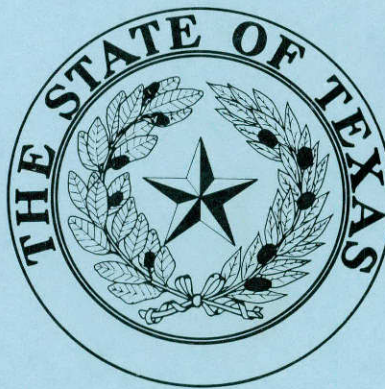


TxD
H1329.6 C766r 88/10 NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

OCTOBER 1, 1988

U OF NT LIBRARIES 76203

Depository

Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	23	66	Kenedy	21	195	Reeves	6
5	Archer	3	69	Ector	6	132	Kent	8	196	Refugio	16
6	Armstrong	4	70	Edwards	7	133	Kerr	15	197	Roberts	4
7	Atascosa	15	71	Ellis	18	134	Kimble	7	198	Robertson	17
8	Austin	13	72	El Paso	24	135	King	25	199	Rockwall	18
9	Bailey	5	73	Erath	2	136	Kinney	7	200	Runnels	7
10	Bandera	15	74	Falls	9	137	Kleberg	16	201	Rusk	10
11	Bastrop	14	75	Fannin	1	138	Knox	25	202	Sabine	11
12	Baylor	3	76	Fayette	13	139	Lamar	1	203	San Augustine	11
13	Bee	16	77	Fisher	8	140	Lamb	5	204	San Jacinto	11
14	Bell	9	78	Floyd	5	141	Lampasas	23	205	San Patricio	16
15	Bexar	15	79	Foard	25	142	LaSalle	15	206	San Saba	23
16	Blanco	14	80	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
17	Borden	8	81	Franklin	1	144	Lee	14	208	Scurry	8
18	Bosque	9	82	Freestone	17	145	Leon	17	209	Shackelford	8
19	Bowie	19	83	Frio	15	146	Liberty	20	210	Shelby	11
20	Brazoria	12	84	Gaines	5	147	Limestone	9	211	Sherman	4
21	Brazos	17	85	Galveston	12	148	Lipscomb	4	212	Smith	10
22	Brewster	24	86	Garza	5	149	Live Oak	16	213	Somervell	2
23	Briscoe	25	87	Gillespie	14	150	Llano	14	214	Starr	21
24	Brooks	21	88	Glasscock	7	151	Loving	6	215	Stephens	23
25	Brown	23	89	Goliad	16	152	Lubbock	5	216	Sterling	7
26	Burleson	17	90	Gonzales	13	153	Lynn	5	217	Stonewall	8
27	Burnet	14	91	Gray	4	154	Madison	17	218	Sutton	7
28	Caldwell	14	92	Grayson	1	155	Marion	19	219	Swisher	5
29	Calhoun	13	93	Gregg	10	156	Martin	6	220	Tarrant	2
30	Callahan	8	94	Grimes	17	157	Mason	14	221	Taylor	8
31	Cameron	21	95	Guadalupe	15	158	Matagorda	13	222	Terrell	6
32	Camp	19	96	Hale	5	159	Maverick	15	223	Terry	5
33	Carson	4	97	Hall	25	160	McCulloch	23	224	Throckmorton	3
34	Cass	19	98	Hamilton	9	161	McLennan	9	225	Titus	19
35	Castro	5	99	Hansford	4	162	McMullen	15	226	Tom Green	7
36	Chambers	20	100	Hardeman	25	163	Medina	15	227	Travis	14
37	Cherokee	10	101	Hardin	20	164	Menard	7	228	Trinity	11
38	Childress	25	102	Harris	12	165	Midland	6	229	Tyler	20
39	Clay	3	103	Harrison	19	166	Milam	17	230	Upshur	19
40	Cochran	5	104	Hartley	4	167	Mills	23	231	Upton	6
41	Coke	7	105	Haskell	8	168	Mitchell	8	232	Uvalde	15
42	Coleman	23	106	Hays	14	169	Montague	3	233	Val Verde	7
43	Collin	18	107	Hemphill	4	170	Montgomery	12	234	Van Zandt	10
44	Collingsworth	25	108	Henderson	10	171	Moore	4	235	Victoria	13
45	Colorado	13	109	Hidalgo	21	172	Morris	19	236	Walker	17
46	Comal	15	110	Hill	9	173	Motley	25	237	Waller	12
47	Comanche	23	111	Hockley	5	174	Nacogdoches	11	238	Ward	6
48	Concho	7	112	Hood	2	175	Navarro	18	239	Washington	17
49	Cooke	3	113	Hopkins	1	176	Newton	20	240	Webb	21
50	Coryell	9	114	Houston	11	177	Nolan	8	241	Wharton	13
51	Cottle	25	115	Howard	8	178	Nueces	16	242	Wheeler	25
52	Crane	6	116	Hudspeth	24	179	Ochiltree	4	243	Wichita	3
53	Crockett	7	117	Hunt	1	180	Oldham	4	244	Wilbarger	3
54	Crosby	5	118	Hutchinson	4	181	Orange	20	245	Willacy	21
55	Culberson	24	119	Irion	7	182	Palo Pinto	2	246	Williamson	14
56	Dallam	4	120	Jack	2	183	Panola	19	247	Wilson	15
57	Dallas	18	121	Jackson	13	184	Parker	2	248	Winkler	6
58	Dawson	5	122	Jasper	20	185	Parmer	5	249	Wise	2
59	Deaf Smith	4	123	Jeff Davis	24	186	Pecos	6	250	Wood	10
60	Delta	1	124	Jefferson	20	187	Polk	11	251	Yoakum	5
61	Denton	18	125	Jim Hogg	21	188	Potter	4	252	Young	3
62	DeWitt	13	126	Jim Wells	16	189	Presidio	24	253	Zapata	21
63	Dickens	25	127	Johnson	2	190	Rains	1	254	Zavala	15
64	Dimmit	15	128	Jones	8	191	Randall	4			

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OCT 10, 1988

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	TOTAL WORK DONE TO DATE	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	23	27,573,060.01	19,448,568.98	2,676,335.01	18,471,359.55	70.53%
02	66	373,924,130.28	245,841,437.96	11,467,331.90	233,451,640.13	65.75%
03	30	70,443,616.76	44,131,045.83	4,402,984.75	41,957,862.04	62.65%
04	36	47,413,328.94	30,860,390.92	4,839,922.43	29,227,474.30	65.09%
05	26	133,714,851.98	45,320,984.58	5,302,567.39	43,092,015.11	33.89%
06	22	35,669,104.67	29,914,850.01	2,375,475.25	28,650,966.73	83.87%
07	15	28,885,249.02	20,047,211.05	2,464,697.23	19,203,859.66	69.40%
08	30	42,834,691.77	34,059,809.69	2,963,230.81	32,583,806.45	79.51%
09	27	49,243,868.76	30,273,531.49	4,250,346.80	28,739,304.91	61.48%
10	29	75,022,285.03	35,600,902.50	4,331,238.59	34,080,328.14	47.45%
11	39	46,798,667.47	36,575,816.43	2,870,501.76	34,817,384.15	78.16%
12	174	1,346,700,909.26	744,910,846.68	46,356,569.77	707,743,568.52	55.31%
13	33	69,667,823.43	46,032,730.40	5,993,736.65	43,652,753.68	66.07%
14	38	219,919,003.74	140,563,785.88	10,427,290.30	133,635,034.03	63.92%
15	60	292,923,412.48	190,284,507.23	11,146,859.39	181,076,146.47	64.96%
16	38	190,928,309.83	98,792,399.12	7,924,557.55	93,798,663.78	51.74%
17	27	68,820,494.14	50,238,725.50	4,781,331.13	47,658,814.66	73.00%
18	64	383,329,455.38	279,236,795.73	14,267,134.94	265,876,218.38	72.85%
19	40	90,844,311.30	60,381,246.65	5,902,753.72	58,128,481.07	66.47%
20	37	189,222,878.61	112,178,572.97	6,947,664.05	106,309,677.86	59.28%
21	31	52,570,216.59	32,265,612.96	3,643,982.91	30,648,163.98	61.38%
23	17	16,164,927.79	11,791,850.88	2,287,240.78	11,319,257.89	72.95%
24	18	107,065,514.56	61,908,390.11	5,306,449.49	58,786,273.08	57.82%
25	9	19,545,849.73	7,984,043.77	2,400,769.49	7,584,841.58	40.85%
GRAND TOTALS	929	3,979,225,961.53	2,408,644,057.32	175,330,972.09	2,290,493,896.15	60.53%



