,318,498.45	64,728.54	721,098.94	57.5

HALE	AT N QUINCY ST IN PLAINVIEW	.852	\$ 467,371.70	\$ 41,251.20	443,166.95	99.8
IH 27						
0067-04-030						
CD 67-4-30	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
HALE	AT SIX POINTS, 2.5 MI N OF HALE CENTER	.946	\$ 519,812.60	\$ 74,909.23	467,049.55	94.5
IH 27						
0067-05-035						
CD 67-5-35	GR, FB, ASB, STRS, CONC PAV & SAF LIGHT					
WORK ORDER- 06-11-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
HIGH PLAINS PAVERS, INC.						
CONTRACT 05900039		TOTALS	987,184.30	116,160.43	910,216.50	97.0

HALE	4TH ST IN PLAINVIEW NORTH TO 34TH STREET	2.361	\$ 780,298.00	\$.00	.00	.0
LP 445						
0067-09-024						
CRP 90(65)M	GR, FB, 1CST, ASB, FAB U/SEAL, ACP & C&G					
HALE	FM 3466, N US 70 IN PLAINVIEW	.552	\$ 509,776.25	\$.00	.00	.0
SH 194						
0439-05-016						
CRP 90(66)M	GR, STRS, BASE, ONE-CST, ASB, ACP & 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					
HIGH PLAINS PAVERS, INC.						
CONTRACT 12900028		TOTALS	1,290,074.25	.00	.00	0.0

LUBBOCK	4TH ST SP 326 IN LUBBOCK	1.277	\$ 23,203,356.94	\$ 464,866.26	12,217,776.51	55.4
IH 27						
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- 42					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 04890001		TOTALS	23,203,356.94	464,866.26	12,217,776.51	55.4

LUBBOCK	N OF 66TH ST 54TH ST IN LUBBOCK	1.699	\$ 49,811,434.78	\$ 1,042,263.82	43,720,655.17	92.5
IH 27						
0067-11-020						
I 27-7(47)301	GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN					
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- .66					
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08870001		TOTALS	49,811,434.78	1,042,263.82	43,720,655.17	92.5

* 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 19TH ST		.933	\$ 20,966,192.90	\$ 181,774.22	\$ 19,142,368.15	96.4
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- 442		PERCENT TIME USED- 68				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 08880042		TOTALS	20,966,192.90	181,774.22	19,142,368.15	96.4
LUBBOCK AT US 84		.847	\$ 607,768.69	\$ 133,194.28	\$ 215,771.45	37.3
LP 289						
0783-02-054						
CD 783-2-54 LUB LAKESIDE XING & CONST OM & OFF RAMPS						
WORK ORDER- 09-14-90		WORK BEGAN- 09-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-30-90				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 34				
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08900035		TOTALS	607,768.69	133,194.28	215,771.45	37.3
LUBBOCK 0.293 MI WEST OF FM 1730		3.739	\$ 7,658,512.20	\$ 736,414.41	\$ 791,583.77	10.8
LP 289 0.337 MI EAST OF UNIVERSITY AVE						
0783-01-057						
F 1107(29) GR, STRS, BASE & SURF & WIDEN GR SEPR						
LUBBOCK FM 1730 (SLIDE RD) E		.001	\$ 1,239,337.00	\$ 55,584.40	\$ 55,584.40	4.7
LP 289 QUAKER AVE IN LUBBOCK						
0783-01-058						
CD 783-1-58 GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK FM 1730 (SLIDE RD) E		3.604	\$ 3,455,406.98	\$ 121,403.07	\$ 129,003.07	3.9
LP 289 UNIVERSITY AVE IN LUBBOCK (FRTG RDS)						
0783-01-059						
MA-FR 1107(28) GR, SALV & REPL BASE, ASB, ACP & STRS						
LUBBOCK 0.102 MI N OF LP 289		.201	\$ 442,599.36	\$ 18,912.60	\$ 18,912.60	4.4
FM 1730 0.099 MI S OF LP 289						
1344-02-013						
CD 1344-2-13 GR, SALV & REPL BASE, ASB & ACP						
WORK ORDER- 10-31-90		WORK BEGAN- 11-09-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-90				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 5				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09900044		TOTALS	12,795,855.54	932,314.48	995,083.84	8.1
LUBBOCK LUBBOCK (NEAR 54TH ST)		2.357	\$ 27,199,245.58	\$ 524,623.04	\$ 12,042,348.11	46.6
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- 207		PERCENT TIME USED- 24				
GRANITE CONSTRUCTION COMPANY						
CONTRACT 10890001		TOTALS	27,199,245.58	524,623.04	12,042,348.11	46.6
LUBBOCK AT INT OF SP 326		.001	\$ 66,917.00	\$.00	\$.00	.0
IH 27						
0067-11-030						
CL 67-11-30 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-11-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-27-90				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11900050		TOTALS	66,917.00	.00	.00	0.0

* 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	82ND ST IN LUBBOCK		217.755	\$ 2,248,760.00	\$.00	.00	.0
US 87	1.0 MI SOUTH OF	FM 1585					
0068-01-040							
CPM 68-1-40	SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	65	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0					
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 12900018			TOTALS	2,248,760.00	.00	.00	0.0
PARMER	ECL OF FRIONA		12.183	\$ 8,920,147.65	\$ 184,636.92	\$ 994,629.74	11.7
US 60	CASTRO C/L						
0168-03-028							
F 639(17)	GR, STRS, FB & ACP						
CASTRO	PARMER C/L		2.415	\$ 1,705,230.65	\$ 48,299.00	\$ 336,771.07	20.7
US 60	DEAF SMITH C/L						
0168-04-015							
F 639(17)	GR, STRS, FB & ACP						
WORK ORDER- 06-18-90		WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-		TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	520	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103	PERCENT TIME USED- 20					
GILVIN-TERRILL, INC.							
CONTRACT 05900050			TOTALS	10,625,378.30	232,935.92	1,331,400.81	13.1
DISTRICT CONTRACT AMOUNT						151,120,666.73	
DISTRICT ESTIMATES THIS MONTH						3,692,860.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE						91,296,719.48	

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

ECTOR	MIDLAND C/L	15.000	\$ 128,341.63	\$ 2,840.86	\$ 112,989.86	92.6
US 80	8TH ST IN ODESSA					
0005-01-075						
CL 5-1-75	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-06-89	WORK BEGAN- 12-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS--	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 43					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890017		TOTALS	128,341.63	2,840.86	112,989.86	92.6

ECTOR	IN ODESSA ON DIXIE BLVD (MH 465)	1.089	\$ 536,181.64	\$ 155,451.46	\$ 289,009.07	56.7
MH	FROM 8TH ST, N TO UNIVERSITY BLVD					
8105-06-002						
CRP 90(312)M	GRADING, ACP, C & G & PAVEMENT MARKING					
WORK ORDER- 10-17-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS--	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 53					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09900029		TOTALS	536,181.64	155,451.46	289,009.07	56.7

MARTIN	RM 87	14.495	\$ 846,973.60	\$ 10,814.80	\$ 650,088.59	80.7
FM 829	IH 20					
1368-01-007						
CRP 90(71)S	GR, STR, BASE AND SURF					
WORK ORDER- 05-10-90	WORK BEGAN- 06-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS--	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 95					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900009		TOTALS	846,973.60	10,814.80	650,088.59	80.7

WARD	REEVES COUNTY LINE	4.321	\$ 122,238.80	\$.00	\$.00	.0
IH 20	0.5 MI W OF PYOTE					
0004-02-046						
CPN 4-2-46	PLANE & INLAY W/ACP					
MIDLAND	EAST OF SH 349	13.125	\$ 650,697.76	\$.00	\$.00	.0
IH 20	MARTIN COUNTY LINE					
0005-15-048						
IR 20-1(118)136	MILL & INLAY W/ACP					
MIDLAND	EAST OF SH 349	.001	\$ 746,321.91	\$.00	\$.00	.0
IH 20	MARTIN COUNTY LINE					
0005-15-049						
CPM 5-15-49	POLY SEAL & SEAL SHLDS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS--	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 01910004		TOTALS	1,519,258.47	.00	.00	0.0

MIDLAND	SH 158	5.093	\$ 486,527.40	\$.00	\$ 443,747.22	96.5
FM 1788	0.3 MI N OF SH 191					
1718-07-016						
CRP 90(74)S	GR, STR, BASE AND SURF					
WORK ORDER- 04-26-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS--	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 87					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03900023		TOTALS	486,527.40	.00	443,747.22	96.5

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

MIDLAND	1.05 MI W OF SH 158 (ON SH 191)	2.368	\$ 5,962,746.35'	225,092.22'	3,508,628.33'	61.9'
SH 158	0.5 MI W OF LP 250 IN MIDLAND					
0463-02-039						
F 1150(3)	GR, STRS, BASE & SURF					
WORK ORDER- 04-16-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-90					
CONTRACT WORKING DAYS--	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	156 PERCENT TIME USED- 39					
S. H. TOLLIVER COMPANY						
CONTRACT 03900053		TOTALS	5,962,746.35'	225,092.22'	3,508,628.33'	61.9'

MIDLAND	NEAR IH 20	4.042	\$ 446,660.75'	.00'	400,708.07'	94.4'
FM 715	1.0 MI N OF FM 1213					
1081-01-012						
CSR 1081-1-12	GR, STR, BASE AND SURFACING					
WORK ORDER- 05-10-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS--	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	95 PERCENT TIME USED- 95					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04900073		TOTALS	446,660.75'	.00'	400,708.07'	94.4'

MIDLAND	IN MIDLAND ON LAMESA RD FROM DORMARD AVE	1.249	\$ 593,824.44'	63,645.90'	211,094.12'	37.4'
MH	LP 250					
8006-06-002						
CRP 90(69)M	GR, STRS, BASE & SURF					
WORK ORDER- 06-14-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS--	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	66 PERCENT TIME USED- 41					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05900032		TOTALS	949,830.79'	66,914.94'	392,612.82'	43.5'

MIDLAND	AT TERRELL ST IN MIDLAND	.001	\$ 49,070.00'	4,316.96'	4,316.96'	9.2'
US 80						
0005-03-047						
CRP 90(327)M	TRAFFIC SIGNALS					
WORK ORDER- 10-08-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-06-91					
CONTRACT WORKING DAYS--	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900013		TOTALS	187,450.00'	23,209.46'	23,209.46'	13.0'

MIDLAND	AT THE INTERSECTION OF WALL & FRONT STS	.101	\$ 136,975.80'	2,637.15'	138,985.47'	99.9'
SP 268	IN MIDLAND					
0005-02-079						
C 5-2-79	LANDSCAPE DEVELOPMENT					
WORK ORDER- 10-01-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-17-90					
CONTRACT WORKING DAYS--	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	28 PERCENT TIME USED- 70					
WALL'S GREEN ENTERPRISES						
CONTRACT 09900063		TOTALS	136,975.80'	2,637.15'	138,985.47'	99.9'

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

MIDLAND	LAMESA ROAD TO 0.2 MI E OF FAIRGROUNDS	1.242	\$ 603,411.94	\$.00	.00	.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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 10900006		TOTALS	603,411.94	.00	.00	0.0

MIDLAND	COUNTY ROAD 1260	2.026	\$ 379,530.42	\$ 16,334.26	96,752.92	26.8
FM 662	FM 1788					
2283-01-004						
A 2283-1-4	GRADING, STRUCTURES BASE & SURFACING					
WORK ORDER- 10-26-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
ACME BRIDGE COMPANY, INC.						
CONTRACT 10900046		TOTALS	379,530.42	16,334.26	96,752.92	26.8

PECOS	18.0 MI S OF FORT STOCKTON	12.732	\$ 1,208,115.70	\$ 153,109.50	450,188.56	39.2
US 385	NEAR LONGFELLOW RD					
0866-07-008						
CRP 90(70)S	SCAR & RESHAP BASE, STR & SURF					
WORK ORDER- 07-11-90	WORK BEGAN- 10-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 06900058		TOTALS	1,208,115.70	153,109.50	450,188.56	39.2

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

PECOS	16.5 MI. E. OF FORT STOCKTON	12.237	\$ 57,749.80	\$.00	.00	.0
IH 10	28.7 MI. E. OF FORT STOCKTON					
0140-02-029						
MCSP 140-2-29	PLACE BUTTONS ON SHOULDERS					
WORK ORDER- 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					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900037		TOTALS	57,749.80	.00	.00	0.0

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

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

REEVES	NEAR IH 10	25.046	\$ 1,157,684.87	22,954.50	1,144,924.93	100.0
IH 20	8.93 MI EAST					
0003-05-040						
CPM 3-5-40	POLYMER SEAL					
WORK ORDER- 07-10-90	WORK BEGAN- 09-21-90					
DATE WORK COMPLETED- 12-12-90	TIME COMPUTED 08-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 107					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900042		TOTALS	1,157,684.87	22,954.50	1,144,924.93	100.0

UPTON	SH 349	10.325	\$ 1,067,329.22	56,420.03	538,866.22	53.1
RM 1555	REAGAN C/L					
1486-01-006						
CRP 90(72)S	GR, STRS, BASE & TWO CST					
WORK ORDER- 05-18-90	WORK BEGAN- 08-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-03-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 71					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 04900055		TOTALS	1,067,329.22	56,420.03	538,866.22	53.1

		DISTRICT CONTRACT AMOUNT			16,150,079.72	
		DISTRICT ESTIMATES THIS MONTH			735,779.18	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			8,527,957.21	

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

CONCHCO		6.134	\$ 3,790,746.70	30,605.33	3,343,242.09	92.8
US 87						
0070-03-042						
F 626(8)						
TOM GREEN C/L						
13.8 MI NW OF EDEN						
GR, STRS, FB, 2 ONE-CST, PAV MARK & SIGN						
WORK ORDER- 03-01-89		WORK BEGAN- 03-13-89				
DATE WORK COMPLETED-		TIME COMPUTED 03-17-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 88				
DEAN WORD COMPANY						
CONTRACT 01890041		TOTALS	3,790,746.70	30,605.33	3,343,242.09	92.8

CROCKETT		13.091	\$ 1,738,613.49	23,803.12	1,654,462.23	99.9
IH 10						
0140-10-025						
I 10-3(33)349						
17.4 MI W OF OZONA						
9.07 MI W OF OZONA (EUREKA DRAM)						
ACP SURFACING						
WORK ORDER- 04-27-90		WORK BEGAN- 07-23-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-13-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 96				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900003		TOTALS	1,738,613.49	23,803.12	1,654,462.23	99.9

EDWARDS		14.240	\$ 827,112.33	.00	709,418.82	90.2
SH 55						
0234-01-012						
CRP 89(315)S						
14.2 MI SE OF US 277						
GRADING, STRS, BASE AND SURF						
WORK ORDER- 12-13-89		WORK BEGAN- 12-18-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-29-89				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 92				
ZACK BURKETT CO.						
CONTRACT 11890049		TOTALS	827,112.33	.00	709,418.82	90.2

GLASSCOCK		.699	\$ 309,716.78	20,923.57	59,276.97	20.2
US 87						
0069-02-018						
FR 571(15)						
2.5 MILES N.W. OF STERLING CO LINE						
0.7 MILE N.W.						
GR, STRS, BASE & SURF						
WORK ORDER- 11-09-90		WORK BEGAN- 11-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 17				
PRICE CONSTRUCTION, INC.						
CONTRACT 10900030		TOTALS	309,716.78	20,923.57	59,276.97	20.2

KIMBLE		5.185	\$ 1,634,997.90	128,053.41	1,066,930.60	69.2
US 377						
0148-03-014						
CRP 90(76)S						
9.8 MI SW OF JUNCTION						
2.2 MI SW						
GR, STRS, BASE & SURF						
WORK ORDER- 05-17-90		WORK BEGAN- 05-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-02-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 28				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 04900054		TOTALS	1,634,997.90	128,053.41	1,066,930.60	69.2

TOM GREEN		6.258	\$ 1,659,616.70	123,292.10	998,403.66	63.3
RM 584						
2574-01-032						
CRP 90(79)S						
6.1 MI NW OF US 277						
US 277						
GRADING, STRS, BASE AND SURFACING						
WORK ORDER- 07-27-90		WORK BEGAN- 07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-90				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED- 54				
JASCON, INC.						
JAS PROPERTIES						
CONTRACT 06900005		TOTALS	1,659,616.70	123,292.10	998,403.66	63.3

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

TOM GREEN		4.926	\$ 4,419,987.63	\$ 47,395.76	\$ 3,678,919.44	87.6
US 67						
0158-02-053						
MA-F 229(13)						
AT EAST I/C OF EAST-WEST FWY AND US 67 (EAST)						
GR, STRS, BASE AND SURF FOR INTERCHANGE						
WORK ORDER- 08-07-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-89					
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-	37				
WORKING DAYS CHARGED-	308 PERCENT TIME USED-	75				
S. H. TOLLIVER COMPANY						
CONTRACT 07890039		TOTALS	4,419,987.63	47,395.76	3,678,919.44	87.6

TOM GREEN		5.845	\$ 1,522,897.59	\$ 171,494.36	\$ 330,829.34	22.8
FM 2335						
2228-01-012						
CRP 90(78)S						
6.2 MILES SOUTH						
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-	200 ADDL DAYS GRANTED-	22				
WORKING DAYS CHARGED-	44 PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 08900006		TOTALS	1,522,897.59	171,494.36	330,829.34	22.8

TOM GREEN		502.037	\$ 211,412.55	\$ 31,243.63	\$ 84,409.01	42.0
VA						
0907-00-024						
CPM 907-00-24						
DISTRICTWIDE (TOM GREEN COUNTY, ETC)						
RAISED REFLECTIVE PAVEMENT MARKINGS						
WORK ORDER- 10-31-90	WORK BEGAN- 11-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-	26				
WORKING DAYS CHARGED-	23 PERCENT TIME USED-					
TRAFFIC SYSTEMS, INC.						
CONTRACT 09900060		TOTALS	211,412.55	31,243.63	84,409.01	42.0

TOM GREEN		.758	\$ 63,149.43	\$ 16,124.54	\$ 16,124.54	26.8
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-	40 ADDL DAYS GRANTED-	23				
WORKING DAYS CHARGED-	9 PERCENT TIME USED-					
VENTEX CONSTRUCTION & EQUIPMENT, INC.						
CONTRACT 10900013		TOTALS	63,149.43	16,124.54	16,124.54	26.8

TOM GREEN		3.650	\$ 3,548,711.91	\$.00	\$.00	.0
LP 306						
0077-08-027						
CD 77-8-27						
1.7 MI SE OF RM 584						
ACP OVERLAY, C & G, STORM SEMERS						
WORK ORDER- 12-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-	0				
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
JASCON, INC.						
CONTRACT 11900057		TOTALS	3,548,711.91	.00	.00	0.0

VAL VERDE		5.453	\$ 432,902.60	\$ 11,283.01	\$ 422,230.42	99.9
US 90						
0022-10-031						
CPM 22-10-31						
GIBBS ST IN DEL RIO						
0.44 MI N OF US 277						
SLURRY SEAL						
WORK ORDER- 07-10-90	WORK BEGAN- 10-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-	8				
WORKING DAYS CHARGED-	66 PERCENT TIME USED-	97				
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06900092		TOTALS	432,902.60	11,283.01	422,230.42	99.9

* 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

VAL VERDE	IN DEL RIO ON TAINI ST AT SAN FELIPE CR	.047	\$ 192,546.00	\$ 15,580.00	133,107.35	72.7
CS						
0907-12-005						
CRP 88(84)BROX	REPL BR & APPRS					
WORK ORDER- 10-08-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 38					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 09900031	TOTALS	192,546.00	15,580.00	133,107.35	72.7

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				22,608,801.83	
	DISTRICT ESTIMATES THIS MONTH				619,798.83	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				13,873,725.28	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CALLAHAN	BAIRD WCL	8.788	\$ 4,586,906.86	\$ 31,826.48	\$ 4,727,435.61	99.9
IH 20 0.3 MI E OF MEXIA CREEK 0007-01-043 IR 20-2(161)306 PLANE ASPH SURF, SAFETY IMP & ACP WORK ORDER- 02-02-90 WORK BEGAN- 02-15-90 DATE WORK COMPLETED- TIME COMPUTED 02-18-90 CONTRACT WORKING DAYS- 240 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 190 PERCENT TIME USED- 79 STEPHENS MARTIN PAVING, INC.						
CONTRACT 01900005		TOTALS	4,586,906.86	31,826.48	4,727,435.61	99.9
CALLAHAN	FM 604 IN CLYDE	244.113	\$ 1,873,585.00	\$.00	\$.00	0.0
FM 18 NEAR MP RR IN BAIRD 0006-11-013 CPM 6-11-13 SEAL COAT WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- TIME COMPUTED 00-00-00 CONTRACT WORKING DAYS- 54 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0 LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 11900058		TOTALS	1,873,585.00	.00	.00	0.0
HASKELL	US 277 AT SH 6	1.155	\$ 108,705.28	\$ 641.25	\$ 98,812.43	95.6
US 277 0157-04-033 CL 157-4-33 LANDSCAPE DEVELOPMENT WORK ORDER- 03-16-90 WORK BEGAN- 04-06-90 DATE WORK COMPLETED- TIME COMPUTED 04-01-90 CONTRACT WORKING DAYS- 40 ADDL DAYS GRANTED- 3 WORKING DAYS CHARGED- 41 PERCENT TIME USED- 95 ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 02900069		TOTALS	108,705.28	641.25	98,812.43	95.6
HASKELL	FM 618	2.863	\$ 756,386.15	\$ 50,118.67	\$ 488,004.08	67.9
FM 3495 SCOTT MEMORIAL PARK 2232-01-001 A 2232-1-1 GR, STRS, FLEX BASE & TWO CST WORK ORDER- 05-14-90 WORK BEGAN- 05-30-90 DATE WORK COMPLETED- TIME COMPUTED 05-30-90 CONTRACT WORKING DAYS- 130 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 102 PERCENT TIME USED- 78 J. H. STRAIN & SONS, INC.						
CONTRACT 04900039		TOTALS	756,386.15	50,118.67	488,004.08	67.9
HASKELL	ON CR 173 AT TURKEY PAINT CREEK, NW	.061	\$ 88,733.75	\$ 9,557.00	\$ 67,605.56	80.1
CR OF STAMFORD 0908-22-003 CRP 89(256)BROX GR, STR & BASE WORK ORDER- 10-16-90 WORK BEGAN- 10-16-90 DATE WORK COMPLETED- TIME COMPUTED 11-01-90 CONTRACT WORKING DAYS- 72 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 26 PERCENT TIME USED- 36 J. H. STRAIN & SONS, INC.						
CONTRACT 09900075		TOTALS	88,733.75	9,557.00	67,605.56	80.1
HOWARD	AT BIRDWELL LN/MP RR OVERPASS	1.516	\$ 2,634,857.73	\$ 132,749.31	\$ 1,571,453.54	63.0
IH 20 IN BIG SPRING 0005-06-082 BHI 20-2(163)179 WDN & REPAIR BRS, RAIL & HOT MIX HOWARD WEST OF BIRDWELL LN/MP RR OVERPASS IH 20 EAST OF SULPHUR DRANOVERPASS 0005-06-089 CD 5-6-89 CLEAN, PAINT, RAIL AND PLANT MIX SEAL WORK ORDER- 07-10-90 WORK BEGAN- 07-12-90 DATE WORK COMPLETED- TIME COMPUTED 07-26-90 CONTRACT WORKING DAYS- 307 ADDL DAYS GRANTED- 15 WORKING DAYS CHARGED- 133 PERCENT TIME USED- 41 STRICKLAND & KNIGHT, INC.						
CONTRACT 06900049		TOTALS	2,812,201.72	152,292.10	1,682,197.17	63.3

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

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

SCURRY	0.5 MI SE OF FM 1142	13.748	\$ 3,405,799.47	\$ 237,689.73	\$ 3,348,548.94	99.9
US 84	GARZA CO LINE					
0053-07-031						
FR 671(24)	ACP OVERLAY & UPGR GD FE					
WORK ORDER- 04-10-90	WORK BEGAN- 04-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-90					
CONTRACT WORKING DAYS--	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	114 PERCENT TIME USED- 95					
PRICE CONSTRUCTION, INC.						
CONTRACT 02900002		TOTALS	3,405,799.47	237,689.73	3,348,548.94	99.9

STONEWALL	SALT FORK OF BRAZOS RIVER	2.980	\$ 762,237.19	\$ 47,346.57	\$ 364,156.61	50.2
FM 1835	3.1 MI EAST					
3306-01-006						
A 3306-1-6	CONST NEW FM RD					
STONEWALL	AT SALT FORK OF BRAZOS RIVER	.068	\$ 439,839.00	\$ 82,260.80	\$ 248,460.14	59.4
FM 1835						
3306-01-008						
CRP 90(304)BRS	REPLACE BRIDGE					
WORK ORDER- 07-19-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS--	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	83 PERCENT TIME USED- 42					
J. H. STRAIN & SONS, INC.						
CONTRACT 06900011		TOTALS	1,202,076.19	129,607.37	612,616.75	53.6

TAYLOR	SH 36 (SO 11TH) IN ABILENE	1.844	\$ 431,650.24	.00	.00	.0
FM 1750	LP 322					
1655-01-013						
CRP 90(372)M	WDN, GR, FB, ACP, STRS, STORM SEWER, C&G					
TAYLOR	SH 36 (SO 11TH) IN ABILENE	.001	\$ 765,118.87	.00	.00	.0
FM 1750	LP 322					
1655-01-015						
HES 0005(647)	WDN, CONT LT TURN LN & SAFETY TREAT STRS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS--	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	0 PERCENT TIME USED- 0					

PRICE CONSTRUCTION, INC.						
CONTRACT 01910003		TOTALS	1,196,769.11	.00	.00	0.0

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

ESTIMATE HAS BEEN BY-PASSED						

J. H. STRAIN & SONS, INC.						
CONTRACT 02900091		TOTALS	848,191.50	.00	493,622.16	59.1

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

TAYLOR	TEXAS AVE IN ABILENE	1.699	\$ 898,439.28	\$ 76,394.33	\$ 433,788.58	50.8
US 277	FM 3438					
0407-06-030						
F 1169(2)	GR, STRS, FLEX BASE, CONC C&G & ACP					
TAYLOR	US 83 (NFR) IN ABILENE	.297	\$ 43,501.92	.00	.00	.0
US 277	TEXAS AVE					
0407-06-033						
CPM 407-6-33	PLANE, FABRIC & ACP					
WORK ORDER- 04-12-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 47					
CONTRACT PAVING CO.						
CONTRACT 03900010		TOTALS	941,941.20	76,394.33	433,788.58	48.4

TAYLOR	NEAR JONES CO LINE	8.502	\$ 1,820,954.54	\$ 88,032.04	\$ 1,669,021.34	96.4
LP 243	MCGEE DR IN ABILENE					
0033-08-028						
CRP 90(80)M	PLANE ASPH PAV, FAB U/SEAL, ACP, SAF IMP					
TAYLOR	NEAR JONES CO LINE	.001	\$ 352,970.50	\$ 1,012.70	\$ 337,740.20	99.9
LP 243	MCGEE DR IN ABILENE					
0033-08-029						
MCSP 33-8-29	IMPRV GDRL, SAF TREAT STRS & PAV MARK					
WORK ORDER- 05-31-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 91					
STRAIN BROTHERS, INC.						
CONTRACT 04900007		TOTALS	2,173,925.04	89,044.74	2,006,761.54	97.1

TAYLOR	SH 36 IN ABILENE	11.128	\$ 1,867,514.89	\$ 63,757.53	\$ 1,303,916.88	73.5
FM 18	CALLAHAN CO LINE					
0006-10-004						
CRP 90(82)S	RECONSTR, ADD SHLDRS & SAFETY					
WORK ORDER- 05-03-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 95					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900053		TOTALS	1,867,514.89	63,757.53	1,303,916.88	73.5

TAYLOR	AT INT OF LP 355 E OF ABILENE	2.006	\$ 181,000.00	\$ 7,328.59	\$ 171,053.20	99.4
IH 20						
0006-06-074						
CD 6-6-74	SAFETY LIGHTING					
WORK ORDER- 06-01-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-26-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 90					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 05900016		TOTALS	181,000.00	7,328.59	171,053.20	99.4

TAYLOR	IN ABILENE ON REBECCA LANE	2.070	\$ 1,245,286.95	\$ 73,850.67	\$ 314,262.92	26.5
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-	TIME COMPUTED 07-21-90					
CONTRACT WORKING DAYS-	190 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 29					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06900057		TOTALS	1,245,286.95	73,850.67	314,262.92	26.5

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

TAYLOR	AT US 83/84, LP 243 INTERSECTION	.001	\$ 52,880.00	\$ 4,434.60	4,434.60	8.8
LP 322	IN ABILENE					
2398-01-026						
CRP 90(348)M	SAFETY LIGHTING					
WORK ORDER- 11-01-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS--	20 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	0 PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10900039		TOTALS	52,880.00	4,434.60	4,434.60	8.8

TAYLOR	0.6 MI W OF US 84	1.550	\$ 123,725.00	\$ 760.00	116,026.44	98.7
IH 20	0.2 MI E OF US 84					
0006-05-082						
CL 6-5-82	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-11-89	WORK BEGAN- 12-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89					
CONTRACT WORKING DAYS--	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED--	25 PERCENT TIME USED- 42					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 11890014		TOTALS	123,725.00	760.00	116,026.44	98.7

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

		DISTRICT CONTRACT AMOUNT			25,641,422.11	
		DISTRICT ESTIMATES THIS MONTH			962,878.20	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			15,904,662.00	

* 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
BELL FM 439		1.472	\$ 2,114,870.12	\$ 129,122.47	\$ 534,249.28	26.6
SH 317 RR OVERPASS IN BELTON						
0398-04-046 CRP 89(79)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-13-90	WORK BEGAN- 07-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240				
WORKING DAYS CHARGED-	PERCENT TIME USED-	83				35
DIXON PAVING, INC.						
CONTRACT 0690004		TOTALS	2,114,870.12	129,122.47	534,249.28	26.6
BELL FM 436 IN BELTON		13.618	\$ 277,128.04	\$ 49,843.18	\$ 248,399.74	94.3
IH 35 SP 290 IN TEMPLE						
0015-14-084 MC 15-14-84 REPL WIRE W/ANTI-FIRE ANT INSULATION						
WORK ORDER- 08-09-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	68				57
D. I. J. CONSTRUCTION, INC.						
CONTRACT 07900027		TOTALS	277,128.04	49,843.18	248,399.74	94.3
BELL AT LITTLE FLOCK RD IN TEMPLE		1.287	\$ 2,069,884.46	\$ 7,535.43	\$ 1,939,539.04	98.7
LP 363						
0320-05-008 HES 000S(617) CONST INTCHG						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				
WORKING DAYS CHARGED-	PERCENT TIME USED-	227				101
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 08890052		TOTALS	2,069,884.46	7,535.43	1,939,539.04	98.7
BELL AT INTCHG OF IH 35 & SPUR 290		.001	\$ 116,840.52	\$.00	\$ 106,542.67	95.8
IH 35						
0015-04-052 CL 15-4-52 LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-09-89	WORK BEGAN- 11-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-25-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	PERCENT TIME USED-	40				67
HALL'S GREEN ENTERPRISES						
CONTRACT 10890014		TOTALS	116,840.52	.00	106,542.67	95.8
BELL IH 35 AT BELTON		3.528	\$ 3,680,287.30	\$.00	\$.00	.0
FM 93 BELTON EAST CITY						
1835-02-020 CRP 89(78)S GRADING, STRUCTURES & SURFACING						
WORK ORDER- 01-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 11900006		TOTALS	3,680,287.30	.00	.00	0.0
BELL AT IH 35 FRTG RD IN BELTON		.002	\$ 94,750.00	\$.00	\$.00	.0
FM 93						
1835-02-032 MC 1835-2-32 TRAFFIC SIGNALS						
WORK ORDER- 12-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	45				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
D. I. J. CONSTRUCTION, INC.						
CONTRACT 11900013		TOTALS	94,750.00	.00	.00	0.0

ESTIMATE HAS BEEN BY-PASSED

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 WEST GATE OF FT HOOD US 190 0.6 MI EAST 0231-03-085 CD 231-3-85 GR, STRS, BASE & SURF		.549	\$ 97,049.60	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12900024		TOTALS	97,049.60	.00	.00	0.0
BELL AT INT WITH SH 53 IN TEMPLE IH 35 0015-14-087 CL 15-14-87 LANDSCAPE DEVELOPMENT		.001	\$ 109,110.80	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
GAINES LANDSCAPING						
CONTRACT 12900040		TOTALS	109,110.80	.00	.00	0.0
BELL AMITY RD IH 35 LP 121 IN BELTON (FRTG RDS) 0015-06-060 CPM 15-6-60 SEAL COAT		194.925	\$ 2,103,723.10	\$.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-	0				
JOE RICHARDS, INC.						
CONTRACT 12900048		TOTALS	2,103,723.10	.00	.00	0.0
BOSQUE NCL OF VALLEY MILLS SH 6 SCL OF CLIFTON 0258-07-034 CPM 258-7-34 SEAL COAT		135.742	\$ 1,101,943.75	\$.00	754,542.40	72.1
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	46 PERCENT TIME USED-	102				
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01900075		TOTALS	1,101,943.75	.00	754,542.40	72.1
BOSQUE IN MERIDIAN ON HOUSTON ST CS AT MOCCASIN BRANCH 0909-28-007 CRP 88(111)BROX REPLACE BRIDGE & APPROACHES		.046	\$ 92,285.65	\$.00	90,486.00	100.0
WORK ORDER- 07-11-90	WORK BEGAN- 08-06-90					
DATE WORK COMPLETED- 12-11-90	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	71 PERCENT TIME USED-	79				
D. I. J. CONSTRUCTION, INC.						
CONTRACT 06900023		TOTALS	92,285.65	.00	90,486.00	100.0
CORYELL AT LEON RIVER SH 36 0184-01-043 BHF 1157(8) REHABILITATING BRIDGES AND APPROACHES		.675	\$ 1,991,653.90	\$ 57,507.40	895,901.13	47.3
WORK ORDER- 06-04-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-	11				
WORKING DAYS CHARGED-	111 PERCENT TIME USED-	34				
REECE CONSTRUCTION CO., INC.						
CONTRACT 05900076		TOTALS	1,991,653.90	57,507.40	895,901.13	47.3

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CORYELL FM 116 IN COPPERAS COVE		1.668	\$ 1,571,034.83	107,825.90	808,511.87	54.1
FM 1113 US 190						
0724-05-004 CRP 90(87)M WIDEN GRADING, STRUCTURES & SURFACING						
WORK ORDER- 07-17-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 27					
ETCON, INC.						
CONTRACT 06900059		TOTALS	1,571,034.83	107,825.90	808,511.87	54.1
FALLS MILAM CL N TRAVIS		8.355	\$ 2,375,300.64	13,942.37	2,157,056.19	95.7
US 77						
0209-03-038 FR 331(11) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 02-28-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 71					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900049		TOTALS	2,375,300.64	13,942.37	2,157,056.19	95.7
FALLS AT DOG BRANCH		.534	\$ 1,036,111.81	41,711.55	784,529.37	79.7
FM 1950						
1077-02-009 CRP 90(94)BRO REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-26-90	WORK BEGAN- 05-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-12-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 60					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 03900060		TOTALS	1,036,111.81	41,711.55	784,529.37	79.7
HAMILTON HAMILTON WEST CITY LIMITS		75.235	\$ 775,117.24	.00	473,158.22	64.2
SH 36 COMANCHE CO LINE						
0183-02-020 CPM 183-2-20 SEAL COAT						
WORK ORDER- 06-27-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					
JOE RICHARDS, INC.						
CONTRACT 06900084		TOTALS	775,117.24	.00	473,158.22	64.2
HILL 0.4 MI S OF FM 934		22.376	\$ 788,039.55	2,193.03	597,708.46	79.8
IH 35W JOHNSON CO LINE						
0014-23-016 CPM 14-23-16 SLURRY SEAL						
WORK ORDER- 04-12-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03900037		TOTALS	788,039.55	2,193.03	597,708.46	79.8
HILL FM 308 IN MERTENS, W WEST OF WHITE ROCK CREEK		5.345	\$ 2,249,374.78	149,086.86	1,249,757.84	58.4
SH 22						
0121-03-042 FR 516(13) GR, STRS, BASE & SURF						
WORK ORDER- 01-25-90	WORK BEGAN- 01-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS- 255	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 52					
ZACK BURKETT CO.						
CONTRACT 12890048		TOTALS	2,249,374.78	149,086.86	1,249,757.84	58.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE 0.1 MI W OF SH 14 IN MEXIA		.646	\$ 980,872.01	\$ 1,097.25	\$ 959,729.74	99.9
US 84 0.1 MI E OF SH 14						
0056-03-039 MA-FR 137(9) GR, STRS & SURF						
WORK ORDER- 05-26-89 WORK BEGAN- 06-15-89						
DATE WORK COMPLETED- TIME COMPUTED 06-11-89						
CONTRACT WORKING DAYS- 135 ADDL DAYS GRANTED- 20						
WORKING DAYS CHARGED- 158 PERCENT TIME USED- 102						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 04890021 TOTALS			980,872.01	1,097.25	959,729.74	99.9
LIMESTONE AT MUSTANG CREEK		.088	\$ 230,301.00	\$ 950.00	\$ 950.00	.4
FM 73						
0673-01-012 MC 673-1-12 REPL BR & APPRS						
WORK ORDER- 12-07-90 WORK BEGAN- 12-18-90						
DATE WORK COMPLETED- TIME COMPUTED 12-23-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
A. K. GILLIS & SONS, INC.						
CONTRACT 11900028 TOTALS			230,301.00	950.00	950.00	0.4
MCLENNAN SH 6		2.666	\$ 2,232,350.21	.00	.00	.0
FM 3476 FM 2063						
0015-21-001 A 15-21-1 GR, STRS & SURF						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01910031 TOTALS			2,232,350.21	.00	.00	0.0
MCLENNAN SH 317 IN MCGREGOR		10.094	\$ 2,669,733.88	\$ 93,352.76	\$ 2,039,863.38	80.4
US 84 5.6 MI E OF MCGREGOR						
0055-07-043 FR 601(25) SEAL COAT, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 06-22-90 WORK BEGAN- 07-19-90						
DATE WORK COMPLETED- TIME COMPUTED 07-08-90						
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 66						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05900055 TOTALS			2,669,733.88	93,352.76	2,039,863.38	80.4
MCLENNAN AT FM 2063 & IH 35 IN HEWITT		.005	\$ 214,000.00	\$ 35,342.85	\$ 72,449.85	35.6
FM 2113						
2060-01-022 MC 2060-1-22 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90 WORK BEGAN- 10-23-90						
DATE WORK COMPLETED- TIME COMPUTED 10-11-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 46						
MICA CORPORATION						
CONTRACT 06900061 TOTALS			214,000.00	35,342.85	72,449.85	35.6
MCLENNAN WACO (26TH ST)		1.118	\$ 6,194,930.48	\$ 32,714.11	\$ 3,776,579.80	64.1
IH 35 WACO (12TH ST)						
0015-01-123 IR 35-4(163)333 GR STRS & SURF, CONCRETE PVMT						
WORK ORDER- 09-29-89 WORK BEGAN- 10-09-89						
DATE WORK COMPLETED- TIME COMPUTED 10-15-89						
CONTRACT WORKING DAYS- 360 ADDL DAYS GRANTED- 5						
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 64						
T. L. JAMES & COMPANY, INC.						
CONTRACT 08890005 TOTALS			6,194,930.48	32,714.11	3,776,579.80	64.1

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

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DISTRICT 09

MONTHLY CONSTRUCTION REPORT
AS OF JAN 11, 1991

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* CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	AT MK&T RAILROAD IN LACY LAKEVIEW	.235	\$ 183,698.50	\$ 44,114.86	103,866.02	59.5
IH 35						
0015-01-130						
CD 15-1-130	GR, STRS & SURF					
WORK ORDER- 10-11-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 32					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 09900041		TOTALS	183,698.50	44,114.86	103,866.02	59.5
		DISTRICT CONTRACT AMOUNT			35,350,392.17	
		DISTRICT ESTIMATES THIS MONTH			766,340.02	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			17,593,821.00	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON FM 645, SE		158.921	\$ 1,751,776.80	.00	.00	.0
US 287 FM 321						
0122-04-027						
CPM 122-4-27 SEAL COAT						
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					
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01910019		TOTALS	1,751,776.80	.00	.00	0.0
ANDERSON IN PALESTINE ON MOODY ST AT HOWARD		.119	\$ 239,992.77	2,204.00	143,501.47	63.0
CS CRK						
0910-08-020						
CRP 90(274)BROX REPLACE EXISTING BRIDGE & APPROACHES						
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-	37 PERCENT TIME USED- 82					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900004		TOTALS	239,992.77	2,204.00	143,501.47	63.0
ANDERSON ON CR 2109 (CR 221) AT CEDAR CREEK		.260	\$ 363,176.93	55,806.37	222,635.66	64.5
CR						
0910-08-014						
CRP 88(136)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-90	WORK BEGAN- 08-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	43 PERCENT TIME USED- 86					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 07900022		TOTALS	363,176.93	55,806.37	222,635.66	64.5
ANDERSON AT OLD ELKHART RD IN PALESTINE		.500	\$ 81,367.90	285.00	72,566.81	93.8
LP 256						
0520-09-027						
CL 520-9-27 LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-06-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22 PERCENT TIME USED- 55					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09890018		TOTALS	81,367.90	285.00	72,566.81	93.8
ANDERSON ON CR 283 AT KEECHIE CREEK		.116	\$ 150,714.23	4,151.20	134,757.46	96.1
CR (6.0 MI. S. OF ELKHART)						
0910-08-017						
CRP 89(104)BROX REPLACE BRIDGE & APPROACHES						
ANDERSON ON CR 200 AT KENNEDY CREEK		.075	\$ 106,973.45	-83.00	85,152.77	85.5
CR (8.4 MI. W. OF PALESTINE)						
0910-08-018						
CRP 89(105)BROX REPLACE BRIDGE & APPROACHES						
WOOD ON CR 2100 (CR 101) AT GEORGE SLOUGH		.083	\$ 80,778.70	-69.00	72,084.34	95.9
CR (1.5 MI. W. OF QUITMAN)						
0910-35-010						
CRP 89(107)BROX REPLACE BRIDGE & APPROACHES						
CHEROKEE ON HOSPITAL ST AT ONE-EYE CREEK IN		.080	\$ 120,421.95	-1,237.44	111,080.75	99.1
CS RUSK						
0910-36-011						
CRP 89(108)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 116					
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 11890039		TOTALS	458,888.33	2,761.76	403,075.32	94.4

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

* CONTRACT IDENTIFICATION AND INFORMATION					

ANDERSON	AT TRINITY RIVER & SALT WATER SLOUGH	.498	\$ 291,266.85'	.00'	.0'
US 79					
0205-07-055					
CPM 205-7-55	REPAIR BRDG I-BMS, JTS, SLAB & ACP OVERLAY				
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				