MIS.CIS.19
DISTRICT 01

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1988

PAGE 1

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

DELTA	0.3 MI NE OF DOCTORS CREEK	1.358	2630	2,250,700.65	225,639.22	242,857.97 11.3
FM 1528	0.3 MI SW OF JOHNS CREEK					
1463-04-007						
E 1463-4-7	RELOCATE AND RECONSTRUCT EXISTING ROAD					
WORK ORDER- 08-10-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 14					
A. K. GILLIS & SONS, INC.						
CONTRACT 07880040		TOTALS		2,250,700.65	225,639.22	242,857.97 11.3

FANNIN	BONHAM CITY LIMIT	158.983	2099	1,380,294.00	42,261.49	1,303,369.35 100.0
US 82	HONEY GROVE CITY LIMIT					
0045-06-040						
CPM 45-6-40	SEAL COAT					
WORK ORDER- 03-08-88	WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-	09-01-88 TIME COMPUTED 03-22-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	68 PERCENT TIME USED- 113					
DUININCK BROS., INC.						
CONTRACT 02880054		TOTALS		1,380,294.00	42,261.49	1,303,369.35 100.0

FANNIN	PARK ROAD 24	12.800	2238	1,475,186.12	150,046.72	732,715.00 52.2
FM 271	SH 78					
0690-01-009						
CSR 690-1-9	RECONST GR, BASE & SURFACE					
WORK ORDER- 04-13-88	WORK BEGAN- 07-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	315 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 32					
BUSTER PAVING CO., INC.						
CONTRACT 03880055		TOTALS		1,475,186.12	150,046.72	732,715.00 52.2

FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487	1643	887,666.04	19,867.38	476,953.23 56.5
FM 409	FM 100					
2945-01-004						
FH-L 15-1(2)	GR STRS BASE & SURF					
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	139 PERCENT TIME USED- 58					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11870009		TOTALS		887,666.04	19,867.38	476,953.23 56.5

FRANKLIN	FM 21 SE OF MT. VERNON	4.597	2240	650,601.81	46,695.23	566,747.00 89.5
FM 2723	LAKE CYPRESS SPRINGS					
0723-01-018						
CSR 723-1-18	RECONST GR, BASE & SURFACE					
WORK ORDER- 04-13-88	WORK BEGAN- 05-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 60					
BUSTER PAVING CO., INC.						
CONTRACT 03880057		TOTALS		650,601.81	46,695.23	566,747.00 89.5

FRANKLIN	HOPKINS C/L	8.013	2534	264,517.30	.00	.00 .0
I4 30	TITUS C/L					
0610-02-026						
IR 30-2(71)142	UPGRADE BRIDGE RAIL AND M8GF					
WORK ORDER- 07-14-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 26					
MICA CORPORATION						
CONTRACT 06880008		TOTALS		264,517.30	.00	.00 0.0

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

GRAYSON US 75 0047-02-034 CSR 47-2-84	SHERMAN OLD S C L, BET DULIN & OLIVE STS MKT RR REPAIR & CLEAN JTS., GEO FAB, HMAC	2.221	2236	\$ 715,074.06	\$ 188,416.24	\$ 272,506.18	40.1
GRAYSON US 75 0047-03-044 CSR 47-3-44	0.3 MI. S OF FM 1417 SHERMAN OLD S C L, BET DULIN & OLIVE STS REPAIR & CLEAN JTS, GEO FAB & HMAC	2.184	2237	\$ 992,920.65	\$ 555,684.19	\$ 593,603.49	62.9
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-24-88 TIME COMPUTED 04-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 62						
RUSHING PAVING COMPANY							
CONTRACT 03880054		TOTALS		1,707,994.71	744,100.43	866,109.67	53.3

GRAYSON FM 121 0729-01-022 CSR 729-1-22	SH 289 US 75 RECONST GR, BASE & SURFACE	10.180	2299	\$ 1,266,524.14	\$ 200,232.99	\$ 1,181,744.58	98.2
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-11-88 TIME COMPUTED 04-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 97						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 03880111		TOTALS		1,266,524.14	200,232.99	1,181,744.58	98.2

GRAYSON US 82 0045-04-040 CSR 45-4-40	FM 1417 E OF SHERMAN GRAYSON/FANNIN C/L CONC PAV RPAIR,HMAC,BR RAIL,EXT STR,MBGF	11.315	1109	\$ 1,685,471.05	\$ 12,357.25	\$ 1,705,270.13	100.0
WORK ORDER- 06-12-87 DATE WORK COMPLETED- 09-22-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-28-87 TIME COMPUTED 06-28-87 ADDL DAYS GRANTED- 30 PERCENT TIME USED- 108						
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS		1,685,471.05	12,357.25	1,705,270.13	100.0

GRAYSON US 75 0047-02-085 MC 47-2-85	FM 131 LP 93 SEAL COAT MAIN LANE SHOULDERS	31.947	2622	\$ 559,606.29	\$ 237,194.83	\$ 515,753.38	97.0
WORK ORDER- 07-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-22-88 TIME COMPUTED 08-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 53						
JOE SULLIVAN, INC.							
CONTRACT 07880031		TOTALS		559,606.29	237,194.83	515,753.38	97.0

GRAYSON FM 898 0510-03-004 BRO 1(19)	AT BOIS D'ARC CREEK REPL BR & APPRS	7.028	1606	\$ 977,640.82	\$ 150,266.08	\$ 944,339.48	100.0
WORK ORDER- 11-10-87 DATE WORK COMPLETED- 09-22-88 CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-04-87 TIME COMPUTED 11-26-87 ADDL DAYS GRANTED- PERCENT TIME USED- 96						
A. K. GILLIS & SONS, INC.							
CONTRACT 10870036		TOTALS		977,640.82	150,266.08	944,339.48	100.0

GRAYSON US 75 0047-02-083 CL 47-2-83	IRON ORE CREEK SP RR U/P LANDSCAPE DEVELOPMENT	.933	1676	\$ 111,754.50	\$ 142.98	\$ 113,787.81	99.9
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- PERCENT TIME USED- 100						
RUSHING PAVING COMPANY							
CONTRACT 11870034		TOTALS		111,754.50	142.98	113,787.81	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
GRAYSON FM 406 2640-02-001 A 2640-2-1	FM 120 AT FINK, E FM 84 GR STRS & SURF	3.881	1784	\$ 1,861,896.16	\$ 54,424.65	\$ 1,595,493.52	90.2
GRAYSON STOCK-ACCT 01-1-0308		.000	0	\$.00	\$ 609.82	\$ 609.82	.0
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	180 119	WORK BEGAN- 01-19-88 TIME COMPUTED 01-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 66					
THE R.E. HABLE COMPANY		CONTRACT 12870036		TOTALS	1,861,896.16	55,034.47	1,596,103.34 90.2
HOPKINS LP 313 G009-18-007 MC 9-18-7	SH 19 LP 301 (IN SECTIONS) ROTMILL AND OVERLAY	7.427	2241	\$ 824,778.75	\$ 155,011.67	\$ 216,143.85	27.5
WORK ORDER- 04-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 92	WORK BEGAN- 08-24-88 TIME COMPUTED 05-05-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 86					
H. A. MCKENZIE ASPHALT COMPANY		CONTRACT 03880058		TOTALS	824,778.75	155,011.67	216,143.85 27.5
HUNT IH 30 G009-13-076 C 9-13-76	IN GREENVILLE AT SH 34 LANDSCAPE DEVELOPMENT	.001	2105	\$ 44,568.00	\$.00	\$ 39,005.10	92.1
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	40 40	WORK BEGAN- 04-12-88 TIME COMPUTED 04-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 100					
OOVINGTON LANDSCAPE & NURSERY CO.		CONTRACT 02880060		TOTALS	44,568.00	.00	39,005.10 92.1
HUNT FM 903 0764-03-008 CSR 764-3-8	US 69 W & S US HWY 380 RECONST GR, STRS, BS & SURF	11.788	2300	\$ 1,324,274.11	\$ 119,395.76	\$ 1,248,201.64	100.0
WORK ORDER- 03-30-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	190 93	WORK BEGAN- 04-01-88 TIME COMPUTED 04-15-88 ADDL DAYS GRANTED- PERCENT TIME USED- 49					
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 03880112		TOTALS	1,324,274.11	119,395.76	1,248,201.64 100.0
HUNT LP 315 0203-01-031 RR 2(11)	IN GREENVILLE FR HEMPHILL ST CROCKETT ST CN GR SEPR (RR RELOC PORTION)	.349	1047	\$ 5,710,619.25	\$ 46,182.31	\$ 4,187,567.20	77.1
WORK ORDER- 05-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	375 274	WORK BEGAN- 06-01-87 TIME COMPUTED 06-12-87 ADDL DAYS GRANTED- PERCENT TIME USED- 73					
ZACK BURKETT CO.		CONTRACT 04870042		TOTALS	5,710,619.25	46,182.31	4,187,567.20 77.1
HUNT MH 8715-01-002 MA-CRP 88(562)M	IN GREENVILLE ON SAYLE ST (MH 825) FR KARI LN TO IH 30 GRADING, STRUCTURES AND SURFACING	.392	2568	\$ 228,474.72	\$ 21,395.78	\$ 100,820.80	46.4
WORK ORDER- 07-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 46	WORK BEGAN- 07-21-88 TIME COMPUTED 07-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 77					
TITUS CONSTRUCTION COMPANY		CONTRACT 06880039		TOTALS	228,474.72	21,395.78	100,820.80 46.4

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

HUNT	US 69	7.931'	2709'	\$ 312,113.50'	.00'	.00'	.0'
IH 30 EAST OF TIMBER CREEK							
0009-13-074							
MA-IR 30-2(72)094 UPGRADE BRIDGE RAIL AND MBGF							
WORK ORDER- 09-15-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
JACK A. MILLER, INC.							
CONTRACT 08880048		TOTALS		312,113.50'	.00'	.00'	0.0'

HUNT	FM 35	6.127'	1723'	\$ 1,607,630.50'	288,319.06'	1,183,127.38'	77.8'
FM 751 VAN ZANDT C/L							
1017-04-008							
AR 1017-4-8 GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 12-02-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 109						
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		1,607,630.50'	288,319.06'	1,183,127.38'	77.8'

LAMAR	US 82-LP 469 AT LP 286 INT WEST OF	2.047'	1947'	\$ 389,742.19'	34,789.00'	348,341.77'	94.0'
US 82 PARIS							
0045-09-050							
CD 45-9-50 BRIDGE COLUMN PROTECTOR WALLS							
WORK ORDER- 03-01-88	WORK BEGAN- 03-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-17-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED- 42						
WORKING DAYS CHARGED-	119 PERCENT TIME USED- 84						
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880038		TOTALS		389,742.19'	34,789.00'	348,341.77'	94.0'

LAMAR	ON COLLEGIATE DR FROM LP 286	.947'	1447'	\$ 933,803.01'	127,402.36'	902,400.87'	99.9'
MH 803 LAMAR (LOOP 469) IN PARIS							
8757-01-001							
M A757(1) GR STRS & SURF							
WORK ORDER- 09-15-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-87						
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 81						
TITUS CONSTRUCTION COMPANY							
CONTRACT 08870040		TOTALS		933,803.01'	127,402.36'	902,400.87'	99.9'

RED RIVER	0.081 MI W OF FM 1159, E 6.086 MI	6.086'	2667'	\$ 1,117,202.39'	.00'	.00'	.0'
US 82							
0046-01-043							
MA-FR 311(9) RECONST SHLDRS, STRS, BASE & ACP OVERLAY							
WORK ORDER- 09-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-88						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BUSTER PAVING CO., INC.							
CONTRACT 08880008		TOTALS		1,117,202.39'	.00'	.00'	0.0'

		DISTRICT CONTRACT AMOUNT				27,573,060.01	
		DISTRICT ESTIMATES THIS MONTH				2,676,335.01	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				18,471,359.55	

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

HOOD	LP 426	30.080	2041	\$ 1,258,596.92	\$ 235,727.02	\$ 1,226,797.14	100.0
US 377	CRESSON						
0080-04-059							
CPM 80-4-59	PLANT MIX SEAL & PAV MARK						

JOHNSON	FROM:FM 917,S.W. OF LILLIAN TO:US67	5.369	2657	\$.00	\$.00	\$.00	.0
FM 2738							
2762-01-009							
CPM 2762-1-9							

JOHNSON	FROM:TARRANT/JOHNSON C.L.TO:FM917	4.450	2658	\$.00	\$.00	\$.00	.0
FM 2738							
3010-02-006							
CPM 3010-2-6							

WORK ORDER- 03-10-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED- 09-12-88	TIME COMPUTED 06-06-88						
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 100						

DUININCK BROS, INC.	CONTRACT 02880029	TOTALS		1,258,596.92	235,727.02	1,226,797.14	100.0

HOOD	US 377 W OF GRANBURY	15.614	1789	\$ 805,088.60	\$ 7,050.19	\$ 783,585.39	100.0
LP 426	US 377 E OF GRANBURY						
0080-10-011							
CD 80-10-11	PLANT MIX SEAL						

WORK ORDER- 01-07-88	WORK BEGAN- 05-05-88						
DATE WORK COMPLETED- 09-01-88	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 100						

ZACK BURKETT CO.	CONTRACT 12870041	TOTALS		805,088.60	7,050.19	783,585.39	100.0

JACK	AT BIG CLEVELAND CR (NB LANE)	.165	2109	\$ 584,625.18	\$ 63,901.51	\$ 211,118.26	38.0
US 281							
0249-06-033							
BRF 1041(8)	ASPH STAB BASE, ACP, STRS & PAV MARK						

WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 66						

ZACK BURKETT CO.	CONTRACT 02880065	TOTALS		584,625.18	63,901.51	211,118.26	38.0

JACK	AT ROCK CREEK	.085	2323	\$ 585,229.25	\$ 50,819.30	\$ 244,817.59	44.0
US 380							
0134-04-026							
BRF 1148(2)	BRIDGE REPLACEMENT						

WORK ORDER- 05-18-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 45						

J. H. STRAIN & SONS, INC.	CONTRACT 04880012	TOTALS		585,229.25	50,819.30	244,817.59	44.0

JACK	ARCHER ST IN JACKSBORO, N	.334	2361	\$ 461,079.76	\$ 54,974.81	\$ 246,827.40	56.3
US 281	UNION ST						
0249-06-037							
MA-FR 1041(9)	GR, ACP BASE, CONC PAV & PAV MARK						