SCR CONSTRUCTION CO., INC.					
		CONTRACT 12900025	TOTALS	291,266.85'	.00' 0.0'

GREGG	SP 502, N	4.058	\$ 6,358,143.96'	6,129.97'	1,036,123.32' 17.1'
US 259	UPSHUR C/L				
0392-03-023					
F 642(11)	WDN/RECONST GR, STRS, FB, ACP, SGN & PV MRK				
WORK ORDER- 06-14-90	WORK BEGAN- 07-06-90				
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90				
CONTRACT WORKING DAYS-	310 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	78 PERCENT TIME USED- 25				

METHERTON COMPANY, INC.					
		CONTRACT 05900002	TOTALS	6,358,143.96'	6,129.97' 1,036,123.32' 17.1'

GREGG	ON WEST SABINE ST AT GRACE CREEK	.150	\$ 265,666.50'	26,260.66'	55,830.93' 22.1'
CR					
0910-07-023					
CRP 88(139)BROX	REPLACE BRIDGE & APPROACHES				
GREGG	ON WEST SABINE ST AT GRACE CREEK RELIEF	.132	\$ 174,652.70'	33,183.50'	45,890.70' 27.6'
CR					
0910-07-024					
CRP 88(142)BROX	REPLACE BRIDGE & APPROACHES				
GREGG	IN LONGVIEW ON GARFIELD DR AT WADE CREEK	.049	\$ 177,549.10'	4,453.98'	163,869.87' 97.1'
CS					
0910-07-025					
CRP 88(140)BROX	REPLACE BRIDGE AND APPROACHES				
WORK ORDER- 08-07-90	WORK BEGAN- 08-22-90				
DATE WORK COMPLETED-	TIME COMPUTED 08-23-90				
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 6				
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 53				

CCE, INC.					
		CONTRACT 06900026	TOTALS	617,868.30'	63,898.14' 265,591.50' 45.2'

GREGG	NEAR FISHER RD, E	6.650	\$ 9,544,420.49'	331,755.16'	6,825,757.17' 75.2'
US 80	FM 1845 IN LONGVIEW				
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-	382 PERCENT TIME USED- 39				

METHERTON COMPANY, INC.					
		CONTRACT 08890003	TOTALS	9,544,420.49'	331,755.16' 6,825,757.17' 75.2'

GREGG	AT FM 2208 IN LONGVIEW	.472	\$ 2,865,387.87'	12,961.11'	1,270,059.67' 46.6'
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-	207 PERCENT TIME USED- 73				

THE PORTER CO., INC					
		CONTRACT 08890053	TOTALS	2,865,387.87'	12,961.11' 1,270,059.67' 46.6'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG AT SH 31 & SPUR 63		.201	\$ 65,440.00	\$ 3,334.50	8,212.75	13.2
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-	50 PERCENT TIME USED- 8					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900019		TOTALS	65,440.00	3,334.50	8,212.75	13.2
GREGG FM 2275, NW UPSHUR C/L		1.864	\$ 2,982,485.79	\$ 176,476.03	176,476.03	6.2
1385-02-012 F 1160(2) MDN GR, STM SWR, C & G, FB, ACP & PV MRK						
WORK ORDER- 12-12-90	WORK BEGAN- 12-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
THE PORTER CO., INC						
CONTRACT 11900005		TOTALS	2,982,485.79	176,476.03	176,476.03	6.2
HENDERSON 0.2 MI NW OF SP RR UNDERPASS, SE		2.470	\$ 299,687.11	.00	345,513.31	100.0
US 175 SH 31 IN ATHENS						
0197-06-037 MCSP 197-6-37 SAF WRK, PL-MIX SEAL & PAV MRKS						
WORK ORDER- 06-08-90	WORK BEGAN- 08-02-90					
DATE WORK COMPLETED- 10-05-90	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.						
CONTRACT 05900040		TOTALS	299,687.11	.00	345,513.31	100.0
HENDERSON SH 31 W OF ATHENS, N & E		.000	\$ 15,116,073.68	\$ 316,800.06	10,307,915.54	71.7
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- 15					
WORKING DAYS CHARGED-	396 PERCENT TIME USED- 80					
ADAMS BROTHERS, INC.						
J-W PAYNE CONSTRUCTION CO., INC.						
BROWN & ROOT U.S.A., INC.						
CONTRACT 08880005		TOTALS	15,116,073.68	316,800.06	10,307,915.54	71.7
HENDERSON AT CANEY CREEK		.757	\$ 956,700.89	\$ 12,101.20	842,660.76	93.0
FM 315						
0559-02-020 CRP 89(111)BRS REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-13-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	156 PERCENT TIME USED- 104					
LEE & MCHORTER, INC.						
CONTRACT 08890067		TOTALS	956,700.89	12,101.20	842,660.76	93.0
HENDERSON AT WILDCAT CREEK		1.089	\$ 1,496,319.71	\$ 68,827.50	259,070.94	18.2
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-	12 PERCENT TIME USED- 6					
ADAMS BROTHERS, INC.						
CONTRACT 08900025		TOTALS	1,496,319.71	68,827.50	259,070.94	18.2

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

HENDERSON	AT WALNUT CREEK	.449	\$ 781,973.30	\$ 75,281.32	126,159.76	16.9
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-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	7				5
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10900034		TOTALS	781,973.30	75,281.32	126,159.76	16.9

NAVARRO	WEST APPROACH OF TRINITY RIV	.431	\$ 2,001,100.55	\$ 93,488.92	1,842,042.86	96.8
FM 85						
0719-02-021						
CRP 88(783)BHS	WIDEN APPROACH					
WORK ORDER- 12-19-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225				25
WORKING DAYS CHARGED-	PERCENT TIME USED-	226				90
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 11880023		TOTALS	2,001,100.55	93,488.92	1,842,042.86	96.8

RUSK	AT IRONS BAYOU	1.004	\$ 1,468,916.62	\$.00	1,414,060.45	100.0
FM 348						
0424-05-010						
CRP 88(584)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-11-89	WORK BEGAN- 04-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED-	194				97
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890029		TOTALS	1,468,916.62	.00	1,414,060.45	100.0

RUSK	SMITH C/L	9.276	\$ 4,611,686.32	\$ 67,523.44	1,944,549.44	44.3
SH 64	1.6 MI NW OF SH 323					
0245-08-036						
MA-FR 423(24)	WIDEN GR, STRS, FB & ACP FOR SHLDRS					
WORK ORDER- 05-08-89	WORK BEGAN- 05-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED-	208				73
THE PORTER CO., INC						
CONTRACT 04890005		TOTALS	4,611,686.32	67,523.44	1,944,549.44	44.3

RUSK	0.1 MI SW OF FM 1251, NE	7.989	\$ 5,275,124.43	\$ 40,989.75	1,007,605.44	20.1
SH 43	2.3 MI SW OF FM 2658					
0207-02-021						
FR 481(23)	HDM/RECONST GR, STRS, FB, ACP & PAV MRKS					
WORK ORDER- 08-31-90	WORK BEGAN- 09-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	285				
WORKING DAYS CHARGED-	PERCENT TIME USED-	34				12
T. L. JAMES & COMPANY, INC.						
CONTRACT 08900002		TOTALS	5,275,124.43	40,989.75	1,007,605.44	20.1

RUSK	1.8 MI NE US 259, NE	3.209	\$ 2,106,315.95	\$ 9,541.80	9,541.80	.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-	ADDL DAYS GRANTED-	268				
WORKING DAYS CHARGED-	PERCENT TIME USED-	26				10
T. L. JAMES & COMPANY, INC.						
CONTRACT 11900063		TOTALS	2,106,315.95	9,541.80	9,541.80	0.4

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

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
SMITH CR 0910-16-031 CRP 88(154)BROX	ON CR 2138 AT MUD CREEK REPLACE BRIDGE AND APPROACHES	.126	\$ 286,009.63	\$ 47,537.24	\$ 211,512.53	77.8			
WORK ORDER- 08-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-04-90 TIME COMPUTED 09-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 60								
LEE & MCHORTER, INC.			CONTRACT 07900006		TOTALS	286,009.63	47,537.24	211,512.53	77.8
SMITH US 271 0165-01-061 FR 147(21)	AT SH 155 SAF WRK, GUIDE SGNS, ILLUM, ACP & PV MRK	.568	\$ 599,404.60	\$.00	\$ 295,247.95	51.8			
WORK ORDER- 09-14-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-26-90 TIME COMPUTED 09-30-90 ADDL DAYS GRANTED- PERCENT TIME USED- 80								
CCE, INC.			CONTRACT 08900024		TOTALS	599,404.60	.00	295,247.95	51.8
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN *****									
SMITH SH 155 0520-06-027 F 652(22)	GREENBRIAR RD, SOUTH NECHES RIVER RECONST GR, STRS, FB, ACP & PAV MARKINGS	8.446	\$ 9,465,939.14	\$.00	\$ 7,435,155.74	82.6			
WORK ORDER- 11-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-18-88 TIME COMPUTED 11-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 79								
GAREY CONSTRUCTION COMPANY, INC.			CONTRACT 09880002		TOTALS	9,465,939.14	.00	7,435,155.74	82.6
SMITH FM 2493 0191-03-006 CRP 90(29)S	LP 323 IN TYLER, S TYLER SCL (0.1 MI S OF GRANDE BLVD) WDN GR, STRS, STM SEW, C&G, ACP & PAV MK	1.786	\$ 2,031,792.45	\$ 34,071.46	\$ 134,092.33	6.9			
WORK ORDER- 10-24-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-26-90 TIME COMPUTED 11-09-90 ADDL DAYS GRANTED- PERCENT TIME USED- 7								
REYNOLDS & KAY, INC.			CONTRACT 09900025		TOTALS	2,031,792.45	34,071.46	134,092.33	6.9
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	\$ 56,054.27	\$ 118,806.52	12.2			
WORK ORDER- 10-17-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-07-90 TIME COMPUTED 11-02-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0								
CCE, INC.			CONTRACT 09900027		TOTALS	1,017,281.74	56,054.27	118,806.52	12.2
SMITH FM 346 0889-04-007 CRP 89(319)BRS	AT HENSHAW CREEK, WEST MUD CREEK & AT SHACKLEFORD CREEK REPLACE BRIDGES & APPROACHES	.483	\$ 1,223,032.55	\$ 50,802.96	\$ 920,620.66	79.2			
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-15-90 TIME COMPUTED 01-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58								
A. E. SHULL & COMPANY			CONTRACT 09900087		TOTALS	1,223,032.55	50,802.96	920,620.66	79.2
SMITH FM 848 1151-01-005 CRP 89(320)BRS	AT GILLEY CREEK & AT HILL CREEK REPLACE BRIDGES & APPROACHES	.363	\$ 675,952.55	\$ 19,184.21	\$ 484,714.60	75.4			
WORK ORDER- 01-04-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-15-90 TIME COMPUTED 01-20-90 ADDL DAYS GRANTED- PERCENT TIME USED- 58								
A. E. SHULL & COMPANY			CONTRACT 11890006		TOTALS	1,898,985.10	69,987.17	1,405,335.26	77.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH	AT BLACKFORK CREEK	.296	\$ 632,267.50	.00	134,102.47	21.4
SH 110						
0505-02-022						
CRP 89(195)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT HARRIS CREEK	.267	\$ 369,422.12	.00	371,392.92	99.9
FM 850						
1163-01-011						
CRP 89(196)BRS	REPLACE BRIDGE & APPROACHES					
SMITH	AT TWO DRAWS	.232	\$ 224,188.13	.00	117,784.97	55.3
FM 2016						
1935-01-003						
CRP 88(585)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-23-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 106	127				
ZACK BURKETT CO.						
CONTRACT 12890050		TOTALS	1,225,877.75	.00	623,280.36	53.5
VAN ZANDT	KAUFMAN C/L, E	83.378	\$ 464,353.00	67,092.80	67,092.80	15.2
IH 20	0.05 MI E OF SH 19 N OF CANTON					
0495-02-036						
IR 20-6(67)514	REFURBISH INTERSTATE GUIDE SIGNS					
WORK ORDER- 08-15-90	WORK BEGAN- 12-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90				
WORKING DAYS CHARGED-	PERCENT TIME USED- 14	13				
MICA CORPORATION						
CONTRACT 07900024		TOTALS	464,353.00	67,092.80	67,092.80	15.2
VAN ZANDT	IN EDGEWOOD AT SHADY LANE	.003	\$ 35,576.50	.00	.00	.0
US 80						
0095-06-047						
MC 95-6-47	TRAFFIC SIGNAL					
WORK ORDER- 12-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
TRAFFIC SYSTEMS, INC.						
CONTRACT 11900047		TOTALS	35,576.50	.00	.00	0.0
HOOD	AT SABINE RIVER, SABINE RIVER RELIEF	1.869	\$ 1,039,138.50	4,336.39	936,864.21	94.9
US 80	& AT KEY CREEK (EBL)					
0095-09-030						
CSBH 95-9-30	REPAIR SUPER & SUBSTRUCTURES					
WORK ORDER- 02-20-90	WORK BEGAN- 03-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 88	159				
A. E. SHULL & COMPANY						
CONTRACT 01900039		TOTALS	1,039,138.50	4,336.39	936,864.21	94.9
HOOD	AT BIG SANDY CREEK	.348	\$ 632,038.79	48,374.19	547,674.10	91.2
FM 312						
0492-02-016						
CRP 90(31)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-09-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 90	108				
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04900065		TOTALS	632,038.79	48,374.19	547,674.10	91.2
			DISTRICT CONTRACT AMOUNT		78,430,511.75	
			DISTRICT ESTIMATES THIS MONTH		1,667,619.55	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		40,298,181.80	

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

ANGELINA US 69 0199-04-055 FR 353(20)	CENTRAL FM 2680 ACP OVERLAY & SAFETY TREAT CULVERTS	5.284	\$ 1,628,702.95	\$ 32,665.39	\$ 1,633,269.56	100.0

ANGELINA SH 7 0553-02-009 CPM 553-2-9	0.3 MI NORTHEAST OF US 69 US 69 ACP OVERLAY	.544	\$ 58,214.75	\$ 1,081.80	\$ 54,089.99	100.0

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

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 01900052		TOTALS	1,686,917.70	33,747.19	1,687,359.55	100.0

ANGELINA US 59 0176-03-080 MA-F 271(11)	LP 287 S OF LUFKIN 1.2 MI S GR, STRS, ACP, CONC PAV, ILLUM & SIGN	1.171	\$ 5,065,464.09	\$ 187,881.84	\$ 3,861,866.03	80.5

WORK ORDER- 08-08-89	WORK BEGAN- 08-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89					
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 76					

MOORE BROTHERS CONSTRUCTION COMPANY						
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06890005		TOTALS	5,065,464.09	187,881.84	3,861,866.03	80.5

ANGELINA US 59 0176-02-075 CD 176-2-75	AT SPRR U/P AND AT A&NRRR U/P INSTALL CONCRETE MEDIAN BARRIER	.753	\$ 237,432.05	\$ 4,713.19	\$ 234,059.25	100.0

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

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900043		TOTALS	237,432.05	4,713.19	234,059.25	100.0

ANGELINA VA 0911-00-020 ER 33(17)	IN ANGELINA & POLK COUNTIES ON US 69 AT SHAWNEE CR & ON US 59 AT MILTON CR REPAIR RIPRAP SLOPES	3.291	\$ 95,139.50	\$ 1,939.62	\$ 96,980.75	100.0

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

J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 08900018		TOTALS	95,139.50	1,939.62	96,980.75	100.0

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

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

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

ANGELINA US 69 0199-08-016 CD 199-8-16	AT MARTIN LUTHER KING DRIVE IN LUFKIN MODERNIZE TRAFFIC SIGNAL	.001	\$ 48,275.00	\$.00	\$.00	.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ANGELINA AT FM 326(S)		.001	\$ 11,635.00	\$.00	\$.00	.0
US 69 0200-01-049 MCSP 200-1-49						
FLASHING BEACON WITH SAFETY LIGHTING						
ANGELINA IN LUFKIN AT SP 278 AND FM 58		.001	\$ 37,590.00	\$ 8,289.70	\$ 8,289.70	23.2
US 69 0200-01-050 MCSP 200-1-50						
IMPROVE TRAFFIC SIGNALS						
WORK ORDER- 11-12-90		WORK BEGAN- 12-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-12-91				
CONTRACT WORKING DAYS-		45 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
V. C. HUFF, INC.						
CONTRACT 10900010		TOTALS	97,500.00	8,289.70	8,289.70	8.9
NACOGDOCHES END C&G IN GARRISON		.000	\$ 6,522,009.83	\$ 124,463.12	\$ 4,410,379.25	71.2
US 59 0175-06-030 MA-F 201(29)						
0.2 MI SW OF FM 95, SW OF GARRISON						
WDN GR, STRS & SURF						
WORK ORDER- 04-11-89		WORK BEGAN- 04-17-89				
DATE WORK COMPLETED-		TIME COMPUTED 04-27-89				
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-				9
WORKING DAYS CHARGED-		232 PERCENT TIME USED- 83				
AJAX CONSTRUCTION COMPANY						
CONTRACT 03890004		TOTALS	6,522,009.83	124,463.12	4,410,379.25	71.2
NACOGDOCHES IN NACOGDOCHES ON OLD MARTINSVILLE RD		1.680	\$ 2,385,351.77	\$ 114,498.40	\$ 1,894,928.06	83.6
MH 8621-11-001 CRP 90(284)M						
FROM 0.4 MI E OF FM 1275, E TO LP 224						
GR, STRS, CEMENT TREAT BS & SURFACING						
WORK ORDER- 05-03-90		WORK BEGAN- 05-11-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-19-90				
CONTRACT WORKING DAYS-		140 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		121 PERCENT TIME USED- 86				
A.AX CONSTRUCTION COMPANY						
CONTRACT 04900008		TOTALS	2,385,351.77	114,498.40	1,894,928.06	83.6
NACOGDOCHES RAGUET ST IN NACOGDOCHES		.283	\$ 286,795.04	\$ 665.00	\$ 114,786.26	42.1
FM 1878 1810-01-019 HES 000S(582)						
0.1 MI W OF LA NANA CREEK						
IMPROVE VERTICAL ALIGNMENT						
NACOGDOCHES AT FM 1275		.260	\$ 237,626.50	\$ 4,723.40	\$ 56,967.81	25.2
FM 1878 1810-01-020 MCSP 1810-1-20						
ADD LEFT TURN SIGNAL PHASE & LT TURN LN						
WORK ORDER- 07-02-90		WORK BEGAN- 08-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-18-90				
CONTRACT WORKING DAYS-		100 ADDL DAYS GRANTED-				2
WORKING DAYS CHARGED-		27 PERCENT TIME USED- 26				
CCE, INC.						
CONTRACT 05900073		TOTALS	524,421.54	5,388.40	171,754.07	36.4
NACOGDOCHES 0.24 MI EAST OF LP 495 (S)		4.937	\$ 259,892.00	\$ 4,630.86	\$ 231,542.79	100.0
US 59 2560-01-044 CFM 2560-1-44						
US 259 (IN SECTIONS)						
ACP OVERLAY & PLANT MIX SEAL						
WORK ORDER- 07-06-90		WORK BEGAN- 08-13-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-90				
CONTRACT WORKING DAYS-		40 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		38 PERCENT TIME USED- 95				
THE PORTER CO., INC						
CONTRACT 06900038		TOTALS	259,892.00	4,630.86	231,542.79	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES 2.9 MI S OF US 59		2.083	\$ 15,523.00	.00	12,712.52	87.5
FM 95 5.0 MI SE						
0706-03-017 ER 33(19) CLEARING AND TRIMMING TREES						
WORK ORDER- 09-06-90	WORK BEGAN- 09-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 122					
MADISONVILLE ROADBUILDERS, INC.						
CONTRACT 07900009		TOTALS	15,523.00	.00	12,712.52	87.5
NACOGDOCHES 0.05 MI N OF FM 1638		.570	\$ 59,040.00	617.50	29,735.00	53.0
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09900064		TOTALS	59,040.00	617.50	29,735.00	53.0
POLK AT ALEXANDER CREEK		.530	\$ 895,428.17	96,637.40	243,995.46	28.6
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 09900074		TOTALS	895,428.17	96,637.40	243,995.46	28.6
POLK 0.4 MI N OF US 287		24.098	\$ 2,551,121.18	17,404.04	2,499,646.57	99.9
US 59 FM 1987						
0176-04-055 HES 0005(556) BRIDGE RAIL & SAFETY TREAT FIXED OBJECTS						
WORK ORDER- 12-28-88	WORK BEGAN- 02-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11880022		TOTALS	2,551,121.18	17,404.04	2,499,646.57	99.9
SABINE 0.1 MI SOUTH OF FM 1		3.100	\$ 263,859.24	4,854.55	248,845.63	100.0
US 96 0.1 MI NORTH OF FM 83						
0064-06-037 CPM 64-6-37 ACP OVERLAY						
WORK ORDER- 07-03-90	WORK BEGAN- 10-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 116					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 06900047		TOTALS	263,859.24	4,854.55	248,845.63	100.0
SAN AUGUSTINE AT CANEY CREEK		.610	\$ 687,258.29	43,330.26	481,451.78	73.7
FM 1277						
0597-02-014 CRP 90(39)BRO REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-10-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
CCE, INC.						
CONTRACT 03900078		TOTALS	687,258.29	43,330.26	481,451.78	73.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** SAN AUGUSTINE SH 103 US 96 0.2 MI S OF FM 1751 0809-04-032 FR 327(18) WIDEN GRAD, STR, BASE & SURF		3.511	\$ 902,661.06	.00	\$ 327,456.24	38.1
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 57					
CCE, INC.						
CONTRACT 0590021		TOTALS	902,661.06	.00	327,456.24	38.1
***** SAN AUGUSTINE FM 3279 SH 103 US 96 0336-07-035 FR 1094(14) WIDEN GRAD, STR, BASE & SURF		7.802	\$ 2,912,667.92	.00	.00	.0
WORK ORDER- 12-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
THE PORTER CO., INC						
CONTRACT 1190039		TOTALS	2,912,667.92	.00	.00	0.0
***** SAN JACINTO ON CR 117 AT PALMETTO CREEK CR TRIBUTARY (CEDAR LICK BRANCH) 0911-07-009 CRP 88(181)BROX REPLACE BRIDGE AND APPROACHES		.231	\$ 409,215.80	.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-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
LESTER RODGERS COMPANY, INC.						
CONTRACT 1290029		TOTALS	409,215.80	.00	.00	0.0
***** SHELBY PANOLA COUNTY LINE US 59 US 84 0063-06-065 FR 159(18) ACP LEVEL-UP AND OVERLAY		2.008	\$ 473,422.79	.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-	40				
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0				
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 0191007		TOTALS	473,422.79	.00	.00	0.0
***** SHELBY SCL OF TENAHA US 96 0.1 MI S OF AT&SF RR O/P 0063-06-053 F 159(17) GR, STRS, BS & SURF		2.891	\$ 2,792,051.95	8,965.70	\$ 915,275.27	34.5
WORK ORDER- 12-08-89	WORK BEGAN- 12-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200				
WORKING DAYS CHARGED-	PERCENT TIME USED- 24	47				
CCE, INC.						
CONTRACT 1189005		TOTALS	2,792,051.95	8,965.70	915,275.27	34.5
***** TRINITY AT TANTABOGUE CREEK & AT TANTABOGUE SH 19 SLOUGH 0109-07-038 BRF 470(8) REPLACE BRIDGES & APPROACHES		.718	\$ 1,112,362.53	49,179.93	\$ 391,285.39	37.1
WORK ORDER- 05-21-90	WORK BEGAN- 06-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-06-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180				
WORKING DAYS CHARGED-	PERCENT TIME USED- 53	95				
ZACK BURKETT CO.						
CONTRACT 0490051		TOTALS	1,112,362.53	49,179.93	391,285.39	37.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRINITY	2.8 MI NE OF US 287	6.788	\$ 1,354,363.76	\$ 108,814.55	1,327,186.44	100.0
FM 3154	FM 358					
3222-02-005						
FLH 3579(1)	GR, STRS, CEM TRT FND CRS & 2 CRS SRF TR					
WORK ORDER- 01-12-90	WORK BEGAN- 01-23-90					
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 01-28-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 80					
CCE, INC.						
CONTRACT 12890005		TOTALS	1,354,363.76	108,814.55	1,327,186.44	100.0
DISTRICT CONTRACT AMOUNT					31,903,697.16	
DISTRICT ESTIMATES THIS MONTH					815,356.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,074,749.75	

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

BRAZORIA	IN CLUTE AND LAKE JACKSON ON ANGLETON	.162	\$ 473,793.15	\$ 25,173.86	\$ 444,318.50	98.7
MH	RD TO (MH 912) AT COLLEGE BLVD					
8753-12-001						
CRP 89(42)M	RECONSTR GR, STRS, BASE & SURF					

BRAZORIA	IN LAKE JACKSON ON OYSTER CREEK DR FROM	.584	\$ 740,598.68	\$ 33,701.55	\$ 684,837.67	97.3
MH	LAKE JACKSON LOOP RD TO ANGLETON RD					
8755-12-001						
CRP 90(171)M	RECONST GR, STRS, BASE & SURF					

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

BROWN & ROOT U.S.A., INC.						
CONTRACT 01900019			TOTALS	1,214,391.83	58,875.41	1,129,156.17 97.8

BRAZORIA	LOOP 409	4.320	\$ 2,138,507.56	\$ 19,502.72	\$ 235,898.69	11.6
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-	250 ADDL DAYS GRANTED- 4					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 15					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 01900051			TOTALS	2,138,507.56	19,502.72	235,898.69 11.6

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

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

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

BRAZORIA	IN PEARLAND ON LONG HERRIDGE RD AT MARYS	.124	\$ 549,664.20	\$ 53,628.03	\$ 332,014.31	65.7
CS	CREEK					
0912-31-030						
CRP 88(194)BROX	STRS, FLEX BASE, ACP & PAV MARKINGS					

WORK ORDER- 04-18-90	WORK BEGAN- 05-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 118					

LAYTON BRIDGE COMPANY						
CONTRACT 03900075			TOTALS	549,664.20	53,628.03	332,014.31 65.7

BRAZORIA	SH 35, S	6.580	\$ 9,232,735.26	\$ 219,517.87	\$ 7,700,018.68	87.7
FM 523	FM 2004					
1003-01-060						
CRP 88(649)S	GR, STRS, BASE & PYT					

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-					
WORKING DAYS CHARGED-	225 PERCENT TIME USED- 64					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04890058			TOTALS	9,232,735.26	219,517.87	7,700,018.68 87.7

BRAZORIA	0.06 MI S OF FM 522	1.657	\$ 90,583.03	\$.00	\$ 81,450.16	94.6
SH 36	1.6 MI S					
0188-04-029						
CPM 188-4-29	SLURRY SEAL AND PAVEMENT MARKINGS					

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

BRAZORIA FM 524 1004-01-037 CRP 90(181)S	SH 35 6TH IN SWEENEY BS REP,CSB,SL SEAL,PLANE PAV,ACP,PAV MRK	4.270	\$ 1,888,272.00	\$ 223,274.08	\$ 1,271,278.71	70.8'

BRAZORIA FM 528 1414-02-011 CPM 1414-2-11	LP 409 SH 35 ASPH CONC PAV, FLEX BASE & PAV MARKINGS	.685	\$ 67,064.80	\$ 418.00	\$ 56,635.89	88.8'

BRAZORIA FM 2004 2523-02-033 CPM 2523-2-33	0.2 MI S OF FM 523 1.0 MI S OF AUSTIN BAYOU SLURRY SEAL, BASE REPAIR & PAVEMENT MRKS	3.632	\$ 170,041.30	\$ -36,650.24	\$ 184,919.20	99.9'

WORK ORDER- 05-22-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-11-90 TIME COMPUTED 06-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 47					

JONES G. FINKE INC.	CONTRACT 04900005	TOTALS	2,215,961.13	187,041.84	1,594,283.96	75.7'

BRAZORIA SH 288 0111-08-088 C 111-8-88	2ND ST IN FREEPORT DOW CHEMICAL USA (ENTR RD) WDN GR, STRS & SURF	2.472	\$ 11,592,096.45	\$ 160,683.43	\$ 9,471,347.83	86.0'

WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-01-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 72					

HELDENFELS BROTHERS, INC.	CONTRACT 05880001	TOTALS	11,592,096.45	160,683.43	9,471,347.83	86.0'

BRAZORIA SH 36 0188-04-027 FR 1146(5)	1.2 MI N OF SH 332 SH 332 LTB, 0-CST, CONC PAV REP, ACP & PVT MARK	1.182	\$ 429,677.65	\$ 43,526.86	\$ 78,597.06	19.2'

BRAZORIA FM 1459 1413-01-010 CRP 90(185)BHS	AT SALT WATER CANAL REHABILITATE BRIDGE AND APPROACHES	.011	\$ 61,339.82	\$ -20,718.14	\$ 124.64	.2'

BRAZORIA FM 1459 1413-01-011 CRP 90(182)S	SH 35 FM 524 BASE REP, WID STR, ADD SHLDRS & OVERLAY	4.505	\$ 1,774,645.66	\$ 149,472.53	\$ 1,035,223.73	61.4'

WORK ORDER- 06-26-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-18-90 TIME COMPUTED 07-12-90 ADDL DAYS GRANTED- PERCENT TIME USED- 33					

JONES G. FINKE INC.	CONTRACT 05900007	TOTALS	2,265,663.13	172,281.25	1,113,945.43	51.7'

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	\$ 10,951.95	\$ 141,933.55	72.4'

WORK ORDER- 06-20-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-24-90 TIME COMPUTED 07-21-90 ADDL DAYS GRANTED- PERCENT TIME USED- 78					

SOUTHWEST SIGNAL SUPPLY, INC.	CONTRACT 05900012	TOTALS	206,350.00	10,951.95	141,933.55	72.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA FM 1495		1.795	\$ 883,381.22	16,493.90	266,341.90	31.7
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-	TIME COMPUTED 08-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 24					
JONES G. FINKE INC.						
CONTRACT 06900012		TOTALS	883,381.22	16,493.90	266,341.90	31.7
BRAZORIA 6.1 MI W OF ANGLETON		7.198	\$ 2,520,814.06	361,368.44	1,220,098.72	50.9
SH 35 WEST COLUMBIA						
0179-02-072						
MA-FR 442(9)						
SHLDR IMP & ACP OVERLAY						
WORK ORDER- 07-17-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900050		TOTALS	2,520,814.06	361,368.44	1,220,098.72	50.9
BRAZORIA AT MCHARD RD & AT FM 518		1.931	\$ 13,074,178.46	123,808.01	12,339,418.39	99.3
SH 288						
0598-02-013						
F 318(29)						
ADD I/C						
WORK ORDER- 10-06-87	WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 24					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
HELDENFELS BROTHERS, INC.						
CONTRACT 08870036		TOTALS	13,074,178.46	123,808.01	12,339,418.39	99.3
BRAZORIA FORT BEND COUNTY LINE		3.500	\$ 1,130,654.87	6,404.18	1,031,202.50	96.0
SH 36 SOUTH 3.5 MILES						
0188-03-015						
FR 1146(4)						
SHLDR IMP & ACP OVERLAY						
WORK ORDER- 01-10-90	WORK BEGAN- 02-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
JONES G. FINKE INC.						
CONTRACT 12890006		TOTALS	1,130,654.87	6,404.18	1,031,202.50	96.0
BRAZORIA IN LAKE JACKSON FR S OF OYSTER CREEK		.550	\$ 601,885.39	14,748.75	563,502.46	98.5
SH 288 200' N OF SH 332						
0598-04-013						
C 598-4-13						
NOISE ABATEMENT WALL						
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890070		TOTALS	601,885.39	14,748.75	563,502.46	98.5
FORT BEND US 90A		4.597	\$ 1,538,483.97	.00	.00	.0
FM 1875 LP 540						
0527-05-009						
CRP 90(180)S						
BASE REPAIR, ADD SHLDRS & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
CONTRACT 01910006		TOTALS	1,538,483.97	.00	.00	0.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND AT OYSTER CREEK		.114	\$ 325,893.00	\$ 22,678.20	\$ 279,819.78	90.3
.FM 1464						
1415-02-018						
CRP 90(186)BRS REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-09-90	WORK BEGAN- 03-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900025		TOTALS	325,893.00	22,678.20	279,819.78	90.3
FORT BEND IN STAFFORD AT PRESENT ST		.003	\$ 96,330.00	\$ 7,434.80	\$ 99,218.70	100.0
US 90A						
0027-08-116						
MC 27-8-116 INSTALL TRAFFIC SIGNAL						
WORK ORDER- 04-18-90	WORK BEGAN- 06-04-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
RANDALL ELECTRIC, INC.						
CONTRACT 03900065		TOTALS	96,330.00	7,434.80	99,218.70	100.0
FORT BEND BRAZOS RIVER TURN-AROUNDS		.368	\$ 235,295.70	\$.00	\$ 229,858.38	100.0
US 59 AT US 59						
0027-12-073						
CD 27-12-73 BASE REP & O/L						
WORK ORDER- 07-11-90	WORK BEGAN- 07-31-90					
DATE WORK COMPLETED- 11-30-90	TIME COMPUTED 07-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 06900080		TOTALS	235,295.70	.00	229,858.38	100.0
FORT BEND SP 529		1.721	\$ 747,612.16	\$ 233,515.94	\$ 467,739.52	65.8
FM 1640 MILLIE ST IN ROSENBERG						
1683-01-026						
CRP 90(169)M BS & SURF REP, STM SWR REP & ACP OVERLAY						
WORK ORDER- 09-07-90	WORK BEGAN- 09-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 90					
BROWN & ROOT U.S.A., INC.						
CONTRACT 07900005		TOTALS	747,612.16	233,515.94	467,739.52	65.8
FORT BEND FM 1640		1.394	\$ 2,632,340.64	\$ 69,906.81	\$ 2,397,891.90	96.9
FM 762 US 59						
0543-03-034						
CRP 89(278)M GR, STRS, BS & SURF						
WORK ORDER- 10-03-89	WORK BEGAN- 10-20-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 115					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 08890008		TOTALS	2,632,340.64	69,906.81	2,397,891.90	96.9
FORT BEND ON BOIS D'ARC RD (CR 354) AT BESSIES CRK		.073	\$ 279,636.08	\$ 10,773.00	\$ 185,073.16	69.6
CR (JONES CREEK)						
0912-34-032						
CRP 88(197)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
CLUFF CONSTRUCTION CORP.						
CONTRACT 08900008		TOTALS	279,636.08	10,773.00	185,073.16	69.6

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

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

FORT BEND	LEXINGTON AVE	3.939	\$ 9,287,470.17	\$ 147,525.38	\$ 813,610.45	9.2
SH 6	FM 1092					
0:92-01-034						
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-	32 PERCENT TIME USED- 10					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 08900021			TOTALS	9,287,470.17	147,525.38	813,610.45 9.2

FORT BEND	IN STAFFORD AT CASH RD	.002	\$ 79,570.00	\$.00	\$.00	.0
FM 1092						
1257-01-029						
MC 1257-1-29	TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900011			TOTALS	79,570.00	.00	.00 0.0

FORT BEND	IN ROSENBERG AT FM 723	.003	\$ 93,820.00	\$.00	\$.00	.0
US 90A						
0027-06-041						
MC 27-6-41	TRAFFIC SIGNAL W/SFTY LTG & INTERCONNECT					
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					

PRO ELECTRIC COMPANY, INC.						
CONTRACT 12900035			TOTALS	93,820.00	.00	.00 0.0

GALVESTON	FM 646	4.668	\$ 3,339,865.39	\$ 25,481.52	\$ 2,250,398.82	70.9
SH 6	FM 519					
0192-04-073						
FR 598(11)	SHLDR IMP, JOINT REPAIR & ACP OVERLAY					
WORK ORDER- 04-20-90	WORK BEGAN- 05-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-06-90					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 63					

DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 03900055			TOTALS	3,339,865.39	25,481.52	2,250,398.82 70.9

GALVESTON	IN LEAGUE CITY AT INTERURBAN	.003	\$ 92,048.00	\$ 2,397.08	\$ 82,638.40	94.9
FM 518						
0976-03-058						
MC 976-3-58	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 05-14-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	52 PERCENT TIME USED- 104					

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 04900061			TOTALS	92,048.00	2,397.08	82,638.40 94.9

GALVESTON	FM 1266	9.133	\$ 738,232.73	\$ 15,313.61	\$ 647,846.41	94.0
FM 646	FM 3436					
3049-01-015						
CPM 3049-1-15	BASE REP, SEAL COAT, AND OVERLAY					
WORK ORDER- 04-26-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	111 PERCENT TIME USED- 123					

JONES G. FINKE INC.						
CONTRACT 04900083			TOTALS	738,232.73	15,313.61	647,846.41 94.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GALVESTON IN GALVESTON FR SPUR 342		.002	\$ 1,027,985.00	.00	\$ 1,042,743.08	100.0
FM 3005 103RD STREET						
0051-09-015 CRP 89(41)M UPGRADE & INSTALL TRAFFIC SIGNALS						
WORK ORDER- 06-09-89 WORK BEGAN- 08-31-89						
DATE WORK COMPLETED- 11-21-90 TIME COMPUTED 07-10-89						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 173 PERCENT TIME USED- 77						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05890015		TOTALS	1,027,985.00	.00	1,042,743.08	100.0
GALVESTON FM 518		1.509	\$ 4,944,458.38	84,971.40	\$ 3,366,810.01	71.6
FM 2094 SOUTH SHORE BLVD IN GALVESTON						
0976-04-009 CD 976-4-9 GR, STRS & SURF FOR WDN TO 4 LN W/C&G						
WORK ORDER- 07-25-89 WORK BEGAN- 11-15-89						
DATE WORK COMPLETED- TIME COMPUTED 08-10-89						
CONTRACT WORKING DAYS- 225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 45						
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 07890007		TOTALS	4,944,458.38	84,971.40	3,366,810.01	71.6
GALVESTON IN LA MARQUE AT FM1765, AT FIRST ST,		.004	\$ 237,152.00	.00	\$ 212,760.24	100.0
SH 3 CEDAR ST, AT ROSS ST & AT FM 519						
0051-03-046 MCSP 51-3-46 MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER- 10-11-89 WORK BEGAN- 01-02-90						
DATE WORK COMPLETED- 12-14-90 TIME COMPUTED 11-11-89						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 102						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 09890016		TOTALS	237,152.00	.00	212,760.24	100.0
GALVESTON IN LEAGUE CITY FR FM 518		.535	\$ 229,583.70	68,933.82	\$ 68,933.82	31.6
SH 3 0.2 MI S OF WALKER ST						
0051-03-065 MCSP 51-3-65 IMPR TRAF SIGNALS & INSTALL CONT TURN LN						
WORK ORDER- 10-15-90 WORK BEGAN- 12-10-90						
DATE WORK COMPLETED- TIME COMPUTED 11-15-90						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 40						
JONES G. FINKE INC.						
CONTRACT 09900059		TOTALS	229,583.70	68,933.82	68,933.82	31.6
GALVESTON AT MOSES BAYOU (0.07MI S OF HUMBLE RD		.477	\$ 1,134,816.61	.00	.00	.0
SH 3 0.27 MI N OF 25TH AVE)						
0051-03-051 CRP 89(293)M RECONST BR. AND APPROS.						
WORK ORDER- 11-27-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 12-13-90						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
AUSTIN BRIDGE COMPANY						
CONTRACT 10900031		TOTALS	1,134,816.61	.00	.00	0.0
GALVESTON GALV CAUSEWAY (NB & SB) STRS #110		.001	\$ 248,300.00	.00	.00	.0
IH 45 AND 243						
0500-01-101 CPM 500-1-101 PAINT STRS						
BRAZORIA OLD RIVER BRIDGE (STR #3)		.001	\$ 109,200.00	.00	.00	.0
FM 1495						
0587-01-045 CPM 587-1-45 PAINT STRS						
WORK ORDER- 11-27-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 12-13-90						
CONTRACT WORKING DAYS- 90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 3						
KAZANAS INDUSTRIAL MAINTENANCE, INC.						
CONTRACT 10900044		TOTALS	357,500.00	.00	.00	0.0

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

GALVESTON AVE T		1.693	\$ 1,395,628.64	\$ 39,095.24	\$ 1,277,017.27	100.0
SH 6 FM 646 (W INTERSECT) IN SANTA FE						
0192-04-071 HES 000S(620)	INSTALL CONTINUOUS TURN LANE					
WORK ORDER- 12-29-89	WORK BEGAN- 03-22-90					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 93					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 11890007		TOTALS	1,395,628.64	39,095.24	1,277,017.27	100.0

GALVESTON 0.25 MI S OF FM 1764		2.641	\$ 3,277,614.62	\$ 105,322.14	\$ 2,376,479.53	76.3
SH 146 SH 348 IN TEXAS CITY						
0389-06-059 F 1081(35)	WDN GR, STRS & SURF					
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 49					
JGNES G. FINKE INC.						
CONTRACT 11890034		TOTALS	3,277,614.62	105,322.14	2,376,479.53	76.3

GALVESTON 593' S OF WHISPERING PINES IN FRIENDSWOOD		.521	\$ 698,383.50	.00	.00	.0
FM 518 51' W OF COUNTRYSIDE DRIVE (IN SECTIONS)						
0976-03-056 CRP 89(290)MX	NOISE WALLS					
WORK ORDER- 12-29-89	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 12890012		TOTALS	698,383.50	.00	.00	0.0

GALVESTON 0.27 MI S OF FM 1764		.975	\$ 1,904,133.20	.00	.00	.0
SH 3 0.30 MI N OF FM 1765						
0051-03-052 CRP 90(49)M	WIDEN 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- 0	PERCENT TIME USED- 0					
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 12900004		TOTALS	1,904,133.20	.00	.00	0.0

HARRIS N SHEPHERD DR BELTWAY 8		4.451	\$ 67,865,089.16	.00	\$ 68,274,650.66	99.9
IH 45						
0110-06-089 IR 45-1(215)061	GR, STRS, STAB BS, ACP, CONC PVT, ST SEM ETC					
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 1,087	PERCENT TIME USED- 117					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS	67,865,089.16	.00	68,274,650.66	99.9

HARRIS IN HOUSTON FR GREGG ST		2.200	\$ 308,399.25	\$ 29,218.68	\$ 330,281.77	99.9
IH 10 LATHROP ST						
0508-01-229 CL 508-1-229	LANDSCAPE DEVELOPMENT					
WORK ORDER- 02-14-89	WORK BEGAN- 03-03-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78					
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 01890053		TOTALS	308,399.25	29,218.68	330,281.77	99.9

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

HARRIS	WEST OF NEWCASTLE	2.745	\$ 40,122,761.80	\$ 1,262,888.92	\$ 16,102,775.10	42.3
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- 1,190	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 21					
J. D. ABRAMS, INC.						
CONTRACT 01900001		TOTALS	40,122,761.80	1,262,888.92	16,102,775.10	42.3

HARRIS	IN HOUSTON ON AIRPORT BLVD FR FORT	2.554	\$ 2,102,967.47	\$ 69,217.87	\$ 2,260,975.53	100.0
MH	BEND C/L TO RICEVILLE SCHOOL RD					
8041-12-007						
CRP 90(13)MXA	GR, STRS & SURF					
WORK ORDER- 03-27-90	WORK BEGAN- 04-04-90					
DATE WORK COMPLETED- 12-19-90	TIME COMPUTED 04-12-90					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED- 17					
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 44					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 01900007		TOTALS	2,102,967.47	69,217.87	2,260,975.53	100.0

HARRIS	BELTHWAY 8	6.377	\$ 2,254,371.12	\$ 7,108.85	\$ 2,025,202.44	94.5
IH 10	IH 610					
0271-07-195						
IR 10-7(334)756	ACP OVERLAY					
WORK ORDER- 02-14-90	WORK BEGAN- 04-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-02-90					
CONTRACT WORKING DAYS- 91	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 86					
HUBCO, INC.						
CONTRACT 01900053		TOTALS	2,254,371.12	7,108.85	2,025,202.44	94.5

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

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

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS	HAYSIDE DR	2.488	\$ 18,896,462.19	\$ 352,448.62	\$ 9,835,759.89	54.7
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- 26					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900001		TOTALS	18,896,462.19	352,448.62	9,835,759.89	54.7
HARRIS	0.04 MI N. OF PARKER RD	.178	\$ 765,622.21	\$ 2,369.42	\$ 664,475.59	91.3
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	\$ 30,561.21	\$ 879,303.78	93.6
US 59	0.1 MI S OF SAUNDERS RD					
0177-11-117						
F 514(97)	CONSTRUCT SB FRONTAGE ROAD(LFR)					
WORK ORDER- 03-16-90	WORK BEGAN- 04-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
AUSTIN BRIDGE COMPANY						
CONTRACT 02900006		TOTALS	1,753,747.87	32,930.63	1,543,779.37	92.6
HARRIS	SH 6	.001	\$ 584,918.65	\$ 31,935.92	\$ 154,221.53	27.7
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- 77					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 02900016		TOTALS	584,918.65	31,935.92	154,221.53	27.7
HARRIS	0.28 MI N OF GREENS BAYOU	1.363	\$ 4,123,605.42	\$ 214,528.01	\$ 1,875,913.27	47.8
US 59	0.379 MI S OF GREENS BAYOU					
0177-07-086						
F 514(92)	CONSTRUCT SB FRONTAGE RD					
WRK ORDER- 03-26-90	WORK BEGAN- 04-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 02900057		TOTALS	4,123,605.42	214,528.01	1,875,913.27	47.8
HARRIS	IN HOUSTON ON WALLISVILLE RD FR IH 610	1.517	\$ 4,166,174.82	\$ 29,566.89	\$ 1,823,442.03	46.0
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- 31					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02900060		TOTALS	4,166,174.82	29,566.89	1,823,442.03	46.0
HARRIS	EAST OF FRESHWATER CANAL	7.508	\$ 23,899,534.64	\$ 226,508.00	\$ 22,358,757.40	98.4
US 90	0.66 MI E OF FM 2100					
0028-02-043						
MA-F 512(38)	BS & CONC PAV					
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03880062		TOTALS	23,899,534.64	226,508.00	22,358,757.40	98.4

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

HARRIS	1.0 MI S OF BH 8	3.549	\$ 10,909,087.05	65,110.35	10,177,227.30	98.2
FM 149	WEST MOUNT HOUSTON					
0720-03-062						
CRP 88(805)MX	GR, STRS, BS & SURF					
WORK ORDER- 05-10-89	WORK BEGAN- 05-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 03890090		TOTALS	10,909,087.05	65,110.35	10,177,227.30	98.2

HARRIS	AT IH 610 I/C	.001	\$ 49,369.00	730.55	32,429.67	69.1
SH 288						
0598-01-048						
CL 598-1-48	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 04-18-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
MAREK BROTHERS LANDSCAPE						
CONTRACT 03900018		TOTALS	49,369.00	730.55	32,429.67	69.1

HARRIS	HB & T RR	7.070	\$ 821,621.12	104,655.56	690,770.38	88.4
US 90	SAN JACINTO RIVER (IN SECTIONS)					
0028-01-069						
CPM 28-1-69	ROTOMILL AND OVERLAY					
WORK ORDER- 04-19-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 03900034		TOTALS	821,621.12	104,655.56	690,770.38	88.4

HARRIS	AT GRAND BLVD, 0.3 MI S OF SPRING CRK	.056	\$ 1,027,467.00	306,780.65	819,354.47	83.9
IH 45						
0110-05-073						
IR 45-1(265)073	REPLACE BRIDGE AND APPROS.					
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03900057		TOTALS	1,027,467.00	306,780.65	819,354.47	83.9

HARRIS	ALLEN GENOA RD	1.497	\$ 1,292,009.56	5,926.10	1,145,803.59	93.3
SH 225	W OF SHAVER ST					
0502-01-145						
HES 0005(630)	CONVERT MED BARRIER, MOD BR & APPR RAIL					
WORK ORDER- 05-01-90	WORK BEGAN- 05-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 03900069		TOTALS	1,292,009.56	5,926.10	1,145,803.59	93.3

HARRIS	IN HOUSTON FR N END IH 10 O/	2.493	\$ 20,825,462.88	260,066.39	9,557,516.96	48.3
IH 610	W T C JESTER BLVD					
0271-14-105						
IR 610-7(291)799	ADDL MN LNS OF FREEWAY					
WORK ORDER- 05-30-89	WORK BEGAN- 06-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 14					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
ROSIEK CONSTRUCTION CO., INC.						
CONTRACT 04890002		TOTALS	20,825,462.88	260,066.39	9,557,516.96	48.3

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

HARRIS	AT CYPRESS BYPASS	2.337	\$ 25,119,728.34	\$ 329,446.31	\$ 18,693,732.83	78.3
US 290						
0050-06-033						
F 535(22)	GR, STRS & SURF					
WORK ORDER- 04-27-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 04890056	TOTALS	25,119,728.34	329,446.31	18,693,732.83	78.3

HARRIS	IN FORT BEND, GALVESTON, HARRIS & MONTGOMERY COUNTIES AT VARIOUS LOCATIONS	.001	\$ 181,678.25	\$ 19,692.44	\$ 123,187.10	71.3
VA						
0912-00-025						
CD 912-00-25	OVERHEAD SIGNS					
WORK ORDER- 05-10-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
MICA CORPORATION						
	CONTRACT 04900015	TOTALS	181,678.25	19,692.44	123,187.10	71.3

HARRIS	ON KUYKENDAHL RD AT WILLOW CRK	.120	\$ 517,691.10	\$ 7,164.15	\$ 481,273.01	97.8
CR						
0912-71-294						
CRP 89(46)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 66					
CCAALSTAL CONCRETE CORPORATION						
	CONTRACT 04900064	TOTALS	517,691.10	7,164.15	481,273.01	97.8

HARRIS	AT BARKER-CYPRESS RD & AT FRY RD	2.973	\$ 3,086,207.30	\$ 140,005.02	\$ 2,543,561.72	86.7
IH 10						
0271-06-060						
IR 10-7(297)747	GR, STRS & SURF					
WORK ORDER- 06-26-89	WORK BEGAN- 08-15-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 34					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
INDUSTRIAL CONTRACTORS, INC.						
	CONTRACT 05890006	TOTALS	3,086,207.30	140,005.02	2,543,561.72	86.7

HARRIS	0.3 MI W OF LEE RD AT LP 184 W	4.369	\$ 6,599,999.88	\$ 30,305.11	\$ 6,815,604.07	99.9
FM 1960	0.1 MI E OF HUMBLE AT LP 184 E					
1685-03-055						
MA-F 637(28)	GR, STRS, BS & SURF					
WORK ORDER- 06-13-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
DUININCK BROS, INC.						
	CONTRACT 05890055	TOTALS	6,599,999.88	30,305.11	6,815,604.07	99.9

HARRIS	PHILLIPINE ST	.760	\$ 1,461,005.19	\$ 118,283.11	\$ 742,865.21	53.5
BW 8	APPROX 1600' N OF WINDFREE DR					
3256-01-056						
C 3256-1-56	NOISE ABATEMENT WALLS					
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 35					
AUSTIN BRIDGE COMPANY						
	CONTRACT 05900033	TOTALS	1,461,005.19	118,283.11	742,865.21	53.5

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

HARRIS	1.02 MI E OF IH 45	2.836	\$ 50,504.90	1,121.00	16,552.51	34.4
BW 8	0.12 MI E OF ALDINE					
3256-02-041						
CL 3256-2-41	LANDSCAPE ESTABLISHMENT					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
BIO-ENERGY LAWN & GARDEN						
CONTRACT 05900069		TOTALS	50,504.90	1,121.00	16,552.51	34.4

HARRIS	IH 10 (W)	3.120	\$ 927,365.06	3,263.25	217,537.41	24.6
BW 8	FM 1093 (IN SECTIONS)					
3256-01-057						
C 3256-1-57	NOISE ABATEMENT WALLS & SIDEWALKS					
WORK ORDER- 06-28-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
AUSTIN BRIDGE COMPANY						
CONTRACT 05900088		TOTALS	927,365.06	3,263.25	217,537.41	24.6

HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	\$ 22,938,582.00	273,632.06	20,714,665.60	95.0
SH 6	0.1 MI S OF CLAY RD					
1685-05-059						
MA-F 637(25)	WDN GR, STRS & SURF TO 6-LN DIV					
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 87					
H. B. ZACHRY COMPANY						
CONTRACT 06880001		TOTALS	22,938,582.00	273,632.06	20,714,665.60	95.0

HARRIS	IN HOUSTON FR 0.13 MI N OF BEECHNUT	2.698	\$ 46,973,809.43	1,478,603.86	21,052,208.31	47.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
H. B. ZACHRY COMPANY						
CONTRACT 06890001		TOTALS	46,973,809.43	1,478,603.86	21,052,208.31	47.1

HARRIS	0.4 MI E OF LAKE HOUSTON	1.747	\$ 5,657,063.00	51,352.46	4,649,597.51	86.5
FM 1960	0.2 MI E OF FM 2100					
1685-03-050						
MA-F 637(17)	GR, STRS & SURF					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	51,352.46	4,649,597.51	86.5

HARRIS	IH 45(S)	1.456	\$ 7,451,325.69	131,608.42	2,098,975.83	29.6
BW 8	0.5 MI SW OF IH 45					
3256-03-016						
MA-F 1126(6)	GR, STRS & SURF FOR FRTG RDS					
WORK ORDER- 08-02-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-18-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 70					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06890056		TOTALS	5,657,063.00	51,352.46	4,649,597.51	86.5

HARRIS	0.5 MI SW OF IH 45	.001	\$ 118,412.75	.00	109,546.78	97.3
BW 8	0.1 MI W OF BEAMER RD					
3256-04-023						
CC 3256-4-23	WATER LINES ADJUSTMENTS					

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

HARRIS	0.5 MI SM OF IH 45	.001	\$ 6,000.00	\$.00	20,278.22	99.9
BW 8	0.1 MI W OF BEAMER RD					
3256-04-024						
CC 3256-4-24	SANITARY SEWER ADJUSTMENTS					
WORK ORDER- 07-23-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-08-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300				
WORKING DAYS CHARGED-	PERCENT TIME USED-	82				27
AUSTIN BRIDGE COMPANY						
CONTRACT 06900002		TOTALS	7,575,738.44	131,608.42	2,228,800.83	30.9

HARRIS	SOUTHBOUND BRIDGE	.353	\$ 1,341,382.77	194,766.27	397,758.44	31.2
IH 45	OVER WHITE OAK BAYOU					
0500-03-419						
IR 45-1(270)049	BRIDGE DECK REPAIR & CONCRETE OVERLAY					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				
WORKING DAYS CHARGED-	PERCENT TIME USED-	92				30
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	194,766.27	397,758.44	31.2

HARRIS	BWY 8 (E) I/C	.751	\$ 6,999,594.18	19,838.74	6,868,211.07	99.9
US 90						
0028-02-051						
MA-F 512(41)	GR, STRS, BS & CONC PAV					
WORK ORDER- 07-24-90	WORK BEGAN- 08-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	310				
WORKING DAYS CHARGED-	PERCENT TIME USED-	92				30
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 06900052		TOTALS	1,341,382.77	194,766.27	397,758.44	31.2

HARRIS	E OF BELTHAY 8	.700	\$ 6,967,145.02	73,243.87	6,579,936.97	99.4
US 90	0.25 MI E OF FRESH WATER CANAL					
0028-02-059						
MA-F 512(41)	GR, STRS, BASE & SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 08-24-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	365				2
WORKING DAYS CHARGED-	PERCENT TIME USED-	317				86
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880001		TOTALS	13,966,739.20	93,082.61	13,448,148.04	99.9

HARRIS	IN HOUSTON, FROM SH 288, EAS	5.541	\$ 13,233,412.42	114,069.03	13,469,976.95	99.9
IH 610	IH 45					
0271-16-075						
MA-IR 610-7(290)775	ADDL SURF					
WORK ORDER- 08-19-88	WORK BEGAN- 10-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	757				162
WORKING DAYS CHARGED-	PERCENT TIME USED-	834				91
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 07880003		TOTALS	13,233,412.42	114,069.03	13,469,976.95	99.9

HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	\$ 44,579,060.41	620,167.91	29,738,760.39	70.2
IH 45	AIRPORT BLYD					
0500-03-377						
ACI-MAIR 45-1(213)37	TRANSITWAY, FRWY WDNG & COMP HOBBY I/C					
WORK ORDER- 08-25-88	WORK BEGAN- 09-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,390				91
WORKING DAYS CHARGED-	PERCENT TIME USED-	440				30
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880032		TOTALS	44,579,060.41	620,167.91	29,738,760.39	70.2

HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	\$ 8,665,264.85	163,266.60	7,200,746.23	88.0
US 90	LIBERTY C/L					
0028-02-042						
MA-F 512(40)	GR, STRS, BS & CONC PAV, SFTY WDN, ETC					
WORK ORDER- 08-19-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	290				13
WORKING DAYS CHARGED-	PERCENT TIME USED-	340				112
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07880034		TOTALS	8,665,264.85	163,266.60	7,200,746.23	88.0

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

HARRIS	IN HOUSTON ON N SHEPHERD DR AT 8N	.920	\$ 5,421,174.60	\$ 111.15	\$ 2,658,986.08	51.6
SP 261	RR FR DURHAM ST TO 38TH ST					
0110-07-016						
CRP 88(642)MX	RECONST GR, STRS & SURF & TRAF SIGNALS					

HARRIS	N 43RD ST	.391	\$ 465,715.25	\$.00	\$ 362,749.67	81.9
SP 261	38TH ST					
0110-07-017						
CC 110-7-17	UTILITY ADJUSTMENTS					

HARRIS	IN HOUSTON ON N SHEPHERD DR AT 8N RR	.529	\$ 504,049.00	\$ 18,354.00	\$ 415,914.51	86.8
SP 261	FR DURHAM ST TO 38TH ST					
0110-07-018						
CC 110-7-18	UTILITY ADJUSTMENTS					

WORK ORDER- 10-19-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					

AUSTIN BRIDGE COMPANY	CONTRACT 07890004	TOTALS	6,390,938.85	18,465.15	3,437,650.26	56.6

HARRIS	END OF C & G SEC IN TOMBALL, EAST	11.121	\$ 12,651,024.77	\$ 321,216.62	\$ 11,789,467.25	98.0
FM 2920	IH 45					
2941-02-018						
CRP 89(50)S	GR, STRS, BS & SURF					

WORK ORDER- 08-10-89	WORK BEGAN- 08-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					

T. L. JAMES & COMPANY, INC.	CONTRACT 07890038	TOTALS	12,651,024.77	321,216.62	11,789,467.25	98.0

HARRIS	UVALDE RD	4.832	\$ 44,210,292.11	\$ 887,927.17	\$ 12,520,742.14	29.8
IH 10	AVENUE C					
0508-01-230						
I-IR 10-7(336)780	WIDEN MAIN LANES & CONSTRUC SOUTH D.C.'S					

WORK ORDER- 08-30-90	WORK BEGAN- 08-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-15-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07900001	TOTALS	44,210,292.11	887,927.17	12,520,742.14	29.8

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	\$ 8,393,299.02	\$ 152,639.95	\$ 6,915,471.25	88.3
FM 1960	0.6 MI E OF MP RR					
1685-02-030						
MAF-MAFG 637(18)	GR SEPR					

WORK ORDER- 09-30-88	WORK BEGAN- 10-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 138					

TRAYLOR BROS., INC.	CONTRACT 08880003	TOTALS	8,393,299.02	152,639.95	6,915,471.25	88.3

HARRIS	IN HOUSTON FR S POST OAK RD	4.941	\$ 49,140,449.03	\$ 814,921.42	\$ 32,203,686.42	69.0
IH 610	SH 288 (S FRMY)					
0271-16-064						
IR 610-7(327)765	ADD 2 MAIN LANES					

WORK ORDER- 10-05-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 08890001	TOTALS	49,140,449.03	814,921.42	32,203,686.42	69.0

* 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	\$ 1,349,526.14	18,492,019.04	40.9
US 59	0.1 MI N OF BEECHNUT					
0027-13-100						
MA-F 514(87)	GR STRS SURF ADDL LA					
WORK ORDER- 10-20-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
TRAYLOR BROS., INC.						
CONTRACT 08890046		TOTALS	47,499,215.08	1,349,526.14	18,492,019.04	40.9

HARRIS	IN HOUSTON FR ALMEDA-GENOA ROAD	3.375	\$ 44,197,159.91	\$ 1,248,612.79	8,092,226.81	19.2
IM 45	N OF DIXIE FARM ROAD					
0500-03-382						
I-IR 45-1(253)031	BUSWAY IN MEDIAN & P & R LOTS					
WORK ORDER- 10-11-90	WORK BEGAN- 10-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900001		TOTALS	44,197,159.91	1,248,612.79	8,092,226.81	19.2

HARRIS	REPSDORPH RD	4.613	\$ 1,632,554.88	\$ 177,670.29	185,023.29	11.9
SH 146	NASA RD 1 IN SEABROOK					
0389-05-074						
HES 000S(612)	INSTALL CONTINUOUS TURN LANE					
HARRIS	IM 45	1.006	\$ 152,929.50	\$.00	.00	.0
FM 2351	SH 3					
3055-01-007						
CPM 3055-1-7	BASE REP, SEAL COAT, AND OVERLAY					
HARRIS	SH 3	.837	\$ 66,492.24	\$.00	.00	.0
FM 2553	IM 45					
3058-01-004						
CPM 3058-1-4	BASE REP & SLURRY SEAL					
HARRIS	SH 146	.832	\$ 120,005.65	\$.00	.00	.0
SP 55	CHAMBERS COUNTY LINE					
3187-01-003						
CPM 3187-1-3	BASE REP AND SLURRY SEAL					
HARRIS	RED BLUFF BLVD	1.123	\$ 205,803.25	\$.00	.00	.0
BM 8	SPENCER HWY (IN SECTIONS)					
3256-03-045						
CPM 3256-3-45	BASE REP, SEAL COAT, AND OVERLAY					
WORK ORDER- 09-27-90	WORK BEGAN- 11-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
JONES G. FINKE INC.						
CONTRACT 08900005		TOTALS	2,177,785.52	177,670.29	185,023.29	8.9

HARRIS	DISTRICT-WIDE	.001	\$ 621,042.38	\$.00	.00	.0
VA	DISTRICT-WIDE					
0912-00-026						
CD 912-00-26	MODIFY SIGNING					
WORK ORDER- 09-13-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-13-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 08900011		TOTALS	621,042.38	.00	.00	0.0

HARRIS	IN BAYTOWN AT TEXAS BLVD, WARD ST, FAYLE ST, E JAMES ST, LACEY ST & JAMES BOWIE	.002	\$ 248,729.25	\$ 45,444.45	56,490.11	23.9
SH 146						
0389-03-026						
MCSF 389-3-26	IMPR TRAF SIGLS & ADD LT TN SIGNAL PHASE					
WORK ORDER- 09-13-90	WORK BEGAN- 11-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 42					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900013		TOTALS	248,729.25	45,444.45	56,490.11	23.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS VA 0912-00-028 MC 912-00-28	ON IH 10 EAST AT SJOLANDER RD & AT SPUR 330, AT SP RR	.001	\$ 408,093.95	\$ 67,428.62	\$ 218,822.52	56.4
REPAIR EXISTING EMBANKMENT FAILURES						
WORK ORDER- 09-19-90	WORK BEGAN- 10-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 60					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 08900015		TOTALS	408,093.95	67,428.62	218,822.52	56.4
HARRIS FM 521 0111-01-069 CRP 90(51)MX	S OF ALMEDA GENOA RD FORT BEND COUNTY LINE	2.052	\$ 1,223,752.12	\$ 135,228.79	\$ 316,632.51	27.2
BASE REPAIRS & OVERLAY & ADJ RR SIGNAL						
HARRIS FM 521 0111-01-071 MCSP 111-1-71	IN HOUSTON FR FELLOWS RD MOMERY ST	.001	\$ 10,361.20	.00	.00	.0
INSTALL RAISED REFLECTIVE PAVEMENT MRKRS						
FORT BEND FM 521 0111-03-033 CRP 90(51)MX	HARRIS COUNTY LINE N OF FM 2234	.053	\$ 30,199.31	\$ 7,055.13	\$ 7,422.21	25.8
BS REP, OVERLAY, CHANNEL, RR SIG & PLANK						
FORT BEND SH 6 1685-06-019 FR 637(31)	0.1 MI N OF US 90A 0.1 MI S OF US 90A	.032	\$ 47,441.15	.00	.00	.0
REHAB GR, STRS & SURF						
WORK ORDER- 10-04-90	WORK BEGAN- 10-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-20-90					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 26					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08900026		TOTALS	1,311,753.78	142,283.92	324,054.72	26.0
HARRIS US 290 0050-08-072 MC 50-8-72	AT WEST ROAD ON N & S FRTG RDS	.002	\$ 105,336.25	\$ 48,957.48	\$ 86,813.42	86.7
TRAFFIC SIGNAL						
WORK ORDER- 09-13-90	WORK BEGAN- 11-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-14-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 84					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08900030		TOTALS	105,336.25	48,957.48	86,813.42	86.7
HARRIS IH 45 0500-03-323 ACI-MAIR 45-1(254)35	IN HOUSTON FR AIRPORT BLVD 0.5 MI S OF ALMEDA- GENOA RD FRMY WDNG, BUS LN, STRS, RAMP REVERSALS	2.859	\$ 47,325,546.86	\$ 194,151.66	\$ 46,568,892.20	99.9
WORK ORDER- 10-31-88	WORK BEGAN- 01-11-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	1,350 ADDL DAYS GRANTED- 51					
WORKING DAYS CHARGED-	690 PERCENT TIME USED- 49					
J. D. ABRAMS, INC.						
CONTRACT 09880001		TOTALS	47,325,546.86	194,151.66	46,568,892.20	99.9
HARRIS LP 410 0389-15-007 CRP 88(647)H	IN LA PORTE FR AVENUE G FAIRMONT PARKWAY	.255	\$ 1,362,006.60	\$ 41,564.72	\$ 1,357,716.67	100.0
WIDEN GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 10-21-88	WORK BEGAN- 11-30-88					
DATE WORK COMPLETED- 12-17-90	TIME COMPUTED 11-06-88					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 35					
WORKING DAYS CHARGED-	153 PERCENT TIME USED- 99					
HUBCO, INC.						
CONTRACT 09880017		TOTALS	1,362,006.60	41,564.72	1,357,716.67	100.0

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	\$ 874,947.09	\$ 29,663,780.67	55.5
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
J. D. ABRAMS, INC.						
CONTRACT 09890001		TOTALS	56,197,053.85	874,947.09	29,663,780.67	55.5

HARRIS SOUTH OF PARKER RD		1.933	\$ 4,469,074.65	\$ 481,307.50	\$ 3,336,876.11	78.5
US 59 N OF CROSSTIMBERS ST IN HOUSTON						
0177-11-115						
F 514(95) GR, CRCP, CSB, ASB, LTS, ACP, STRS, ETC						
WORK ORDER- 02-09-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890003		TOTALS	4,469,074.65	481,307.50	3,336,876.11	78.5

HARRIS 0.5 MILE NORTHWEST OF US 90A		2.802	\$ 11,507,495.11	\$ 664,002.60	\$ 10,074,364.54	92.1
BM 8 0.2 MI S OF US 59						
3256-01-014						
F 1126(1) GR, STRS, BS & CONC PVT						
WORK ORDER- 12-14-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
H. B. ZACHRY COMPANY						
CONTRACT 09890004		TOTALS	11,507,495.11	664,002.60	10,074,364.54	92.1

HARRIS 0.3 MI S OF ALDINE MAIL RD		2.807	\$ 5,853,245.59	\$ 548,529.06	\$ 4,707,613.55	84.6
US 59 0.20 MI N OF LITTLE YORK RD						
0177-07-085						
F 514(91) GR, CSB, CRCP, STM SWR, SIGN & PVT MARK						
WORK ORDER- 10-30-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
BROWN & ROOT U.S.A., INC.						
CONTRACT 09890006		TOTALS	5,853,245.59	548,529.06	4,707,613.55	84.6

HARRIS SP 494		1.440	\$ 2,046,238.95	\$ 92,334.84	\$ 1,461,675.74	75.1
US 59 0.25 MI S OF TOMNSEN RD						
0177-06-052						
F 514(98) WIDEN SAN JACINTO RV BR SB MN LNS						
WORK ORDER- 10-26-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09890008		TOTALS	2,046,238.95	92,334.84	1,461,675.74	75.1

HARRIS 0.6 MI NW OF BN RR		.818	\$ 7,938,141.81	\$ 2,470.00	\$ 2,470.00	.0
SH 249 0.3 MI SE OF BN RR						
0720-03-053						
CRP 88(648)MX GR, STRS, RET WALLS, BS, CRCP & STM SWRS						
WORK ORDER- 10-31-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 09900002		TOTALS	7,938,141.81	2,470.00	2,470.00	0.0

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

HARRIS	0.1 MI S OF IH 10	.548	\$ 681,316.10	\$ 157,500.02	\$ 159,590.02	24.6
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-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 16					
CHAMPAGNE-MEBBER INC., TEXAS						
CONTRACT 0990007		TOTALS	681,316.10	157,500.02	159,590.02	24.6

HARRIS	DISTRICTWIDE (ON SH 225 & ON SH 146 AT	.001	\$ 591,839.88	\$ 91,689.93	\$ 244,441.66	43.4
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-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 31					
JERDON CONSTRUCTION COMPANY, INC.						
CONTRACT 0990006		TOTALS	591,839.88	91,689.93	244,441.66	43.4

HARRIS	OLD SPANISH TRAIL (US 90A)	1.298	\$ 1,966,661.28	\$ 491,413.63	\$ 635,106.50	33.9
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-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 21					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 0990005		TOTALS	1,966,661.28	491,413.63	635,106.50	33.9

HARRIS	IN BAYTOWN ON PARK ST AT GOOSE CR	.150	\$ 486,773.93	\$ 24,821.04	\$ 25,771.04	5.5
CS	BRANCH					
0912-71-280						
CRP 88(206)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-06-90	WORK BEGAN- 11-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-22-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	15 PERCENT TIME USED- 14					
BROWN & ROOT U.S.A., INC.						
CONTRACT 0990004		TOTALS	486,773.93	24,821.04	25,771.04	5.5

HARRIS	FORT BEND C/L	.500	\$ 365,503.68	\$ 198,008.69	\$ 226,148.35	65.1
FM 1093	SH 6 (IN SECTIONS)					
1258-04-045						
CRP 90(317)MX	NOISE ABATEMENT WALLS					
WORK ORDER- 10-09-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS-	48 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 69					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 0990007		TOTALS	365,503.68	198,008.69	226,148.35	65.1

HARRIS	DEERTRAIL DRIVE	.498	\$ 461,515.00	\$ 2,086.20	\$ 4,172.40	.9
SH 249	SUNNYWOOD DRIVE (SECTIONS)					
0720-03-077						
C 720-3-77	NOISE ABATEMENT WALLS					
WORK ORDER- 10-11-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 27					
RAMEX CONSTRUCTION CO., INC.						
CONTRACT 0990008		TOTALS	461,515.00	2,086.20	4,172.40	0.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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'	225,999.69'	19,987,368.98'	98.0'
HARRIS US 290 0050-08-060 F 535(26)	TELGE RD 0.4 MI W OF HUFFMEISTER RD GR, STRS & SURF	1.167	\$ 4,938,995.99'	308,159.77'	4,033,892.40'	85.9'
WORK ORDER- 12-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	500 378	WORK BEGAN- 12-20-88 TIME COMPUTED 12-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 76				
H. B. ZACHRY COMPANY						
CONTRACT 10880001		TOTALS	26,389,005.52'	534,159.46'	24,021,261.38'	95.8'
HARRIS SH 6 1685-05-046 MA-F 637(22)	0.1 MI S OF IH 10 FORT BEND C/L GR, STRS, BS & CONC PAV	6.683	\$ 16,394,707.59'	175,916.66'	16,294,050.77'	100.0'
WORK ORDER- 12-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	12-07-90 360 414	WORK BEGAN- 12-22-88 TIME COMPUTED 12-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 100				
H. B. ZACHRY COMPANY						
CONTRACT 10880024		TOTALS	16,394,707.59'	175,916.66'	16,294,050.77'	100.0'
HARRIS BW 8 3256-01-043 CL 3256-1-43	IN HOUSTON FR RICHMOND AVE MEMORIAL DR LANDSCAPE DEVELOPMENT	3.300	\$ 292,104.98'	581.40'	316,271.47'	99.9'
WORK ORDER- 11-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 73	WORK BEGAN- 12-06-88 TIME COMPUTED 12-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 91				
HOUSTON LANDSCAPE DEVELOPMENT, INC.						
CONTRACT 10880036		TOTALS	292,104.98'	581.40'	316,271.47'	99.9'
HARRIS BW 8 3256-01-058 CL 3256-1-58	0.755 MI S OF RICHMOND AVE LANDSCAPE DEVELOPMENT	3.390	\$ 333,775.25'	617.50'	331,675.40'	99.9'
WORK ORDER- 11-27-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80 7	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'	331,675.40'	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'	39,591.53'	39,591.53'	8.8'
WORK ORDER- 11-12-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 16	WORK BEGAN- 12-06-90 TIME COMPUTED 11-28-90 ADDL DAYS GRANTED- PERCENT TIME USED- 16				
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900022		TOTALS	470,286.70'	39,591.53'	39,591.53'	8.8'
HARRIS FM 525 1005-01-023 CRP 90(314)M	IH 45(N) JFK BLVD GR STRS SURF ADDL LA	4.726	\$ 14,658,544.33'	1,373,901.22'	2,326,356.25'	16.7'
WORK ORDER- 11-06-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	450 17	WORK BEGAN- 11-10-90 TIME COMPUTED 11-22-90 ADDL DAYS GRANTED- PERCENT TIME USED- 4				
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900026		TOTALS	14,658,544.33'	1,373,901.22'	2,326,356.25'	16.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS AT BAY AREA BLVD		.317	\$ 1,091,876.32	.00	.00	.0
IH 45						
0500-03-426						
IR 45-1(274)027 GRADING, BASE, & PYMT						
WORK ORDER- 11-28-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 12-14-90				
CONTRACT WORKING DAYS-		90 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BROWN & ROOT U.S.A., INC.						
CONTRACT 10900029		TOTALS	1,091,876.32	.00	.00	0.0
HARRIS IN BAYTOWN AT PRUETT ST		.001	\$ 62,083.00	.00	.00	.0
LP 201						
0389-13-035						
MC 389-13-35 TRAFFIC SIGNAL WITH SAFETY LIGHTING						
HARRIS IN LA PORTE ON SH 146 & LP 410 AT		.001	\$ 237,411.50	7,176.68	7,176.68	3.1
VA VARIOUS LOCATIONS						
0912-71-308						
CPM 912-71-308 SIGNAL REVISIONS						
WORK ORDER- 11-09-90		WORK BEGAN- 12-27-90				
DATE WORK COMPLETED-		TIME COMPUTED 12-10-90				
CONTRACT WORKING DAYS-		155 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		8 PERCENT TIME USED- 5				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 10900040		TOTALS	299,494.50	7,176.68	7,176.68	2.5
HARRIS 0.4 MI N OF IH 610		1.943	\$ 66,790.00	6,792.50	6,792.50	10.7
IH 45 TIDWELL RD						
0500-03-424						
CL 500-3-424 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 11-06-90		WORK BEGAN- 12-06-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-22-90				
CONTRACT WORKING DAYS-		465 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		21 PERCENT TIME USED- 5				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10900043		TOTALS	66,790.00	6,792.50	6,792.50	10.7
HARRIS W OF JFK BLVD		1.910	\$ 30,424,382.99	504,848.01	21,499,788.95	74.3
BH 8 E OF JFK BLVD						
3256-02-027						
F 1126(4) MN LN U/P						
WORK ORDER- 12-30-88		WORK BEGAN- 01-15-89				
DATE WORK COMPLETED-		TIME COMPUTED 01-15-89				
CONTRACT WORKING DAYS-		390 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		365 PERCENT TIME USED- 94				
TRAYLOR BROS., INC.						
CONTRACT 11880001		TOTALS	30,424,382.99	504,848.01	21,499,788.95	74.3
HARRIS IN HOUSTON FR FRANKLIN STREET		14.495	\$ 7,255,459.95	126,054.55	1,264,363.86	18.3
IH 45 SPUR 261 (N SHEPHERD DR)						
0500-03-401						
IR 45-1(262)048 SURVEIL, COMMUNIC & CONTR SYST, FTM, ETC						
WORK ORDER- 12-11-89		WORK BEGAN- 01-31-90				
DATE WORK COMPLETED-		TIME COMPUTED 12-27-89				
CONTRACT WORKING DAYS-		912 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		311 PERCENT TIME USED- 34				
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11890009		TOTALS	7,255,459.95	126,054.55	1,264,363.86	18.3
HARRIS IN BELLAIRE ON BELLAIRE BLVD FR		1.116	\$ 4,324,347.68	142,231.41	2,132,611.85	51.9
MH RICE AVE TO EAST CITY LIMIT						
8053-12-014						
CRP 89(198)MX GR, STRS & SURF						
WORK ORDER- 12-29-89		WORK BEGAN- 02-20-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-14-90				
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		186 PERCENT TIME USED- 69				
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 11890032		TOTALS	4,324,347.68	142,231.41	2,132,611.85	51.9

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
HARRIS ON CROSBY-EASTGATE RD (CR 3662) AT CEDAR BAYOU			.078	\$ 224,065.10'S	3,268.00'S	139,621.52'	65.5'
CR 0912-71-286 CRP 88(211)BROX							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-89	WORK BEGAN- 05-01-90						
DATE WORK COMPLETED-	TIME COMPUTED 12-27-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	91					
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 11890038			TOTALS	224,065.10'	3,268.00'	139,621.52'	65.5'
HARRIS 0.8 MILE EAST OF FM 521			1.226	\$ 4,468,074.23'S	.00'S	.00'	.0'
BM 8 0.3 MILE WEST OF SH 288							
3256-04-006 MA-F 1126(7)							
GR, STRS, LTS, CSB & CONC PAVT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	190					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900002			TOTALS	4,468,074.23'	.00'	.00'	0.0'
HARRIS IN HOUSTON FR WOODRIDGE ST			.961	\$ 588,766.80'S	.00'S	.00'	.0'
IH 45 SOUTHERN ST							
0500-03-414 CL 500-3-414							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-20-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-05-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
HOUSTON LANDSCAPE DEVELOPMENT, INC.							
CONTRACT 11900014			TOTALS	588,766.80'	.00'	.00'	0.0'
HARRIS JFK BLVD			2.099	\$ 5,982,186.72'S	.00'S	.00'	.0'
FM 525 US 59							
1005-01-027 CRP 90(303)M							
GR, STRS, STM SEN, BS, CONCT PVT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	216					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
BROWN & ROOT U.S.A., INC.							
CONTRACT 11900032			TOTALS	5,982,186.72'	.00'	.00'	0.0'
HARRIS HOUSTON AVENUE CONNECTION RAMPS			.230	\$ 47,521.13'S	.00'S	.00'	.0'
IH 45							
0500-03-422 CFM 500-3-422							
OVERLAY							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11900040			TOTALS	1,747,343.51'	.00'	.00'	0.0'
HARRIS SOUTH SH 146			5.580	\$ 148,221.00'S	.00'S	.00'	.0'
LP 201 NORTH SH 146							
0389-13-033 CL 389-13-33							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-31-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 01-16-91						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	60					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0					
BIO-ENERGY LAWN & GARDEN							
CONTRACT 11900048			TOTALS	148,221.00'	.00'	.00'	0.0'

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

HARRIS	WOLF RD.	3.400	\$ 562,089.55	.00	.00	.0
FM 2100	FM 1960					
1062-02-012						
CD 1062-2-12	OVERLAY SHLDR					
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JONES G. FINKE INC.						
	CONTRACT 11900056	TOTALS	562,089.55	.00	.00	0.0

HARRIS	LP 201	2.689	\$ 91,253,931.62	414,734.11	66,036,396.05	76.2
SH 146	SH 225					
0389-12-052						
C 389-12-52	SHIP CHANNEL CROSSING					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-	1,493				1
WORKING DAYS CHARGED-	PERCENT TIME USED- 75	1,120				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
TRAYLOR BROS., INC.						
	CONTRACT 12860043	TOTALS	91,253,931.62	414,734.11	66,036,396.05	76.2

HARRIS	E OF DRUMMET BLVD	.880	\$ 13,439,754.47	8,254.51	12,181,449.20	96.7
BH 8	0.8 MI W OF US 59					
3256-02-028						
F 1126(2)	ADDL MN LNS					
HARRIS		.000	\$.00	.00	12,213.68	.0
STOCK-ACCT 12-1-0399						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-	400				22
WORKING DAYS CHARGED-	PERCENT TIME USED- 124	523				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 12870046	TOTALS	13,439,754.47	8,254.51	12,193,662.88	96.8

HARRIS	CYPRESS-ROSEHILL RD	3.469	\$ 4,096,413.78	331,828.02	3,667,309.44	94.2
FM 2920	0.25 MI W OF SH 249					
2941-01-007						
CRP 90(6)S	WIDEN GRADING, STRUCTURES AND SURFACING					
HARRIS	AT CYPRESS ROSEHILL RD	.001	\$ 49,360.00	7,190.55	16,922.73	36.0
FM 2920						
2941-01-009						
MCSP 2941-1-9	INSTALL TRAFFIC SIGNAL W/SAFETY LIGHTING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-	220				
WORKING DAYS CHARGED-	PERCENT TIME USED- 77	169				
HUBCO, INC.						
	CONTRACT 12890002	TOTALS	4,145,773.78	339,018.57	3,684,232.17	93.5

HARRIS	HUFFMEISTER RD	6.701	\$ 2,045,576.00	126,093.31	1,274,318.34	65.5
US 290	FM 529 AT JERSEY VILLAGE					
0050-08-069						
F 535(27)	ERECT HIGH MAST LIGHTING					
WORK ORDER- 01-22-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-23-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-	130				
WORKING DAYS CHARGED-	PERCENT TIME USED- 82	107				
BROWN & ROOT U.S.A., INC.						
	CONTRACT 12890017	TOTALS	2,045,576.00	126,093.31	1,274,318.34	65.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN WEBSTER ON BAY AREA BLVD FROM IH 45		.767	\$ 560,847.45	.00	145,865.10	27.3
MH W OF SH 3						
8108-12-006						
CRP 90(16)MX WIDEN GR, STRS & SURF						
WORK ORDER- 01-29-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-14-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12890022		TOTALS	560,847.45	.00	145,865.10	27.3
HARRIS AT W OF IH 45, E OF IH 45, W OF US 59 & E OF US 59		.004	\$ 1,059,756.50	36,592.42	936,493.37	93.0
IH 610						
0271-14-165						
IR 610-7(332)792 INSTALLATION OF 4 CMS SIGNS						
WORK ORDER- 01-29-90	WORK BEGAN- 07-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 12890056		TOTALS	1,059,756.50	36,592.42	936,493.37	93.0
MONTGOMERY AT ROBINSON RD & AT LAKE WOODLAND DR		.482	\$ 73,068.50	.00	.00	.0
IH 45						
0110-04-138						
NC 110-4-138 SAFETY LIGHTING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 44	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01910012		TOTALS	73,068.50	.00	.00	0.0
MONTGOMERY 0.267 MI S OF RAYFORD/SAWDUST RD		.650	\$ 9,083,190.00	319,647.76	7,243,120.05	83.9
IH 45 0.384 MI N OF RAYFORD/SAWDUST RD						
0110-04-127						
IR 45-1(252)074 REPL EXIST O/P						
WORK ORDER- 05-01-89	WORK BEGAN- 05-17-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS- 312	ADDL DAYS GRANTED- 41					
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 88					
MCCARTHY BROTHERS COMPANY						
CONTRACT 03890003		TOTALS	9,083,190.00	319,647.76	7,243,120.05	83.9
MONTGOMERY NEW CANEY		9.715	\$ 3,264,310.54	527,585.24	2,896,232.61	93.3
US 59 HARRIS COUNTY LINE						
0177-05-063						
FR 514(100) SCARIFY & REPAIR SHLDRS & ACP OVERLAY						
WORK ORDER- 04-18-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-04-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 87					
JONES G. FINKE INC.						
CONTRACT 03900004		TOTALS	3,264,310.54	527,585.24	2,896,232.61	93.3
MONTGOMERY GRIMES C/L		16.362	\$ 3,319,748.00	97,559.84	3,174,204.68	97.9
FM 149 SH 105						
0720-02-047						
CRP 88(524)S SFTY MDN & OVERLAY						
WORK ORDER- 06-13-88	WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88					
CONTRACT WORKING DAYS- 235	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 106					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04880007		TOTALS	3,319,748.00	97,559.84	3,174,204.68	97.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY PLANTERSVILLE RD		.890	\$ 1,625,813.45	809.21	300,806.05	19.4
SH 105 0338-02-027 F 1027(13) GR, WDN STRS, BS & PAV						
WORK ORDER- 07-10-90		WORK BEGAN- 07-30-90				
DATE WORK COMPLETED-		TIME COMPUTED 07-26-90				
CONTRACT WORKING DAYS-		230 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		24 PERCENT TIME USED- 10				
SMITH & CO.						
CONTRACT 0490004		TOTALS	1,625,813.45	809.21	300,806.05	19.4
MONTGOMERY E OF MP RR, N OF CONROE		3.548	\$ 6,875,663.92	25,258.57	7,024,111.37	99.9
LP 336 0338-11-012 MA-F 1032(11) GR STRS SURF ADDL LA						
MONTGOMERY SH 105 W OF CONROE		.564	\$ 789,203.71	1,119.12	750,760.92	99.9
LP 336 0338-11-016 MA-F 1027(15) GR, STRS, BS & SURF						
WORK ORDER- 05-30-89		WORK BEGAN- 06-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-15-89				
CONTRACT WORKING DAYS-		234 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		228 PERCENT TIME USED- 97				
STOCKTON CONSTRUCTION CO. INTERSTATE HIGHWAY CONSTRUCTION, INC.						
CONTRACT 05890003		TOTALS	7,664,867.63	26,377.69	7,774,872.29	99.9
MONTGOMERY 0.6 MI S OF SH 242		1.013	\$ 9,988,888.88	65,825.57	8,385,651.74	88.3
IH 45 0110-04-132 IR 45-1(257)079 WDN & CN O/P						
WORK ORDER- 06-13-89		WORK BEGAN- 07-01-89				
DATE WORK COMPLETED-		TIME COMPUTED 06-29-89				
CONTRACT WORKING DAYS-		715 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		539 PERCENT TIME USED- 75				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890002		TOTALS	9,988,888.88	65,825.57	8,385,651.74	88.3
MONTGOMERY N OF SAN JACINTO RIVER		4.245	\$ 697,624.75	12,836.87	459,162.93	69.2
IH 45 0110-04-136 CPM 110-4-136 S OF SAN JACINTO RIVER ROATOMILL AND OVERLAY						
WORK ORDER- 06-12-90		WORK BEGAN- 07-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-28-90				
CONTRACT WORKING DAYS-		75 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		61 PERCENT TIME USED- 81				
SMITH & CO.						
CONTRACT 05900035		TOTALS	697,624.75	12,836.87	459,162.93	69.2
MONTGOMERY SAN JACINTO COUNTY LINE		4.346	\$ 5,757,877.12	.00	2,511,912.44	46.2
SH 105 0338-07-018 FR 1032(13) LIBERTY COUNTY LINE ADD SHLDRS, WID STRS & ACP OVERLAY						
WORK ORDER- 06-11-90		WORK BEGAN- 06-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-27-90				
CONTRACT WORKING DAYS-		305 ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED-		79 PERCENT TIME USED- 25				
STOCKTON CONSTRUCTION CO.						
CONTRACT 05900051		TOTALS	5,757,877.12	.00	2,511,912.44	46.2
MONTGOMERY AT CREIGHTON RD		.266	\$ 179,553.80	6,422.19	172,694.94	99.9
FM 1314 1986-01-027 MCSP 1986-1-27 TRAF SIGNAL W/SFTY LTG & ADD LT TURN LA						
WORK ORDER- 06-12-90		WORK BEGAN- 06-29-90				
DATE WORK COMPLETED-		TIME COMPUTED 06-28-90				
CONTRACT WORKING DAYS-		50 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		40 PERCENT TIME USED- 80				
SMITH & CO.						
CONTRACT 05900065		TOTALS	179,553.80	6,422.19	172,694.94	99.9