WORK ORDER- 05-18-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS- 135	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 47						

APAC-TEXAS, INC.	CONTRACT 04880050	TOTALS		461,079.76	54,974.81	246,827.40	56.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
***** JACK 0.5 MI W OF FM 1156 US 380 WISE CO LINE 0134-10-011 CD 134-10-11 PLANT MIX SEAL AND LEVEL-UP		13.565'	2511'	1,356,620.32'\$	.00'\$	1,201,461.11'	93.2'
WORK ORDER- 05-24-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 53						
DUININCK BROS, INC.							
CONTRACT 05880055		TOTALS		1,356,620.32'	.00'	1,201,461.11'	93.2'
***** JACK PALO PINTO CO LINE US 281 SH 199 0249-07-047 MA-FR 437(9) BASE REPAIR, WDN STRS, ACP L/UP, PM SEAL		9.106'	2708'	2,051,087.64'\$	950.00'\$	950.00'	.0'
WORK ORDER- 09-01-88	WORK BEGAN- 09-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-17-88						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	10 PERCENT TIME USED- 6						
DUININCK BROS, INC.							
CONTRACT 08880047		TOTALS		2,051,087.64'	950.00'	950.00'	0.0'
***** JOHNSON LP 392 IN ALVARADO US 67 ELLIS CO LINE 0260-01-039 MA-FR 592(31) FABRIC U/SEAL, ACP OVERLAY & EXTEND STRS		8.378'	2533'	2,479,468.37'\$	579,384.49'\$	1,838,306.50'	78.0'
WORK ORDER- 07-01-88	WORK BEGAN- 07-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-17-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	55 PERCENT TIME USED- 24						
DUININCK BROS, INC.							
CONTRACT 06880007		TOTALS		2,479,468.37'	579,384.49'	1,838,306.50'	78.0'
***** JOHNSON 3,000 FT W OF IH 35 US 67 CO RD 600 0260-01-037 CD 260-1-37 GR, DRAINAGE, STRS, SURF & SIG		1.370'	1398'	1,485,859.92'\$	78,428.01'\$	1,409,940.27'	99.9'
WORK ORDER- 08-14-87	WORK BEGAN- 09-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-30-87						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	240 PERCENT TIME USED- 160						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870073		TOTALS		1,485,859.92'	78,428.01'	1,409,940.27'	99.9'
***** JOHNSON FM 2331 IN GODLEY SH 171 0.6 MI S OF MARTIN BRANCH 0365-03-029 CSR 365-3-29 WDN BRS, FLEX BASE, ONE CST & ACP		5.314'	1430'	1,998,256.30'\$	236,243.23'\$	1,861,049.41'	98.5'
WORK ORDER- 09-10-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	221 PERCENT TIME USED- 111						
ZACK BURKETT CO.							
CONTRACT 08870024		TOTALS		1,998,256.30'	236,243.23'	1,861,049.41'	98.5'
***** JOHNSON AT INDUSTRIAL BLVD IN CLEBURNE SH 174 0019-01-090 MC 19-1-90 TRAFFIC ACTUATED SIGNALS		.002'	2743'	43,421.79'\$	.00'\$	.00'	.0'
JOHNSON AT WASHINGTON ST IN CLEBURNE US 67 0259-05-045 MA-HES 000S(598) TRAFFIC ACTUATED SIGNALS		.001'	2680'	33,194.34'\$	.00'\$	.00'	.0'
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
SIG-OP SYSTEMS, INC.							
CONTRACT 08880019		TOTALS		76,616.13'	.00'	.00'	0.0'

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

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

PALO PINTO US 180 0007-10-043 CPM 7-10-43	0.3 MI E OF EAGLE CREEK BRAZOS RIVER PLANT MIX SEAL	55.439'	2129'	2,248,792.65'\$	63,031.58'\$	2,059,031.49'	100.0'
ERATH US 67 0079-04-038 CD 79-4-38		3.207'	2591'	143,683.75'\$	3,779.87'\$	123,475.98'	100.0'
WORK ORDER- 03-10-88 DATE WORK COMPLETED- 09-14-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 55							
WORK BEGAN- 07-01-88 TIME COMPUTED 07-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 61							
DJININCK BROS, INC.							
CONTRACT 02880085		TOTALS		2,392,476.40'	66,811.45'	2,182,507.47'	100.0'

PALO PINTO FM 919 1178-01-019 CRP 88(575)S	AT LAKE CREEK, 2.0 MI N OF FM 3137 CONSTRUCT BRIDGE AND APPROACHES	.369'	2508'	248,797.00'\$	58,559.99'\$	223,904.07'	94.7'
WORK ORDER- 05-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 68							
WORK BEGAN- 05-31-88 TIME COMPUTED 06-11-88 ADDL DAYS GRANTED- 8 PERCENT TIME USED- 100							
JORDAN PAYING CORPORATION							
CONTRACT 05880052		TOTALS		248,797.00'	58,559.99'	223,904.07'	94.7'

PALO PINTO IH 20 0314-03-031 MA-IR 20-4(206)364	ERATH CO LINE FM 4 REPAIR CONC PAV & CONST CONC SHLDRS	16.898'	2600'	6,442,207.66'\$	8,550.00'\$	8,550.00'	.1'
WORK ORDER- 08-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 16							
WORK BEGAN- 09-28-88 TIME COMPUTED 09-04-88 ADDL DAYS GRANTED- PERCENT TIME USED- 6							
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 07880004		TOTALS		6,442,207.66'	8,550.00'	8,550.00'	0.1'

PARKER FM 51 0313-02-033 MC 313-2-33	FM 51 AT FM 920 & E 4TH ST IN WEATHERFORD FULL TRAFFIC ACTUATED SIGNALS	.001'	2020'	40,652.00'\$	2,032.60'\$	40,652.00'	100.0'
WORK ORDER- 03-10-88 DATE WORK COMPLETED- 08-26-88 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28							
WORK BEGAN- 06-20-88 TIME COMPUTED 06-09-88 ADDL DAYS GRANTED- PERCENT TIME USED- 93							
SIG-OP SYSTEMS, INC.							
CONTRACT 02880009		TOTALS		40,652.00'	2,032.60'	40,652.00'	100.0'

PARKER FM 51 0313-07-012 MA-CRP 88(560)BRS	AT SPRING CREEK GR, STRS, FLEX BASE & SURF	.284'	2542'	751,044.00'\$	86,245.64'\$	216,310.22'	30.3'
WORK ORDER- 07-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37							
WORK BEGAN- 07-19-88 TIME COMPUTED 08-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 31							
H. B. ZACHRY COMPANY							
CONTRACT 06880015		TOTALS		751,044.00'	86,245.64'	216,310.22'	30.3'

PARKER IH 20 0314-01-054 MA-IR 20-4(205)381	PALO PINTO CO LINE BRAZOS RIVER BR REPAIR CONC PAV & CONST CONC SHLDRS	11.672'	2624'	4,337,981.00'\$	9,595.00'\$	9,595.00'	.2'
WORK ORDER- 08-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 18							
WORK BEGAN- 09-09-88 TIME COMPUTED 09-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 8							
JENSEN CONSTRUCTION COMPANY OF TEXAS							
CONTRACT 07880033		TOTALS		4,337,981.00'	9,595.00'	9,595.00'	0.2'

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

PARKER	RAMP L AT SH 171, E TOWN CREEK	1.884'	1754'	2,347,889.81'	181,165.99'	1,431,139.05'	64.1'
IH 20							
0314-07-021							
IR 20-4(203)408	GR STRS FB ACP CONC PAV SIGN & PAV MARK						
WORK ORDER- 01-27-88	WORK BEGAN- 03-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	142 PERCENT TIME USED- 52						
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 12870006	TOTALS		2,347,889.81'	181,165.99'	1,431,139.05'	64.1'