* 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		

MONTGOMERY	AT IH 45 (S)	.186	\$ 5,502,210.64	\$ -7,953.87	\$ 3,954,455.44	76.9		
LP 336								
0338-11-022								
C 338-11-22	GR, STRS & SURF							

MONTGOMERY	AT LOOP 336 (SOUTH)	.331	\$ 8,756,128.86	\$ 91,322.86	\$ 6,169,656.84	75.4		
IH 45								
0675-08-056								
MA-IR 45-1(248)085	GR, STRS, & SURF FOR I/C							
WORK ORDER- 08-02-88	WORK BEGAN- 08-11-88							
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88							
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	387 PERCENT TIME USED- 134							

WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 06880003	TOTALS	14,258,339.50	83,368.99	10,124,112.28	75.9

MONTGOMERY	AT LEAGUE LINE RD	.002	\$ 56,437.00	\$ 1,228.53	\$ 51,957.44	97.2		
SH 75								
0110-03-038								
MC 110-3-38	FLASHING BEACON SIGNAL WITH SAFETY LTG							
WORK ORDER- 07-11-90	WORK BEGAN- 08-20-90							
DATE WORK COMPLETED-	TIME COMPUTED 08-11-90							
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	31 PERCENT TIME USED- 103							

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.			CONTRACT 06900062	TOTALS	56,437.00	1,228.53	51,957.44	97.2

MONTGOMERY	AT E MARTIN RD	.002	\$ 101,377.50	\$ 4,902.00	\$ 87,680.15	91.0		
LP 494								
0177-14-015								
MC 177-14-15	TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 08-09-90	WORK BEGAN- 10-08-90							
DATE WORK COMPLETED-	TIME COMPUTED 09-09-90							
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 56							

FLORIDA TRAFFIC CONTROL DEVICES, INC.			CONTRACT 07900025	TOTALS	101,377.50	4,902.00	87,680.15	91.0

MONTGOMERY	WALKER COUNTY LINE	16.016	\$ 379,286.18	\$ 32,205.41	\$ 297,187.99	82.4		
IH 45	LP 336 (S)							
0675-08-065								
CPM 675-8-65	REP ASP PVT & SEAL CRACKS							
WORK ORDER- 08-09-90	WORK BEGAN- 08-28-90							
DATE WORK COMPLETED-	TIME COMPUTED 08-25-90							
CONTRACT WORKING DAYS-	52 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 96							

SCR CONSTRUCTION CO., INC.			CONTRACT 07900031	TOTALS	379,286.18	32,205.41	297,187.99	82.4

MONTGOMERY	FM 1488 IN MAGNOLIA	5.092	\$ 1,410,748.19	\$ 35,178.66	\$ 1,306,465.54	100.0		
FM 1774	FM 149 IN PINEHURST							
1400-04-013								
CRP 89(276)S	ADD SHLDRS & ACP OVERLAY							
WORK ORDER- 10-20-89	WORK BEGAN- 11-13-89							
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89							
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	105 PERCENT TIME USED- 100							

SMITH & CO.			CONTRACT 09890007	TOTALS	1,410,748.19	35,178.66	1,306,465.54	100.0

MONTGOMERY	AT MISTY MEADOW RD	.001	\$ 40,529.00	\$ 5,437.98	\$ 39,735.40	99.9		
FM 1774								
1400-04-014								
MC 1400-4-14	TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WRK ORDER- 10-23-90	WORK BEGAN- 11-12-90							
DATE WORK COMPLETED-	TIME COMPUTED 11-23-90							
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 27							

MICHELLE ELECTRIC CO., INC.			CONTRACT 09900016	TOTALS	40,529.00	5,437.98	39,735.40	99.9

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

MONTGOMERY	IH 45	.671	\$ 1,661,276.57	.00	.00	.0
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- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	235 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

BROWN & ROOT U.S.A., INC.						
CONTRACT 11900020		TOTALS	1,661,276.57	.00	.00	0.0

MONTGOMERY	AT NORTH PARK DR	.879	\$ 502,658.60	.00	.00	.0
LP 494						
0177-14-013						
CD 177-14-13	INTERSECT MOD					
WORK ORDER- 12-18-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-03-91					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

SMITH & CO.						
CONTRACT 11900025		TOTALS	502,658.60	.00	.00	0.0

WALLER	US 290	13.683	\$ 3,395,738.12	.00	3,062,019.81	94.9
FM 1488	FM 1098					
0409-03-007						
CRP 90(173)S	WIDEN PVT & STRS, ADD SHLDRS & OVERLAY					
WORK ORDER- 04-30-90	WORK BEGAN- 05-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	168 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	129 PERCENT TIME USED- 76					

T. L. JAMES & COMPANY, INC.						
CONTRACT 04900046		TOTALS	3,395,738.12	.00	3,062,019.81	94.9

WALLER	0.6 MI W	1.186	\$ 463,342.52	16,638.74	543,532.08	100.0
US 290	0.6 MI E OF FM 1098					
0050-05-052						
CD 50-5-52	RDWY WID					
WORK ORDER- 06-14-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	36 ADDL DAYS GRANTED- 45					
WORKING DAYS CHARGED-	80 PERCENT TIME USED- 99					

COASTAL CONCRETE CORPORATION						
CONTRACT 05900037		TOTALS	463,342.52	16,638.74	543,532.08	100.0

WALLER	E BROOKSHIRE CITY LIMIT	8.794	\$ 3,896,370.90	86,103.02	1,355,606.49	36.6
US 90	FORT BEND COUNTY LINE					
0271-09-012						
CRP 90(54)S	SHLDR IMP & ACP 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-	65 PERCENT TIME USED- 20					

T. L. JAMES & COMPANY, INC.						
CONTRACT 08900003		TOTALS	4,023,074.60	86,103.02	1,367,006.49	35.7

DISTRICT CONTRACT AMOUNT					1,142,402,183.64	
DISTRICT ESTIMATES THIS MONTH					23,309,986.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE					739,721,811.24	

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

COLORADO	NEAR EAGLE LAKE	7.081	\$ 392,250.97	\$ 20,514.69	255,325.70	68.5
US 90A	SH 71					
0446-03-041						
FR 1051(16)	WIDEN SMALL STRUCTURES					
WORK ORDER- 07-06-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-22-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68.					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 06900008		TOTALS	392,250.97	20,514.69	255,325.70	68.5

DEWITT	ON CR 404 AT BIG BRUSHY CREEK	.410	\$ 611,612.10	\$ 22,843.13	576,830.65	100.0
CR						
0913-17-005						
CRP 88(231)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
STOCKTON CONSTRUCTION CO.						
CONTRACT 02900078		TOTALS	611,612.10	22,843.13	576,830.65	100.0

DEWITT	0.2 MI S OF SH 72	194.773	\$ 1,665,422.72	\$.00	.00	.0
US 87	GONZALES COUNTY LINE					
0143-08-072						
CPM 143-8-72	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DEAN & KENG PAVING COMPANY, INC.						
CONTRACT 12900019		TOTALS	1,665,422.72	.00	.00	0.0

FAYETTE	WASHINGTON CO LINE	7.639	\$ 8,131,361.93	\$ 419,152.14	5,644,034.34	73.1
US 290	LEE CO LINE					
0114-08-022						
F 236(23)	GR, STRS, BASE & SURF (ADDL LANES)					
WORK ORDER- 05-01-89	WORK BEGAN- 05-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 85					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 03890001		TOTALS	8,193,608.17	419,152.14	5,697,421.24	73.2

FAYETTE	US 77	3.018	\$ 4,678,766.73	\$ 59,703.25	4,488,006.51	99.9
SH 71	MKT RR NEAR EXISTING SH 71					
0266-01-055						
MA-F 417(29)	BASE & SURF (4 LA BYPASS)					
WORK ORDER- 08-01-89	WORK BEGAN- 09-05-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
HUNTER INDUSTRIES, INC.						
CONTRACT 06890057		TOTALS	4,678,766.73	59,703.25	4,488,006.51	99.9

FAYETTE	IH 10	1.195	\$ 2,570,276.31	\$ 63,189.15	1,934,877.15	79.3
US 77	US 90 IN SCHULENBURG					
0268-02-022						
CD 268-2-22	UPGRADE TO C&G & LEFT TURN LANE					
WORK ORDER- 09-13-89	WORK BEGAN- 09-29-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 08890020		TOTALS	2,570,276.31	63,189.15	1,939,134.34	79.5

* 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
FAYETTE SH 71 0265-08-053 CL 265-8-53 LANDSCAPE DEVELOPMENT		.720	\$ 55,580.00	\$ 156.75	\$ 51,347.50	97.2
WORK ORDER- 09-08-89	WORK BEGAN- 09-25-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-89					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37 PERCENT TIME USED- 93					
MALL'S GREEN ENTERPRISES						
CONTRACT 08890063		TOTALS	55,580.00	156.75	51,347.50	97.2
FAYETTE SH 71 0266-01-062 F 417(30) BASE AND SURFACING (4-LANES, ETC)		1.365	\$ 474,541.00	\$ 122,476.39	\$ 419,323.36	100.0
WORK ORDER- 10-16-90	WORK BEGAN- 10-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 80					
HUNTER INDUSTRIES, INC.						
CONTRACT 09900006		TOTALS	474,541.00	122,476.39	419,323.36	100.0
FAYETTE SH 71 0265-07-037 CL 265-7-37 LANDSCAPE ESTABLISHMENT		.378	\$ 23,461.00	\$.00	\$.00	.0
WORK ORDER- 01-07-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-91					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
COLUMBUS TREE & LAMM SERVICE						
CONTRACT 12900014		TOTALS	23,461.00	.00	.00	0.0
GONZALES SH 80 0287-04-021 CRP 90(102)BHS REHABILITATE BRIDGES		1.520	\$ 988,200.00	\$ 23,837.92	\$ 378,366.04	40.3
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	220 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 45					
SHANNON-MONK, INC.						
CONTRACT 05900030		TOTALS	988,200.00	23,837.92	378,366.04	40.3
JACKSON FM 1593 1090-04-007 C 1090-4-7 GR, WDN DRAINAGE STRS & SURF		10.621	\$ 5,229,529.23	\$ 343,952.70	\$ 2,395,422.99	48.2
WORK ORDER- 04-17-90	WORK BEGAN- 05-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	114 PERCENT TIME USED- 38					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 03900021		TOTALS	5,229,529.23	343,952.70	2,395,422.99	48.2
JACKSON SH 111 0346-07-027 CD 346-7-27 GR, WDN DRAIN STRS & SURF		3.655	\$ 1,670,828.37	\$ 79,477.40	\$ 1,555,293.23	100.0
WORK ORDER- 11-16-89	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-89					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 1					
WORKING DAYS CHARGED-	168 PERCENT TIME USED- 74					
HELDENFELS BROTHERS, INC.						
CONTRACT 10890042		TOTALS	1,670,828.37	79,477.40	1,555,293.23	100.0

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JACKSON ON CR 108 AT NAVIDAD RIVER		.549	\$ 860,147.42	\$.00	.00	.0
CR 0913-18-005 CRP 88(237)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-04-91	WORK BEGAN-- 00-00-00		*****			
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0		*****			
EVANS AND EVANS, INC.						
CONTRACT 11900054		TOTALS	860,147.42	.00	.00	0.0
LAVACA ON CR 386 AT CLARKS CREEK		.281	\$ 859,072.00	\$ 169,138.69	\$ 553,169.66	67.7
CR 0913-29-004 CRP 88(240)BROX REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-28-90	WORK BEGAN- 07-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 49					
DAYCO CONSTRUCTION CO.						
CONTRACT 05900031		TOTALS	859,072.00	169,138.69	553,169.66	67.7
MATAGORDA 1.9 MI N OF SH 35 IN BAY CITY		8.805	\$ 1,234,229.40	\$ 56,938.01	\$ 1,065,634.33	90.8
SH 60 WHARTON CO LINE						
0241-02-037 CRP 90(290)S GR, STRS & SURF (ADDITION OF SHLDRS)						
WORK ORDER- 05-15-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED- 8					
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 69					
STOCKTON CONSTRUCTION CO.						
CONTRACT 04900018		TOTALS	1,234,229.40	56,938.01	1,065,634.33	90.8
VICTORIA NURSERY		6.251	\$ 4,524,191.63	\$ 163,571.54	\$ 1,582,333.48	36.8
US 87 LP 463 IN VICTORIA						
0143-10-024 F 508(13) RECONST GR, STRS, SURF (ADD'L LANES)						
WORK ORDER- 03-21-90	WORK BEGAN- 04-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 38					
HELDENFELS BROTHERS, INC.						
CONTRACT 01900004		TOTALS	4,524,191.63	163,571.54	1,582,333.48	36.8
VICTORIA AT COLETO CREEK		.756	\$ 1,045,389.52	\$ 20,085.88	\$ 737,941.01	74.5
US 59 (NB LANES)						
0088-04-055 BHF 551(35) WDM BRS & APPRS						
WORK ORDER- 05-31-89	WORK BEGAN- 06-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-89					
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED- 27					
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 101					
HELDENFELS BROTHERS, INC.						
CONTRACT 04890065		TOTALS	1,045,389.52	20,085.88	737,941.01	74.5
VICTORIA US 77		1.830	\$ 43,171.80	\$ 1,342.70	\$ 27,827.60	67.8
LP 463 US 87						
2350-01-015 CLM 2350-1-15 LANDSCAPE MAINTENANCE						
WORK ORDER- 06-13-89	WORK BEGAN- 07-10-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-29-89					
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 65					
HILL'S LAWN AND TREE SERVICE						
CONTRACT 05890019		TOTALS	43,171.80	1,342.70	27,827.60	67.8

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	\$ 110,808.96	\$ 975,324.83	64.3
SH 21 SH 71						
0471-05-025 HES 000S(623) WDN BR, MODERNIZE FAC TO DESIGN STANDARD						
WORK ORDER-	03-12-90	WORK BEGAN-	04-03-90			
DATE WORK COMPLETED-		TIME COMPUTED	03-28-90			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	21			
WORKING DAYS CHARGED-	122	PERCENT TIME USED-	61			
EELA CONTRACTING, INC.						
CONTRACT 01900054		TOTALS	1,595,861.62	110,808.96	975,324.83	64.3
BASTROP FM 2104		4.497	\$ 900,562.02	\$ 4,876.35	\$ 750,786.14	87.7
FM 153 FAYETTE C/L						
0807-02-009 CSR 807-2-9 GR, FLEX BASE, STR WIDENING & SURF						
BASTROP FM 2239		7.146	\$ 1,285,548.13	\$ 128,332.82	\$ 319,314.84	26.2
FM 2104 FM 153						
2083-01-008 CSR 2083-1-8 GR, FLEX BASE, STR WIDENING & SURF						
WORK ORDER-	05-16-90	WORK BEGAN-	06-01-90			
DATE WORK COMPLETED-		TIME COMPUTED	06-01-90			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	122	PERCENT TIME USED-	68			
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
CONTRACT 04900075		TOTALS	2,186,110.15	133,209.17	1,070,100.98	51.5
BASTROP AT COLORADO RIVER		.292	\$ 1,170,405.06	\$ 118,418.60	\$ 439,153.75	39.5
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-	49	PERCENT TIME USED-	19			
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 08900007		TOTALS	1,170,405.06	118,418.60	439,153.75	39.5
BASTROP BEGINNING OF DIVIDED HIGHWAY		5.675	\$ 595,856.14	\$ 46,377.43	\$ 81,242.43	14.3
SH 21 LP 150 IN BASTROP						
0472-01-024 C 472-1-24 WDN STRS, SAF END TREAT, GDRL & TREE REMV						
WORK ORDER-	11-01-90	WORK BEGAN-	11-27-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-17-90			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	26			
AUSTIN PAVING COMPANY						
CONTRACT 10900024		TOTALS	595,856.14	46,377.43	81,242.43	14.3
BLANCO RM 32		2.551	\$ 138,785.70	\$.00	\$.00	.0
US 281 6.2 MI N OF COMAL CO LINE						
0253-01-035 CPM 253-1-35 OVERLAY						
BLANCO 6.2 MI N OF COMAL CO LINE		6.237	\$ 352,974.20	\$.00	\$.00	.0
US 281 COMAL CO LINE						
0253-02-021 CPM 253-2-21 OVERLAY						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
HUNTER INDUSTRIES, INC.						
CONTRACT 01910026		TOTALS	491,759.90	.00	.00	0.0

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

BLANCO	AT INT OF US 290 & 281, 5.7 MI S OF JOHNSON CITY AND IN JOHNSON CITY	.001	\$ 99,792.50	\$.00	.00	.0
US 290						
0113-05-035						
CD 113-5-35	REPLACEMENT OF OVERHEAD GUIDE SIGNS					
WORK ORDER- 12-17-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 04-17-91					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
MICA CORPORATION						
CONTRACT 11900044		TOTALS	99,792.50	.00	.00	0.0

BLANCO	JOHNSON CITY	5.300	\$ 66,330.20	\$.00	.00	.0
US 281	5.3 MI SOUTH					
0113-05-033						
MCSP 113-5-33	SAFETY TREAT DRAINAGE STRUCTURES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
D. I. J. CONSTRUCTION, INC.						
CONTRACT 12900047		TOTALS	66,330.20	.00	.00	0.0

BURNET	IN MARBLE FALLS ON BROADWAY STREET AT BACKBONE CREEK	.113	\$ 222,724.50	\$ 20,522.37	68,283.62	32.2
CS						
0914-24-001						
CRP 88(256)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-18-90	WORK BEGAN- 11-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-03-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 23					
DEAN WORD COMPANY						
CONTRACT 09900071		TOTALS	222,724.50	20,522.37	68,283.62	32.2

BURNET	AT SYCAMORE CREEK	.510	\$ 513,438.70	\$ 57,071.15	57,071.15	11.7
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-	0 PERCENT TIME USED- 0					
CHEROKEE BRIDGE AND ROAD, INC.						
CONTRACT 11900018		TOTALS	513,438.70	57,071.15	57,071.15	11.7

BURNET	SH 29, NORTH TAGGARD ST IN BURNET	.536	\$ 87,673.02	\$.00	.00	.0
US 281						
0251-08-021						
FR 669(3)	PLANE, 2CST, SEAL AND OVERLAY					
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-	0 PERCENT TIME USED- 0					
BURNET						
CONTRACT 11900018		TOTALS	87,673.02	.00	.00	0.0

BURNET	SH 29 IN BURNET 0.8 MI SOUTH	.818	\$ 132,159.16	\$.00	.00	.0
US 281						
0252-01-044						
FR 723(9)	PLANE ASPHALT, SEAL AND OVERLAY					
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-	0 PERCENT TIME USED- 0					
BLANCO						
CONTRACT 11900018		TOTALS	132,159.16	.00	.00	0.0

BLANCO	RM 1323, NORTH RM 962 (E)	8.235	\$ 703,629.25	\$.00	.00	.0
US 281						
0252-03-040						
FR 723(10)	OVERLAY AND EDGE REPAIR					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	55 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DEAN WORD COMPANY						
CONTRACT 11900038		TOTALS	703,629.25	.00	.00	0.0

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

CALDWELL	FM 1854	4.704	\$ 660,717.13	.00	674,533.89	100.0
FM 1185	US 183					
1984-01-005						
CSR 1984-1-5	SCARIFY, ADD BASE, 2 COURSE SURF TREAT					
WORK ORDER- 02-13-90	WORK BEGAN- 02-26-90					
DATE WORK COMPLETED- 12-06-90	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED- 26					
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 87					

GAREY CONSTRUCTION COMPANY, INC.						
	CONTRACT 01900087	TOTALS	660,717.13	.00	674,533.89	100.0

CALDWELL	0.125 MI W OF FM 1854	.334	\$ 141,653.91	32,838.79	75,048.81	55.7
FM 20	0.21 MI E OF FM 1854					
0115-03-016						
CD 115-3-16	GR, BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS- 50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 56					

RAY FARIS, INC.						
	CONTRACT 09900085	TOTALS	141,653.91	32,838.79	75,048.81	55.7

CALDWELL	FM 1185	3.999	\$ 712,073.88	97,061.62	97,061.62	14.3
FM 1854	SH 21					
0384-04-022						
CRP 90(342)S	GR, FLEX BASE, WDN STR & SURF					
WORK ORDER- 11-28-90	WORK BEGAN- 12-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-14-90					
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 5					

AUSTIN PAVING COMPANY						
	CONTRACT 10900007	TOTALS	712,073.88	97,061.62	97,061.62	14.3

GILLESPIE	VARIOUS LOCATIONS IN LYNDON B. JOHNSON STATE HISTORICAL PARK	.001	\$ 39,955.28	.00	37,521.39	98.8
PR 52						
0113-18-003						
CCPM 113-18-3	PARK ROAD PREVENTATIVE MAINTENANCE					
BLANCO	VARIOUS LOCATIONS IN BLANCO STATE RECREATION AREA	.001	\$ 18,795.72	.00	17,546.06	98.2
PR 23						
0615-01-003						
CCPM 615-1-3	PARK ROAD PREVENTATIVE MAINTENANCE					
BLANCO	VARIOUS LOCATIONS IN PEDERNALES FALLS STATE PARK	.001	\$ 31,965.80	.00	55,683.13	99.9
PR						
0914-32-002						
CCPM 914-32-2	PARK ROAD PREVENTATIVE MAINTENANCE					
WORK ORDER- 06-14-90	WORK BEGAN- 09-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					

DEAN & KENG PAVING COMPANY, INC.						
	CONTRACT 05900036	TOTALS	90,716.80	.00	110,750.58	99.9

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

R. G. M. CONSTRUCTION CO., INC.						
	CONTRACT 01910008	TOTALS	266,294.50	.00	.00	0.0

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

HAYS	FM 150 IN KYLE	4.267	\$ 3,913,711.85'	340,166.75'	1,497,169.41'	40.2'
IH 35	4.267 MI SOUTH					
0016-02-072						
IR 35-3(158)209	WDN, ACP, RAMP REV, PAV MARK & SIGN					
WORK ORDER- 06-26-90	WORK BEGAN- 06-27-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-12-90					
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 53					
HUNTER INDUSTRIES, INC.						
CONTRACT 05900054		TOTALS	3,913,711.85'	340,166.75'	1,497,169.41'	40.2'

HAYS	ON CR 180 (FISHER STORE RD) AT BLANCO RIVER (AA0180001)	.198	\$ 383,724.00'	6,028.23'	302,713.28'	83.0'
CR						
0914-33-008						
CRP 88(264)BROX	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 09-29-89	WORK BEGAN- 11-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-89					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	117 PERCENT TIME USED- 87					
QUICK CONTRACTING, INC.						
CONTRACT 08890026		TOTALS	383,724.00'	6,028.23'	302,713.28'	83.0'

HAYS	TRAVIS COUNTY LINE	10.238	\$ 8,918,287.10'	240,421.70'	7,569,759.58'	89.3'
IH 35	FM 150 IN KYLE					
0016-02-070						
IR 35-3(153)213	CONST TWO MAIN LANES W/ CONC MED BARRIER					
WORK ORDER- 09-21-89	WORK BEGAN- 09-18-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-89					
CONTRACT WORKING DAYS-	465 ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	281 PERCENT TIME USED- 59					
HUNTER INDUSTRIES, INC.						
CONTRACT 08890047		TOTALS	8,918,287.10'	240,421.70'	7,569,759.58'	89.3'

HAYS	RM 967	4.361	\$ 2,842,332.25'	143,607.77'	2,521,701.35'	93.3'
FM 1626	FM 2770					
1539-01-003						
A 1539-1-3	GR, STRS, ASPH CONC PAV & SIGN					
WORK ORDER- 10-05-89	WORK BEGAN- 10-16-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-21-89					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	246 PERCENT TIME USED- 88					
YANTIS CORPORATION						
CONTRACT 09890039		TOTALS	2,842,332.25'	143,607.77'	2,521,701.35'	93.3'

CALDWELL	ON CR 305 AT PLUM CREEK IN UHLAND	.001	\$ 53,827.55'	20,957.71'	40,123.96'	78.4'
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-	19 PERCENT TIME USED- 32					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 09900028		TOTALS	107,657.60'	40,783.02'	78,165.52'	76.4'

HAYS	AT FM 1626	.416	\$ 94,570.40'	47,415.64'	54,270.84'	60.4'
FM 2770						
3210-01-005						
CD 3210-1-5	GR, FLEX BASE & HMACP					
WORK ORDER- 09-27-90	WORK BEGAN- 10-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-13-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 84					
YANTIS CORPORATION						
CONTRACT 09900091		TOTALS	94,570.40'	47,415.64'	54,270.84'	60.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS RM 12 0683-04-004 CRP 89(249)S	PROP RM 3238 HAYS CO LINE GR, STRS & SURF	.468	\$ 184,794.25'	9,906.60'	9,906.60'	5.6'
TRAVIS RM 3238 0683-04-005 CRP 89(249)S	PROP RM 12, E END RM 3238, 5.7 MI W OF SH 71 GR, STRS & SURF	.914	\$ 535,281.25'	53,850.75'	53,850.75'	10.5'
HAYS RM 12 0683-05-003 CRP 89(249)S	TRAVIS CO LINE END RM 12, 4.8 MI N OF US 290 GR, STRS & SURF	2.181	\$ 942,269.70'	162,099.45'	162,099.45'	18.1'
WORK ORDER- 11-28-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-03-90 TIME COMPUTED 12-14-90 ADDL DAYS GRANTED- PERCENT TIME USED- 3					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900003		TOTALS	1,662,345.20'	225,856.80'	225,856.80'	14.3'
HAYS US 290 0113-07-038 CD 113-7-38	AT CANYONWOOD DR & AT SUNSET CANYON DR GR, STRS, BASE, ONE CST & ACP	.748	\$ 281,380.90'	37,151.65'	70,805.40'	26.4'
WORK ORDER- 11-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-21-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 22					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900020		TOTALS	281,380.90'	37,151.65'	70,805.40'	26.4'
HAYS FM 3407 3379-01-005 CSR 3379-1-5	IH 35 SH 123 WDN, GR, FLEX BS, ACP, STORM SEWER & C&G	.956	\$ 978,087.60'	54,450.20'	186,507.80'	20.0'
WORK ORDER- 11-15-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-26-90 TIME COMPUTED 12-01-90 ADDL DAYS GRANTED- PERCENT TIME USED- 8					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900033		TOTALS	978,087.60'	54,450.20'	186,507.80'	20.0'
HAYS FM 2001 1776-02-010 CSR 1776-2-10	IH 35 EAST FRIG RD SH 21 GR, STRS, BASE, 1 & 2-CST, ACP & SIGNING	8.913	\$ 1,996,198.20'	.00'	.00'	.0'
WORK ORDER- 01-04-91 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 01-20-91 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 12900050		TOTALS	1,996,198.20'	.00'	.00'	0.0'
LLANO RM 152 0396-09-014 CRP 90(343)BRO	AT HICKORY CREEK GR, STR, BASE & SURF	.359	\$ 495,199.91'	49,686.65'	153,798.66'	32.6'
LLANO FM 2241 0547-01-019 CRP 90(344)S	AT LITTLE LLANO RV & AT REED CREEK IN LONE GROVE GR, STRS, BASE & SURF	.454	\$ 698,878.21'	26,125.00'	26,125.00'	3.9'
WORK ORDER- 10-08-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-23-90 TIME COMPUTED 10-24-90 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 09900077		TOTALS	1,194,078.12'	75,811.65'	179,923.66'	15.8'

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

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MASON	AT COMMANCHE CREEK, WILLOW CREEK, HERMAN CREEK AND MARTIN CREEK	.001	\$ 62,500.00	\$ 1,900.00	\$ 28,998.80	93.4
SH 29						
0150-01-022						
CPM 150-1-22	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
LLANO	AT WEIDE CREEK, ELM CREEK, SAN FERNANDO CREEK AND JOHNSON CREEK	.001	\$ 88,770.00	\$ 4,750.00	\$ 89,467.20	99.9
SH 29						
0150-02-029						
CPM 150-2-29	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
LLANO	AT 6 LOCATIONS BETWEEN LLANO AND BURNET CO LINE	.001	\$ 72,808.00	\$ 9.69	\$ 69,167.60	99.9
SH 29						
0150-04-032						
CPM 150-4-32	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
BURNET	AT CLEAR CREEK AND AT HAMILTON CREEK	.001	\$ 30,208.00	\$.00	\$ 27,970.85	97.4
SH 29						
0150-05-034						
CPM 150-5-34	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
MASON	AT REEVES CREEK, AT HONEY CREEK, AND AT LICK BRANCH WEST	.001	\$ 21,000.00	\$.00	\$ 19,950.00	99.9
SH 29						
0396-02-022						
CPM 396-2-22	CLEAN/PAINT STRS, CLEAN/SEAL BR JTS, ETC					
WORK ORDER-- 09-17-90	WORK BEGAN-- 09-24-90					
DATE WORK COMPLETED--	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS--	60 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	44 PERCENT TIME USED-- 73					
KERRVILLE PAINTING CO., INC.						
CONTRACT 08900010		TOTALS	275,286.00	6,659.69	235,554.45	99.9
TRAVIS	AT INTCHG OF RM 2244	.001	\$ 146,074.00	\$ 760.00	\$ 125,307.49	90.9
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--	60 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	62 PERCENT TIME USED-- 103					
BRAZOS SERVICES, INC.						
CONTRACT 01900065		TOTALS	146,074.00	760.00	125,307.49	90.9
TRAVIS	EAST OF ST STEPHENS SCHOOL RD WEST OF LP 360	.640	\$ 75,352.80	\$.00	\$.00	.0
RM 2244						
2102-01-035						
CSR 2102-1-35	ASPH COMC PAV, SC & REFLT PAV MARKERS					
WORK ORDER-- 00-00-00	WORK BEGAN-- 00-00-00					
DATE WORK COMPLETED--	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS--	15 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	0 PERCENT TIME USED-- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 01910023		TOTALS	75,352.80	.00	.00	0.0
TRAVIS	AT ONION CREEK	.676	\$ 1,034,154.90	\$ 47,998.24	\$ 964,483.57	98.1
US 183						
0152-01-046						
BRF 74(9)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER-- 03-30-90	WORK BEGAN-- 04-04-90					
DATE WORK COMPLETED--	TIME COMPUTED 04-15-90					
CONTRACT WORKING DAYS--	210 ADDL DAYS GRANTED--					
WORKING DAYS CHARGED--	162 PERCENT TIME USED-- 77					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 02900010		TOTALS	1,034,154.90	47,998.24	964,483.57	98.1

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* TIME OF THIS RUN *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS	FM 1325 IN AUSTIN	13.517	\$ 841,916.81	\$ 42,572.04	776,177.46	97.0
LP 1	LP 360 IN AUSTIN					
3136-01-075						
CPM 3136-1-75	REPLACE GUIDE SIGNS					
WORK ORDER- 03-16-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 84					
MICA CORPORATION						
CONTRACT 02900015		TOTALS	841,916.81	42,572.04	776,177.46	97.0
TRAVIS	US 183	1.903	\$ 37,943,099.76	\$ 560,670.80	36,045,450.12	99.9
LP 1	STECK AVENUE					
3136-01-039						
F 1124(25)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-87					
CONTRACT WORKING DAYS-	900 ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED-	946 PERCENT TIME USED- 102					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 03870040		TOTALS	37,943,099.76	560,670.80	36,045,450.12	99.9
TRAVIS	E OF INDUSTRIAL OAKS BLVD	2.084	\$ 20,491,892.36	\$ 511,520.39	5,967,291.94	30.6
US 290	W OF WESTGATE BLVD (US 290/SH 71)					
0113-09-046						
F 304(6)	GR STRS FLEX BASE ACP ILLUM SIGN & SIG					
TRAVIS	E OF GAINES CREEK	.518	\$ 3,472,955.50	\$ 291,450.51	1,147,634.15	34.7
LP 1	US 290 INTCHG IN AUSTIN					
3136-01-070						
F 1124(29)	GR, STRS, FLEX BASE, ACP, ILLUM & SIGN					
TRAVIS	US 290	.349	\$ 216,754.20	\$ -59,471.93	1,032,204.94	99.9
LP 1	INDUSTRIAL OAKS (FRTG RD)					
3136-01-076						
C 3136-1-76	GR, STRS, FLEX BASE, ACP & SIGN					
WORK ORDER- 06-04-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-90					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 25					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 04900045		TOTALS	24,181,602.06	743,498.97	8,147,131.03	35.4
TRAVIS	IN AUSTIN ON PARMER LN FROM FM 1325	1.730	\$ 3,752,236.85	\$ 209,339.75	1,821,111.51	51.0
FM 734	LP 275					
3417-01-001						
CRP 89(89)S	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 06-27-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-13-90					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 34					
CAPITAL EXCAVATION COMPANY						
CONTRACT 05900004		TOTALS	3,752,236.85	209,339.75	1,821,111.51	51.0
TRAVIS	WILLIAMSON COUNTY LINE	3.265	\$ 1,183,477.63	\$ 271,467.44	665,554.79	59.1
FM 734	FM 1325					
3417-01-007						
CRP 90(256)S	NOISE BARRIER WALLS					
WORK ORDER- 06-15-90	WORK BEGAN- 08-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-01-90					
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	45 PERCENT TIME USED- 45					
BRYAN CONSTRUCTION COMPANY						
CONTRACT 05900075		TOTALS	1,183,477.63	271,467.44	665,554.79	59.1

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

TRAVIS	AT APPROX 0.2 MI S OF SPRINGDALE RD	.001	\$ 490,534.21	\$ 95.00	\$ 125,486.95	26.9
US 183	IN AUSTIN					
0151-09-042						
C 151-9-42	PEDESTRIAN OVERPASS					
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 27					
R. G. M. CONSTRUCTION CO., INC.						
CONTRACT 05900092		TOTALS	490,534.21	95.00	125,486.95	26.9

TRAVIS	WESTOVER RD	.201	\$ 32,684.75	\$ 1,817.18	\$ 71,386.90	100.0
LP 1	0.5 MI SOUTH (SBL)					
3136-01-077						
CD 3136-1-77	DRAINAGE REPAIR					
WORK ORDER- 06-20-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	17 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	44 PERCENT TIME USED- 100					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 05900101		TOTALS	32,684.75	1,817.18	71,386.90	100.0

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

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 238,960.00	\$.00	\$.00	.0
VA						
0914-00-041						
CPM 914-00-41	INSTALLATION OF TRAFFIC SIGNALS					
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					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 06900014		TOTALS	238,960.00	.00	.00	0.0

TRAVIS	VARIOUS LOCATIONS DISTRICTWIDE	.001	\$ 291,061.00	\$ 19,040.18	\$ 219,155.64	79.2
VA						
0914-00-040						
CD 914-00-40	EROSION REPAIR					
WORK ORDER- 07-10-90	WORK BEGAN- 08-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 60					
DAYCO CONSTRUCTION CO.						
CONTRACT 06900032		TOTALS	291,061.00	19,040.18	219,155.64	79.2

TRAVIS	0.53 MI NORTH OF SLAUGHTER CREEK	.995	\$ 1,908,509.60	\$ 10,897.99	\$ 363,101.68	20.0
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	10,897.99	363,101.68	20.0

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

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TRAVIS	ON RM 1431 AT	VARIOUS LOCATIONS	.001	\$ 277,630.00	\$ 2,567.60	\$ 272,009.70	100.0
VA							
0914-00-039							
CPM 914-00-39	EROSION REPAIR						
WORK ORDER- 06-28-90		WORK BEGAN- 07-13-90					
DATE WORK COMPLETED- 12-06-90		TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS- 125		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY							
CONTRACT 06900075			TOTALS	277,630.00	2,567.60	272,009.70	100.0
TRAVIS	SLAUGHTER LANE IN	AUSTIN	1.647	\$ 3,723,949.12	\$ 20,230.29	\$ 3,052,155.43	86.2
LP 1	HANNON DR						
3136-01-064							
C 3136-1-64	CONSTRUCT 4-LANE PARKWAY						
WORK ORDER- 07-28-89		WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-		TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED- 64					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 69					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890006			TOTALS	3,723,949.12	20,230.29	3,052,155.43	86.2
TRAVIS	LP 275/SLAUGHTER	LANE IN AUSTIN	1.651	\$ 1,941,378.75	.00	\$ 1,913,632.83	99.9
IH 35	0.42 MI N OF ONION	CREEK PARKWAY					
0016-01-066							
IR 35-3(156)225	RECONST RAMPS, CONST	FRTG RD BRIDGE					
WORK ORDER- 08-22-89		WORK BEGAN- 09-01-89					
DATE WORK COMPLETED-		TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 130		ADDL DAYS GRANTED- 56					
WORKING DAYS CHARGED- 171		PERCENT TIME USED- 92					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07890042			TOTALS	1,941,378.75	.00	1,913,632.83	99.9
TRAVIS	LP 1		3.447	\$ 34,130,525.09	\$ 868,969.13	\$ 5,330,350.22	16.4
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- 71		PERCENT TIME USED- 11					
J. D. ABRAMS, INC.							
CONTRACT 07900018			TOTALS	34,130,525.09	868,969.13	5,330,350.22	16.4
TRAVIS	JESTER BLVD		1.031	\$ 2,367,170.08	\$ 95,919.13	\$ 781,600.66	34.7
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	\$ 47,477.81	\$ 92,187.54	7.8
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- 10		PERCENT TIME USED- 4					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07900021			TOTALS	3,600,184.65	143,396.94	873,788.20	25.5
TRAVIS	AT LP 275 SOUTH		1.078	\$ 3,841,993.05	.00	\$ 3,900,971.15	99.9
IH 35							
0015-13-184							
MA-IR 35-3(138)227	WDN, STRS, ACP, PAV MARK & SIGN						
WORK ORDER- 10-03-88		WORK BEGAN- 10-18-88					
DATE WORK COMPLETED-		TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED- 63					
WORKING DAYS CHARGED- 364		PERCENT TIME USED- 100					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08880043			TOTALS	3,841,993.05	.00	3,900,971.15	99.9

ESTIMATE HAS BEEN BY-PASSED

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GAREY CONSTRUCTION COMPANY, INC.						
TRAVIS	E OF LP 1	.745	\$ 4,352,382.91	267,815.96	3,323,266.81	80.3
US 183	E OF METRIC BLVD IN AUSTIN					
0151-06-075						
MA-F 106B(28)	CONST FRGT RDS & EMBANKMENT ON BURNET RD					
WORK ORDER- 10-20-89	WORK BEGAN- 10-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 83					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 08890006		TOTALS	4,352,382.91	267,815.96	3,323,266.81	80.3
AUSTIN PAVING COMPANY						
TRAVIS	AT SILVERMINE DR	.374	\$ 136,401.70	.00	.00	.0
SH 71						
0700-03-052						
MCSP 700-3-52	WDN, GR, ACP & PAV MARKINGS					
WORK ORDER- 09-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 09-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-- 0					
AUSTIN PAVING COMPANY						
CONTRACT 08900036		TOTALS	136,401.70	.00	.00	0.0
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
TRAVIS	AT SILVERMINE DRIVE/FLETCHER LANE	.001	\$ 35,000.00	2,876.07	2,876.07	8.6
SH 71						
0700-03-057						
MCSP 700-3-57	TRAFFIC SIGNALS					
WORK ORDER- 10-17-90	WORK BEGAN- 12-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-17-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 09900017		TOTALS	35,000.00	2,876.07	2,876.07	8.6
DEAN WORD COMPANY						
TRAVIS	FM 973	8.445	\$ 2,469,899.89	.00	2,480,280.69	100.0
FM 812	BASTROP CO LINE					
1149-01-012						
CRP 88(673)S	WDN GR, STRS, ADDL FLEX BASE & TWO CST					
WORK ORDER- 12-16-88	WORK BEGAN- 01-03-89					
DATE WORK COMPLETED- 12-01-90	TIME COMPUTED 01-01-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 70					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
DEAN WORD COMPANY						
CONTRACT 10880027		TOTALS	2,469,899.89	.00	2,480,280.69	100.0
CAPITAL EXCAVATION COMPANY						
TRAVIS	AT MONTOPOLIS DR	.001	\$ 19,022.00	.00	.00	.0
SH 71						
0113-13-104						
CC 113-13-104	GR, ASB, ACP & TRAFFIC CONTROLS					
WORK ORDER- 12-05-90	WORK BEGAN- 01-02-91					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-- 0					
CAPITAL EXCAVATION COMPANY						
CONTRACT 10900016		TOTALS	19,022.00	.00	.00	0.0
AUSTIN PAVING COMPANY						
TRAVIS	AT JOHNNY MORRIS RD	.206	\$ 131,819.60	19,301.00	19,301.00	15.4
US 290						
0114-02-061						
CC 114-2-61	WDN GR, FLEX BASE, ACP & REFL PAV MARK					
WORK ORDER- 12-05-90	WORK BEGAN- 12-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY						
CONTRACT 10900049		TOTALS	131,819.60	19,301.00	19,301.00	15.4