SOMERVELL	0.4 MI S OF PLUXY RV BOSQUE CO LINE	5.787'	2039'	874,470.95'	775.65'	154,605.96'	18.6'
SH 144							
0386-01-020							
CSR 386-1-20	ACP OVERLAY & WIDEN STRUCTURES						
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	109 PERCENT TIME USED- 78						
DOWNING BROS., INC.							
	CONTRACT 02880027	TOTALS		874,470.95'	775.65'	154,605.96'	18.6'

SOMERVELL	NORTH END OF FM 199, SOUTHEAST US 67	4.622'	2380'	928,475.32'	201,595.66'	684,047.01'	77.5'
FM 199							
0778-01-015							
CSR 778-1-15	WIDEN GR, STRS, BASE & TWO CST						
WORK ORDER- 05-05-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-21-88						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 66						
BROWN & BLAKNEY, INC.							
	CONTRACT 04880070	TOTALS		928,475.32'	201,595.66'	684,047.01'	77.5'

TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496	3.601'	9262'	45,799,961.61'	637,485.94'	41,352,298.99'	95.0'
IH 20							
0008-13-097							
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEWAY						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-	TIME COMPUTED 04-02-86						
CONTRACT WORKING DAYS-	1,083 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	913 PERCENT TIME USED- 82						
H. B. ZACHRY COMPANY							
	CONTRACT 01860043	TOTALS		45,799,961.61'	637,485.94'	41,352,298.99'	95.0'

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB & SE INCREMENT	1.704'	9263'	25,524,055.58'	731,179.51'	22,386,920.54'	92.4'
IH 820							
0008-13-106							
MA-IR 820-4(194)451	GR,DR FAC,STRS,ACP,CONC PAV,SIGNS & PAV MARK						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-	TIME COMPUTED 04-02-86						
CONTRACT WORKING DAYS-	921 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	770 PERCENT TIME USED- 84						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 01860064	TOTALS		25,524,055.58'	731,179.51'	22,386,920.54'	92.4'

TARRANT	TEN MILE BRIDGE RD AZLE AVE	1.630'	607'	1,449,259.41'	112,375.86'	980,995.43'	72.2'
FM 1220							
2079-01-022							
M 8620(2)	GR, STRS, FLEX BASE, ACP & PAV MARK						
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-	TIME COMPUTED 03-22-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	289 PERCENT TIME USED- 113						
APAC-TEXAS, INC.							
	CONTRACT 02870005	TOTALS		1,449,259.41'	112,375.86'	980,995.43'	72.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TARRANT FM 156 C718-02-030 CPM 718-2-30	LP 496 DENTON C/L ACP LEVEL-UP, PLANT MIX SEAL & PAV MARK	20.407'	2127'	\$ 1,276,149.17	\$ 114,747.28	\$ 1,204,260.66	100.0'
PARKER FM 1886 1605-01-008 CSR 1605-1-8	FM 730, EAST TARRANT COUNTY LINE ACP LEVEL-UP, ACP OVERLAY & PAV MARK	5.746'	2592'	\$ 292,940.65	\$ -1,297.00	\$ 264,995.79	100.0'
WORK ORDER- 03-03-88 DATE WORK COMPLETED- 09-16-88 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 80	WORK BEGAN- 05-19-88 TIME COMPUTED 05-19-88 ADDL DAYS GRANTED- PERCENT TIME USED- 114						
APAC-TEXAS, INC.	CONTRACT 02880083	TOTALS		1,569,089.82	113,450.28	1,469,256.45	100.0'
TARRANT IH 20 0008-13-110 MA-IR 20-4(195)438	OAK GROVE RD W OF CAMPUS DR IN FT WORTH GR, STRS, CONC PAV, SIGN, PAV MARK, ILLM	2.665'	778'	\$ 68,868,145.35	\$ 1,409,606.43	\$ 35,295,262.83	54.0'
WORK ORDER- 04-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1,460 WORKING DAYS CHARGED- 505	WORK BEGAN- 05-06-87 TIME COMPUTED 05-15-87 ADDL DAYS GRANTED- PERCENT TIME USED- 35						
AUSTIN BRIDGE COMPANY	CONTRACT 03870005	TOTALS		68,868,145.35	1,409,606.43	35,295,262.83	54.0'
TARRANT IH 35W 0014-16-183 IR 35W-5(105)426	IH 820, LONG AVE IN FT WORTH GR, CONC PAV REPAIR, ACP, PLANT MIX SEAL	1.903'	2193'	\$ 950,416.62	\$ 270,593.33	\$ 678,013.91	75.0'
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 100	WORK BEGAN- 05-11-88 TIME COMPUTED 05-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 95						
APAC-TEXAS, INC.	CONTRACT 03880011	TOTALS		950,416.62	270,593.33	678,013.91	75.0'
TARRANT SH 121 0363-03-030 FR 1120(24)	SYLVANIA AVE IH 820 CONTINUOUS LIGHTING & SAFETY LIGHTING	6.119'	2248'	\$ 769,237.88	\$ 91,030.00	\$ 502,468.28	68.7'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 29	WORK BEGAN- 07-12-88 TIME COMPUTED 08-12-88 ADDL DAYS GRANTED- PERCENT TIME USED- 32						
HALLMARK ELECTRICAL CONTRACTORS, INC.	CONTRACT 03880065	TOTALS		769,237.88	91,030.00	502,468.28	68.7'
TARRANT SH 183 0008-12-062 CD 8-12-62	US 377 VICKERY BLVD ACP, FABRIC UNDERSEAL & PAV MARK	1.053'	2294'	\$ 334,470.32	\$.00	\$ 301,364.32	96.4'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 77 WORKING DAYS CHARGED- 88	WORK BEGAN- 05-12-88 TIME COMPUTED 04-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 114						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)	CONTRACT 03880109	TOTALS		334,470.32	.00	301,364.32	96.4'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
TARRANT AT HATTIE ST, MORNINGSIDE DR, RIPE ST & FELIX ST		.000'	9216'	\$ 5,207,549.77'	.00'	2,608,407.30'	50.5'
IH 35W							
0014-16-138							
ACI 35W-5(83)417							
WORK ORDER- 04-25-80	WORK BEGAN- 05-06-80						
DATE WORK COMPLETED-	TIME COMPUTED 05-11-80						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
AUSTIN BRIDGE COMPANY							
CONTRACT 0480009		TOTALS		5,207,549.77'	.00'	2,608,407.30'	50.5'
TARRANT WESTRIDGE AVE PENTICOST ST IN FORT WORTH		1.618'	1435'	\$ 39,956,481.70'	542,671.06'	34,955,432.48'	92.1'
IH 30							
1068-01-126							
I-IR 30-4(63)009 GR STRS ACP CONC PAV SIGN PAV MARK ILLUM							
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-	TIME COMPUTED 06-20-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,126	2				
WORKING DAYS CHARGED-	PERCENT TIME USED- 62	697					
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		39,956,481.70'	542,671.06'	34,955,432.48'	92.1'
TARRANT HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES)		4.236'	1045'	\$ 12,447,778.13'	128,353.28'	10,058,084.00'	85.0'
IH 35W							
0014-16-172							
ACI 35W-5(103)417 GR, STRS, ACP, CONC PAV, PAV MARK & ILLM							
WORK ORDER- 05-15-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-31-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	730					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67	489					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		12,447,778.13'	128,353.28'	10,058,084.00'	85.0'
TARRANT INT OF SH 183 (EXIT RAMP) WITH VICKERY BLVD IN FT WORTH		.001'	2326'	\$ 44,300.00'	30,889.25'	42,085.00'	99.9'
SH 183							
0008-12-061							
MC 8-12-61 TRAFFIC SIGNALS W/RAILROAD PRE-EMPTION							
WORK ORDER- 05-13-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93	28					
SHARROCK ELECTRIC, INC.							
CONTRACT 04880015		TOTALS		44,300.00'	30,889.25'	42,085.00'	99.9'
TARRANT 0.1 MI N OF KELLER HASLET RD 0.8 MI S OF AVONDALE HASLET RD		1.377'	2459'	\$ 2,188,886.45'	150,196.28'	1,308,867.57'	62.9'
FM 156							
0718-02-022							
CRP 88(538)S GR, RR GR SEPR, FLEX BASE & ONE CST							
WORK ORDER- 05-20-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39	82					
ORVAL HALL EXCAVATING CO.							
CONTRACT 05880006		TOTALS		2,188,886.45'	150,196.28'	1,308,867.57'	62.9'
TARRANT AT SYCAMORE CREEK BR		.292'	2478'	\$ 656,694.54'	3,530.24'	481,817.77'	78.3'
US 287							
0172-06-055							
CD 172-6-55 BRIDGE DECK REPLACEMENT							
WORK ORDER- 06-01-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED- 64	89					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05880022		TOTALS		656,694.54'	3,530.24'	481,817.77'	78.3'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
TARRANT ON AZLE AVE IN LAKE WORTH FR SH 199		1.032'	2504'	719,804.08'	28,288.76'	92,228.03'	13.4'
MH FM 1220 (BOAT CLUB RD)							
8619-02-002							
CRP 88(542)MX GR, FB, ACP WDN, DRAINAGE, SIGN, PAV MRK							
WORK ORDER- 06-22-88	WORK BEGAN- 07-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	188					
WORKING DAYS CHARGED-	PERCENT TIME USED-	52	28				
APAC-TEXAS, INC.							
CONTRACT 05880048		TOTALS		719,804.08'	28,288.76'	92,228.03'	13.4'
TARRANT IN HALTOM CITY FROM STARLIGHT DR		.700'	2539'	2,617,863.96'	177,136.64'	836,225.57'	33.6'
US 377 IH 820							
0081-02-042							
MA-CRP 88(676)MX GR, BASE, CONC PAV, RR U/PASS & PAV MARK							
WORK ORDER- 07-18-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	461					
WORKING DAYS CHARGED-	PERCENT TIME USED-	50	11				
J. D. ABRAMS, INC.							
CONTRACT 06880012		TOTALS		2,617,863.96'	177,136.64'	836,225.57'	33.6'
TARRANT SH 183		.792'	2570'	940,277.56'	164,134.81'	236,675.86'	26.5'
SH 26 SP 474 (RUFÉ SNOW DR)							
0363-01-084							
MA-CRP 88(565)MX ACP, CONC PAV, PAV MARK & BR RECONST							
WORK ORDER- 07-25-88	WORK BEGAN- 08-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	34	28				
BROWN & BLAKNEY, INC.							
CONTRACT 06880041		TOTALS		940,277.56'	164,134.81'	236,675.86'	26.5'
TARRANT AT VARIOUS BRIDGES BETWEEN IH 20 & SH 26		.008'	2574'	178,600.00'	114,976.18'	121,626.18'	76.8'
IH 820 SH 26							
0008-13-135							
CPM 8-13-135 CLEAN & PAINT STRS & ADJUST STEEL SHOES							
WORK ORDER- 07-12-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
H & H MATERIALS, INC.							
CONTRACT 06880045		TOTALS		178,600.00'	114,976.18'	121,626.18'	76.8'
TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167'	6872'	24,875,032.93'	911,893.59'	22,991,678.66'	97.3'
SH 183							
0094-02-069							
MA-F 634(36) GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS							
WORK ORDER- 09-06-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-	TIME COMPUTED 09-22-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,330	4				
WORKING DAYS CHARGED-	PERCENT TIME USED-	934	70				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		24,875,032.93'	911,893.59'	22,991,678.66'	97.3'
TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183)		.953'	1326'	1,211,160.16'	26,825.13'	1,079,921.58'	94.2'
MH 31							
8648-02-006							
M 8648(3) GR, DRAIN FAC, CONC PAV, PAV MARK & ILLUM							
WORK ORDER- 08-24-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210	2				
WORKING DAYS CHARGED-	PERCENT TIME USED-	222	105				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		1,211,160.16'	26,825.13'	1,079,921.58'	94.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD*	*CONTRACT AMOUNT*	*AMOUNT THIS ESTIMATE*	*TOTAL ESTIMATE TO DATE*	*% COMP*
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- MH 334 LOMAY RD IN RICHLANDHILLS & N RICHLAND H		.900'	1366'	\$ 992,448.00'	\$ 27,684.98'	\$ 699,887.89'	75.3'
8662-02-007 GR, STRS, ACB, ACP, C&G, PAV MARK & M B662(6) SIG							
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 118						
APAC-TEXAS, INC.							
CONTRACT 07870048		TOTALS		992,448.00'	27,684.98'	699,887.89'	75.3'
TARRANT SH 183 AT VICKERY BLVD		.005'	2634'	\$ 227,958.47'	\$.00'	\$.00'	.0'
SH 183							
0008-12-063							
CSR 8-12-63 OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-28-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 11-26-88						
CONTRACT WORKING DAYS- 30	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 07880045		TOTALS		227,958.47'	.00'	.00'	0.0'
TARRANT AT PARKWAY BLVD		.909'	1420'	\$ 4,197,932.55'	\$ 182,544.55'	\$ 3,936,327.39'	98.7'
SH 114 (FORMERLY SAM SCHOOL RD)							
0353-03-051							
CC 353-3-51 CONSTRUCT INTERCHANGE							
WORK ORDER- 09-21-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS- 307	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 99						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		4,197,932.55'	182,544.55'	3,936,327.39'	98.7'
TARRANT PENTICOST ST, E		1.925'	1441'	\$ 33,889,685.81'	\$ 1,021,582.14'	\$ 16,743,079.46'	52.0'
IH 30 UNIVERSITY DR IN FT WORTH							
1068-01-124							
I 30-4(66)010 GR STRS ACP CONC PAV SIGN SIGS & ILLUM							
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-17-87						
CONTRACT WORKING DAYS- 1,025	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 289	PERCENT TIME USED- 28						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		33,889,685.81'	1,021,582.14'	16,743,079.46'	52.0'
TARRANT 0.4 MI W OF MC CART ST		1.965'	2659'	\$ 29,267,178.78'	\$.00'	\$.00'	.0'
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- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-13-88						
CONTRACT WORKING DAYS- 1,064	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
J. D. ABRAMS, INC.							
CONTRACT 08880001		TOTALS		29,267,178.78'	.00'	.00'	0.0'
TARRANT AT JOHNSON CREEK		.115'	2693'	\$ 522,181.16'	\$.00'	\$.00'	.0'
IH 30							
1068-02-079							
CSBH 1068-2-79 CHANNEL REHABILITATION							
WORK ORDER- 09-15-88	WORK BEGAN- 09-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
BROWN & BLAKNEY, INC.							
CONTRACT 08880032		TOTALS		522,181.16'	.00'	.00'	0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TARRANT	150' S OF IH 20 EASTBOUND FRTG RD	.000	2705'\$	2,669,199.91'\$	.00'\$	.00'
FM 731	ALTA MESA BLVD					
1094-01-019						
CRP 88(670)M	GR, DRAIN FAC, STRS, BR WDN & CONC PAV					
WORK ORDER- 10-06-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88					
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GLENN THURMAN, INC.						
	CONTRACT 08880044	TOTALS		2,669,199.91'	.00'	.00'
TARRANT	AT LOREAN BRANCH IN HURST	.188	2727'\$	271,648.10'\$	49,966.20'\$	49,966.20'
SH 10						19.3'
0094-02-078						
E 94-2-78	IMPROVE DRAINAGE STRUCTURES					
WORK ORDER- 09-02-88	WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-18-88					
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	8 PERCENT TIME USED- 9					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 08880066	TOTALS		271,648.10'	49,966.20'	49,966.20'
TARRANT	ABRAM ST IN ARLINGTON	3.826	1489'\$	6,144,581.66'\$	212,710.52'\$	3,957,268.48'
SH 360						67.7'
2266-02-064						
C 2266-2-64	GR STRS CONC PAV ACP PAV MARK & ILLUM					
WORK ORDER- 10-22-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-	307 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	276 PERCENT TIME USED- 90					
SOUTHWESTERN CONTRACTING COMPANY						
	CONTRACT 09870004	TOTALS		6,144,581.66'	212,710.52'	3,957,268.48'
TARRANT	AT INTCHGS OF US 287 AND SH 360	.001	1497'\$	1,199,550.55'\$	2,278.19'\$	885,990.12'
IM 20						77.7'
2374-05-015						
IR 20-4(133)444	SAFETY LIGHTING					
WORK ORDER- 10-09-87	WORK BEGAN- 02-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS-	216 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 69					
MICA CORPORATION						
	CONTRACT 09870012	TOTALS		1,199,550.55'	2,278.19'	885,990.12'
TARRANT	AT FM 157	.001	1529'\$	403,702.15'\$	11,734.55'\$	298,449.65'
IM 20						77.8'
2374-05-032						
IR 20-4(202)448	SAFETY LIGHTING					
WORK ORDER- 10-09-87	WORK BEGAN- 02-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	151 PERCENT TIME USED- 101					
MICA CORPORATION						
	CONTRACT 09870042	TOTALS		403,702.15'	11,734.55'	298,449.65'
TARRANT	SH 183	.636	1562'\$	3,444,155.98'\$	71,183.04'\$	2,031,768.65'
FM 157						62.0'
0747-03-047						
C 747-3-47	GR, STRS, ACB, CONC PAV, SIGN & PAV MRK					
WORK ORDER- 10-14-87	WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87					
CONTRACT WORKING DAYS-	690 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	283 PERCENT TIME USED- 41					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 09870069	TOTALS		3,444,155.98'	71,183.04'	2,031,768.65'