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TRAVIS	AT PROP SOUTHWEST PARKWAY INTERSECTION	.454	\$ 178,968.20	\$ 32,398.80	\$ 32,398.80	19.0
SH 71						
0700-03-056						
CD 700-3-56	GR, STRS, BASE, ONE CST, ACP & SIGM					
WORK ORDER- 11-15-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 22					
HUNTER INDUSTRIES, INC.						
CONTRACT 10900052		TOTALS	178,968.20	32,398.80	32,398.80	19.0

TRAVIS	US 290	11.771	\$ 1,035,543.68	\$ 25,256.06	\$ 1,153,252.36	100.0
RM 1826	HAYS C/L					
1754-01-009						
CSR 1754-1-9	WDM CROWN, BASE O/L, ACP, STRS & GR					
WORK ORDER- 12-18-89	WORK BEGAN- 01-08-90					
DATE WORK COMPLETED-	12-06-90 TIME COMPUTED 01-02-90					
CONTRACT WORKING DAYS-	218 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	285 PERCENT TIME USED- 100					
DEAN WORD COMPANY						
CONTRACT 11890020		TOTALS	1,035,543.68	25,256.06	1,153,252.36	100.0

TRAVIS	LP 1	2.608	\$ 3,876,597.89	\$ 190.00	\$ 1,175,505.30	31.9
SH 45	RM 1826					
1200-06-001						
C 1200-6-1	CONST FRONT RDS FOR 4 LANE DIVIDED					
TRAVIS	HANNON DR	.704	\$ 1,586,872.55	\$.00	\$ 115,710.00	7.6
LP 1	SH 45					
3136-01-074						
C 3136-1-74	CONSTRUCT FRONT RDS FOR 4 LANE PARKWAY					
WORK ORDER- 12-08-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	12-06-90 TIME COMPUTED 12-24-89					
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 14					
HUNTER INDUSTRIES, INC.						
CONTRACT 11890035		TOTALS	5,463,470.44	190.00	1,291,215.30	24.8

TRAVIS	FM 734 IN AUSTIN BRAKER LANE (FRTG RDS)	2.184	\$ 315,362.60	\$.00	\$.00	.0
IH 35						
0015-13-218						
IR 35-3(160)243	SEAL COAT, ACP OVERLAY & SLURRY SEAL					
TRAVIS	LP 111 IN AUSTIN MARTIN LUTHER KING BLVD	1.314	\$ 170,199.00	\$.00	\$.00	.0
IH 35						
0015-13-219						
IR 35-3(161)235	SLURRY SEAL LOWER MAIN LANES					
TRAVIS	HOLLY ST IN AUSTIN WOODWARD ST	2.549	\$ 894,684.80	\$.00	\$.00	.0
IH 35						
0015-13-220						
IR 35-3(162)231	SEAL COAT & ACP OVERLAY					
TRAVIS	IH 35	7.246	\$ 427,063.30	\$.00	\$.00	.0
FM 1327	US 183					
1377-01-009						
CRP 90(353)S	ACP OVERLAY					
WORK ORDER- 12-05-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	12-21-90 TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
HUNTER INDUSTRIES, INC.						
CONTRACT 11900008		TOTALS	1,807,309.70	.00	.00	0.0

TRAVIS	PARMER LANE DUVAL ROAD	1.240	\$ 104,863.62	\$.00	\$.00	.0
LP 1						
3136-01-078						
CL 3136-1-78	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	00-00-00 TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GREEN GRASS INC.						
CONTRACT 11900049		TOTALS	104,863.62	.00	.00	0.0

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WILLIAMSON IH 35 0015-09-114 CPM 15-9-114	FM 3406 LOOP 418 S OF GEORGETOWN		4.548	\$ 143,098.85	\$.00	.00	.0
SEAL COAT							
CALDWELL FM 20 0115-03-017 CPM 115-3-17	US 183 BASTROP C/L		11.349	\$ 189,856.45	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
BASTROP FM 20 0115-04-029 CPM 115-4-29	CALDWELL C/L FM 86		1.485	\$ 20,879.50	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
BASTROP FM 86 0571-01-009 CPM 571-1-9	CALDWELL C/L FM 20		1.730	\$ 26,887.20	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
CALDWELL FM 86 0571-02-019 CPM 571-2-19	FM 1322 BASTROP C/L		13.263	\$ 194,508.05	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
BASTROP FM 969 1186-02-013 CPM 1186-2-13	TRAVIS C/L 0.208 MI N OF SH 71		11.707	\$ 111,395.35	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
BASTROP FM 1704 1533-01-014 CPM 1533-1-14	0.42 MI S OF LP 109 FM 969		9.737	\$ 95,406.20	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
BASTROP FM 3000 3115-01-006 CPM 3115-1-6	LP 109 3.651 MI NE (END OF STATE MAINT)		3.651	\$ 46,763.20	\$.00	.00	.0
LEVEL-UP & SEAL COAT							
WORK ORDER-- 00-00-00	WORK BEGAN-- 00-00-00						
DATE WORK COMPLETED--	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS--	45 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED--	0 PERCENT TIME USED-- 0						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01910020			TOTALS	828,794.80	.00	.00	0.0
WILLIAMSON RM 2243 2103-02-003 CSR 2103-2-3	4.19 MI W OF US 183 US 183 IN LEANDER		4.185	\$ 855,568.60	\$ 25,778.53	\$ 876,820.02	100.0
WDN, GR, STRS, BASE & SURF							
WORK ORDER-- 04-18-90	WORK BEGAN-- 05-07-90						
DATE WORK COMPLETED--	12-06-90 TIME COMPUTED 05-04-90						
CONTRACT WORKING DAYS--	120 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED--	104 PERCENT TIME USED-- 87						
AUSTIN PAVING COMPANY							
CONTRACT 03900046			TOTALS	855,568.60	25,778.53	876,820.02	100.0
WILLIAMSON CR 0914-05-037 CRP 88(283)BROX	ON CR 255 AT YANKEE CREEK		.426	\$ 652,074.50	\$ 46,286.00	\$ 444,775.11	71.8
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-- 05-21-90	WORK BEGAN-- 06-04-90						
DATE WORK COMPLETED--	TIME COMPUTED 06-06-90						
CONTRACT WORKING DAYS--	275 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED--	121 PERCENT TIME USED-- 44						
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 04900052			TOTALS	652,074.50	46,286.00	444,775.11	71.8
WILLIAMSON FM 1660 1566-01-004 CSR 1566-1-4	3.0 MI N OF US 79 US 79 IN HUTTO		3.150	\$ 837,148.10	\$ 21,986.30	\$ 810,299.17	99.9
WDN, GR, STRS, BASE & SURF							
WORK ORDER-- 07-11-90	WORK BEGAN-- 07-30-90						
DATE WORK COMPLETED--	TIME COMPUTED 07-27-90						
CONTRACT WORKING DAYS--	120 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED--	90 PERCENT TIME USED-- 75						
AUSTIN PAVING COMPANY							
CONTRACT 06900031			TOTALS	837,148.10	21,986.30	810,299.17	99.9

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WILLIAMSON	ON CR 365 AT LITTLE DRY BRUSHY CREEK	.074	\$ 110,166.50	\$ 6,915.52	\$ 40,842.54	39.0
CR						
0914-05-041						
CRP 88(287)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 351 AT BRUSHY CREEK TRIBUTARY	.080	\$ 121,253.50	\$ 40,071.00	\$ 93,443.90	81.1
CR						
0914-05-048						
CRP 88(294)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 358 AT LONG BRANCH	.073	\$ 94,152.00	\$.00	\$.00	.0
CR						
0914-05-054						
CRP 89(260)BROX	GR, STR, FLEX BASE & TWO CST					
WILLIAMSON	ON CR 345 AT PECAN CREEK	.094	\$ 186,320.50	\$ -4,617.87	\$ 56,019.56	31.6
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-	ADDL DAYS GRANTED-	150				
WORKING DAYS CHARGED-	PERCENT TIME USED-	48				32
DAYCO CONSTRUCTION CO.						
CONTRACT 08900027		TOTALS	511,892.50	42,368.65	190,306.00	39.1
WILLIAMSON	AT FM 619 NORTHEAST OF TAYLOR	.001	\$ 15,998.00	\$.00	\$.00	.0
US 79						
0204-04-032						
MCSP 204-4-32	SAFETY LIGHTING AT INTERSECTION					
WILLIAMSON	AT FM 397 NORTH OF TAYLOR	.001	\$ 6,227.50	\$.00	\$.00	.0
SH 95						
0320-03-064						
MCSP 320-3-64	SAFETY LIGHTING AT INTERSECTION					
WORK ORDER- 09-10-90	WORK BEGAN- 12-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-09-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
MICA CORPORATION						
CONTRACT 08900031		TOTALS	22,225.50	.00	.00	0.0
WILLIAMSON	S OF BRUSHY CREEK	1.594	\$ 3,406,592.00	\$.00	\$.00	.0
LP 384	OLD SETTLERS BLVD					
0015-16-009						
C 15-16-9	GR, STRS, ACP, SIGNALIZATION & C&G					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	320				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0
AUSTIN PAVING COMPANY						
CONTRACT 09900033		TOTALS	3,406,592.00	.00	.00	0.0
WILLIAMSON	WEST OF LP 332	1.618	\$ 551,320.61	\$ 90,715.60	\$ 175,908.27	33.5
SH 29	RM 1869 IN LIBERTY HILL					
0151-03-030						
FR 257(17)	WDM, GR, STRS, BASE & SURF					
WILLIAMSON	RM 1869 IN LIBERTY HILL	2.288	\$ 605,997.64	\$ 43,284.35	\$ 152,868.37	26.5
SH 29	US 183 AT SEWARD JUNCTION					
0151-04-043						
FR 257(17)	WDM, GR, STRS, BASE & SURF					
WORK ORDER- 10-17-90	WORK BEGAN- 10-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120				
WORKING DAYS CHARGED-	PERCENT TIME USED-	30				25
AUSTIN PAVING COMPANY						
CONTRACT 09900050		TOTALS	1,157,318.25	133,999.95	328,776.64	29.9

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WILLIAMSON AT FM 2338		.001	\$ 43,925.00	\$ 285.00	40,626.75	97.3
IH 35						
0015-08-094						
CL 15-8-94 LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-01-89	WORK BEGAN- 12-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-17-89					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 67					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10890044		TOTALS	43,925.00	285.00	40,626.75	97.3
WILLIAMSON 0.5 MI E OF MKT RR		7.362	\$ 3,891,265.36	.00	.00	.0
SH 29 FM 1660						
0337-02-026						
CSR 337-2-26 GR, STRS, FLEX BASE, TWO CST & SIGN						
WORK ORDER- 12-12-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-28-90					
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN PAVING COMPANY						
CONTRACT 11900024		TOTALS	3,891,265.36	.00	.00	0.0
WILLIAMSON AT NORTH SAN GABRIEL RIVER		.108	\$ 161,934.60	.00	.00	.0
US 183						
0273-04-020						
CPM 273-4-20 BRIDGE REPAIR						
WORK ORDER- 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					
SCR CONSTRUCTION CO., INC.						
CONTRACT 12900023		TOTALS	161,934.60	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					180,819,462.47	
DISTRICT ESTIMATES THIS MONTH					5,396,525.06	
DISTRICT TOTAL ESTIMATES PAID TO DATE					92,356,926.69	

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ATASCOSA FM 3350, 3.3 MI E OF SH 16, S		1.533	\$ 385,000.00	\$.00	.00	.0
FM 3510 SH 97						
3576-01-001						
A 3576-1-1 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 01910027		TOTALS	385,000.00	.00	.00	0.0
ATASCOSA SH 16, N OF JOURDANTON		3.333	\$ 717,284.30	\$ 74,652.87	248,643.70	36.4
FM 3350 3.3 MI EAST						
0421-09-009						
CSR 421-9-9 GRAD, STRUCT, BASE & SURF						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 44					
E. E. HOOD & SONS, INC.						
CONTRACT 08900014		TOTALS	717,284.30	74,652.87	248,643.70	36.4
ATASCOSA IN PLEASANTON FROM MAIN ST		.127	\$ 78,962.33	\$ 1,701.47	82,190.48	100.0
SP 242 1 ST STREET (AT ATASCOSA RIVER)						
0328-10-016						
CD 328-10-16 GRAD, BASE, SURF						
WORK ORDER- 09-12-90	WORK BEGAN- 09-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 90					
E. E. HOOD & SONS, INC.						
CONTRACT 08900038		TOTALS	78,962.33	1,701.47	82,190.48	100.0
ATASCOSA FM 1332 (S C L OF JOURDANTON), S		10.245	\$ 2,807,983.04	\$.00	.00	.0
SH 16 0.1 MI S OF FM 3387						
0517-01-031						
FR 1161(7) GRAD, STR, BASE & SURF						
WORK ORDER- 01-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
EVANS AND EVANS, INC.						
CONTRACT 11900034		TOTALS	2,807,983.04	.00	.00	0.0
BEXAR IN UNIVERSAL CITY AT KITTY HAWK ROAD		1.628	\$ 4,921,830.32	\$ 256,739.13	4,297,557.57	91.9
LF 1604						
2452-03-043						
CRP 89(197)M GR, STRS, BASE, SURF, SIGN & ILLUM						
WORK ORDER- 05-01-89	WORK BEGAN- 05-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-89					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	317 PERCENT TIME USED- 98					
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 03890005		TOTALS	4,921,830.32	256,739.13	4,297,557.57	91.9
BEXAR IN SAN ANTONIO ON GEMBLER RD		.000	\$ 3,432,240.19	\$.00	3,382,318.50	99.9
MH FR COLISEUM RD, E TO LP 13						
8C98-15-002						
CRP 88(806)M WDN & RECONST GR, STRS & SURF & TRAF SIG						
WORK ORDER- 00-00-00	WORK BEGAN- 04-27-89					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	296 PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.						
CONTRACT 03890008		TOTALS	3,432,240.19	.00	3,382,318.50	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR 0.4 MI W OF BULVERDE RD		3.900	\$ 14,679,598.80	\$ 302,110.76	\$ 10,617,293.12	76.1
LP 1604 0.2 MI W OF MP RR						
2452-03-028						
CRP 88(657)S RECONST & WDN GR, STRS & SURF						
WORK ORDER- 06-08-89	WORK BEGAN- 06-22-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-89					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED--	540				
WORKING DAYS CHARGED--	PERCENT TIME USED--	320	59			
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 05890002		TOTALS	14,679,598.80	302,110.76	10,617,293.12	76.1
BEXAR ON JUDSON RD FROM LP 1604		1.231	\$ 1,511,627.79	\$.00	\$ 616,107.80	44.1
MH STAHL RD						
8201-15-002						
CRP 90(199)MXA GRAD, STR, BASE, SURF						
WORK ORDER- 07-27-90	WORK BEGAN- 08-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED--	180				
WORKING DAYS CHARGED--	PERCENT TIME USED--	78	43			
EVANS AND EVANS, INC.						
CONTRACT 06900069		TOTALS	1,511,627.79	.00	616,107.80	44.1
BEXAR IN SAN ANTONIO ON GUADALUPE/CASTROVILLE		2.060	\$ 2,925,881.40	\$ 15,864.53	\$ 2,829,823.36	99.9
MH RD FR RR O/P AT ALAZAN CK, W TO CUPPLES						
8135-15-003						
CRP 89(137)MXA WDN & RECONST GR, STRS & SURF & TRAF SIG						
WORK ORDER- 08-16-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-01-89					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED--	270				
WORKING DAYS CHARGED--	PERCENT TIME USED--	258	96			
S. H. TOLLIVER COMPANY						
CONTRACT 07890053		TOTALS	2,925,881.40	15,864.53	2,829,823.36	99.9
BEXAR IH 35 (ROY SMITH)		3.000	\$ 1,007,540.82	\$ 3,263.40	\$ 738,195.14	100.0
LP 368 AUSTIN HIGHWAY						
0016-08-019						
CPM 16-8-19 PLANING, SEAL COAT & ASPHALTIC OVERLAY						
WORK ORDER- 08-20-90	WORK BEGAN- 09-05-90					
DATE WORK COMPLETED- 12-03-90	TIME COMPUTED 09-13-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED--	45				
WORKING DAYS CHARGED--	PERCENT TIME USED--	42	93			
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 07900012		TOTALS	1,007,540.82	3,263.40	738,195.14	100.0
BEXAR IN SAN ANTONIO FROM AGARITA ST		1.838	\$ 43,886,782.86	\$ 1,206,732.83	\$ 26,614,997.80	63.8
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--	ADDL DAYS GRANTED--	1,021				
WORKING DAYS CHARGED--	PERCENT TIME USED--	322	32			
H. B. ZACHRY COMPANY						
CONTRACT 08890002		TOTALS	43,886,782.86	1,206,732.83	26,614,997.80	63.8
BEXAR ON SOUTHBOUND FRONTAGE RD AT		.002	\$ 88,789.25	\$.00	\$ 79,606.18	100.0
IH 410 ZABRA ST, 0.3 MI N OF US 90						
0521-04-211						
CD 521-4-211 INSTALLATION OF DRAINAGE STRUCTURE						
WORK ORDER- 09-17-90	WORK BEGAN- 10-09-90					
DATE WORK COMPLETED- 12-20-90	TIME COMPUTED 10-03-90					
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED--	45				
WORKING DAYS CHARGED--	PERCENT TIME USED--	41	91			
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 08900016		TOTALS	88,789.25	.00	79,606.18	100.0

* 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	666,376.52	3,127,945.55	22.1
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-	68 PERCENT TIME USED- 14					
H. B. ZACHRY COMPANY						
CONTRACT 08900020		TOTALS	14,897,804.89	666,376.52	3,127,945.55	22.1

BEXAR	AT LOCKHILL-SELMA RD, 1.3 MI E OF	.889	\$ 2,480,711.58	108,333.57	2,193,282.51	93.0
LP 1604	IH 10					
2452-02-046						
CRP 89(280)S	GR, STRS, BASE, SURF & SIGN					
WORK ORDER- 10-26-89	WORK BEGAN- 11-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 11-11-89					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 93					
YANTIS CORPORATION						
CONTRACT 09890005		TOTALS	2,480,711.58	108,333.57	2,193,282.51	93.0

BEXAR	MEDINA C/L, 2.1 MI N OF FM 471, NORTH	5.478	\$ 6,239,896.32	189,494.24	4,513,816.58	76.1
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	68,276.60	3,225,463.80	76.7
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-	231 PERCENT TIME USED- 64					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 09890037		TOTALS	10,665,591.16	257,770.84	7,739,280.38	76.3

BEXAR	1.5 MI N OF LP 1604	1.268	\$ 12,398,250.56	1,214,159.34	2,076,669.33	17.6
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-	46 PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY						
CONTRACT 09900001		TOTALS	12,398,250.56	1,214,159.34	2,076,669.33	17.6

BEXAR	IN ALAMO HTS ON ELLWOOD FR BROADWAY	.300	\$ 59,588.00	21,103.97	61,537.05	100.0
MH	AUSTIN HWY					
8205-15-001						
CRP 90(203)MX	GR, BASE & SURF					
WORK ORDER- 10-08-90	WORK BEGAN- 11-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 100					
QUICK CONTRACTING, INC.						
CONTRACT 09900023		TOTALS	59,588.00	21,103.97	61,537.05	100.0

BEXAR	AT CRESTWAY ROAD	.001	\$ 302,095.65	.00	.00	.0
FM 1976						
1890-01-039						
CRP 90(307)M	CONSTRUCT DRAINAGE STRUCTURE					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR ON CRESTWAY(PS 1503) FR SERENE RIDGE		.933	\$ 1,415,544.85	\$.00	.00	.0
PS FM 1976						
8202-15-002						
CRP 90(296)MXA GRAD, STR, BASE, SURF						
WORK ORDER- 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-		0 PERCENT TIME USED- 0				
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 09900055		TOTALS	1,717,640.50	.00	.00	0.0
BEXAR MARTIN ST IN SAN ANTONIO		1.578	\$ 42,887,998.98	586,927.51	34,421,468.45	84.5
IH 35 SOUTH LAREDO ST (PROJ I-C)						
0017-10-141						
ACI 35-2(190)154 GR, STRS, ASB, ACP, CONC PAV & ILLUM						
WORK ORDER- 12-02-87		WORK BEGAN- 12-16-87				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-87				
CONTRACT WORKING DAYS-		1,000 ADDL DAYS GRANTED- 19				
WORKING DAYS CHARGED-		790 PERCENT TIME USED- 78				
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY						
CONTRACT 10870027		TOTALS	42,887,998.98	586,927.51	34,421,468.45	84.5
BEXAR IH 35, W		4.905	\$ 13,510,717.61	308,705.87	10,198,546.57	80.0
US 90 ACME RD						
0024-08-087						
F 459(21) GR, STRS, BASE & SURF						
WORK ORDER- 12-06-89		WORK BEGAN- 12-19-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-22-89				
CONTRACT WORKING DAYS-		450 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		222 PERCENT TIME USED- 49				
AUSTIN BRIDGE COMPANY						
CONTRACT 10890002		TOTALS	13,510,717.61	308,705.87	10,198,546.57	80.0
BEXAR		.000	\$.00	2,097.60	2,097.60	.0
0017-10-132						
I 35-2(152)156						
BEXAR IN SAN ANTONIO FROM SAN ANTONIO RV		1.995	\$ 51,987,757.83	2,923,921.37	3,198,259.66	6.4
IH 35 MARTIN ST (PROJ II-C)						
0017-10-145						
I-IR 35-2(189)156 GR, ELEV STRS, PAVMTS, RET WALLS & ILLUM						
BEXAR		.000	\$.00	171.00	171.00	.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-		27 PERCENT TIME USED- 3				
AUSTIN BRIDGE COMPANY						
CONTRACT 10900001		TOTALS	51,987,757.83	2,926,189.97	3,200,528.26	6.4
BEXAR LP 1604		2.466	\$ 3,973,049.38	248,936.23	2,492,896.45	66.0
FM 471 TEZEL RD IN SAN ANTONIO						
0849-01-024						
CRP 88(654)MX GR, STRS, BASE & SURF						
WORK ORDER- 11-28-89		WORK BEGAN- 12-08-89				
DATE WORK COMPLETED-		TIME COMPUTED 12-14-89				
CONTRACT WORKING DAYS-		270 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		180 PERCENT TIME USED- 67				
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 11890004		TOTALS	3,973,049.38	248,936.23	2,492,896.45	66.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR LEON CREEK		6.648	\$ 305,986.72	\$ 12,721.54	\$ 205,412.63	72.6
LP 1604	US 281					
2452-02-045						
CL 2452-2-45	LANDSCAPE DEVELOPMENT					
WORK ORDER- 01-25-90	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 122					
ARRENDELL ENTERPRISES						
CONTRACT 11890015		TOTALS	305,986.72	12,721.54	205,412.63	72.6
BEXAR MONTGOMERY DR (WINDCREST)		1.802	\$ 3,457,837.50	.00	.00	.0
FM 1976	GIBBS SPRAWL RD/WALZEM RD					
1890-01-023						
CRP 90(190)M	GR, STRS, BASE & SURF					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 11900004		TOTALS	3,457,837.50	.00	.00	0.0
BEXAR IN SAN ANTONIO FROM MARTIN ST		3.079	\$ 1,458,303.23	.00	.00	.0
IH 35	LAREDO ST (NB LNS)					
0017-10-175						
IR 35-2(203)153	SIGN, DELIN & PAV MRKS FOR PROJ I-C					
WORK ORDER- 01-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 11900011		TOTALS	1,458,303.23	.00	.00	0.0
BEXAR IN SAN ANTONIO FROM MARTIN ST		1.485	\$ 276,533.54	\$ 77,059.25	\$ 386,158.41	99.9
IH 35	FURNISH ST (NB LNS)					
0017-10-187						
IR 35-2(201)154	PARTIAL SIGNING FOR PROJECT I-C					
WORK ORDER- 12-29-89	WORK BEGAN- 02-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-29-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 25					
MICA CORPORATION						
CONTRACT 12890015		TOTALS	276,533.54	77,059.25	386,158.41	99.9
BEXAR AT FM 2252		.003	\$ 193,000.00	.00	.00	.0
LP 1604						
2452-03-073						
CD 2452-3-73	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 12900010		TOTALS	193,000.00	.00	.00	0.0
BEXAR AT 1.1 MI S OF US 90		.866	\$ 245,996.25	.00	.00	.0
LP 13						
0521-03-053						
CD 521-3-53	MULTIPLE BOX CULVERT.					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 12900046		TOTALS	245,996.25	.00	.00	0.0

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

COMAL	SH 46 (FM 25), NE	7.873	\$ 1,634,973.05	\$ 115,720.14	\$ 115,720.14	7.4
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-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 17					
DEAN WORD COMPANY						
CONTRACT 09900090		TOTALS	1,634,973.05	115,720.14	115,720.14	7.4

COMAL	AT LP 453	.001	\$ 30,672.00	\$ 6,566.78	\$ 6,566.78	22.5
US 81						
0016-11-010						
CLM 16-11-10	LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-16-90	WORK BEGAN- 11-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-90					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 9					
MALDONADO NURSERY AND LANDSCAPING						
CONTRACT 10900042		TOTALS	30,672.00	6,566.78	6,566.78	22.5

FRIO	AT BUCK CREEK, 3.7 MI W OF IH 35	.806	\$ 402,893.66	.00	.00	.0
FM 140						
0748-04-024						
CD 748-4-24	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-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
AARON CONSTRUCTION CO.						
CONTRACT 12900021		TOTALS	402,893.66	.00	.00	0.0

GUADALUPE	ON SOUTH FRONTAGE RDFROM CIBOLO CK, E	17.532	\$ 1,097,509.26	\$ 16,367.22	\$ 1,095,533.38	100.0
IH 10	US 90, W OF SEGUIN					
0025-03-073						
IR 10-4(256)597	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 05-01-90	WORK BEGAN- 05-10-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 90					
F.N. PLOCH CONSTRUCTION COMPANY						
CONTRACT 03900056		TOTALS	1,097,509.26	16,367.22	1,095,533.38	100.0

GUADALUPE	FM 477, E	2.805	\$ 827,962.69	\$ 158,125.14	\$ 433,987.18	55.1
FM 466	FM 1117					
0216-03-019						
CSR 216-3-19	GRAD, STRUCT, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 41					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	158,125.14	433,987.18	55.1

GUADALUPE	IN SEGUIN ON ELMHOOD DR (MH 920) AT	.056	\$ 41,622.21	\$ 6,054.94	\$ 24,181.51	61.1
MH	WILLOW CREEK					
8568-15-001						
CRP 89(129)M	GRAD, STRS, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 09-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	135 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 41					
EVANS AND EVANS, INC.						
CONTRACT 07900030		TOTALS	827,962.69	158,125.14	433,987.18	55.1

GUADALUPE	IN SEGUIN ON WALNUT ST (MH 984) FR KING	.521	\$ 308,967.56	\$ 14,250.00	\$ 31,350.00	10.6
MH	ST, EAST TO SH 123					
8572-15-001						
CRP 90(354)M	GRAD, STRS, BASE & SURF					

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** GUADALUPE IN SEGUIN ON CAMPBELL ST (MH 985) MH AT WALNUT BRANCH CREEK 8573-15-001 CRP 89(126)M GRAD, STRS, BASE & SURF		.072	\$ 185,084.63	\$ 81,996.33	\$ 89,121.33	50.6
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	25 PERCENT TIME USED- 28					
EVANS AND EVANS, INC.						
CONTRACT 0990011		TOTALS	535,674.40	102,301.27	144,652.84	28.4
***** GUADALUPE BEXAR C/L IH 35 FM 3009 0016-06-029 IR 35-2(157)173 GR, STRS, BASE, SURF & SIGN		3.477	\$ 20,135,838.79	\$ 363,655.22	\$ 6,220,209.84	32.5
WORK ORDER- 01-30-90	WORK BEGAN- 02-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	480 ADDL DAYS GRANTED-	6				
WORKING DAYS CHARGED-	168 PERCENT TIME USED- 35					
DEAN WORD COMPANY						
CONTRACT 11890031		TOTALS	20,135,838.79	363,655.22	6,220,209.84	32.5
***** KENDALL ON CR 134 (MILL RD) AT GUADALUPE RIVER CR 0915-11-005 CRP 88(309)BROX REPLACE BRIDGES & APPROACHES W/ONE STR		.148	\$ 427,485.30	\$ 76,781.18	\$ 322,770.30	79.4
WORK ORDER- 05-31-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-	12				
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 73					
H.L. ZUMWALT CONSTRUCTION, INC.						
CONTRACT 04900021		TOTALS	488,883.70	83,418.83	337,938.00	72.7
***** KENDALL US 87 IN BOERNE, W SH 46 IH 10 1042-02-012 CRP 90(276)S GR, STRS, BASE & SURF		.419	\$ 574,512.82	\$ 36,480.05	\$ 422,719.88	77.4
WORK ORDER- 05-14-90	WORK BEGAN- 05-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 83					
T. M. DAVIS CONSTRUCTION, INC.						
CONTRACT 04900062		TOTALS	574,512.82	36,480.05	422,719.88	77.4
***** KENDALL AT 2.2 MI W OF IH 10 SH 46 CD 1042-2-13 BACKSLOPE REPAIR & EROSION CONTROL		.065	\$ 30,307.60	.00	\$ 30,052.61	100.0
WORK ORDER- 08-17-90	WORK BEGAN- 09-04-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-02-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 77					
C & S EXCAVATING						
CONTRACT 07900034		TOTALS	30,307.60	.00	30,052.61	100.0
***** KERR AT TOWN CREEK, 2.0 MI N OF IH 10 RM 783 1135-02-011 CRP 89(4)BRS CONSTRUCT BRIDGE & APPROACHES		.443	\$ 428,880.43	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CRAWFORD HEAVY AND MARINE CONSTRUCTION, LTD.						
CONTRACT 12900031		TOTALS	428,880.43	.00	.00	0.0

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

UVALDE	REAL C/L	.747	\$ 1,330,728.63	\$ 84,078.20	\$ 685,139.10	54.1
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
QUICK CONTRACTING, INC.						
	CONTRACT 03900085	TOTALS	1,330,728.63	84,078.20	685,139.10	54.1

UVALDE	AT FRIO RIVER	9.643	\$ 219,634.58	\$ 15,133.48	\$ 221,603.08	100.0
FM 2690						
2661-01-008						
CD 2661-1-8	GR, STRS, BASE & SURF					
WORK ORDER- 08-15-90	WORK BEGAN- 08-21-90					
DATE WORK COMPLETED- 12-14-90	TIME COMPUTED 08-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
CHEROKEE BRIDGE AND ROAD, INC.						
	CONTRACT 07900017	TOTALS	219,634.58	15,133.48	221,603.08	100.0

UVALDE	ON CR 141 AT COWAN SPRINGS (BEAR CREEK)	.187	\$ 165,399.35	\$.00	\$.00	.0
CR						
0915-20-005						
CRP 88(323)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AARON CONSTRUCTION CO.						
	CONTRACT 12900015	TOTALS	165,399.35	.00	.00	0.0

WILSON	AT SAN ANTONIO RIVER	.270	\$ 575,679.90	\$ 24,009.93	\$ 353,541.63	65.9
FM 536						
1009-01-023						
CRP 90(289)BHS	WIDEN BRIDGE & APPROACHES					
WORK ORDER- 05-03-90	WORK BEGAN- 06-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
DEAN WORD COMPANY						
	CONTRACT 03900073	TOTALS	575,679.90	24,009.93	353,541.63	65.9

	DISTRICT CONTRACT AMOUNT				265,439,839.69	
	DISTRICT ESTIMATES THIS MONTH				9,295,205.86	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				125,678,123.70	

* 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		
GOLIAD	US 183	8.060	\$ 1,080,109.73	\$ 65,686.04	883,353.22	86.0	'
SH 119	DEWITT C/L						
0359-02-016							
CRP 90(110)S	GR, BS, SURF & SAFETY TREAT STRS						
WORK ORDER- 04-19-90	WORK BEGAN- 05-21-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02900027		TOTALS	1,080,109.73	65,686.04	883,353.22	86.0	'
JIM WELLS	SH 44 AT HIGHLAND ST IN ALICE	.001	\$ 48,495.00	.00	46,070.25	99.9	'
SH 44							
0087-01-076							
CD 87-1-76	TRAFFIC SIGNAL						
SAN PATRICIO	AT VINEYARD, RACHAL, MC CALL & FM 881	.001	\$ 87,965.00	.00	81,666.75	97.7	'
US 181	IN SINTON						
0101-03-068							
CD 101-3-68	TRAFFIC SIGNALS						
SAN PATRICIO	AT WILSON AVE AND AT WHEELER AVE	.001	\$ 20,130.00	1,852.31	16,108.01	84.2	'
LP 81	IN ARANSAS PASS						
0180-09-011							
CD 180-9-11	FULL-ACTUATED TRAFFIC SIGNALS						
SAN PATRICIO	AT GREENWOOD AVE & HARRISON BLVD AND	.001	\$ 20,130.00	4,524.14	21,735.29	99.9	'
SH 361	AT LP 81 IN ARANSAS PASS						
0180-10-050							
CD 180-10-50	FULL-ACTUATED TRAFFIC SIGNALS						
LIVE OAK	AT SH 72 IN THREE RIVERS	.001	\$ 29,280.00	.00	27,816.00	99.9	'
US 281							
0254-01-097							
CD 254-1-97	TRAFFIC SIGNAL						
WORK ORDER- 05-10-90	WORK BEGAN- 07-09-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-10-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 76						
V. C. HUFF, INC.							
CONTRACT 04900059		TOTALS	206,000.00	6,376.45	193,396.30	98.8	'
KARNES	FALLS CITY	35.883	\$ 1,950,024.95	62,844.52	1,216,747.47	65.6	'
US 181	1.7 MI S OF SH 80						
0100-05-060							
HES 000S(583)	SAFETY TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 03-08-90						
DATE WORK COMPLETED-	TIME COMPUTED 03-09-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 58						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 01900050		TOTALS	1,950,024.95	62,844.52	1,216,747.47	65.6	'
KARNES	AT CIBOLO CREEK	.433	\$ 1,875,748.30	38,679.61	983,801.62	55.2	'
SH 123							
0366-06-029							
BHF 537(22)	REHAB BRIDGE & APPROACHES						
WORK ORDER- 03-29-90	WORK BEGAN- 03-28-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-04-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 42						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02900003		TOTALS	1,875,748.30	38,679.61	983,801.62	55.2	'
KARNES	1.5 MI E OF FM 2985	6.780	\$ 1,869,149.38	242,186.17	1,591,210.01	89.6	'
SH 72	BEE C/L						
0270-07-022							
CRP 90(109)S	CEM STAB BASE, SURF & SAFETY TREAT STR						
WORK ORDER- 06-22-90	WORK BEGAN- 07-10-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 61						
FOREMOST PAVING, INC.							
CONTRACT 05900079		TOTALS	1,869,149.38	242,186.17	1,591,210.01	89.6	'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KARNES AT DRY CREEK		.221	\$ 922,164.24	\$ 66,266.67	644,651.02	73.5
SH 123						
0366-06-028						
BHF 537(21) REHAB BRIDGE & APPROACHES						
WORK ORDER- 12-29-89	WORK BEGAN- 01-17-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 92					
SHANNON-MONK, INC.						
CONTRACT 11890008		TOTALS	922,164.24	66,266.67	644,651.02	73.5
KLEBERG NUECES C/L		5.319	\$ 1,124,276.15	.00	.00	.0
FM 1355 FM 1898						
2942-02-008						
CRP 90(120)S GR, BS & SURF						
WORK ORDER- 12-17-90	WORK BEGAN- 01-03-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-02-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 11900010		TOTALS	1,124,276.15	.00	.00	0.0
KLEBERG 6TH ST IN KINGSVILLE		.649	\$ 426,984.00	.00	.00	.0
LP 428 SANTA GERTRUDIS CRK						
0102-12-021						
CD 102-12-21 INSTALL STORM SEWER						
WORK ORDER- 01-04-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-20-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BAY, INC.						
CONTRACT 11900041		TOTALS	3,052,618.51	.00	.00	0.0
LIVE OAK FRIO RIVER		.424	\$ 324,760.19	43,804.74	266,202.45	86.2
SH 72 US 281 IN THREE RIVERS						
0483-04-029						
CRP 90(111)S RECONST GR, STRS & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 06-28-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 86					
HAAS PAVING COMPANY, INC.						
CONTRACT 05900025		TOTALS	324,760.19	43,804.74	266,202.45	86.2
LIVE OAK AT NUECES RIVER (NBL)		.803	\$ 2,020,299.27	.00	.00	.0
US 281						
0254-01-095						
BRF 1099(10) REPLACE BRIDGE & APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AUSTIN BRIDGE COMPANY						
CONTRACT 11900007		TOTALS	2,020,299.27	.00	.00	0.0
LIVE OAK SAN PATRICIO CO LINE		332.814	\$ 4,321,989.97	.00	.00	.0
IH 37 FM 888						
0074-02-052						
CPM 74-2-52 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12900043		TOTALS	4,321,989.97	.00	.00	0.0

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

NUECES	AT FM 665, WEST POINT RD, & BEAR LANE	.001	\$ 198,240.00	\$.00	186,504.00	100.0
SH 358						
0617-01-128						
F 1113(32)	FULL ACTUATED TRAFFIC SIGNALS					
NUECES	STAPLES AT MCARDLE, SH 358, WILLIAMS, HOLLY, WOOLRIDGE & SH 357 IN CORPUS	.001	\$ 217,760.00	\$.00	202,769.90	100.0
MH						
8016-16-014						
HES 000S(597)	INTERCONNECT SIGNALS					
WORK ORDER- 02-26-90	WORK BEGAN- 04-16-90					
DATE WORK COMPLETED- 01-03-91	TIME COMPUTED 06-27-90					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 98					
V. C. HUFF, INC.						
CONTRACT 01900011		TOTALS	416,000.00	.00	389,273.90	100.0

NUECES	PETRONILA CREEK S OF 7TH AVE IN DRISCOLL	1.231	\$ 2,366,673.25	\$.00	.00	.0
US 77						
0102-03-065						
FR 340(22)	GR, BS, SURF, C&G, STORM SEWER					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
HELDENFELS BROTHERS, INC.						
CONTRACT 01910002		TOTALS	2,366,673.25	.00	.00	0.0

NUECES	SH 358 INTERCHANGE TO 1.0 MI E OF CLARKWOOD IN CORPUS CHRISTI	3.030	\$ 369,550.04	156,227.34	351,314.31	99.9
SH 44						
0102-01-082						
F 340(21)	SIGNING					
WORK ORDER- 03-16-90	WORK BEGAN- 10-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-15-90					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 48					
MICA CORPORATION						
CONTRACT 02900012		TOTALS	369,550.04	156,227.34	351,314.31	99.9

NUECES	GREENWOOD DRIVE SH 44	2.381	\$ 537,031.98	\$.00	482,304.91	94.5
SH 358						
0617-01-126						
F 1113(33)	SIGNING					
WORK ORDER- 04-18-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-18-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 82					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 03900063		TOTALS	537,031.98	.00	482,304.91	94.5

NUECES	S END NUECES BAY CAUSEWAY BURLESON STREET IN CORPUS CHRISTI	.787	\$ 8,099,183.62	300,712.62	5,086,299.84	66.1
US 181						
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- 5					
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 99					
HELDENFELS BROTHERS, INC.						
CONTRACT 06890002		TOTALS	8,099,183.62	300,712.62	5,086,299.84	66.1

NUECES	SAN PATRICIO C/L FM 624	2.668	\$ 670,056.01	161,316.58	332,732.73	52.2
FM 666						
1052-01-053						
CRP 90(116)S	GR, BASE & SURF					
WORK ORDER- 07-20-90	WORK BEGAN- 10-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-05-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 61					
HELDENFELS BROTHERS, INC.						
CONTRACT 06900073		TOTALS	670,056.01	161,316.58	332,732.73	52.2

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

NUECES	SH 286	1.762	\$ 852,099.50	\$ 282,748.22	\$ 501,112.46	61.9
FM 43	EAST OF OSO CREEK					
1557-01-025						
CRP 90(117)S	GR, STRS & SURF					
WORK ORDER-	10-17-90	WORK BEGAN-	11-01-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-02-90			
CONTRACT WORKING DAYS-	105	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	35			
FOREMOST PAVING, INC.						
CONTRACT 0990024			TOTALS	852,099.50	282,748.22	501,112.46 61.9

NUECES	AT SH 361	.218	\$ 519,245.30	\$ 38,280.97	\$ 182,951.86	37.0
PR 22						
0617-02-039						
CRP 90(106)MX	GR, BS, SURF, C & G, STORM SEWER					
WORK ORDER-	10-17-90	WORK BEGAN-	10-29-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-02-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	37			
BAY, INC.						
CONTRACT 0990027			TOTALS	519,245.30	38,280.97	182,951.86 37.0

NUECES	NORTH END OF FM 2292 AT LOOP 407	.549	\$ 112,165.00	\$ 48,081.40	\$ 48,081.40	45.1
FM 2292	SOUTH FRONTAGE ROAD OF IH 37					
2142-01-012						
A 2142-1-12	GR & SURF					
WORK ORDER-	10-17-90	WORK BEGAN-	12-03-90			
DATE WORK COMPLETED-		TIME COMPUTED	11-02-90			
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	71			
FOREMOST PAVING, INC.						
CONTRACT 0990088			TOTALS	112,165.00	48,081.40	48,081.40 45.1

NUECES	1500' E OF MP RR U/P	1.666	\$ 24,904,391.42	\$ 500,080.13	\$ 19,417,852.62	82.0
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	\$ 1,710.00	\$ 1,466,286.70	90.2
IH 37	850 FT W OF MP RR					
0074-06-158						
IR 37-1(97)014	WIDEN GR, STRS, FB & ACP					

NUECES	STOCK-ACCT 16-1-0303	.000	\$.00	\$.00	\$.00	.0
WORK ORDER-	12-01-87	WORK BEGAN-	12-07-87			
DATE WORK COMPLETED-		TIME COMPUTED	12-17-87			
CONTRACT WORKING DAYS-	750	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	597	PERCENT TIME USED-	80			
HELDENFELS BROTHERS, INC.						
CONTRACT 10870001			TOTALS	26,614,912.96	501,790.13	20,884,139.32 82.5

NUECES	ON UP RIVER RD FROM UNION PACIFIC RR	.703	\$ 797,358.15	\$ 117,852.05	\$ 562,022.88	74.1
MH	HEARNE RD IN CORPUS CHRISTI					
8074-16-001						
CRP 89(300)MXA	RECONST GR, STRS, SURF & C&G					
WORK ORDER-	12-05-89	WORK BEGAN-	04-16-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-21-89			
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	131	PERCENT TIME USED-	87			
HELDENFELS BROTHERS, INC.						
CONTRACT 10890026			TOTALS	797,358.15	117,852.05	562,022.88 74.1

NUECES	LP 428	5.792	\$ 1,164,322.16	\$ 85,620.65	\$ 85,620.65	7.7
FM 70	FM 1355					
1558-02-015						
CRP 90(118)S	GR, STRS, BS & SURF					
WORK ORDER-	11-28-90	WORK BEGAN-	12-10-90			
DATE WORK COMPLETED-		TIME COMPUTED	12-14-90			
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	9			
BAY, INC.						
CONTRACT 1090004			TOTALS	1,164,322.16	85,620.65	85,620.65 7.7

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

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

JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 1090008		TOTALS	334,042.35	.00	.00	0.0

NUECES	PARK ROAD 22	1.306	\$ 18,422,590.36	248,781.92	13,515,529.75	77.2
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	74,910.07	4,421,986.78	80.0
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	142.50	4,002,873.97	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					
CONTRACT WORKING DAYS-	600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	600 PERCENT TIME USED- 98					

HELDEFELDS BROTHERS, INC.						
CONTRACT 11870038		TOTALS	28,128,277.48	323,834.49	21,940,390.50	82.1

NUECES	AT PORT ARANSAS FERRY LANDING	.001	\$ 380,415.00	.00	.00	.0
SH 361						
2263-02-060						
C 2263-2-60	RECONST FERRY LANDING RAMPS					
WORK ORDER- 12-07-90	WORK BEGAN- 01-07-91					
DATE WORK COMPLETED-	TIME COMPUTED 01-07-91					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

F & E ERECTION COMPANY						
CONTRACT 11900062		TOTALS	380,415.00	.00	.00	0.0

NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.018	\$ 1,582,362.24	169,294.80	985,354.97	65.5
LP 443	PORT AVE TO AIRPORT RD					
0102-01-078						
CRP 89(312)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
NUECES	IN CORPUS CHRISTI ON AGNES (LP 443) FROM	1.930	\$ 3,571,024.41	106,165.33	1,852,046.94	54.5
LP 443	AIRPORT RD TO SH 358					
0102-01-079						
CRP 89(313)MXA	RECONSTR GR, STRS, SURF & ADD C&G					
WORK ORDER- 01-30-90	WORK BEGAN- 02-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-15-90					
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	172 PERCENT TIME USED- 52					

HELDEFELDS BROTHERS, INC.						
CONTRACT 12890003		TOTALS	5,153,386.65	275,460.13	2,837,401.91	57.9

SAN PATRICIO	0.3 MI S OF SHARON STREET	3.649	\$ 1,306,378.66	79,339.60	1,061,304.91	85.5
FM 1069	1.2 MI S OF FM 2725					
1549-04-018						
C 1549-4-18	RECONST GR, STRS & SURF					
WORK ORDER- 03-21-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	164 PERCENT TIME USED- 91					

HELDEFELDS BROTHERS, INC.						
CONTRACT 02900097		TOTALS	1,306,378.66	79,339.60	1,061,304.91	85.5

*****			CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****			AMOUNT	ESTIMATE	TO DATE	COMP	
*****			*****	*****	*****	*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	* COMP	
*****			*****	*****	*****	*****	
SAN PATRICIO	ON CR 354 AT	CHILTIPIN CREEK	.095	\$ 361,018.20	\$ 43,334.26	\$ 296,880.52	86.5
CR							
0916-28-006							
CRP 88(335)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-14-90	WORK BEGAN- 06-13-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 13						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
BAY, INC.							
	CONTRACT 04900022	TOTALS		361,018.20	43,334.26	296,880.52	86.5

SAN PATRICIO	INGLESIDE (FM 1069)		4.477	\$ 6,342,777.35	\$ 222,878.56	\$ 1,822,001.11	30.2
SH 361	DE BERRY AVE IN	ARANSAS PASS					
0180-10-041							
CRP 89(247)M	GR BS & SURF						
WORK ORDER- 07-12-90	WORK BEGAN- 07-26-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-28-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 19						
HELDENFELS BROTHERS, INC.							
	CONTRACT 05900005	TOTALS		6,342,777.35	222,878.56	1,822,001.11	30.2

SAN PATRICIO	PETERS SWALE		4.211	\$ 262,789.82	\$.00	\$ 164,102.81	100.0
US 77	0.6 MI S OF LP 73						
0372-01-059							
HES 0005(586)	SAFETY TREATMENT						
WORK ORDER- 07-05-89	WORK BEGAN- 08-01-89						
DATE WORK COMPLETED-	TIME COMPUTED 07-21-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
BEN CONSTRUCTION, INCORPORATED							
	CONTRACT 06890021	TOTALS		262,789.82	.00	164,102.81	100.0

SAN PATRICIO	US 181 IN PORTLAND		1.136	\$ 1,493,000.00	\$ 65,094.09	\$ 475,282.45	33.5
FM 893	WALKER STREET						
1209-01-016							
CRP 90(107)MX	RECONSTR GR, STRS & SURF						
WORK ORDER- 07-09-90	WORK BEGAN- 07-23-90						
DATE WORK COMPLETED-	TIME COMPUTED 07-25-90						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- .34						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 06900009	TOTALS		1,493,000.00	65,094.09	475,282.45	33.5

SAN PATRICIO	AT US 77		.002	\$ 83,835.20	\$ 475.00	\$ 77,337.89	97.1
IH 37							
0074-05-073							
CL 74-5-73	LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-08-89	WORK BEGAN- 08-24-89						
DATE WORK COMPLETED-	TIME COMPUTED 08-24-89						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
ALTEX LANDSCAPE CONSTRUCTION, INC.							
	CONTRACT 07890014	TOTALS		83,835.20	475.00	77,337.89	97.1

SAN PATRICIO	AT FM 3239 INTCHG		.001	\$ 58,390.00	\$ 2,815.80	\$ 7,164.90	12.9
US 181							
0101-04-082							
CL 101-4-82	LANDSCAPE ESTABLISHMENT						
SAN PATRICIO	AT FM 136 AND AT	MCCAMPBELL SLOUGH	.001	\$ 5,100.00	\$.00	\$.00	.0
SH 35							
0180-06-068							
CL 180-6-68	LANDSCAPE ESTABLISHMENT						

* 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
NUECES AT E END OF RELIEF BR - JFK CAUSEWAY		.001	\$ 5,230.00	\$ 95.00	190.00	3.8
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-		37 PERCENT TIME USED- 12				
ALTEX LANDSCAPE CONSTRUCTION, INC.						
CONTRACT 09900020		TOTALS	68,720.00	2,910.80	7,354.90	11.2
SAN PATRICIO 2.0 MI E OF US 77 IN ODEM		3.215	\$ 790,849.37	\$ 270,320.75	537,716.34	71.5
FM 631 FM 2046						
0507-02-032						
CRP 90(112)S GR, BASE & SURF						
SAN PATRICIO FM 2512		2.890	\$ 691,804.36	\$ 165,490.74	215,322.99	32.7
FM 631 MEXICO ST IN TAFT						
0507-02-035						
CRP 90(113)S GR, BS, SURF & SAFETY TREAT STRS						
WORK ORDER- 10-09-90		WORK BEGAN- 10-22-90				
DATE WORK COMPLETED-		TIME COMPUTED 10-25-90				
CONTRACT WORKING DAYS-		150 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		42 PERCENT TIME USED- 28				
RAY FARIS, INC.						
CONTRACT 09900068		TOTALS	1,482,653.73	435,811.49	753,039.33	53.4
SAN PATRICIO S END CHILTIPIN CREEK BRIDGE		5.399	\$ 8,807,403.99	\$ 654,180.46	5,078,945.99	60.7
US 77 2.9 MI NE OF SINTON						
0371-04-034						
F 1100(11) GR STRS BS & SURF (4 LA DIVIDED EXPHY)						
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-		181 PERCENT TIME USED- 36				
BAY, INC.						
CONTRACT 11890002		TOTALS	8,807,403.99	654,180.46	5,078,945.99	60.7
SAN PATRICIO AT CHILTIPIN CREEK		.109	\$ 122,008.58	.00	.00	.0
US 181						
0101-03-067						
MC 101-3-67 REPAIR SPALLING, REPAIR BR & HOT MIX O/L						
WORK ORDER- 12-17-90		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 01-02-91				
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		0 PERCENT TIME USED- 0				
BAY, INC.						
CONTRACT 11900066		TOTALS	122,008.58	.00	.00	0.0
DISTRICT CONTRACT AMOUNT					115,592,445.67	
DISTRICT ESTIMATES THIS MONTH					4,321,793.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE					69,199,258.67	

* 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
BRAZOS IN COLLEGE STATION FROM LOOP 507			.713	\$ 957,079.96	\$.00	\$.00	.0
FM 2818	SH 6						
2399-01-026							
CRP 89(60)M	CONSTRUCT 4 LANE DIVIDED HIGHWAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01910005			TOTALS	957,079.96	.00	.00	0.0
BRAZOS SH 6 & SW PARKWAY INTERCHANGE			13.592	\$ 8,427,596.35	\$ 176,193.07	\$ 1,361,666.94	17.0
SH 6							
0049-12-020							
F 471(36)	GR., STRS., BASE, SURF. & GR. SEP.						
WORK ORDER- 05-25-90	WORK BEGAN- 06-27-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-10-90						
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04900002			TOTALS	8,427,596.35	176,193.07	1,361,666.94	17.0
BRAZOS AT SH 308			.001	\$ 88,232.10	\$.00	\$ 87,414.46	99.9
FM 60							
0506-01-058							
CL 506-1-58	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-90	WORK BEGAN- 06-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-90						
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 04900016			TOTALS	88,232.10	.00	87,414.46	99.9
BURLESON FM 975 IN CALDWELL			2.327	\$ 5,790,403.94	\$.00	\$.00	.0
SH 21	1.0 MI W OF FM 975						
0116-02-025							
F 684(18)	NDN GR, STRS & SURF						
WORK ORDER- 11-30-90	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-16-90						
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10900027			TOTALS	5,790,403.94	.00	.00	0.0
FREESTONE LOOP 255 E			43.347	\$ 1,596,705.92	\$ 6,968.55	\$ 1,562,613.54	100.0
US 84	FM 553						
0057-03-018							
CPM 57-3-18	ACP LEVEL UP AND OVERLAY (SECTIONS)						
WORK ORDER- 03-16-90	WORK BEGAN- 06-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-01-90						
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02900101			TOTALS	1,596,705.92	6,968.55	1,562,613.54	100.0
FREESTONE LIMESTONE CO LINE SOUTHEAST			13.974	\$ 3,420,342.36	\$ 68,543.77	\$ 2,354,551.80	72.4
SH 164	LEON C/L						
0413-05-020							
CRP 90(230)S	WIDENING, FLEX BASE, AND SURFACE						
WORK ORDER- 04-12-90	WORK BEGAN- 04-16-90						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-90						
CONTRACT WORKING DAYS--	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED--	PERCENT TIME USED--						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03900008			TOTALS	3,420,342.36	68,543.77	2,354,551.80	72.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE AT RICHLAND CR RELIEF NO. 2, FM 488 RICHLAND CR RELIEF, SLOUGH & RICHLAND CR		1.202	\$ 684,819.25	\$ 69,379.07	560,843.85	86.2
0459-01-025 CRP 89(263)BRS REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-29-89 WORK BEGAN- 01-02-90						
DATE WORK COMPLETED- TIME COMPUTED 01-14-90						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 54						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 12890066		TOTALS	684,819.25	69,379.07	560,843.85	86.2
GRINES NAVASOTA RIVER		25.583	\$ 47,408.15	\$ 3,023.52	3,023.52	6.7
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- 480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 3						
RICHARD T. NALLE, III						
CONTRACT 10900012		TOTALS	47,408.15	3,023.52	3,023.52	6.7
MADISON FM 39 IN NORTH ZULCH		5.536	\$ 751,976.48	\$ 10,382.56	765,641.21	99.9
US 190 NAVASOTA RIVER						
0117-03-022 CD 117-3-22 PLANING AND ACP OVERLAY						
WORK ORDER- 02-13-90 WORK BEGAN- 03-19-90						
DATE WORK COMPLETED- TIME COMPUTED 03-01-90						
CONTRACT WORKING DAYS- 110 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 101						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 01900040		TOTALS	751,976.48	10,382.56	765,641.21	99.9
MADISON AT MUD LAKE & AT NAVASOTA RIVER		.002	\$ 12,900.00	\$.00	.00	.0
OSR						
0475-03-041 MC 475-3-41 CLEAN & PAINT EXISTING STRUCTURAL STEEL						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
KERRVILLE PAINTING CO., INC.						
CONTRACT 01910015		TOTALS	12,900.00	.00	.00	0.0
MADISON IH 45 WEST		37.620	\$ 348,199.35	\$.00	.00	.0
OSR BRAZOS COUNTY LINE						
0475-03-043 CPM 475-3-43 SEAL COAT						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
JOE RICHARDS, INC.						
CONTRACT 01910021		TOTALS	348,199.35	.00	.00	0.0
MADISON AT NORTH BEDIAS CREEK		.791	\$ 74,672.00	\$.00	.00	.0
SH 75						
0166-07-040 MC 166-7-40 CLEAN & SEAL BRIDGE JOINTS						
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0 PERCENT TIME USED- 0						
SCR CONSTRUCTION CO., INC.						
CONTRACT 01910029		TOTALS	74,672.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON	AT CANEY CREEK	RELIEF	.408	\$ 675,051.00	.00	247,220.09	39.0
OSR							
0475-03-040							
CRP 90(220)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-08-90	WORK BEGAN- 06-25-90						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 57						
LONGVIEW BRIDGE, INC.							
CONTRACT 05900085			TOTALS	675,051.00	.00	247,220.09	39.0
MADISON	AT 0.2 MI E OF	MADISONVILLE W C L	.035	\$ 48,512.00	29,068.67	45,453.98	98.6
SH 21							
0117-04-028							
CD 117-4-28	REPLACE CONCRETE CULVERT						
WORK ORDER- 10-17-90	WORK BEGAN- 11-05-90						
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	13 PERCENT TIME USED- 43						
CCE, INC.							
CONTRACT 09900042			TOTALS	48,512.00	29,068.67	45,453.98	98.6
MILAM	TYSON CREEK		6.726	\$ 1,797,117.20	40,698.68	732,593.04	42.9
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-	58 PERCENT TIME USED- 32						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06900055			TOTALS	1,797,117.20	40,698.68	732,593.04	42.9
MILAM	ON CO RD 493 AT LITTLE RIVER		.340	\$ 346,399.20	.00	.00	.0
CR							
0917-12-012							
CRP 88(792)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 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						
ELLIS-MCGINNIS CONSTRUCTION CO.							
CONTRACT 12900007			TOTALS	346,399.20	.00	.00	0.0
ROBERTSON	BRAZOS C/L		4.156	\$ 9,456,144.40	214,290.87	8,280,724.77	92.1
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-						
WORKING DAYS CHARGED-	320 PERCENT TIME USED- 85						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03890002			TOTALS	9,456,144.40	214,290.87	8,280,724.77	92.1
WALKER	SH 30 NORTH		2.632	\$ 2,843,808.53	108,502.74	675,805.01	25.0
SH 75	IH 45						
0166-08-030							
CRP 90(228)M	CONSTRUCT 64 FT. CURB AND GUTTER SECTION						
WORK ORDER- 08-21-90	WORK BEGAN- 09-06-90						
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 23						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07900003			TOTALS	2,843,808.53	108,502.74	675,805.01	25.0

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

WALKER	IN HUNTSVILLE AT IH 45	.045	\$ 520,632.16	\$ 15,121.50	\$ 548,240.60	100.0
FM 1374						
0578-03-022						
CRP 88(650)M	REPLACE OVERPASS					

WALKER	IN HUNTSVILLE FR SH 75	1.084	\$ 1,054,645.25	\$ 124,588.10	\$ 1,031,362.17	100.0
FM 1374	0.1 MI W OF IH 45 W FR RD (EXCL O/P)					
0578-03-023						
CD 578-3-23	CONSTRUCT CURB & GUTTER SEC & TRAF SIG					

WORK ORDER- 09-14-89	WORK BEGAN- 10-02-89					
DATE WORK COMPLETED- 12-21-90	TIME COMPUTED 09-30-89					
CONTRACT WORKING DAYS- 210	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 85					

BROWN & ROOT U.S.A., INC.	CONTRACT 08890009	TOTALS	1,575,277.41	139,709.60	1,579,602.77	100.0

WALKER	US 190	7.408	\$ 2,045,202.68	\$ 54,077.74	\$ 1,968,886.94	100.0
FM 2296	SH 75					
2135-01-015						
CRP 89(294)S	WIDENING, FLEX BASE AND SURFACE					

WORK ORDER- 11-28-89	WORK BEGAN- 12-11-89					
DATE WORK COMPLETED- 12-26-90	TIME COMPUTED 12-14-89					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 98					

CCE, INC.	CONTRACT 10890041	TOTALS	2,045,202.68	54,077.74	1,968,886.94	100.0

WASHINGTON	US 290	1.628	\$ 1,864,522.35	\$ 4,548.28	\$ 1,808,936.79	99.9
SH 36	1.5 MI S					
0187-01-022						
MA-F 358(7)	WIDEN TO A NON-FREEWAY FACILITY					

WORK ORDER- 05-24-89	WORK BEGAN- 06-12-89					
DATE WORK COMPLETED- 195	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 220	ADDL DAYS GRANTED- 19					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 04890063	TOTALS	1,864,522.35	4,548.28	1,808,936.79	99.9

WASHINGTON	IN BRENHAM AT BLINN BLVD	.001	\$ 49,000.00	\$ 10,497.50	\$ 46,550.00	99.9
SH 105						
0114-09-052						
MCSP 114-9-52	TRAFFIC SIGNAL WITH SAFETY LIGHTING					

WORK ORDER- 06-12-90	WORK BEGAN- 11-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					

PRO ELECTRIC COMPANY, INC.	CONTRACT 05900015	TOTALS	49,000.00	10,497.50	46,550.00	99.9

					DISTRICT CONTRACT AMOUNT	42,901,370.63
					DISTRICT ESTIMATES THIS MONTH	935,884.62
					DISTRICT TOTAL ESTIMATES PAID TO DATE	22,081,528.71

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLLIN RENNER RD SH 190 DALLAS COUNTY LINE 2964-05-011 GR STRS STORM SEWERS CONC PAV & F 1167(3) SIGN		2.342	\$ 8,188,584.29	\$ 179,710.79	\$ 7,339,193.11	94.3
WORK ORDER- 02-28-89	WORK BEGAN- 03-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 03-16-89					
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	310 PERCENT TIME USED- 86					
BROWN & ROOT U.S.A., INC.						
CONTRACT 01890040		TOTALS	8,188,584.29	179,710.79	7,339,193.11	94.3
COLLIN MCKINNEY ST SH 5 INDUSTRIAL BLVD IN MCKINNEY 0047-05-039 CLM 47-5-39 LANDSCAPE DEVELOPMENT		.200	\$.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
WALL'S GREEN ENTERPRISES						
CONTRACT 01910047		TOTALS	.00	.00	.00	0.0
COLLIN US 75 US 380 SH 5 (MCDONALD ST) IN MCKINNEY 0135-02-029 F 756(13) GR STRS ASB CONC PAV SIGN & DELIN		1.549	\$ 5,611,840.90	\$ 11,922.28	\$ 1,227,311.40	23.0
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-	78 PERCENT TIME USED- 22					
AUSTIN PAVING COMPANY						
CONTRACT 05900003		TOTALS	5,611,840.90	11,922.28	1,227,311.40	23.0
COLLIN MCKINNEY (US 75) FM 3038 1.79 MILES WEST 3132-01-006 C 3132-1-6 UPGRADE FM RD		1.788	\$ 4,080,239.93	\$ 117,836.37	\$ 3,632,855.74	93.7
WORK ORDER- 07-17-89	WORK BEGAN- 08-23-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-02-89					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED- 10					
WORKING DAYS CHARGED-	264 PERCENT TIME USED- 85					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 06890006		TOTALS	4,080,239.93	117,836.37	3,632,855.74	93.7
COLLIN N OF SPRING CRK PKHY US 75 N OF BETHANY RD 0047-06-066 FR 539(49) GR STRS ASB CONC PAV PAV MARK SIGN ILLUM		2.442	\$ 17,843,910.82	\$ 1,151,465.46	\$ 4,455,231.15	26.2
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-	72 PERCENT TIME USED- 11					
DENTON HIGHWAY PAVING COMPANY						
CONTRACT 06900001		TOTALS	17,843,910.82	1,151,465.46	4,455,231.15	26.2
COLLIN SH 289 SH 121 US 75 0364-04-026 CPM 364-4-26 ASB LEVEL-UP, ACP OVERLAY & PAV MARK		9.538	\$ 1,181,902.78	\$ 34,892.87	\$ 1,205,194.96	100.0
WORK ORDER- 07-03-90	WORK BEGAN- 07-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	68 ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 100					
JAGOE-PUBLIC COMPANY						
CONTRACT 06900079		TOTALS	1,181,902.78	34,892.87	1,205,194.96	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN SH 121		3.095	\$ 5,595,927.90	\$ 25,707.99	\$ 2,893,111.19	54.4
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- 224	PERCENT TIME USED- 62					
AUSTIN PAVING COMPANY						
CONTRACT 07890005		TOTALS	5,595,927.90	25,707.99	2,893,111.19	54.4
COLLIN DALLAS COUNTY LINE		1.955	\$ 23,584,452.93	\$ 467,505.88	\$ 14,221,186.84	63.5
US 75 SOUTH OF 15TH STREET(OLD FM 544)IN PLANO						
0047-06-061						
MA-F 539(41) GR STRS & SURF ADDL LANES						
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 780	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 397	PERCENT TIME USED- 51					
H. B. ZACHRY COMPANY						
CONTRACT 07890037		TOTALS	23,584,452.93	467,505.88	14,221,186.84	63.5
DALLAS AT INTCHG OF IH 20 & US 67		.001	\$ 38,765.00	\$.00	\$.00	100.0
IH 20						
2374-04-031						
CL 2374-4-31 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-22-89	WORK BEGAN- 09-06-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-07-89					
CONTRACT WORKING DAYS- 0	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
RANDALL & BLAKE, INC.						
CONTRACT 07890037		TOTALS	38,765.00	.00	.00	100.0
DALLAS N OF SH 183		3.768	\$ 40,608,932.79	\$.00	\$.00	.0
SH 161 N OF BELTLINE RD						
2964-01-005						
F 1125(3) GR, STRS, CONC PAV, STORM SEWERS, PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
H. B. ZACHRY COMPANY						
CONTRACT 01910001		TOTALS	40,608,932.79	.00	.00	0.0
DALLAS TARRANT CO LINE		7.590	\$ 8,773,739.38	\$ 123,150.05	\$ 5,685,492.46	68.2
IH 635 0.3 MILES EAST OF LUNA ROAD						
2374-07-015						
I 635-6(268)464 STR & CONC PAV MDN & STR 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- 311	PERCENT TIME USED- 58					
AUSTIN PAVING COMPANY						
CONTRACT 03890089		TOTALS	8,773,739.38	123,150.05	5,685,492.46	68.2
DALLAS LEMMON AVE		3.136	\$ 31,048,031.40	\$ 1,119,639.79	\$ 5,194,699.75	17.6
US 75 UNIVERSITY BLVD IN DALLAS						
0047-07-104						
C 47-7-104 TUNNELS, SHAFTS & RELATED STRUCTURES						
WORK ORDER- 04-17-90	WORK BEGAN- 05-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 27					
GILBERT TEXAS CONSTRUCTION CORP.						
CONTRACT 03900052		TOTALS	31,048,031.40	1,119,639.79	5,194,699.75	17.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS ELLIS CO LINE		3.228	\$ 9,422,026.20	\$ 45,675.66	\$ 8,813,139.17	98.9
US 67 S OF COOPER ST IN CEDAR HILL						
0261-02-035 MA-FR 592(30) GR STRS BASE ACP CONC PAV PAV MARK & SIGN						
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS- 450	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED- 491	PERCENT TIME USED- 108					
THE R.E. HABLE COMPANY						
CONTRACT 04880045		TOTALS	9,422,026.20	45,675.66	8,813,139.17	98.9
DALLAS TARRANT CO LINE		2.911	\$ 9,247,211.74	\$ 230,994.78	\$ 5,494,989.22	62.5
SH 121 DENTON CO LINE						
0364-02-014 MA-F 1085(21) GR STRS ASB CONC PAV ACP SIGN DELIN PVMK						
WORK ORDER- 05-24-89	WORK BEGAN- 06-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-09-89					
CONTRACT WORKING DAYS- 350	ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED- 292	PERCENT TIME USED- 76					
THE R.E. HABLE COMPANY						
CONTRACT 04890003		TOTALS	9,247,211.74	230,994.78	5,494,989.22	62.5
DALLAS SKYLINE DR		.760	\$ 1,357,660.27	\$ 127,098.83	\$ 1,071,397.95	83.0
FM 1382 US 80 IN GRAND PRAIRIE						
1047-03-031 CRP 88(703)MX GR, STORM SEWERS, ASB, CONC PAV & PAV MK						
WORK ORDER- 00-00-00	WORK BEGAN- 08-28-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-28-89					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED- 22					
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 67					
ED BELL CONSTRUCTION COMPANY						
CONTRACT 04890059		TOTALS	3,454,128.27	152,419.68	2,287,980.09	69.7
DALLAS AT MOUNTAIN CREEK RELIEF		.641	\$ 1,969,343.69	\$ 43,003.04	\$ 1,766,433.91	94.4
US 80						
0008-08-052 CRP 88(674)BRM REPLACE BRIDGE, APPROACHES & PAV MARK						
WORK ORDER- 05-08-89	WORK BEGAN- 05-24-89					
DATE WORK COMPLETED-	TIME COMPUTED 05-24-89					
CONTRACT WORKING DAYS- 225	ADDL DAYS GRANTED- 20					
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 91					
J. D. ABRAMS, INC.						
CONTRACT 04890064		TOTALS	1,969,343.69	43,003.04	1,766,433.91	94.4
DALLAS WALNUT HILL LANE		1.447	\$ 30,103,885.60	\$ 289,474.85	\$ 6,259,392.21	21.8
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- 11					
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 18					
TRAYLOR BROS., INC.						
CONTRACT 04900001		TOTALS	30,103,885.60	289,474.85	6,259,392.21	21.8

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	CONTRACT AMOUNT	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DALLAS IN DALLAS ON ABRAMS RD (MH 73)		1.793	\$ 5,649,270.30	\$ 55,700.21	\$ 3,534,846.62	65.8
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		400				
WORKING DAYS CHARGED-		213				
WORK BEGAN- 07-07-89						
TIME COMPUTED 07-15-89						
ADDL DAYS GRANTED-		9				
PERCENT TIME USED-		52				
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 05890054		TOTALS	5,649,270.30	55,700.21	3,534,846.62	65.8
DALLAS SOUTH OF IH 20		.811	\$ 4,537,961.80	\$.00	\$ 4,460,656.40	100.0
SP 408 NORTH OF IH 20						
3000-01-005						
MA-F 1123(2) GR, STRS, ASB, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 06-30-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		360				
WORKING DAYS CHARGED-		298				
WORK BEGAN- 07-20-89						
TIME COMPUTED 07-16-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		83				
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 05890056		TOTALS	4,537,961.80	.00	4,460,656.40	100.0
DALLAS SH 66		2.405	\$ 8,990,477.57	\$ 93,284.72	\$ 1,426,737.43	16.7
SH 78 PROPOSED SH 190						
0281-03-023						
CRP 90(122)MX GR STRS & SURF						
WORK ORDER- 06-22-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		370				
WORKING DAYS CHARGED-		62				
WORK BEGAN- 09-01-90						
TIME COMPUTED 07-08-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		17				
H. B. ZACHRY COMPANY						
CONTRACT 05900060		TOTALS	8,990,477.57	93,284.72	1,426,737.43	16.7
DALLAS BRAND RD		1.252	\$ 18,537,181.00	\$ 455,945.37	\$ 10,171,621.12	57.7
SH 190 SH 78						
2964-06-003						
MA-F 1167(5) GR, STRS, STORM SEWERS, CONC PAV & SIGN						
WORK ORDER- 08-02-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		630				
WORKING DAYS CHARGED-		254				
WORK BEGAN- 08-08-89						
TIME COMPUTED 08-18-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		40				
H. B. ZACHRY COMPANY						
CONTRACT 06890055		TOTALS	18,537,181.00	455,945.37	10,171,621.12	57.7
DALLAS IH 30		10.619	\$ 6,992,055.08	\$ 225,387.99	\$ 7,362,674.61	100.0
IH 35E N MERRELL RD						
0196-03-126						
CSR 196-3-126 ADDL SURF & SAFETY IMPROV						
WORK ORDER- 07-12-89						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		225				
WORKING DAYS CHARGED-		222				
WORK BEGAN- 07-31-89						
TIME COMPUTED 07-28-89						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		99				
DUWINCK BROS, INC.						
CONTRACT 06890059		TOTALS	6,992,055.08	225,387.99	7,362,674.61	100.0
DALLAS INT SH 342 AT MAIN ST IN LANCASTER		.001	\$ 52,344.00	\$ 23,835.83	\$ 40,816.13	82.0
SH 342						
0048-01-036						
CPM 48-1-36 TRAFFIC SIGNALS						
WORK ORDER- 07-12-90						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-		30				
WORKING DAYS CHARGED-		13				
WORK BEGAN- 11-30-90						
TIME COMPUTED 11-30-90						
ADDL DAYS GRANTED-						
PERCENT TIME USED-		43				
DURABLE SPECIALTIES, INC.						
CONTRACT 06900060		TOTALS	52,344.00	23,835.83	40,816.13	82.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT INTCHG WITH LP 12		.500	\$ 28,760.00	\$ 1,339.50	12,397.50	45.3
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 26					
BRAZOS SERVICES, INC.						
CONTRACT 06900065		TOTALS	28,760.00	1,339.50	12,397.50	45.3
DALLAS NORTHHAVEN RD		1.434	\$ 33,742,326.75	\$ 216,963.15	4,782,057.33	14.9
US 75 IH 635 (LBJ FRMY)						
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 8					
TRAYLOR BROS., INC.						
CONTRACT 07900019		TOTALS	33,742,326.75	216,963.15	4,782,057.33	14.9
DALLAS GREENVILLE AVE STR AT LOOP 12 (A PART		.001	\$ 1,450,322.59	\$ 65,113.22	1,298,472.63	94.2
US 75 OF US 75/LP 12 INTERCHANGE)						
0047-07-143						
C 47-7-143 INTERCHANGE						
WORK ORDER- 09-19-89	WORK BEGAN- 10-19-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 08890034		TOTALS	1,450,322.59	65,113.22	1,298,472.63	94.2
DALLAS AT INTCHG OF IH 35E & IH 20		.001	\$ 384,792.00	\$.00	325,565.37	91.3
IH 35E 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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 124					
RHODE CONSTRUCTION COMPANY						
CONTRACT 09890053		TOTALS	384,792.00	.00	325,565.37	91.3
DALLAS IN DALLAS ON FOREST LANE FR IH 635		.694	\$ 2,252,538.30	\$ 154,956.40	154,956.40	7.2
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-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 6					
AUSTIN PAVING COMPANY						
CONTRACT 09900010		TOTALS	2,252,538.30	154,956.40	154,956.40	7.2
DALLAS IH 20 FRTG RDS AT MAIN ST, DUNCANVILLE		.002	\$ 399,000.00	\$ 26,864.10	26,864.10	7.0
IH 20 RD, FAIR MEADOWS & JELLISON BLVD						
2374-04-021						
CPM 2374-4-21 TRAFFIC SIGNALS & EXTENSION OF EXIT RAMP						
WORK ORDER- 10-12-90	WORK BEGAN- 12-31-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900014		TOTALS	399,000.00	26,864.10	26,864.10	7.0

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT BACHMAN CREEK IN DALLAS			.112	\$ 597,790.11	\$ 62,273.83	\$ 139,476.30	24.5
IH 35E 0196-03-128 BHI 35E-6(270)435 REHAB BR							
WORK ORDER-	10-18-90	WORK BEGAN-	11-05-90				
DATE WORK COMPLETED-		TIME COMPUTED	11-03-90				
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	23				
J. D. ABRAMS, INC.							
CONTRACT 0990052			TOTALS	597,790.11	62,273.83	139,476.30	24.5
DALLAS MOCKINGBIRD LANE LP 354 MOTOR ST IN DALLAS			1.400	\$ 288,794.34	\$ 36,996.36	\$ 100,084.91	36.4
0196-06-020 CLM 196-6-20 LANDSCAPE DEVELOPMENT							
WORK ORDER-	10-01-90	WORK BEGAN-	10-29-90				
DATE WORK COMPLETED-		TIME COMPUTED	10-17-90				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	46				
WALL'S GREEN ENTERPRISES							
CONTRACT 0990062			TOTALS	288,794.34	36,996.36	100,084.91	36.4
DALLAS ON J J LEMMON RD AT NEWTON CREEK, CS 0.6 MI NW OF IH 20 IN DALLAS			.241	\$ 768,798.87	\$ 73,668.41	\$ 210,387.43	28.8
0918-45-090 CRP 89(92)BROX REPL BR & APPRS							
WORK ORDER-	10-24-90	WORK BEGAN-	11-10-90				
DATE WORK COMPLETED-		TIME COMPUTED	11-09-90				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	27				
J. D. ABRAMS, INC.							
CONTRACT 0990072			TOTALS	768,798.87	73,668.41	210,387.43	28.8
DALLAS 0.5 MI WEST OF IH 45 IH 30 JIM MILLER ROAD IN DALLAS			5.585	\$ 4,987,039.59	\$ 1,900.00	\$ 1,900.00	.0
0909-11-145 CC 9-11-145 GR, STRS, ACP, CONC C&G, SIGN & PAV MARK							
WORK ORDER-	12-03-90	WORK BEGAN-	12-27-90				
DATE WORK COMPLETED-		TIME COMPUTED	12-19-90				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	3				
J. D. ABRAMS, INC.							
CONTRACT 1090002			TOTALS	4,987,039.59	1,900.00	1,900.00	0.0
DALLAS IH 20 FRTG RDS AT WHEATLAND RD AND IH 20 AT S POLK ST IN DALLAS			.001	\$ 158,710.00	\$.00	\$.00	.0
2374-04-030 CPM 2374-4-30 TRAFFIC SIGNALS							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
DURABLE SPECIALTIES, INC.							
CONTRACT 1090009			TOTALS	158,710.00	.00	.00	0.0
DALLAS AT BELT LINE RD IN RICHARDSON			.001	\$ 854,741.77	\$ 6,813.42	\$ 635,747.69	78.2
US 75 0047-07-145 F 515(40) CROSS STREET IMPROVEMENTS							
WORK ORDER-	01-08-90	WORK BEGAN-	02-15-90				
DATE WORK COMPLETED-		TIME COMPUTED	01-24-90				
CONTRACT WORKING DAYS-	365	ADDL DAYS GRANTED-	16				
WORKING DAYS CHARGED-	288	PERCENT TIME USED-	76				
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11890036			TOTALS	854,741.77	6,813.42	635,747.69	78.2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS ON MILLERS FERRY ROAD AT TRIBUTARY OF FIVEMILE CREEK		.044	\$ 96,951.50	\$.00	\$.00	.0
0918-45-129 CRP 90(361)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900021		TOTALS	96,951.50	.00	.00	0.0
DALLAS ON PARKINSON ROAD AT TEN MILE CREEK		.195	\$ 359,724.54	\$.00	\$.00	.0
0918-45-097 CRP 88(371)BROX GR, STR, FLEX BASE, ONE CST, ACP & DELIN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	67 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
LONGVIEW BRIDGE, INC.						
CONTRACT 11900051		TOTALS	359,724.54	.00	.00	0.0
DALLAS VARIOUS HIGHWAYS IN DALLAS		.001	\$ 282,764.70	\$.00	\$ 219,547.87	89.6
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-					
WORKING DAYS CHARGED-	134 PERCENT TIME USED-					
BRAZOS SERVICES, INC.						
CONTRACT 12890021		TOTALS	282,764.70	.00	219,547.87	89.6
DALLAS ON SKILLMAN AVE (MH 72) FR MERRIMAN PKWY TO IH 635 IN DALLAS		2.417	\$ 8,025,623.02	\$ 129,076.14	\$ 1,952,605.01	25.6
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-					
WORKING DAYS CHARGED-	144 PERCENT TIME USED-					
AUSTIN PAVING COMPANY						
CONTRACT 12890045		TOTALS	8,025,623.02	129,076.14	1,952,605.01	25.6
DALLAS INT OF LP 12 FRTG RD W/SH 114 FRTG RD IN IRVING		.003	\$ 385,134.20	\$.00	\$.00	.0
0581-02-082 MCSP 581-2-82 TRAF SIGS, SHLDR IMPRV & WIDEN RADIUSSES						
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-					
DURABLE SPECIALTIES, INC.						
CONTRACT 12900009		TOTALS	385,134.20	.00	.00	0.0
DALLAS IN DALLAS ON PLANO RD FROM GC&SF RR FOREST LANE		1.483	\$ 4,655,250.21	\$.00	\$.00	.0
8093-18-005 CRP 88(711)MXA GR, DRAINAGE, ASB, CONC PAV & PAV MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	320 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED-					
AUSTIN PAVING COMPANY						
CONTRACT 12900026		TOTALS	4,655,250.21	.00	.00	0.0

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	29,316.13	3,000,208.01	65.8
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- 137 PERCENT TIME USED- 59						
J. D. ABRAMS, INC.						
CONTRACT 04900047		TOTALS	4,793,847.51	29,316.13	3,000,208.01	65.8

DENTON	WEST LEWISVILLE CITY LIMITS	1.439	\$ 2,737,544.29	87,522.17	713,695.44	27.4
FM 407 IH 35E						
1950-01-017						
CRP 90(123)M GR STRS C&G CONC PAV ASB ACP SIGN & PVMK						
WORK ORDER- 06-28-90 WORK BEGAN- 07-16-90						
DATE WORK COMPLETED- TIME COMPUTED 07-14-90						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 31						
AUSTIN PAVING COMPANY						
CONTRACT 05900023		TOTALS	2,737,544.29	87,522.17	713,695.44	27.4

DENTON	DENTON (W OF IH 35)	10.045	\$ 11,973,377.24	103,073.14	5,862,202.56	51.5
LP 288 DENTON (W OF FM 428)						
2250-02-003						
CRP 88(715)M GR STRS & SURF						
WORK ORDER- 07-14-89 WORK BEGAN- 07-20-89						
DATE WORK COMPLETED- TIME COMPUTED 07-30-89						
CONTRACT WORKING DAYS- 450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 247 PERCENT TIME USED- 55						
THE R.E. HABLE COMPANY						
CONTRACT 06890003		TOTALS	11,973,377.24	103,073.14	5,862,202.56	51.5

DENTON	LOOP 288	3.019	\$ 694,303.65	12,010.35	710,032.33	100.0
FM 426 EAST END FM 426						
0081-11-013						
CPM 81-11-13 ACP LEVEL-UP STRUCTURE WIDENING						
WORK ORDER- 07-11-90 WORK BEGAN- 07-27-90						
DATE WORK COMPLETED- 12-11-90 TIME COMPUTED 07-27-90						
CONTRACT WORKING DAYS- 75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 100						
SUNMOUNT CORPORATION						
CONTRACT 06900033		TOTALS	694,303.65	12,010.35	710,032.33	100.0

DENTON	FM 3040	1.541	\$ 5,307,051.78	36,750.52	390,808.58	7.7
SH 121 IH 35E IN LEWISVILLE						
0364-03-040						
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
DENTON DALLAS C/L						
SH 121 FM 3040						
0364-03-051						
F 1085(23) GR STRS ASB CONC PAV ACP SIGN DELIN & PM						
WORK ORDER- 07-13-90 WORK BEGAN- 07-20-90						
DATE WORK COMPLETED- TIME COMPUTED 07-29-90						
CONTRACT WORKING DAYS- 498 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 14						
THE R.E. HABLE COMPANY						
CONTRACT 06900048		TOTALS	17,478,980.88	40,170.52	1,662,556.36	10.0

DENTON	IH 35E IN LEWISVILLE	2.098	\$ 7,078,795.87	132,771.93	6,605,017.11	98.2
SH 121 0.9 MI E OF FM 1171						
0364-03-063						
MA-F 1085(22) GR STRS & SURF						
WORK ORDER- 09-13-89 WORK BEGAN- 09-25-89						
DATE WORK COMPLETED- TIME COMPUTED 09-29-89						
CONTRACT WORKING DAYS- 375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 226 PERCENT TIME USED- 60						
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 07890002		TOTALS	7,078,795.87	132,771.93	6,605,017.11	98.2

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DENTON EDMONDS LANE FM 3040 0.5 MI W OF IH 35E 3088-01-012 C 3088-1-12 GR, DRAINAGE, ACP, ASB, CONC PAV, PAV MK		1.457	\$ 3,565,991.16	\$ 23,838.87	\$ 153,086.37	4.5
WORK ORDER- 10-08-90	WORK BEGAN- 10-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 10					
MARIO SINACOLA & SONS EXCAVATING, INC.						
CONTRACT 09900034		TOTALS	3,565,991.16	23,838.87	153,086.37	4.5
DENTON TARRANT CO LINE IH 35W 1.45 MI NORTH 0081-13-022 IR 35W-6(300)439 GR, STRS, ACP, ASB, CONC PAV, SIGN & DEL		1.451	\$ 4,697,307.06	\$ 302,610.57	\$ 1,502,848.47	33.6
WORK ORDER- 10-11-90	WORK BEGAN- 10-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-15-90					
CONTRACT WORKING DAYS- 244	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 27					
H. B. ZACHRY COMPANY						
CONTRACT 09900045		TOTALS	4,697,307.06	302,610.57	1,502,848.47	33.6
DENTON HERCULES LANE IN DENTON FM 428 E OF FM 2153 0081-05-027 CSB 81-5-27 GR, STRS, FLEX BASE, ACP & PAV MARK		4.760	\$ 2,516,106.33	\$ 195,490.19	\$ 204,672.13	8.5
WORK ORDER- 10-17-90	WORK BEGAN- 11-13-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 165	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 13					
SUNMOUNT CORPORATION						
CONTRACT 09900067		TOTALS	2,516,106.33	195,490.19	204,672.13	8.5
DENTON AT WOODROW/AUDRA LN IN DENTON FM 426 0081-11-014 MCSP 81-11-14 SAF TREAT DRAINAGE STRS & ADD LT TURN LN		.345	\$ 99,628.55	\$ 21,949.49	\$ 41,148.75	43.4
WORK ORDER- 10-17-90	WORK BEGAN- 10-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63					
JAGOE-PUBLIC COMPANY						
CONTRACT 09900086		TOTALS	99,628.55	21,949.49	41,148.75	43.4
DENTON AT DENTON CREEK RELIEF US 377 0081-03-038 ER 34(3) BRIDGE REPAIR		.047	\$ 94,105.00	\$.00	\$.00	.0
WORK ORDER- 11-15-90	WORK BEGAN- 11-15-90					
DATE WORK COMPLETED-	TIME COMPUTED 12-01-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 30					
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 10900017		TOTALS	94,105.00	.00	.00	0.0
DENTON 0.159 MI NE OF THE TARRANT CO LINE SH 170 SH 114 3559-01-001 CRP 90(130)S GR, STRS, ASB, CONC PAV, SIGN & LIGHTING		1.014	\$ 4,512,079.68	\$ 184,909.27	\$ 827,188.00	19.3
WORK ORDER- 10-31-90	WORK BEGAN- 11-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 6					
T. L. JAMES & COMPANY, INC.						
CONTRACT 10900028		TOTALS	4,512,079.68	184,909.27	827,188.00	19.3