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TARRANT 0.3 MI N OF HALTOM BAILEY BOSWELL RD		3.394'	2748'	3,932,168.84'\$.00'\$.00'	.0'
FM 1220 TEN MILE BRIDGE RD							
2079-01-023 MA-CRP 88(537)S GR, STRS, FLEX BASE, ACP, PAV MARK & C&G							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
APAC-TEXAS, INC.							
CONTRACT 09880003		TOTALS		3,932,168.84'	.00'	.00'	0.0'
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST		.801'	1570'	2,889,020.94'\$	89,440.03'\$	2,204,900.21'	80.3'
MH 748 N OF IH 35W IN FT WORTH							
8693-02-001 MKT RR GR SEPR & APPRS							
MG B693(2)							
WORK ORDER- 12-02-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	177 PERCENT TIME USED- 66						
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		2,889,020.94'	89,440.03'	2,204,900.21'	80.3'
TARRANT ON ALTA MESA BLVD FR 0.3 MI E OF		.335'	1599'	2,398,758.82'\$	66,275.38'\$	1,951,652.04'	85.6'
MH 748 WESTCREEK DR TO FM 731 IN FT WORTH							
8693-02-003 MRG B693(1) GR, STRS, ASPH PAV, CONC PAV & PAV MARK							
WORK ORDER- 11-18-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-04-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	188 PERCENT TIME USED- 70						
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		2,398,758.82'	66,275.38'	1,951,652.04'	85.6'
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26)		.783'	8132'	1,216,614.61'\$	21,938.98'\$	1,136,432.75'	99.6'
SP 103 SH 114							
0363-04-011 MR B107(1) RECONST GR STRS & SURF							
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-08-87						
CONTRACT WORKING DAYS-	288 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	325 PERCENT TIME USED- 113						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		1,216,614.61'	21,938.98'	1,136,432.75'	99.6'
TARRANT FT WORTH (AT SH 199 INTCHG)		.001'	1700'	322,032.50'\$	25,333.72'\$	277,870.98'	95.2'
IH 820							
0008-14-041 IR 820-4(161)469 SAFETY LIGHTING							
WORK ORDER- 12-04-87	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	130 PERCENT TIME USED- 130						
MICA CORPORATION							
CONTRACT 11870050		TOTALS		322,032.50'	25,333.72'	277,870.98'	95.2'
TARRANT AT CALLOWAY BRANCH IN N RICHLAND HILLS		.092'	1790'	432,083.04'\$	22,516.72'\$	258,384.48'	62.9'
SH 26							
0363-01-082 CC 363-1-82 WIDEN & EXTEND BR & APPRS							
WORK ORDER- 01-27-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	137 PERCENT TIME USED- 69						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042		TOTALS		432,083.04'	22,516.72'	258,384.48'	62.9'

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TARRANT	LP 496	1.510'	1810'	\$ 350,809.33'	.00'	371,240.72'	99.9'
IH 820	US 287						
0008-13-132							
CD 8-13-132	PLANT MIX SEAL, SLURRY SEAL & PAV MARK						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-	WORK BEGAN- 07-13-88						
CONTRACT WORKING DAYS-	TIME COMPUTED 07-11-88						
WORKING DAYS CHARGED-	30 ADDL DAYS GRANTED-						
	25 PERCENT TIME USED- 83						
APAC-TEXAS, INC.							

CONTRACT 12870060		TOTALS		350,809.33'	.00'	371,240.72'	99.9'

TARRANT	S OF IH 20	18.170'	1812'	\$ 1,156,616.96'	\$ 1,010,979.92'	\$ 1,132,766.11'	99.9'
LP 496	VILLAGE CREEK						
0172-01-039							
CD 172-1-39	FABRIC UNDERSEAL & PLANT MIX SEAL						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-21-88						
CONTRACT WORKING DAYS-	TIME COMPUTED 04-01-88						
WORKING DAYS CHARGED-	60 ADDL DAYS GRANTED-						
	43 PERCENT TIME USED- 72						
DUININCK BROS, INC.							

CONTRACT 12870062		TOTALS		1,156,616.96'	1,010,979.92'	1,132,766.11'	99.9'

WISE	LP 373 IN BRIDGEPORT	24.539'	2130'	\$ 2,067,769.77'	.00'	1,880,975.39'	95.7'
SH 114	FM 51, (SOUTH)						
0352-01-041							
CPM 352-1-41	ACP LEVEL UP & PLANT MIX SEAL						
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-07-88						
CONTRACT WORKING DAYS-	TIME COMPUTED 03-07-88						
WORKING DAYS CHARGED-	72 ADDL DAYS GRANTED-						
	70 PERCENT TIME USED- 97						
DUININCK BROS, INC.							

CONTRACT 02880086		TOTALS		2,067,769.77'	.00'	1,880,975.39'	95.7'

WISE	S OF SH 114	1.549'	2560'	\$ 2,454,345.74'	\$ 191,452.74'	\$ 453,945.90'	19.4'
US 81	2.3 MI S OF SH 114						
0013-08-082							
MA-FR 14(31)	GR, ACP, CONC PAV, DRAINAGE & PAV MARK						
WORK ORDER- 07-13-88							
DATE WORK COMPLETED-	WORK BEGAN- 07-25-88						
CONTRACT WORKING DAYS-	TIME COMPUTED 07-29-88						
WORKING DAYS CHARGED-	180 ADDL DAYS GRANTED-						
	42 PERCENT TIME USED- 23						
APAC-TEXAS, INC.							