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

DENTON	IH 35H	8.528	\$ 2,144,068.16	\$.00	.00	.0
	US 77					
0195-03-041						
IR 35E-6(299)456	GR, ACP, STRS, BR RAIL, CTB & PAV MARK					
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					

CHAMPAGNE-WEBBER INC., TEXAS						
CONTRACT 12900005		TOTALS	2,144,068.16	.00	.00	0.0

DENTON	TARRANT CO LINE	17.322	\$ 114,080.11	\$.00	.00	.0
	IH 35 & IH 35E					
0081-13-021						
IR 35H-6(301)439	REFURBISHING SIGNS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

"PHILLIPS' CONTRACTING, INC."						
CONTRACT 12900033		TOTALS	114,080.11	.00	.00	0.0

DENTON	INT OF US 377 AT FM 1171	.001	\$ 15,800.00	\$.00	.00	.0
	US 377					
0081-03-036						
MCSP 81-3-36	FLASHING BEACONS					
DENTON	AT LP 138 INTCHG IN SANGER	.001	\$ 66,018.50	\$.00	.00	.0
	IH 35					
0195-02-041						
CD 195-2-41	SAFETY LIGHTING					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					

MICA CORPORATION						
CONTRACT 12900036		TOTALS	81,818.50	.00	.00	0.0

ELLIS	2.0 MI S OF US 287 IN MIDLOTHIAN	3.773	\$ 956,600.19	\$ 45,958.39	1,055,462.96	100.0
	US 287					
0260-02-028						
CPM 260-2-28	LATEX SEAL COAT & HMAC OVERLAY					
WORK ORDER- 07-12-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	12-13-90 TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED- 37					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 118					

BROWN & ROOT U.S.A., INC.						
CONTRACT 06900035		TOTALS	956,600.19	45,958.39	1,055,462.96	100.0

ELLIS	AT INT US 77, FM 66 & FM 877	.403	\$ 631,527.03	\$ 46,199.54	76,105.54	12.6
	US 77					
0048-03-053	IN MAXAHACHIE					
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-	155 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	23 PERCENT TIME USED- 15					

APAC-TEXAS, INC.						
CONTRACT 09900026		TOTALS	631,527.03	46,199.54	76,105.54	12.6

ELLIS	AT YORKTOWN DRIVE IN ENNIS	.001	\$ 72,392.29	\$.00	.00	.0
	US 287					
0172-08-041						
CD 172-8-41	TRAFFIC SIGNALS					

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
ELLIS AT HALL ST & ENSIGN RD IN ENNIS SH 34 0568-01-039 MC 568-1-39 TRAFFIC SIGNALS		.001	\$ 56,548.26	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
PRO ELECTRIC COMPANY, INC.		TOTALS	128,940.55	.00	.00	0.0
ELLIS 0.53 MI S OF FM 879 IH 45 0.1 MI S OF BRUSHY CREEK 0092-04-056 IR 45-3(88)254 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK		14.348	\$ 60,777,776.59	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
CHAMPAGNE-WEBBER INC., TEXAS		TOTALS	60,777,776.59	.00	.00	0.0
ELLIS 0.53 MI S OF GANAWAY UNDERPASS IH 35E HILL CO LINE 0048-08-029 CPM 48-8-29 CONCRETE PAVEMENT REPAIR		18.650	\$ 267,683.92	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
THE PORTER CO., INC		TOTALS	267,683.92	.00	.00	0.0
ELLIS ON WESTMORELAND RD (CR 103) CR AT LITTLE CREEK TRIBUTARY 0918-22-019 CRP 88(781)BROX REPL BR & APPRS		.181	\$ 273,730.17	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****			
J-M PAYNE CONSTRUCTION CO., INC.		TOTALS	273,730.17	.00	.00	0.0
KAUFMAN NEAR SPUR 557 SOUTH OF TERRELL IH 20 VAN ZANDT CO LINE 0495-01-028 IR 20-5(113)500 REFURBISH GUIDE SIGNS		12.500	\$ 77,843.40	13,513.19	79,256.80	100.0
WORK ORDER- 03-09-90 DATE WORK COMPLETED- 12-15-90 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29		WORK BEGAN- 08-28-90 TIME COMPUTED 06-07-90 ADDL DAYS GRANTED- PERCENT TIME USED- 97				
BRANNAN PAVING COMPANY, INC.		TOTALS	77,843.40	13,513.19	79,256.80	100.0
KAUFMAN NEAR WCL OF MABANK US 175 HENDERSON CO LINE (MABANK BYPASS) 0197-05-029 MA-F 136(23) GR STRS ASB ACP CONC PAV PAV MK SIGN DEL		4.213	\$ 7,827,002.46	67,344.27	6,851,798.41	92.1
WORK ORDER- 05-24-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		WORK BEGAN- 06-09-89 TIME COMPUTED 06-09-89 ADDL DAYS GRANTED- PERCENT TIME USED- 63				
THE R.E. MABLE COMPANY		TOTALS	7,827,002.46	67,344.27	6,851,798.41	92.1

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

KAUFMAN	3.7 MILES NORTH OF KINGS CREEK	3.165	\$ 2,835,449.85'	195,709.66'	2,583,368.90'	95.9'
SH 34	HUNT COUNTY LINE					
0173-05-025						
CSR 173-5-25	GR, STRS, FLEX BASE, ASB, ACP & PAV MARK					
WORK ORDER- 06-29-89	WORK BEGAN- 06-30-89					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 79					
THE R.E. HABLE COMPANY						
CONTRACT 06890011		TOTALS	2,835,449.85'	195,709.66'	2,583,368.90'	95.9'

KAUFMAN	INT IH 20 FRTG RDS AT SH 34	.002	\$ 148,215.00'	.00'	.00'	.0'
IH 20	IN TERRELL					
0495-01-027						
CPM 495-1-27	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DURABLE SPECIALTIES, INC.						
CONTRACT 09900056		TOTALS	148,215.00'	.00'	.00'	0.0'

NAVARRO	AT BRIAR CREEK AND RELIEF	.232	\$ 948,312.10'	62,225.00'	66,215.00'	7.3'
SHI 31						
0162-04-037						
BRF 605(31)	GR, STRS, ACP, ASB, CONC PAV & PAV MARK					
WORK ORDER- 10-31-90	WORK BEGAN- 11-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
A. E. SHULL & COMPANY						
CONTRACT 09900008		TOTALS	948,312.10'	62,225.00'	66,215.00'	7.3'

NAVARRO	IN CORSICANA ON NORTH BEATON ST. AT	.111	\$ 445,098.80'	36,114.32'	91,482.69'	21.6'
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-	TIME COMPUTED 10-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 19					
REECE CONSTRUCTION CO., INC.						
CONTRACT 09900076		TOTALS	445,098.80'	36,114.32'	91,482.69'	21.6'

		DISTRICT CONTRACT AMOUNT			443,131,489.91	
		DISTRICT ESTIMATES THIS MONTH			7,224,245.14	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			139,419,971.88	

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

BOWIE	0.2 MI S OF IH 30, S	3.080	\$ 54,122.00	1,736.60	24,029.30	46.7
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--	360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	157 PERCENT TIME USED- 44					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0290017		TOTALS	54,122.00	1,736.60	24,029.30	46.7

BOWIE	AT BARKMAN CREEK 1.6 MI N OF IH 30	.074	\$ 397,923.35	29,485.31	209,462.05	55.4
FM 1398						
1381-01-007						
CRP 90(244)BRO	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-17-90	WORK BEGAN- 05-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-03-90					
CONTRACT WORKING DAYS--	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 87					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0390076		TOTALS	397,923.35	29,485.31	209,462.05	55.4

BOWIE	SH 98	28.210	\$ 724,635.00	11,992.79	612,800.63	92.6
US 82	FM 1840					
0046-04-038						
MC 46-4-38	CONC PAV REPAIR					
WORK ORDER- 05-14-90	WORK BEGAN- 06-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS--	60 ADDL DAYS GRANTED- 7					
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 167					
HOLES INCORPORATED						
CONTRACT 0490084		TOTALS	724,635.00	11,992.79	612,800.63	92.6

BOWIE	AT SULPHUR RIVER	.246	\$ 1,694,131.17	113,588.02	784,350.05	48.7
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--	175 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 51					
HODGES AND SON CONSTRUCTION COMPANY, INC.						
CONTRACT 0590057		TOTALS	1,694,131.17	113,588.02	784,350.05	48.7

BOWIE	AT DRAW 0.4 MI N OF FM 2516	.063	\$ 273,588.07	32,592.11	193,267.55	74.4
FM 558	IN TEXARKANA					
0945-02-015						
CRP 90(239)BRO	REPLACE BRIDGE					
WORK ORDER- 07-03-90	WORK BEGAN- 07-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-19-90					
CONTRACT WORKING DAYS--	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90 PERCENT TIME USED- 78					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 0690027		TOTALS	273,588.07	32,592.11	193,267.55	74.4

BOWIE	1.6 MI S OF FM 1840	.984	\$ 1,224,048.21	570.00	691,162.91	59.4
SH 8	0.1 MI S OF FM 2149 AT OLD BOSTON					
0061-02-018						
FR 1121(1)	GRADING, STRUCTURES, BASE AND SURFACING					
WORK ORDER- 01-25-90	WORK BEGAN- 02-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-10-90					
CONTRACT WORKING DAYS--	210 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 52					
H. V. CAVER, INC.						
CONTRACT 1289007		TOTALS	1,224,048.21	570.00	691,162.91	59.4

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

BOWIE	SULPHUR RIVER BRIDGE	236.275	\$ 3,518,035.00	\$.00	.00	.0
US 67	FM 990					
0010-11-061						
CPM 10-11-61	SEAL COAT					
CASS	SH 8 IN LINDEN	48.998	\$ 952,972.34	\$.00	.00	.0
SH 11	6.6 MI W. OF SH 8					
0218-05-020						
MC 218-5-20	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 12900020	TOTALS	4,471,007.34	.00	.00	0.0

CAMP	AT INTERSECTION WITH US 271 (S)	.094	\$ 625,325.34	59,973.66	543,011.61	92.0
LP 238	IN PITTSBURG					
0248-07-008						
CD 248-7-8	GR, STRS, ACP BS&SF, C&G, CONC PVT& PVT MARK					
WORK ORDER- 02-09-90	WORK BEGAN- 02-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-90					
CONTRACT WORKING DAYS-	115 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	122 PERCENT TIME USED- 106					
LONGVIEW BRIDGE, INC.						
	CONTRACT 01900081	TOTALS	625,325.34	59,973.66	543,011.61	92.0

CAMP	0.1 MI W OF FM 21	2.211	\$ 967,839.76	14,333.77	135,346.97	14.7
SH 11	0.1 MI W OF FM 1519 (N)					
0083-07-019						
CRP 90(233)S	GR, STRS, FL BS, ACP BS & SURF PAV MARK					
WORK ORDER- 05-22-90	WORK BEGAN- 06-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-07-90					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 71					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 04900066	TOTALS	967,839.76	14,333.77	135,346.97	14.7

CASS	FM 2791 IN QUEEN CITY	2.385	\$ 4,313,666.48	\$.00	4,262,187.53	100.0
US 59	0.3 MI S OF FM 2327 AT LANARK					
0218-03-056						
MA-F 88(16)	GR, STRS, C&G, CONC PAV, ACP & PAV MK					
CASS		.000	\$.00	\$.00	.00	.0
STOCK-ACCT 19-1-0305						
WORK ORDER- 06-02-89	WORK BEGAN- 06-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-89					
CONTRACT WORKING DAYS-	265 ADDL DAYS GRANTED- 23					
WORKING DAYS CHARGED-	288 PERCENT TIME USED- 100					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 05890053	TOTALS	4,313,666.48	.00	4,262,187.53	100.0

CASS	FM 161 IN HUGHES SPRINGS	1.264	\$ 2,442,152.23	58,384.11	1,715,743.18	77.7
SH 11	0.2 MI E OF MORRIS C/L					
0222-04-029						
CRP 88(669)S	GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG					
WORK ORDER- 10-31-88	WORK BEGAN- 11-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 11-16-88					
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	315 PERCENT TIME USED- 149					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 09880018	TOTALS	2,442,152.23	58,384.11	1,715,743.18	77.7

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRISON US 59 0063-01-052 F 192(22) GR, STR, C&G, CONC PAV, PAV MRK, SIGN & ILLUM		.423	\$ 1,829,746.29	\$ 136,178.43	\$ 1,278,821.83	73.5
WORK ORDER- 02-14-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
THE PORTER CO., INC						
CONTRACT 01900009		TOTALS	1,829,746.29	136,178.43	1,278,821.83	73.5
HARRISON S OF IH 20 FM 31 0640-01-026 CRP 90(236)S GR, STR, BS, SURF, PAV MK		4.592	\$ 1,104,704.52	\$ 228,506.34	\$ 1,023,740.63	97.7
WORK ORDER- 04-30-90	WORK BEGAN- 05-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-16-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 102					
CCE, INC.						
CONTRACT 03900070		TOTALS	1,104,704.52	228,506.34	1,023,740.63	97.7
HARRISON NOONDAY ROAD WEST FM 2208 0138-14-007 CRP 90(285)S GR, STR, BASE, SURF, PAV MK		2.064	\$ 510,158.67	\$ 12,489.91	\$ 503,497.35	100.0
WORK ORDER- 05-14-90	WORK BEGAN- 06-07-90					
DATE WORK COMPLETED-	TIME COMPUTED 05-30-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
H. V. CAVER, INC.						
CONTRACT 04900033		TOTALS	510,158.67	12,489.91	503,497.35	100.0
HARRISON LOUISIANA STATE LINE IH 20 0495-10-049 CL 495-10-49 LANDSCAPE DEVELOPMENT		1.080	\$ 64,750.60	\$ 415.15	\$ 55,145.59	89.9
WORK ORDER- 09-13-89	WORK BEGAN- 10-12-89					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
LEE BLOCKER						
CONTRACT 08890064		TOTALS	64,750.60	415.15	55,145.59	89.9
MARION SH 49 FM 134 0632-01-016 CD 632-1-16 GR, STR, C&G, ACP BASE & SURF		.585	\$ 557,808.68	\$ 41,739.54	\$ 630,846.40	100.0
WORK ORDER- 02-13-90	WORK BEGAN- 03-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 109					
REYNOLDS & KAY, INC.						
CONTRACT 01900082		TOTALS	557,808.68	41,739.54	630,846.40	100.0
MARION ON CR 109 AT SCOTTS BAYOU CR (AA0109001) 0919-22-006 CRP 89(161)BROX REPLACE BRIDGE & APPROACHES		.075	\$ 135,214.40	\$ 10,132.21	\$ 110,887.40	86.3
WORK ORDER- 09-13-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-29-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 60					
LONGVIEW BRIDGE, INC.						
CONTRACT 08900028		TOTALS	135,214.40	10,132.21	110,887.40	86.3

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

MARION	AT LITTLE CYPRESS CREEK		2.311	\$ 2,651,028.15	\$ 12,218.19	165,404.34	6.5
FM 134							
0632-01-012							
CRP 89(158)BRS	REPLACE BRIDGE						
WORK ORDER- 10-15-90	WORK BEGAN- 10-23-90						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90						
CONTRACT WORKING DAYS-	215 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	5 PERCENT TIME USED- 2						
H. V. CAVER, INC. LONGVIEW BRIDGE, INC.							
CONTRACT 09900051			TOTALS	2,651,028.15	12,218.19	165,404.34	6.5

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

TITUS	E OF CAMP C/L		6.239	\$ 2,615,782.64	\$ 78,521.45	2,088,442.22	84.0
SH 11	0.6 MI W OF MORRIS C/L						
0083-09-020							
CRP 90(234)S	GR, STR, BS, SURF, PAV MK						
WORK ORDER- 05-10-90	WORK BEGAN- 05-30-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-90						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	110 PERCENT TIME USED- 78						
BUSTER PAVING CO., INC.							
CONTRACT 03900006			TOTALS	2,615,782.64	78,521.45	2,088,442.22	84.0

TITUS	1.1 MI S OF FM 3417		3.030	\$ 3,690,897.92	\$ 138,834.42	2,331,895.21	68.8
US 271	1.8 MI S OF SH 49						
0248-01-041							
MA-F 333(12)	GR, STRS, ACP BASE, ACP & PAV MARKINGS						
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	185 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	288 PERCENT TIME USED- 152						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04880004			TOTALS	3,690,897.92	138,834.42	2,331,895.21	68.8

TITUS	ON CR 211 AT WHITE OAK CREEK		.340	\$ 613,313.86	.00	193,483.93	33.2
CR	(AA0211003)						
0919-30-011							
CRP 89(153)BROX	REPLACE BRIDGE & APPROACHES						
TITUS	ON CR 211 AT WHITE OAK CREEK RELIEF		.283	\$ 379,899.94	.00	126,830.13	35.1
CR	(AA0211001)						
0919-30-012							
CRP 89(154)BROX	REPLACE BRIDGE & APPROACHES						
TITUS	ON CR 211 AT WHITE OAK CREEK SLOUGH		.208	\$ 348,482.79	1,534.75	108,136.92	32.7
CR	(AA0211002)						
0919-30-013							
CRP 88(402)BROX	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-09-90	WORK BEGAN- 06-20-90						
DATE WORK COMPLETED-	TIME COMPUTED 05-25-90						
CONTRACT WORKING DAYS-	170 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 33						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04900006			TOTALS	1,341,696.59	1,534.75	428,450.98	33.6

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

UPSHUR	SH 155 (N)	.298	\$ 607,779.16'	14,823.36'	398,611.42'	69.0'
US 271	SH 154 IN GILMER					
0248-04-047						
FR 152(7)	GR, STRS, ACP BS & SF, C & G AND PAV MK					
WORK ORDER- 06-25-90	WORK BEGAN- 06-26-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05900074		TOTALS	607,779.16'	14,823.36'	398,611.42'	69.0'

UPSHUR	1.5 MI S OF FM 726	2.210	\$ 3,654,088.44'	87,779.92'	2,480,726.64'	71.4'
SH 300	GREGG C/L					
1385-01-011						
MA-F 1160(3)	GR, STRS, BASE, SURF & CONC PAV					
WORK ORDER- 07-31-89	WORK BEGAN- 08-04-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-16-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73					
H. H. HOWARD & SONS, INC.						
CONTRACT 07890003		TOTALS	3,654,088.44'	87,779.92'	2,480,726.64'	71.4'

UPSHUR	AT THOMAS, MINK, TURNER, COPPERS AND	1.541	\$ 1,283,712.35'	19,760.47'	953,389.07'	78.1'
FM 2088	OAK HILL BRANCHES					
0964-02-016						
CRP 89(155)BRS	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-10-90	WORK BEGAN- 01-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 01-26-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
H. H. HOWARD & SONS, INC.						
CONTRACT 12890049		TOTALS	1,283,712.35'	19,760.47'	953,389.07'	78.1'

					DISTRICT CONTRACT AMOUNT	43,472,734.47
					DISTRICT ESTIMATES THIS MONTH	1,105,590.51
					DISTRICT TOTAL ESTIMATES PAID TO DATE	26,467,858.32

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

CHAMBERS	SH 73	5.169	\$ 21,317,096.96	932,946.78	5,149,199.00	25.4
IH 10 10.795 MI W OF SH 61						
0508-03-066						
IR 10-8(134)824 RECONSTRUCT ROADWAY						
WORK ORDER- 04-30-90		WORK BEGAN- 05-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 05-16-90				
CONTRACT WORKING DAYS- 450		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 20				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 03900001		TOTALS	21,317,096.96	932,946.78	5,149,199.00	25.4

CHAMBERS	AT SPINDLETOP BAYOU	.022	\$ 185,215.00	21,919.59	129,339.37	73.5
SH 65						
0368-01-070						
MC 368-1-70 REPLACE BRIDGE						
WORK ORDER- 09-07-90		WORK BEGAN- 09-25-90				
DATE WORK COMPLETED-		TIME COMPUTED 09-23-90				
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 67				
FUQUA CONSTRUCTION CO., INC.						
CONTRACT 08900039		TOTALS	185,215.00	21,919.59	129,339.37	73.5

CHAMBERS	SH 61	10.795	\$ 30,605,313.06	574,607.80	23,699,562.85	81.5
IH 10 0.887 MI EAST OF FM 1410						
0508-03-062						
MA-IR 10-8(132)813 RECONSTRUCT ROADWAY						
WORK ORDER- 10-31-88		WORK BEGAN- 11-01-88				
DATE WORK COMPLETED-		TIME COMPUTED 11-16-88				
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED- 50				
WORKING DAYS CHARGED- 329		PERCENT TIME USED- 62				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09880016		TOTALS	30,605,313.06	574,607.80	23,699,562.85	81.5

CHAMBERS	ON FAIRVIEW ROAD(CR 155) AT OYSTER BAYOU	.070	\$ 161,780.98	14,786.13	143,141.46	95.2
CR						
0920-39-003						
CRP 88(403)BROX REPLACE BRIDGE AND APPROACHES						
CHAMBERS	ON HANKAMER ROAD(CR 192) AT WHITES BAYOU	.070	\$ 106,488.37	14,451.64	95,889.00	96.9
CR						
0920-39-005						
CRP 88(405)BROX REPLACE BRIDGE AND APPROACHES						
CHAMBERS	ON DEVILLER ROAD(CR 281) AT SPINDLETOP BAYOU	.067	\$ 84,404.54	14,411.35	72,316.84	92.2
CR						
0920-39-006						
CRP 88(406)BROX REPLACE BRIDGE AND APPROACHES						
WCRK ORDER- 12-27-89		WORK BEGAN- 01-26-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-12-90				
CONTRACT WORKING DAYS- 135		ADDL DAYS GRANTED-				
WCRKING DAYS CHARGED- 151		PERCENT TIME USED- 112				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890040		TOTALS	352,673.89	43,649.12	311,347.30	95.0

HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.047	\$ 95,618.95	2,217.30	74,484.17	81.9
CR						
0920-03-013						
CRP 88(409)BROX REPL BRS & APPRS						
HARDIN	ON BISCAMP RD AT NO NAME BRANCH	.060	\$ 72,010.55	2,509.14	66,012.13	96.4
CR						
0920-03-014						
CRP 88(411)BROX REPL BR & APPRS						
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,439.80	1,096.31	33,683.24	83.5
CR						
0920-03-018						
CRP 88(407)BROX REPL BR & APPRS						

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

HARDIN	ON TWIN BRIDGE RD AT BRANCH	.040	\$ 41,683.80	\$ 1,158.51	\$ 34,251.68	86.4
CR						
0920-03-019						
CRP 88(408)BROX	REPL BR & APPRS					
HARDIN	ON BEN D. SMITH RD AT BRANCH	.056	\$ 42,688.50	\$ 835.59	\$ 34,559.96	85.2
CR						
0920-03-021						
CRP 88(414)BROX	REPL BR & APPRS					
HARDIN	ON CR 254 AT BRANCH	.025	\$ 55,947.70	\$ 1,061.15	\$ 48,677.42	91.5
CR						
0920-03-026						
CRP 88(410)BROX	REPL BR & APPRS					
WORK ORDER- 05-17-90	WORK BEGAN- 06-18-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-02-90					
CONTRACT WORKING DAYS--	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 47					
PRESIDIO ENGINEERS & CONTRACTORS, INC.						
CONTRACT 04900023		TOTALS	350,389.30	8,878.00	291,668.60	87.6

HARDIN	FM 418, EAST	3.044	\$ 1,436,943.02	\$ 49,447.69	\$ 272,973.85	19.9
FM 1122	FM 92					
1581-01-008						
CRP 90(294)S	WDN, GR, FLEX BASE, STRS, ACP & PAY MARK					
WORK ORDER- 06-20-90	WORK BEGAN- 07-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS--	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	76 PERCENT TIME USED- 38					
APAC-TEXAS, INC.						
CONTRACT 05900027		TOTALS	1,436,943.02	49,447.69	272,973.85	19.9

HARDIN	ON PINEWOOD DR (WOODWAY BLVD) AT	.090	\$ 299,615.40	\$ 15,002.17	\$ 55,000.07	19.3
CR	LITTLE PINE ISLAND BAYOU					
0920-03-016						
CRP 88(415)BROX	REPL BR & APPRS					
WORK ORDER- 10-09-90	WORK BEGAN- 11-08-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-90					
CONTRACT WORKING DAYS--	130 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	19 PERCENT TIME USED- 15					
PLACO, INC.						
CONTRACT 09900069		TOTALS	299,615.40	15,002.17	55,000.07	19.3

JASPER	1.3 MI N OF SH 62	2.556	\$ 7,384,990.10	\$ 309,875.88	\$ 3,092,338.37	44.1
US 96	SH 62					
0065-03-032						
MA-F 30(18)	CONTINUOUS TURN LANE					
WORK ORDER- 02-15-90	WORK BEGAN- 04-30-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-03-90					
CONTRACT WORKING DAYS--	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 41					
APAC-TEXAS, INC.						
CONTRACT 01900003		TOTALS	7,384,990.10	309,875.88	3,092,338.37	44.1

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY FM 1409 0762-02-030 CPM 762-2-30	1.18 MI S OF US 90 CHAMBERS CO LINE SEAL COAT	11.078	\$ 111,584.54	\$.00	.00	.0
HARDIN FM 418 0784-01-034 CPM 784-1-34	FM 92 LP 498 SEAL COAT	1.750	\$ 23,907.70	\$.00	.00	.0
ORANGE FM 1131 0784-04-014 CPM 784-4-14	JASPER CO LINE 3.85 MI SOUTH SEAL COAT	3.853	\$ 37,030.52	\$.00	.00	.0
ORANGE FM 1132 0784-05-021 CPM 784-5-21	SH 12 1.8 MI SOUTH SEAL COAT	1.777	\$ 21,241.05	\$.00	.00	.0
HARDIN FM 787 0813-02-025 CPM 813-2-25	FM 2798 FM 1293 SEAL COAT	2.964	\$ 36,949.01	\$.00	.00	.0
TYLER RR 255 0877-02-013 CPM 877-2-13	US 69 NECHES RIVER SEAL COAT	11.120	\$ 137,998.96	\$.00	.00	.0
ORANGE FM 105 0883-02-057 CPM 883-2-57	FM 1135 4.0 MI EAST SEAL COAT	4.034	\$ 38,040.13	\$.00	.00	.0
JEFFERSON FM 365 0932-02-031 CPM 932-2-31	US 90 FM 1406 SEAL COAT	5.200	\$ 54,478.28	\$.00	.00	.0
JASPER FM 1004 0947-03-019 CPM 947-3-19	4.3 MI NW OF US 96 US 96 SEAL COAT	4.300	\$ 48,884.13	\$.00	.00	.0
LIBERTY SH 105 0951-01-045 CPM 951-1-45	SH 146 HARDIN CO LINE SEAL COAT	5.677	\$ 74,514.41	\$.00	.00	.0
HARDIN SH 105 0951-02-010 CPM 951-2-10	LIBERTY CO LINE FM 770 SEAL COAT	2.257	\$ 29,647.19	\$.00	.00	.0
LIBERTY FM 163 0952-01-037 CPM 952-1-37	SH 321 4.3 MI E & S SEAL COAT	4.294	\$ 39,744.09	\$.00	.00	.0
LIBERTY FM 1008 0952-01-038 CPM 952-1-38	0.37 MI N OF FM 2797, S SH 321 SEAL COAT	5.281	\$ 68,878.47	\$.00	.00	.0
CHAMBERS FM 562 1022-01-024 CPM 1022-1-24	SH 65 1.4 MI SOUTH SEAL COAT	1.432	\$ 16,962.59	\$.00	.00	.0
CHAMBERS FM 563 1023-01-022 CPM 1023-1-22	FM 2041 SH 61 SEAL COAT	3.047	\$ 73,001.25	\$.00	.00	.0

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HARDIN FM 770 1096-01-038 CPM 1096-1-38	PINE ISLAND BAYOU SH 105 SEAL COAT	.357	\$ 10,077.25	\$.00	\$.00	.0
JASPER FM 1013 1275-01-028 CPM 1275-1-28	FM 1005 6.6 MI SE SEAL COAT	6.600	\$ 71,216.74	\$.00	\$.00	.0
NEWTON FM 692 1300-02-021 CPM 1300-2-21	LOUISIANA STATE LINE RR 255 SEAL COAT	1.483	\$ 23,611.36	\$.00	\$.00	.0
CHAMBERS FM 1663 1464-01-013 CPM 1464-1-13	FM 1410 6.4 MI E SEAL COAT	6.401	\$ 72,508.02	\$.00	\$.00	.0
CHAMBERS FM 1724 1580-01-008 CFM 1580-1-8	0.4 MI S OF IH 10 SH 65 SEAL COAT	3.169	\$ 32,202.90	\$.00	\$.00	.0
JASPER FM 82 1583-01-016 CPM 1583-1-16	6.0 MI W OF NEWTON CO LINE NEWTON CO LINE SEAL COAT	6.000	\$ 72,676.72	\$.00	\$.00	.0
NEWTON FM 82 1583-02-011 CPM 1583-2-11	JASPER CO LINE FM 1004 SEAL COAT	4.140	\$ 44,681.70	\$.00	\$.00	.0
CHAMBERS FM 2041 1946-01-003 CPM 1946-1-3	FM 563 SH 61 SEAL COAT	.702	\$ 9,134.18	\$.00	\$.00	.0
ORANGE FM 3247 2701-02-010 CPM 2701-2-10	IH 10 TULANE RD SEAL COAT	1.893	\$ 40,982.61	\$.00	\$.00	.0
LIBERTY FM 2797 2780-01-006 CPM 2780-1-6	FM 1008 2.4 MI EAST SEAL COAT	2.405	\$ 28,530.90	\$.00	\$.00	.0
NEWTON FM 2939 2953-02-003 CPM 2953-2-3	3.8 MI W OF SH 87 SH 87 SEAL COAT	3.800	\$ 36,396.79	\$.00	\$.00	.0
NEWTON FM 2991 3042-01-005 CPM 3042-1-5	SH 63 FM 1414 SEAL COAT	4.831	\$ 52,633.36	\$.00	\$.00	.0
JEFFERSON FM 3322 3513-01-003 CPM 3513-1-3	SH 87 1.38 MI SE SEAL COAT	1.383	\$ 19,078.84	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 75 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0					
CLARK CONSTRUCTION CO., INC.	CONTRACT 12900044	TOTALS	2,636,503.62	.00	.00	0.0
JEFFERSON IH 10 0028-13-106 IR 10-8(125)853	AT US 69 NORTH I/C IN BEAUMONT WON & RECONST GR STRS CONC PAV SIGN ILLM	1.381	\$ 19,210,709.08	286,676.60	10,874,049.15	59.6
WORK ORDER- 03-06-89 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-17-89 TIME COMPUTED 03-22-89 540 ADDL DAYS GRANTED- 310 PERCENT TIME USED- 55					
TRAYLOR BROS., INC.	CONTRACT 01890001	TOTALS	19,210,709.08	286,676.60	10,874,049.15	59.6

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
JEFFERSON NECHES RIVER BRIDGE		2.000	\$ 132,159.12	\$ 7,598.10	\$ 93,561.70	74.5
IH 10 11TH ST IN BEAUMONT						
0028-13-114						
CL 28-13-114 LANDSCAPE ESTABLISHMENT						
WORK ORDER- 02-14-90		WORK BEGAN- 02-16-90				
DATE WORK COMPLETED-		TIME COMPUTED 03-02-90				
CONTRACT WORKING DAYS-		548 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		256 PERCENT TIME USED- 47				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900016		TOTALS	132,159.12	7,598.10	93,561.70	74.5
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	\$ 22,789,034.01	.00	\$ 20,355,949.13	97.5
SH 87						
0306-03-084						
BRF 654(14) BRIDGE						
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84				
DATE WORK COMPLETED-		TIME COMPUTED 04-04-84				
CONTRACT WORKING DAYS-		500 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		959 PERCENT TIME USED- 192				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840014		TOTALS	22,789,034.01	.00	20,355,949.13	97.5
JEFFERSON 25TH STREET IN PORT ARTHUR		1.356	\$ 1,104,021.79	\$ 5,688.99	\$ 497,793.53	47.4
SP 215 MAIN OUTFALL CANAL						
0508-06-010						
CRP 89(242)M GR STRS BS & SURF						
WORK ORDER- 04-14-90		WORK BEGAN- 04-13-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-20-90				
CONTRACT WORKING DAYS-		180 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		108 PERCENT TIME USED- 60				
T & M PAVERS, INC.						
CONTRACT 02900023		TOTALS	1,104,021.79	5,688.99	497,793.53	47.4
JEFFERSON E OF SPUR 136		3.821	\$ 9,117,923.16	\$ 14,507.82	\$ 3,880,316.25	44.8
FM 366 SH 87						
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-		131 PERCENT TIME USED- 26				
APAC-TEXAS, INC.						
CONTRACT 02900055		TOTALS	9,117,923.16	14,507.82	3,880,316.25	44.8
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	\$ 7,473,976.03	\$ 230,547.55	\$ 7,528,274.57	100.0
FM 366 SP 136						
0667-02-054						
MA-CRP 88(684)M GR, CEM STAB BASE, CONC PAV & TRAF SIG						
WORK ORDER- 07-27-88		WORK BEGAN- 08-05-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-12-88				
CONTRACT WORKING DAYS-		400 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		376 PERCENT TIME USED- 94				
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07880006		TOTALS	7,473,976.03	230,547.55	7,528,274.57	100.0
JEFFERSON US 69, WEST		2.802	\$ 6,727,444.57	\$ 405,647.62	\$ 450,268.17	7.0
SH 105 W OF KEITH RD						
0339-05-031						
CRP 90(135)M GR STRS STORM SEWER BASE CONC PAV & SIGN						
WORK ORDER- 11-09-90		WORK BEGAN- 11-19-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-25-90				
CONTRACT WORKING DAYS-		400 ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-		4 PERCENT TIME USED- 1				
BROWN & ROOT U.S.A., INC.						
CONTRACT 09900003		TOTALS	6,727,444.57	405,647.62	450,268.17	7.0

* ESTIMATE HAS BEEN BY-PASSED *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON AT 2.2 MI EAST OF FM 365/SH 326 (EBL)		1.354	\$ 161,794.00	\$ 2,813.95	\$ 140,697.60	100.0
US 90 0028-06-057 MA-F SHRP(3) PRESSURE GROUTING & JOINT SEALING						
WORK ORDER- 10-17-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED- 12-13-90	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90					
VANCE BROTHERS, INC.						
CONTRACT 09900032		TOTALS	161,794.00	2,813.95	140,697.60	100.0
JEFFERSON AT SP 380		.001	\$ 47,600.00	.00	.00	.0
US 69 0200-14-058 MC 200-14-58 CLEAN AND PAINT BRIDGES						
JEFFERSON AT US 69 & SH 82		.001	\$ 76,000.00	.00	.00	.0
SH 73 0508-04-115 MC 508-4-115 CLEAN AND PAINT BRIDGES						
WORK ORDER- 11-19-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-05-90					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10					
GLOBAL CONSTRUCTION, INC.						
CONTRACT 09900061		TOTALS	123,600.00	.00	.00	0.0
JEFFERSON NEAR IRVING AVE		1.572	\$ 37,889,248.06	\$ 611,198.15	\$ 17,019,478.34	47.3
SP 380 N OF COLLEGE ST IN BEAUMONT						
OC65-08-125 C 65-8-125 GR, STRS, BS & PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 12-08-89					
DATE WORK COMPLETED-	TIME COMPUTED 12-08-89					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED- 30					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 10890034		TOTALS	37,889,248.06	611,198.15	17,019,478.34	47.3
JEFFERSON AT TAYLORS BAYOU IN PORT ARTHUR		.806	\$ 5,132,296.50	\$ 86,109.02	\$ 3,209,885.64	65.8
SH 73 & APPRS TO TAYLORS BAYOU BRIDGE						
0508-04-104 BRF 1052(65) GR, STRS, BASE & SURF						
JEFFERSON APPRS ON W SIDE OF TAYLORS BAYOU BRS		1.667	\$ 1,288,154.45	\$ 29,677.43	\$ 905,600.49	74.2
SH 73 0508-04-108 FR 1052(66) GR, STRS, BASE & SURF						
WORK ORDER- 01-05-89	WORK BEGAN- 02-01-89					
DATE WORK COMPLETED-	TIME COMPUTED 01-21-89					
CONTRACT WORKING DAYS- 550	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 41					
TEX-STRUCT, INC.						
CONTRACT 11880002		TOTALS	6,420,450.95	115,786.45	4,115,486.13	67.5
LIBERTY IN LIBERTY ON NORTH TRAVIS FR GRAND AVE		.429	\$ 509,099.74	\$ 10,223.62	\$ 511,181.08	100.0
MH MAGNOLIA STREET						
8567-20-001 CRP 90(142)M REMOVE OLD CONC, CP, C & G, CEM STA BASE						
LIBERTY IN LIBERTY ON COMMERCE ST FR MAIN		.359	\$ 87,541.25	\$ 1,123.31	\$ 71,402.43	100.0
MH ST TO BOWIE STREET						
8572-20-001 CRP 90(143)M CLEAN AND SEAL JOINTS, CONC PAVMT, ACP						
WORK ORDER- 07-12-90	WORK BEGAN- 07-23-90					
DATE WORK COMPLETED- 12-13-90	TIME COMPUTED 07-28-90					
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98					
BROWN & ROOT U.S.A., INC.						
CONTRACT 06900070		TOTALS	596,640.99	11,346.93	582,583.51	100.0

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LIBERTY SOUTH OF CLEVELAND		4.000	\$ 98,210.82	237.50	113,628.17	99.9
US 59 NORTH OF CLEVELAND						
0177-03-071						
CL 177-3-71 LANDSCAPE DEVELOPMENT						
WORK ORDER- 08-01-89		WORK BEGAN- 08-02-89				
DATE WORK COMPLETED-		TIME COMPUTED 08-17-89				
CONTRACT WORKING DAYS-- 40		ADDL DAYS GRANTED--				
WORKING DAYS CHARGED-- 33		PERCENT TIME USED-- 83				
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 07890049		TOTALS	98,210.82	237.50	113,628.17	99.9
LIBERTY MONTGOMERY C/L		1.950	\$ 345,318.35	81,479.13	154,528.90	47.1
SH 105 1.95 MI EAST						
0338-05-017						
MA-FR 1032(12) WIDENING, GR, STRS, BASE AND ACP						
WORK ORDER- 10-17-90		WORK BEGAN- 11-02-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-02-90				
CONTRACT WORKING DAYS-- 90		ADDL DAYS GRANTED--				
WORKING DAYS CHARGED-- 27		PERCENT TIME USED-- 30				
SMITH & CO.						
CONTRACT 09900053		TOTALS	345,318.35	81,479.13	154,528.90	47.1
LIBERTY US 90		2.554	\$ 1,705,479.96	9,880.00	9,880.00	.6
FM 770 2.3 MI N						
1096-02-030						
CD 1096-2-30 WDN, GR, STRS, FB, REPAIR CONC PAV & ACP						
WORK ORDER- 11-14-90		WORK BEGAN- 11-28-90				
DATE WORK COMPLETED-		TIME COMPUTED 11-30-90				
CONTRACT WORKING DAYS-- 180		ADDL DAYS GRANTED--				
WORKING DAYS CHARGED-- 9		PERCENT TIME USED-- 5				
APAC-TEXAS, INC.						
CONTRACT 10900032		TOTALS	1,705,479.96	9,880.00	9,880.00	0.6
LIBERTY ON BAILEY ST (CO RD 382) AT CEDAR BAYOU		.073	\$ 137,412.94	7,881.29	55,771.28	42.7
CR						
0920-02-027						
CRP 88(430)BROX REPLACE BRIDGE AND APPROACHES						
LIBERTY ON CR 326 AT DEVERS CANAL		.137	\$ 217,587.05	13,300.25	87,276.35	42.2
CR						
0920-02-028						
CRP 89(97)BROX REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-20-89		WORK BEGAN- 01-12-90				
DATE WORK COMPLETED-		TIME COMPUTED 01-05-90				
CONTRACT WORKING DAYS-- 135		ADDL DAYS GRANTED--				
WORKING DAYS CHARGED-- 128		PERCENT TIME USED-- 95				
D. V. HUNT ASPHALT, INC.						
CONTRACT 11890018		TOTALS	354,999.99	21,181.54	143,047.63	42.4
ORANGE FM 1442		.329	\$ 749,949.25	3,296.50	417,378.99	58.5
FM 408 OLD FERRY ROAD IN BRIDGE CITY						
0883-02-054						
CRP 90(137)M WDN, GR, STRS & SURF						
ORANGE IN VIDOR ON OLD US 90(MH122) FROM W		.729	\$ 144,463.40	1,140.00	132,007.17	96.1
MH OF FM 105 TO E OF SARGENT ST						
8767-20-003						
CRP 89(95)M WDN EXIST ROAD TO PROVIDE LEFT TURN LANE						
WORK ORDER- 03-29-90		WORK BEGAN- 04-10-90				
DATE WORK COMPLETED-		TIME COMPUTED 04-14-90				
CONTRACT WORKING DAYS-- 85		ADDL DAYS GRANTED--				
WORKING DAYS CHARGED-- 70		PERCENT TIME USED-- 82				
NORMAN MATERIAL CO.						
CONTRACT 02900033		TOTALS	894,412.65	4,436.50	549,386.16	64.6

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ORANGE CR	ON CALL ST AT CANEY CREEK	.039	\$ 92,156.50	\$ 6,100.29	74,562.65	85.1
0920-30-022	REPL BR & APPRS					
CRP 88(435)BROX						
ORANGE CR	ON RAY WILEY ROAD AT DRAIN DITCH	.027	\$ 69,633.50	.00	48,704.68	73.6
0920-30-023	REPL BR & APPRS					
CRP 88(438)BROX						
ORANGE CR	ON LISTON ROAD AT TERRY GULLY	.031	\$ 80,880.90	17,970.58	70,745.46	92.0
0920-30-024	REPL BR & APPRS					
CRP 88(439)BROX						
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-	88 PERCENT TIME USED- 65					
T & M PAVERS, INC.						
CONTRACT 04900068		TOTALS	242,670.90	24,070.87	194,012.79	84.1
ORANGE IH 10	NECHES RIVER VIDOR	7.086	\$ 1,064,647.50	117,042.09	806,545.34	79.7
0028-09-092	RECYCLING EXISTING SURF, MILLING & ACP					
CPM 28-9-92						
NEWTON SH 87	SH 12, SOUTH ORANGE C/L	1.892	\$ 77,215.20	.00	.00	.0
0305-06-020	RECYCLING EXISTING ASPH CONC SURF					
CPM 305-6-20						
ORANGE SH 87	NEWTON C/L IH 10	8.538	\$ 529,460.40	.00	.00	.0
0305-07-043	RECYCLING EXISTING ASPH CONC SURF					
CPM 305-7-43						
ORANGE SH 87	2.55 MI N OF NECHES RIVER BRIDGE NORTH END OF NECHES RIVER BRIDGE	2.508	\$ 105,730.50	1,010.80	65,469.44	65.1
0306-02-060	RECYCLING EXISTING ASPH CONC SURF					
CPM 306-2-60						
WORK ORDER- 07-10-90	WORK BEGAN- 09-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-26-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 68					
REMIXER CONTRACTING CO., INC.						
CONTRACT 06900028		TOTALS	1,777,053.60	118,052.89	872,014.78	51.6
ORANGE SH 62	AT KCS RR-FM 1130 IN MAURICEVILLE	.605	\$ 2,392,488.37	3,547.30	2,048,603.98	90.1
0243-03-047	RR-FM 1130 GR SEPARATION					
MA-F 1153(4)						
WORK ORDER- 07-28-89	WORK BEGAN- 08-02-89					
DATE WORK COMPLETED-	TIME COMPUTED 08-13-89					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 80					
APAC-TEXAS, INC.						
CONTRACT 07890008		TOTALS	2,392,488.37	3,547.30	2,048,603.98	90.1
ORANGE SH 87	NECHES RIVER BRIDGE, NE NEAR BRIDGE CITY	2.166	\$ 654,595.76	.00	329,246.83	52.9
0306-02-059	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
F 654(18)						
JEFFERSON SH 87	0.2 MI E OF FM 366 NECHES RIVER BRIDGE	1.298	\$ 824,665.39	1,542.80	140,634.38	17.9
0306-03-097	GR, STRS, FLEX BASE, ONE CST, ACP, PV MK					
F 654(18)						
WORK ORDER- 08-21-90	WORK BEGAN- 09-11-90					
DATE WORK COMPLETED-	TIME COMPUTED 09-06-90					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	26 PERCENT TIME USED- 29					
NORMAN MATERIAL CO.						
CONTRACT 07900020		TOTALS	1,479,261.15	1,542.80	469,881.21	33.4

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ORANGE	SH 62	4.411	\$ 1,833,472.24	\$ 98,226.04	848,399.45	48.7
FM 2802	4.411 MI WEST					
2781-01-007						
CSR 2781-1-7	RECONST GR, STRS, BASE & SURF					
WORK ORDER- 10-11-89	WORK BEGAN- 10-14-89					
DATE WORK COMPLETED-	TIME COMPUTED 10-27-89					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 76					
APAC-TEXAS, INC.						
	CONTRACT 09890020	TOTALS	1,833,472.24	98,226.04	848,399.45	48.7
ORANGE	NEWTON CO LINE, S	5.649	\$ 3,285,418.61	.00	.00	.0
SH 62	3.5 MI N OF IH 10					
0243-03-048						
FR 1153(5)	WIDENING, GR, STR, BASE AND ACP					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS- 185	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
T. L. JAMES & COMPANY, INC.						
	CONTRACT 12900002	TOTALS	3,285,418.61	.00	.00	0.0
					DISTRICT CONTRACT AMOUNT	190,724,528.75
					DISTRICT ESTIMATES THIS MONTH	4,010,793.76
					DISTRICT TOTAL ESTIMATES PAID TO DATE	103,943,270.56

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BROOKS FM 430 STARR CO LINE		22.185	\$ 5,227,078.64	\$ 282,853.53	282,853.53	5.6
FM 755						
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-	TIME COMPUTED 11-02-90					
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 6					
FOREMOST PAVING, INC.						
CONTRACT 0990004		TOTALS	5,227,078.64	282,853.53	282,853.53	5.6
CAMERON 0.53 MI S OF FM 511		2.833	\$ 15,460,703.30	\$ 996,171.27	9,307,610.96	63.3
US 77 0.6 MI N OF FM 3248						
0039-08-067						
F 93(45) GR, STRS, FB & SURF						
WORK ORDER- 02-09-90	WORK BEGAN- 02-22-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-15-90					
CONTRACT WORKING DAYS- 500	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 37					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 0190002		TOTALS	15,460,703.30	996,171.27	9,307,610.96	63.3
CAMERON 2.56 MI SE OF SH 345		2.559	\$ 283,564.20	.00	.00	.0
US 77 0.02 MI NW OF SH 345						
0039-07-163						
MC 39-7-163 ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 0					
FOREMOST PAVING, INC.						
CONTRACT 01910025		TOTALS	283,564.20	.00	.00	0.0
CAMERON AT "M" ST IN HARLINGEN		.006	\$ 335,233.00	\$ 4,021.35	313,571.82	98.4
US 77						
0039-07-155						
MCSP 39-7-155 WARNING/GUIDE SIGNS, FLASH BEACON & PM						
HIDALGO AT VERMONT AVE IN MERCEDES		.004	\$ 193,329.50	\$ 6,494.01	183,533.82	99.9
US 83						
0039-18-069						
CD 39-18-69 TRAFFIC SIGNALS						
WORK ORDER- 03-16-90	WORK BEGAN- 05-29-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-15-90					
CONTRACT WORKING DAYS- 160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 71					
V. C. HUFF, INC.						
CONTRACT 02900014		TOTALS	528,562.50	10,515.36	497,105.64	98.9
CAMERON 0.5 MI W OF FM 510		4.875	\$ 6,428,275.11	\$ 911,635.46	5,852,517.17	95.8
SH 100 0.5 MI E OF FM 1792						
0331-02-033						
F 1183(1) GR, STRS & SURF						
WORK ORDER- 03-29-90	WORK BEGAN- 05-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-14-90					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 76					
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 02900056		TOTALS	6,428,275.11	911,635.46	5,852,517.17	95.8
CAMERON US 77/83 EXPRESSWAY		.980	\$ 1,359,519.10	\$ 15,741.50	1,297,361.20	99.9
LP 499 LP 448						
1137-01-012						
CRP 89(162)M GR, STRS & SURF						
WORK ORDER- 04-14-90	WORK BEGAN- 04-23-90					
DATE WORK COMPLETED-	TIME COMPUTED 04-20-90					
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 88					
FOREMOST PAVING, INC.						
CONTRACT 03900022		TOTALS	1,359,519.10	15,741.50	1,297,361.20	99.9

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CAMERON NORTH OF SANTA ROSA, NORTH FM 506 WILLACY COUNTY LINE		5.750	\$ 1,099,317.80	.00	\$ 1,048,094.83	100.0
0872-02-015 REHAB. AND UPGRADE EXISTING CRP 90(308)S FACILITY						
WORK ORDER- 06-26-90 WORK BEGAN- 07-09-90						
DATE WORK COMPLETED- 12-21-90 TIME COMPUTED 07-12-90						
CONTRACT WORKING DAYS-- 144 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED-- 134 PERCENT TIME USED-- 93						
FOREMOST PAVING, INC.						
CONTRACT 06900006		TOTALS	1,099,317.80	.00	1,048,094.83	100.0
CAMERON AT SH 4 & US 77/83 INTCHG		.001	\$ 27,910.00	\$ 862.60	\$ 7,445.15	28.0
US 77 IN BROWNSVILLE						
0039-16-039 LANDSCAPE ESTABLISHMENT						
CL 39-16-39						
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-- 112 PERCENT TIME USED-- 23						
VALLEY GARDEN CENTER, INC.						
CONTRACT 06900019		TOTALS	27,910.00	862.60	7,445.15	28.0
CAMERON FM 506 EAST		2.358	\$ 636,171.08	\$ 1,862.38	\$ 583,218.25	96.5
FM 3067 FM 800						
3094-03-006 REHAB. AND UPGRADE EXISTING						
CSR 3094-3-6 FACILITY						
WORK ORDER- 07-10-90 WORK BEGAN- 09-17-90						
DATE WORK COMPLETED- TIME COMPUTED 07-26-90						
CONTRACT WORKING DAYS-- 120 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED-- 94 PERCENT TIME USED-- 78						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 06900095		TOTALS	636,171.08	1,862.38	583,218.25	96.5
CAMERON 0.1 MI NW OF FM 511		.002	\$ 157,039.00	\$ 75,214.35	\$ 130,645.90	87.5
FM 1419 2.0 MI S (VARIOUS LOCATIONS)						
1426-01-025 REPL LEAKING SIPHONS & REMOVE						
MC 1426-1-25 HEADMALLS						
WORK ORDER-- 10-12-90 WORK BEGAN- 11-12-90						
DATE WORK COMPLETED- TIME COMPUTED 10-28-90						
CONTRACT WORKING DAYS-- 60 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED-- 37 PERCENT TIME USED-- 62						
G & T PAVING COMPANY						
CONTRACT 09900084		TOTALS	157,039.00	75,214.35	130,645.90	87.5
CAMERON 0.6 MI N OF FM 3248		.001	\$ 108,467.00	.00	.00	.0
US 77 SH 100 IN RUSSELLTOWN						
0039-08-068 LANDSCAPE ESTABLISHMENT						
CL 39-8-68						
CAMERON 0.51 MI N OF FM 802 OVERPASS		.001	\$ 16,278.00	.00	.00	.0
US 77 0.6 MI N OF FM 3248						
0039-09-047 LANDSCAPE ESTABLISHMENT						
CL 39-9-47						
CAMERON FM 802 IN BROWNSVILLE		.001	\$ 14,148.50	.00	.00	.0
US 77 0.51 MI N OF FM 802 OVERPASS						
0039-16-040 LANDSCAPE ESTABLISHMENT						
CL 39-16-40						
WORK ORDER- 12-21-90 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED- TIME COMPUTED 01-12-91						
CONTRACT WORKING DAYS-- 365 ADDL DAYS GRANTED--						
WORKING DAYS CHARGED-- 0 PERCENT TIME USED-- 0						
TULLOCH ENGINEERING & CONSTRUCTION COMPANY, INC.						
CONTRACT 11900016		TOTALS	138,893.50	.00	.00	0.0

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
DUVAL SH 359, E		10.896	\$ 1,006,788.48	\$ 20,236.14	\$ 918,559.02	96.0
FM 2295 JIM WELLS CO LINE						
2170-01-007						
MC 2170-1-7 ADD PAVED SHLDS						
WORK ORDER- 06-08-90	WORK BEGAN- 07-02-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-90					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	121 PERCENT TIME USED- 47					
FOREMOST PAVING, INC.						
CONTRACT 05900089		TOTALS	1,006,788.48	20,236.14	918,559.02	96.0
DUVAL SH 359 AT BENAVIDES, EAST		10.896	\$ 376,273.05	\$.00	\$.00	.0
FM 2295 JIM WELLS CO LINE						
2170-01-008						
CPM 2170-1-8 OVERLAY						
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					
FOREMOST PAVING, INC.						
CONTRACT 12900052		TOTALS	376,273.05	.00	.00	0.0
HIDALGO AT 0.3 MILE WEST OF FM 2220		.027	\$ 578,343.00	\$ 54,557.27	\$ 588,326.69	99.9
LP 374						
0039-03-066						
CRP 88(661)M HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER- 06-01-90	WORK BEGAN- 07-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-17-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 32					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 91					
BRH-GARVER, INC.						
CONTRACT 02900034		TOTALS	578,343.00	54,557.27	588,326.69	99.9
HIDALGO AT FM 2521 IN LA JOYA		.002	\$ 134,589.00	\$ 21,174.55	\$ 110,949.55	86.7
US 83						
0039-02-032						
CD 39-2-32 TRAFFIC SIGNALS						
WORK ORDER- 06-08-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-07-90					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 44					
V. C. HUFF, INC.						
CONTRACT 05900013		TOTALS	372,000.00	41,120.48	321,668.57	91.0
HIDALGO 18TH ST IN MISSION		1.420	\$ 1,667,422.32	\$ 53,377.64	\$ 867,497.94	54.7
SH 107 2.0 MI N OF LP 374						
0528-01-062						
CRP 89(167)M RECONST GR, STRS & SURF						
WORK ORDER- 06-18-90	WORK BEGAN- 07-03-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 52					
MISSION PAVING COMPANY, INC.						
CONTRACT 05900024		TOTALS	1,667,422.32	53,377.64	867,497.94	54.7
HIDALGO SH 107, N		1.432	\$ 697,349.51	\$.00	\$ 670,702.85	100.0
FM 3071 FM 1925						
3096-01-003						
CD 3096-1-3 RECONST GR STRS & SURF						
WORK ORDER- 06-14-90	WORK BEGAN- 06-21-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-30-90					
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 85					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900041		TOTALS	697,349.51	.00	670,702.85	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO AT 0.17 MILE EAST OF FM 2220		.055	\$ 810,121.35'	55,145.39'	671,333.74'	100.0'
SH 107 0528-01-050 CRP 88(724)S HCDD NO.1 DRAINAGE STRUCTURE						
WORK ORDER-	07-19-90	WORK BEGAN-	08-02-90			
DATE WORK COMPLETED-	12-21-90	TIME COMPUTED	08-04-90			
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	93			
DODDS & WEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 06900071		TOTALS	810,121.35'	55,145.39'	671,333.74'	100.0'
HIDALGO ON EARLING RD FROM US 281, EAST "I" ROAD		1.122	\$ 1,270,356.36'	393,579.14'	1,141,064.63'	94.5'
FM 3461 1802-02-003 A 1802-2-3 GR, STRS & SURF						
WORK ORDER-	06-27-90	WORK BEGAN-	09-18-90			
DATE WORK COMPLETED-		TIME COMPUTED	07-13-90			
CONTRACT WORKING DAYS-	120	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	87			
MISSION PAVING COMPANY, INC.						
CONTRACT 06900091		TOTALS	1,270,356.36'	393,579.14'	1,141,064.63'	94.5'
HIDALGO SH 107, SOUTH FM 907 FM 495		6.188	\$ 1,586,406.03'	.00'	.00'	.0'
1586-01-029 CRP 90(357)S REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	00-00-00			
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
FOREMOST PAVING, INC.						
CONTRACT 11900019		TOTALS	1,586,406.03'	.00'	.00'	0.0'
HIDALGO FM 88, EAST FM 1015		4.672	\$ 897,648.99'	.00'	.00'	.0'
1803-02-018 CRP 90(333)S REHAB & UPGRADE EXISTING FACILITY						
WORK ORDER-	12-21-90	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-		TIME COMPUTED	01-12-91			
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0			
BALLENGER CONSTRUCTION COMPANY						
CONTRACT 11900036		TOTALS	1,137,695.55'	.00'	.00'	0.0'
HIDALGO SP 115 BRIDGE ST IN HIDALGO		.730	\$ 32,291.20'	2,827.20'	37,875.48'	99.9'
0255-09-060 CL 255-9-60 LANDSCAPE ESTABLISHMENT						
WORK ORDER-	12-27-89	WORK BEGAN-	01-17-90			
DATE WORK COMPLETED-		TIME COMPUTED				
CONTRACT WORKING DAYS-	480	ADDL DAYS GRANTED-				
WORKING DAYS CHARGED-	245	PERCENT TIME USED-	51			
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 12890062		TOTALS	32,291.20'	2,827.20'	37,875.48'	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR 0.1 MI E OF FM 649		4.527	\$ 742,144.48	\$ 89,057.36	714,419.83	99.9
US 83 4.5 MI. WEST						
0038-07-033 REHAB & UPGRADE EXISTING FACILITY						
FR 337(8)						
WORK ORDER- 06-14-90 WORK BEGAN- 06-21-90						
DATE WORK COMPLETED- TIME COMPUTED 06-30-90						
CONTRACT WORKING DAYS- 100 ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 82						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 05900078		TOTALS	742,144.48	89,057.36	714,419.83	99.9
WEBB ON CR 166 (MANGANA-HEIN RD) AT		.377	\$ 478,796.75	\$ 20,752.95	414,047.69	91.0
CR NO NAME CREEK, 1.0 MI E OF US 83						
0921-33-016 REPLACE BRIDGE AND APPROACHES						
CRP 88(449)BROX						
WORK ORDER- 03-23-90 WORK BEGAN- 04-02-90						
DATE WORK COMPLETED- TIME COMPUTED 04-08-90						
CONTRACT WORKING DAYS- 140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 93						
FOREMOST PAVING, INC.						
CONTRACT 01900020		TOTALS	478,796.75	20,752.95	414,047.69	91.0
WEBB IN LAREDO-GUADALUPE & CHIHUAHUA STS FR		1.547	\$ 2,939,745.50	\$ 108,324.93	1,967,343.43	70.4
US 83 MARYLAND AVE TO SH 359						
0086-01-031 RECONST GR, STRS & SURF						
F 118(6)						
WORK ORDER- 10-19-89 WORK BEGAN- 11-14-89						
DATE WORK COMPLETED- TIME COMPUTED 11-04-89						
CONTRACT WORKING DAYS- 400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 241 PERCENT TIME USED- 60						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 09890002		TOTALS	2,939,745.50	108,324.93	1,967,343.43	70.4
WEBB MILO INTCHG		6.061	\$ 1,511,644.68	\$ 123,237.59	381,464.21	26.5
IH 35 2.0 MI N OF ORVIL (FRTG RDS)						
0018-06-095 REHAB & UPGRADE EXISTING FACILITY						
IR 35-1(51)008						
WORK ORDER- 10-26-90 WORK BEGAN- 10-29-90						
DATE WORK COMPLETED- TIME COMPUTED 11-11-90						
CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 21						
PRICE CONSTRUCTION, INC.						
CONTRACT 09900049		TOTALS	1,511,644.68	123,237.59	381,464.21	26.5
WEBB AT SANCHEZ/PARK ST OVERPASS &		.001	\$ 43,759.00	\$ 1,045.00	16,559.45	39.8
IH 35 AT US 59 OVERPASS IN LAREDO						
0018-06-094 LANDSCAPE ESTABLISHMENT						
C 18-6-94						
WORK ORDER- 11-13-89 WORK BEGAN- 01-12-90						
DATE WORK COMPLETED- TIME COMPUTED 11-29-89						
CONTRACT WORKING DAYS- 480 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 270 PERCENT TIME USED- 56						
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 10890016		TOTALS	43,759.00	1,045.00	16,559.45	39.8
WEBB FM 1472 (MINES RD)		.936	\$ 2,388,515.24	\$ 483,047.43	483,047.43	21.2
FM 255 GEN SERVICE ADMIN COMPLEX AT INTL BR						
3586-01-001 GR, STRS & SURF						
C 3586-1-1						
WORK ORDER- 12-05-90 WORK BEGAN- 12-10-90						
DATE WORK COMPLETED- TIME COMPUTED 12-21-90						
CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 7						
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11900022		TOTALS	2,388,515.24	483,047.43	483,047.43	21.2

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

WEBB	INT OF CLARK BLVD WITH SPRINGFIELD IN LAREDO	.003	\$ 126,497.00	\$.00	.00	.0
MH						
8207-21-003	ADV WARNING SIGS, TRAF SIGS & PED SIG					
HES 0005(639)						
WORK ORDER- 12-07-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-23-90					
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
V. C. HUFF, INC.						
	CONTRACT 11900043	TOTALS	126,497.00	.00	.00	0.0

WILLACY	FM 1425, EAST LOOP 448	4.679	\$ 980,550.43	\$.00	.00	.0
FM 490						
1430-01-012	REHAB. AND UPGRADE EXISTING FACILITY					
CRP 90(367)S						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 12900006	TOTALS	980,550.43	.00	.00	0.0

	DISTRICT CONTRACT AMOUNT				50,991,383.15	
	DISTRICT ESTIMATES THIS MONTH				3,741,164.97	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				28,200,763.59	

* 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
BROWN MH 0923-06-020 CRP 88(456)BRMX	IN BROWNWOOD ON S BROADWAY ST (MH 989) AT ADAMS BRANCH REPLACE BRIDGE AND APPROACHES	.022	\$ 273,781.20	\$.00	266,101.27	100.0
BROWN MH 8819-23-001 CRP 90(246)M	IN BROWNWOOD ON S BROADWAY (MH 989) FR FISK ST, NE TO CC WOODSON RD CONST GRADING, STR, BASE, C & G AND ACP	.253	\$ 175,828.90	\$.00	179,668.40	100.0
WORK ORDER- 06-13-90 WORK BEGAN- 06-14-90 DATE WORK COMPLETED- 12-21-90 TIME COMPUTED 06-29-90 CONTRACT WORKING DAYS- 102 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 97 PERCENT TIME USED- 95		***** * NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN *****				
JASCON, INC.		CONTRACT 05900029	TOTALS	449,610.10	.00	445,769.67

BROWN US 67 0079-01-026 CD 79-1-26	COMANCHE C/L US 84 CULVERT SAFETY & MEDIAN BARRIER GD FENCE	22.420	\$ 566,527.39	59,355.20	233,737.98	43.4
WORK ORDER- 06-28-90 WORK BEGAN- 09-24-90 DATE WORK COMPLETED- TIME COMPUTED 07-14-90 CONTRACT WORKING DAYS- 204 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 53 PERCENT TIME USED- 26						
ROBERT L. CARROLL, INC.		CONTRACT 06900097	TOTALS	566,527.39	59,355.20	233,737.98

BROWN VA 0923-00-023 F 000S(4)	DISTRICTWIDE(BROWN, COLEMAN, MILLS, EASTLAND, MC CULLOCH & COMANCHE COS) RAISED REFL PAV MARK	.002	\$ 82,572.80	18,144.56	60,100.20	76.6
WORK ORDER- 10-31-90 WORK BEGAN- 11-27-90 DATE WORK COMPLETED- TIME COMPUTED 11-16-90 CONTRACT WORKING DAYS- 45 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 20 PERCENT TIME USED- 44						
TRAFFIC SYSTEMS, INC.		CONTRACT 09900012	TOTALS	82,572.80	18,144.56	60,100.20

BROWN US 67 0054-06-061 CL 54-6-61	AT US 377 IN BROWNWOOD LANDSCAPE DEVELOPMENT	.001	\$ 53,368.02	10,776.80	24,230.55	47.7
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- 27 PERCENT TIME USED- 68						
MILLER NURSERY & TREE COMPANY		CONTRACT 09900066	TOTALS	53,368.02	10,776.80	24,230.55

BROWN SH 279 0480-02-016 CD 480-2-16	PR 15 JIM NED BRIDGE WIDEN & SAFETY TREAT STRUCTURES	2.564	\$ 190,754.00	23,861.15	28,801.15	15.8
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- 27 PERCENT TIME USED- 68						
BROWN SH 279 0480-04-014 MCSP 480-4-14	CALLAHAN C/L, S NEAR HOLLOWAY CREEK SAFETY TREAT AND WIDEN DRAINAGE STRS	7.452	\$ 228,606.00	5,321.90	5,321.90	2.4
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- 19 PERCENT TIME USED- 12						
BROWN SH 279 0480-04-015 CD 480-4-15	HOLLOWAY CREEK, SOUTH PR 15 WIDEN AND SAFETY TREAT STRUCTURES	7.598	\$ 457,583.06	59,954.30	105,579.13	24.2
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- 19 PERCENT TIME USED- 12						
J. H. STRAIN & SONS, INC.		CONTRACT 09900082	TOTALS	876,943.06	89,137.35	139,702.18

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

COLEMAN	SH 206, W	4.120	\$ 1,279,034.51	\$ 34,055.70	\$ 852,335.15	70.1
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-	TIME COMPUTED 05-19-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04900050		TOTALS	1,279,034.51	34,055.70	852,335.15	70.1

COLEMAN	AT SH 206 & US 283, N OF COLEMAN	.002	\$ 619,296.50	.00	\$ 596,731.89	99.9
US 84						
0054-04-066						
FR 194(19)	RECONSTRUCT INTERSECTION					
WORK ORDER- 10-19-89	WORK BEGAN- 05-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 11-04-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
ROBERT L. CARROLL, INC.						
CONTRACT 09890044		TOTALS	619,296.50	.00	596,731.89	99.9

COLEMAN	COMMERCIAL ST	6.795	\$ 326,878.10	.00	.00	.0
SH 206	NECHES ST					
0054-05-006						
CPM 54-5-6	SLURRY SEAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
KEYSTONE SERVICES, INC.						
CONTRACT 11900031		TOTALS	326,878.10	.00	.00	0.0

COLEMAN	SH 206	137.494	\$ 1,577,185.63	.00	.00	.0
US 84	NEAR AT&SF RR					
0054-04-077						
CPM 54-4-77	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 11900060		TOTALS	1,577,185.63	.00	.00	0.0

EASTLAND	AT SH 6	.001	\$ 5,655.00	.00	.00	.0
IH 20						
0007-03-055						
MC 7-3-55	CONC REPAIR & SURF FINISH FOR PREST CONC					
EASTLAND	AT COLLEGE BLVD	.001	\$ 5,675.00	.00	.00	.0
IH 20						
0007-06-056						
MC 7-6-56	CONC REPAIR & SURF FINISH FOR PRESTR CON					
EASTLAND	AT BEAR CREEK	.067	\$ 165,952.00	-1,742.00	356,922.86	99.9
IH 20						
0314-05-030						
BHI 20-3(42) 362	REHABILITATE BRIDGE AND APPROACHES					
EASTLAND	AT COLONY CREEK	.084	\$ 92,550.00	8,037.85	60,788.60	69.6
FM 2461						
0714-05-013						
CRP 89(240)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 02-13-90	WORK BEGAN- 03-14-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
WADE REGAS CONTRACTING, INC.						
CONTRACT 01900058		TOTALS	269,832.00	6,295.85	417,711.46	99.9

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
EASTLAND AT FM 570 & AT US 80 NORTH		.001	\$ 50,000.00	\$ 332.50	45,353.00	95.4
IH 20						
0007-04-077						
CL 7-4-77 LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-14-90	WORK BEGAN- 02-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-02-90					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11 PERCENT TIME USED- 28					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 01900066		TOTALS	50,000.00	332.50	45,353.00	95.4
EASTLAND EAST END OF LEON RIVER BRIDGE, E		1.247	\$ 1,226,647.05	\$ 56,225.01	865,607.46	74.2
US 80 IH 20						
0007-04-076						
CRP 90(295)S WIDEN, GR & STR, C&G AND STORM SEWER						
WORK ORDER- 06-25-90	WORK BEGAN- 07-25-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-11-90					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 53					
ROBERT L. CARROLL, INC.						
CONTRACT 05900084		TOTALS	1,226,647.05	56,225.01	865,607.46	74.2
EASTLAND 0.4 MI E OF US 80 E OF RANGER		37.422	\$ 791,384.25	.00	.00	.0
IH 20 0.6 MI E OF SH 16						
0007-06-057						
CPM 7-6-57 SLURRY SEAL						
WORK ORDER- 08-01-90	WORK BEGAN- 08-01-90					
DATE WORK COMPLETED-	TIME COMPUTED 08-01-90					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 11890023		TOTALS	791,384.25	.00	.00	0.0
EASTLAND 0.1 MI W OF SH 206		165.158	\$ 1,411,428.47	.00	.00	.0
IH 20 SH 6						
0007-03-058						
CPM 7-3-58 SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	50 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
JOE RICHARDS, INC.						
CONTRACT 11900027		TOTALS	1,411,428.47	.00	.00	0.0
LAMPASAS ON CR 131 AT SCHOOL CREEK		.331	\$ 888,934.20	\$ 49,365.51	550,977.22	65.2
CR						
0923-10-004						
CRP 88(470)BROX REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-20-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-06-90					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED- 2					
WORKING DAYS CHARGED-	92 PERCENT TIME USED- 46					
ELLIS-MCGINNIS CONSTRUCTION CO.						
CONTRACT 05900059		TOTALS	888,934.20	49,365.51	550,977.22	65.2
MCCULLOCH AT FM 765		.002	\$ 52,600.00	\$ 6,175.00	30,460.83	60.9
US 283						
0099-03-019						
MCSP 99-3-19 FLASHING BEACON WITH SAFETY LIGHTING						
WORK ORDER- 10-08-90	WORK BEGAN- 11-20-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-24-90					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 45					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09900057		TOTALS	52,600.00	6,175.00	30,460.83	60.9

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

MILLS	GOLDTHWAITE	6.136	\$ 3,300,000.27	\$.00	.00	.0
US 183	7.0 MI S					
0274-01-022						
FR 611(13)	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER- 01-02-91	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-18-91					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
ROBERT L. CARROLL, INC.						
	CONTRACT 11900033	TOTALS	3,300,000.27	.00	.00	0.0

SAN SABA	AT RICHLAND CREEK	.346	\$ 469,064.20	\$.00	464,260.59	100.0
FM 45						
0480-08-016						
CRP 90(248)BHS	REHABILITATE BRIDGE AND APPROACHES					
WORK ORDER- 03-09-90	WORK BEGAN- 03-09-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 80					
J. H. STRAIN & SONS, INC.						
	CONTRACT 02900031	TOTALS	469,064.20	.00	464,260.59	100.0

STEPHENS	FM 1148, N	4.011	\$ 391,915.00	\$ 50,786.79	107,108.29	28.7
FM 1287	YOUNG C/L					
1293-02-012						
CRP 88(653)S	WIDEN GR & STRS, ADD'L BASE & SURF					
WORK ORDER- 10-15-90	WORK BEGAN- 11-05-90					
DATE WORK COMPLETED-	TIME COMPUTED 10-31-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
NOBLES ROAD CONSTRUCTION, INC.						
	CONTRACT 09900030	TOTALS	391,915.00	50,786.79	107,108.29	28.7

	DISTRICT CONTRACT AMOUNT				14,683,221.55	
	DISTRICT ESTIMATES THIS MONTH				380,650.27	
	DISTRICT TOTAL ESTIMATES PAID TO DATE				4,834,086.47	

CONTRACT IDENTIFICATION AND INFORMATION			*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
CULBERSON 0.41 MI E OF PINE SPRINGS TO 0.42 MI			.834	\$ 536,118.60	\$ 5,664.38	\$ 498,129.29	100.0
US 62 W (AT GUADALUPE NAT'L PARK ENTR)							
0233-01-034 WIDEN GR, BASE & SURF							
FR 1122(4)							
WORK ORDER- 07-06-90 WORK BEGAN- 07-27-90							
DATE WORK COMPLETED- 12-08-90 TIME COMPUTED 07-16-90							
CONTRACT WORKING DAYS- 50 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 100							
STRAIN BROTHERS, INC.							
CONTRACT 06900068			TOTALS	536,118.60	5,664.38	498,129.29	100.0
EL PASO AT EXECUTIVE DR IN EL PASO			.215	\$ 623,695.50	\$.00	\$ 586,659.50	99.9
US 85							
0001-04-054							
CSB 1-4-54 RECONST GR, STRS & ACP							
WORK ORDER- 02-06-90 WORK BEGAN- 02-16-90							
DATE WORK COMPLETED- TIME COMPUTED 02-22-90							
CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- 2							
WORKING DAYS CHARGED- 135 PERCENT TIME USED- 111							
DAN WILLIAMS COMPANY							
CONTRACT 01900073			TOTALS	623,695.50	.00	586,659.50	99.9
EL PASO 0.18 MI N OF EXECUTIVE CENTER BLVD			.560	\$ 123,894.15	\$ 275.50	\$ 131,603.42	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	275.50	131,603.42	99.9
EL PASO IH 110 N			.001	\$ 185,174.88	\$.00	\$.00	.0
US 54 SUN VALLEY							
0167-01-063							
FR 784(21) MISCELLANEOUS WORK							
EL PASO LOOP 375			.001	\$ 1,923.10	\$.00	\$ 10,013.00	99.9
US 54 IH 110							
0167-04-006							
FR 784(21) MISCELLANEOUS WORK							
WORK ORDER- 07-03-90 WORK BEGAN- 10-02-90							
DATE WORK COMPLETED- TIME COMPUTED 10-02-90							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 33							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06900013			TOTALS	187,097.98	.00	10,013.00	5.6
EL PASO ON MESA ST 0.2 MI W OF IH 10			.136	\$ 262,335.50	\$ 38,509.00	\$ 114,451.57	45.9
SH 20 IN EL PASO							
0001-02-036							
CD 1-2-36 MISCELLANEOUS WORK							
WORK ORDER- 10-04-90 WORK BEGAN- 10-19-90							
DATE WORK COMPLETED- TIME COMPUTED 10-20-90							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 58							
G. E. GUY, INC.							
CONTRACT 08900017			TOTALS	262,335.50	38,509.00	114,451.57	45.9
EL PASO IH 10			10.732	\$ 1,596,862.49	\$ 1,425.00	\$ 53,399.50	3.5
LP 375 MC COMBS STREET IN EL PASO							
2552-01-023							
CD 2552-1-23 ACP OVERLAY, CTB, SIGNING & DELINEATION							
WORK ORDER- 09-27-90 WORK BEGAN- 10-11-90							
DATE WORK COMPLETED- TIME COMPUTED 10-13-90							
CONTRACT WORKING DAYS- 60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 12							
G. E. GUY, INC.							
CONTRACT 08900032			TOTALS	1,596,862.49	1,425.00	53,399.50	3.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO LP 375 2552-03-013 CRP 90(159)MX	ON BORDER HWY FROM ZARAGOSA RD 0.6 MI EAST GR, STRS & SURF	.694	\$ 5,699,885.81	\$ 440,684.07	\$ 442,964.07	8.1
EL PASO LP 375 2552-04-020 CRP 90(159)MX	ZARAGOSA RD 0.50 MI WEST GR, STRS & SURF	.498	\$ 1,217,127.58	\$ 26,421.19	\$ 33,160.57	2.8
WORK ORDER- 10-18-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- WORKING DAYS CHARGED-	WORK BEGAN- 11-26-90 TIME COMPUTED 11-03-90 ADDL DAYS GRANTED-- PERCENT TIME USED- 5					
J. D. ABRAMS, INC.						
CONTRACT 09900046		TOTALS	6,917,013.39	467,105.26	476,124.64	7.2
EL PASO VA 0924-06-068 CLM 924-6-68	AT SELECTED MEDIANS ALONG SH 20, US 54 & US 62/180 LANDSCAPE DEVELOPMENT	.001	\$ 289,622.75	.00	\$ 278,309.63	100.0
WORK ORDER- 03-01-90 DATE WORK COMPLETED- 12-17-90 CONTRACT WORKING DAYS-- 60 WORKING DAYS CHARGED- 67	WORK BEGAN- 04-10-90 TIME COMPUTED 03-17-90 ADDL DAYS GRANTED- 10 PERCENT TIME USED- 96					
ACCENT LANDSCAPING AND SPRINKLERS, INC.						
CONTRACT 10889015		TOTALS	289,622.75	.00	278,309.63	100.0
EL PASO SH 20 0001-01-036 MCSP 1-1-36	AT BORDERLAND RD IN EL PASO TRAFFIC SIGNALS	.001	\$ 50,975.00	.00	.00	.0
EL PASO CS 0924-06-069 HES 000S(642)	INT OF WEDGEWOOD WITH ALBUM IN EL PASO INSTALL TRAFFIC SIGNALS	.001	\$ 48,500.00	.00	.00	.0
EL PASO MH 8033-24-004 HES 000S(641)	INT LEE TREVINO DR AT YERMOLAND IN EL PASO INSTALL TRAFFIC SIGNALS	.001	\$ 48,500.00	.00	.00	.0
EL PASO MH 8052-24-001 HES 000S(643)	INT OF VISCOUNT WITH WESTMORELAND IN EL PASO INSTALL TRAFFIC SIGNALS	.001	\$ 48,500.00	.00	.00	.0
WORK ORDER- 11-30-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- 80 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 01-30-91 ADDL DAYS GRANTED-- PERCENT TIME USED- 0					
V. C. HUFF, INC.						
CONTRACT 10900037		TOTALS	196,475.00	.00	.00	0.0
EL PASO LP 478 0167-02-028 MC 167-2-28	GATEWAY SOUTH TITANIC DRIVE IN EL PASO ACP OVERLAY	.328	\$ 120,228.11	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- 30 WORKING DAYS CHARGED- 0	WORK BEGAN- 00-00-00 TIME COMPUTED 00-00-00 ADDL DAYS GRANTED-- PERCENT TIME USED- 0					
G. E. GUY, INC.						
CONTRACT 11900064		TOTALS	120,228.11	.00	.00	0.0
HUDSPETH IH 10 0002-05-032 IR 10-1(208)000	SH 20 366.88' E OF FM 34 UNDERPASS SIGN REFURBISHING	.167.090	\$ 733,009.67	\$ 174,447.86	\$ 469,000.63	67.3
WORK ORDER- 06-25-90 DATE WORK COMPLETED- CONTRACT WORKING DAYS-- 120 WORKING DAYS CHARGED- 60	WORK BEGAN- 10-25-90 TIME COMPUTED 09-24-90 ADDL DAYS GRANTED-- PERCENT TIME USED- 50					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 05900011		TOTALS	733,009.67	174,447.86	469,000.63	67.3

*****		*LENGTH*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
HUDSPETH	AT ACALA RD & 2.9 MIOF ACCESS RD ALONG	3.484	\$ 1,919,099.90	\$ 85,556.59	\$ 1,908,085.35	100.0
IH 10	NORTH ROW LINE					
2121-06-023						
I-IR 10-1(207)066	INTERCHANGE FACILITY & FRONTAGE ROADS					
WORK ORDER- 09-22-89	WORK BEGAN- 10-11-89					
DATE WORK COMPLETED- 12-28-90	TIME COMPUTED 10-08-89					
CONTRACT WORKING DAYS- 240	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 99					
DAN WILLIAMS COMPANY YANTIS CORPORATION						
CONTRACT 08890051		TOTALS	1,919,099.90	85,556.59	1,908,085.35	100.0

JEFF DAVIS	AT SHEEP PEN CREEK	.129	\$ 717,576.90	\$ 21,807.28	\$ 712,228.82	100.0
SH 17						
0104-03-022						
CRP 89(316)BRS	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 01-22-90	WORK BEGAN- 02-06-90					
DATE WORK COMPLETED- 12-20-90	TIME COMPUTED 02-07-90					
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 98					
HIGH PLAINS PAVERS, INC.						
CONTRACT 11890017		TOTALS	717,576.90	21,807.28	712,228.82	100.0

PRESIDIO	3.0 MI N OF PRESIDIO	2.665	\$ 3,235,430.14	\$ 106,693.07	\$ 1,282,507.07	41.7
US 67	O'REILLY ST					
0104-09-018						
F 1131(8)	GR, STRS, FLEX BASE & TWO CST					
PRESIDIO	AT DRAW	.473	\$ 177,340.15	\$ 7,561.37	\$ 479,812.87	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- 151	PERCENT TIME USED- 42					
GILVIN-TERRILL, INC.						
CONTRACT 04900003		TOTALS	3,412,770.29	114,254.44	1,762,319.94	54.4

DISTRICT CONTRACT AMOUNT					17,635,800.23	
DISTRICT ESTIMATES THIS MONTH					909,045.31	
DISTRICT TOTAL ESTIMATES PAID TO DATE					7,000,325.29	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS FM 2042	FM 3468, E	3.201	\$ 672,942.05	\$ 3,542.55	\$ 639,987.51	99.9
3554-01-001	FM 3031 NR CHILDRESS SCL					
A 3554-1-1	GR, STRS, BS & SURF					
WORK ORDER- 03-05-90	WORK BEGAN- 03-12-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-21-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 28					
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
RAY FARIS, INC.						
CONTRACT 02900095		TOTALS	672,942.05	3,542.55	639,987.51	99.9
DICKENS US 82	DICKENS ECL, E	3.513	\$ 1,037,820.73	\$ 60,391.20	\$ 879,846.03	89.2
0132-01-036	FM 265 (WBL & EBL)					
FR 687(14)	GR, BS, ADDL BS, SURF					
WORK ORDER- 03-09-90	WORK BEGAN- 03-19-90					
DATE WORK COMPLETED-	TIME COMPUTED 03-25-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 89					
LIPHAM CONSTRUCTION CO., INC.						
CONTRACT 02900009		TOTALS	1,037,820.73	60,391.20	879,846.03	89.2
HALL US 287	DONLEY C/L	8.817	\$ 2,717,322.70	\$ 145,240.92	\$ 1,505,919.23	58.3
0042-09-080	8.81 MI SE (SB LN)					
FR 438(47)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 06-28-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-14-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 38					
AMARILLO ROAD COMPANY						
CONTRACT 05900008		TOTALS	2,717,322.70	145,240.92	1,505,919.23	58.3
HARDEMAN US 287	4.5 MI SE OF CHILDRESS C/L, SE	7.526	\$ 6,399,804.60	\$.00	\$.00	.0
0043-02-052	0.6 MI W OF ACME (SB LN)					
MA-FR 533(21)	RECONSTRUCT GRADING, STRUCTURES & SURF					
WORK ORDER- 12-11-90	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 12-27-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
GILVIN-TERRILL, INC.						
CONTRACT 11900001		TOTALS	6,399,804.60	.00	.00	0.0
KNOX FM 143	3.8 MI E OF KING C/L, E	8.130	\$ 835,053.40	\$ 14,196.13	\$ 563,244.33	71.0
0496-04-026	SH 6 IN KNOX CITY					
CRP 90(252)S	SCAR & RESHP, BS, SUBGRD WDN, SURF					
WORK ORDER- 05-16-90	WORK BEGAN- 06-06-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
AMARILLO ROAD COMPANY						
CONTRACT 04900070		TOTALS	835,053.40	14,196.13	563,244.33	71.0
WHEELER US 83	HEMPHILL C/L, S.	96.184	\$ 1,711,009.96	\$.00	\$.00	.0
0030-08-022	SH 152 IN WHEELER					
CPM 30-8-22	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
HIGH PLAINS PAVERS, INC.						
CONTRACT 01910022		TOTALS	1,711,009.96	.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

WHEELER	US 83 IN WHEELER, E	15.530	\$ 3,860,149.81	\$ 69,361.40	649,638.78	17.7
SH 152	OKLAHOMA STATE LINE					
0486-01-023						
CRP 90(251)S	GR, SALV BS, ADDL BASE, SURF					
WORK ORDER- 06-07-90	WORK BEGAN- 07-16-90					
DATE WORK COMPLETED-	TIME COMPUTED 06-23-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
320						
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
104						
DEPAUM CONSTRUCTION, INC.						
CONTRACT 05900056		TOTALS	3,860,149.81	69,361.40	649,638.78	17.7

WHEELER	AT FM 453 & AT FM 1547	.002	\$ 143,966.61	\$ 1,225.50	139,498.35	100.0
IH 40						
0275-12-051						
CD 275-12-51	ILLUMINATION					
WORK ORDER- 06-20-90	WORK BEGAN- 07-24-90					
DATE WORK COMPLETED-	TIME COMPUTED 07-24-90					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
75						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88					
66						
J. LEE MILLIGAN, INC.						
CONTRACT 05900064		TOTALS	143,966.61	1,225.50	139,498.35	100.0

		DISTRICT CONTRACT AMOUNT			17,378,069.86	
		DISTRICT ESTIMATES THIS MONTH			293,957.70	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			4,378,134.23	