CONTRACT 06880032		TOTALS		2,454,345.74'	191,452.74'	453,945.90'	19.4'

WISE	AT BIG SANDY CREEK	.151'	2728'	\$ 76,805.00'	\$ 19,661.44'	\$ 19,661.44'	26.9'
FM 1810							
2418-01-008							
CSBH 2418-1-8	BRIDGE REPAIR						
WORK ORDER- 09-14-88							
DATE WORK COMPLETED-	WORK BEGAN- 09-26-88						
CONTRACT WORKING DAYS-	TIME COMPUTED 09-30-88						
WORKING DAYS CHARGED-	45 ADDL DAYS GRANTED-						
	1 PERCENT TIME USED- 2						
STEELE CONTRACTORS, INC.							

CONTRACT 08880067		TOTALS		76,805.00'	19,661.44'	19,661.44'	26.9'

WISE	S OF RHOME	3.535'	1580'	\$ 3,408,723.28'	\$ 793,525.46'	\$ 2,231,536.70'	68.9'
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GR, STRS, ASPH STAB BASE & CONC PAV						
WORK ORDER- 10-29-87							
DATE WORK COMPLETED-	WORK BEGAN- 11-02-87						
CONTRACT WORKING DAYS-	TIME COMPUTED 11-14-87						
WORKING DAYS CHARGED-	180 ADDL DAYS GRANTED-						
	166 PERCENT TIME USED- 92						
APAC-TEXAS, INC.							

CONTRACT 10870012		TOTALS		3,408,723.28'	793,525.46'	2,231,536.70'	68.9'

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WISE	0.639 MI NORTH OF	FM 1810	.709'	1657'	\$ 2,003,537.33'	\$ 68,130.19'	\$ 1,107,216.65'	58.1'
US 81	0.071 MI SOUTH OF	FM 1810						
0013-07-060	GR, ASB, CONC PAV, DRAINAGE & PAV							
CSR 13-7-60	MARK							
WORK ORDER-	12-02-87	WORK BEGAN-	01-12-88					
DATE WORK COMPLETED-		TIME COMPUTED	12-18-87					
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	135	PERCENT TIME USED-	75					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11870018			TOTALS		2,003,537.33'	68,130.19'	1,107,216.65'	58.1'

WISE	0.9 MI W OF US 81		1.818'	1792'	\$ 169,032.60'	\$ 10,966.04'	\$ 66,524.32'	41.4'
US 380	0.6 MI E OF US 81	IN DECATUR						
0134-07-051	ILLUMINATION							
CSR 134-7-51								
WORK ORDER-	01-08-88	WORK BEGAN-	07-18-88					
DATE WORK COMPLETED-		TIME COMPUTED	05-08-88					
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	77					
MICA CORPORATION								
CONTRACT 12870044			TOTALS		169,032.60'	10,966.04'	66,524.32'	41.4'

DISTRICT CONTRACT AMOUNT							373,924,130.28	
DISTRICT ESTIMATES THIS MONTH							11,467,331.90	
DISTRICT TOTAL ESTIMATES PAID TO DATE							233,451,640.13	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ARCHER	1.8 MI E OF SH 25	4.116'	2137'	1,001,600.77'	23,059.07'	851,711.96'	89.5'
US 82	NR WCL OF HOLLIDAY						
0156-05-035							
CSR 156-5-35	WDN STRS, REPAIR SHLDRS & ACP						
ARCHER		.000'	0'	.00'	.00'	.00'	.0'
STOCK-ACCT 03-1-0399							
WORK ORDER- 03-15-88	WORK BEGAN- 06-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	210 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	112 PERCENT TIME USED- 53						
ZACK BURKETT CO.							
	CONTRACT 02880093	TOTALS		1,001,600.77'	23,059.07'	851,711.96'	89.5'
BAYLOR	SH 114	4.909'	2227'	558,200.96'	138,815.43'	455,309.15'	85.8'
FM 2180	4.9 MI EAST						
1996-01-007							
CSR 1996-1-7	REHAB EXISTING RD W/FLEX BS & 2 CST						
WORK ORDER- 00-00-00	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-24-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 82						
TERRY EDWARDS CONSTRUCTION CO., INC.							
	CONTRACT 03880045	TOTALS		558,200.96'	138,815.43'	455,309.15'	85.8'
BAYLOR	US 183 AT MABELLE	19.890'	2490'	730,720.45'	21,080.81'	714,769.94'	100.0'
US 82	ARCHER C/L						
0156-06-029							
CPM 156-6-29	PLANT MIX SEAL						
WORK ORDER- 05-24-88	WORK BEGAN- 08-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-08-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	27 PERCENT TIME USED- 36						
DUININCK BROS, INC.							
	CONTRACT 05880034	TOTALS		730,720.45'	21,080.81'	714,769.94'	100.0'
CLAY	WICHITA C/L	11.699'	1987'	2,082,551.25'	267,164.01'	1,899,755.54'	96.0'
SH 79	0.5 MI N OF FM 2393						
0282-03-019							
CSR 282-3-19	WDN STRS & CONST SURF SHLDRS						
WORK ORDER- 02-03-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-88						
CONTRACT WORKING DAYS-	255 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 56						
AMARILLO ROAD COMPANY							
	CONTRACT 01880077	TOTALS		2,082,551.25'	267,164.01'	1,899,755.54'	96.0'
CLAY	US 287	8.297'	2046'	1,191,949.02'	84,812.18'	1,038,658.25'	91.7'
US 82	6.8 MI E OF FM 1197						
0044-03-034							
CSR 44-3-34	WDN STRS & ACP OVERLAY						
WORK ORDER- 03-08-88	WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	118 PERCENT TIME USED- 59						
DUININCK BROS, INC.							
	CONTRACT 02880034	TOTALS		1,191,949.02'	84,812.18'	1,038,658.25'	91.7'
CLAY	0.5 MI N OF FM 2393	7.416'	2287'	1,283,661.52'	34,331.19'	996,810.47'	81.7'
SH 79	SH 148						
0282-03-020							
CSR 282-3-20	CONST SURF SHLDRS AND PLANT MIX SEAL						
WORK ORDER- 04-19-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 43						
AMARILLO ROAD COMPANY							
	CONTRACT 03880102	TOTALS		1,283,661.52'	34,331.19'	996,810.47'	81.7'

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

CLAY US 82 0044-03-033 FR 596(9)	6.8 MI E OF FM 1197 MONTAGUE C/L WIDEN STRS & ACP	8.075'	1358'	1,095,275.19'	70,359.85'	1,051,352.20'	99.9'
WORK ORDER- 07-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-03-87 TIME COMPUTED 08-15-87 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 110						
DUININCK BROS, INC.							
CONTRACT 07870040		TOTALS		1,095,275.19'	70,359.85'	1,051,352.20'	99.9'

COOKE US 82 0044-07-042 MA-FR 595(32)	ECL OF MUENSTER FM 2739 WDN STRS & CONST SURF SHLDRS	2.883'	2363'	384,760.52'	43,834.67'	237,611.38'	65.0'
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-02-88 TIME COMPUTED 05-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 68						
BOBBIE D. HAYNES CONSTRUCTION COMPANY							
CONTRACT 04880052		TOTALS		384,760.52'	43,834.67'	237,611.38'	65.0'

COOKE FM 902 2459-01-011 CD 2459-1-11	FM 372 6.0 MILES EAST WIDEN GR, FB & TWO CST	5.969'	10'	389,536.39'	70,362.45'	241,664.02'	73.8'
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-06-86 TIME COMPUTED 10-23-86 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 193						
BUSTER PAVING CO., INC.							
CONTRACT 09860010		TOTALS		389,536.39'	70,362.45'	241,664.02'	73.8'

COOKE IH 35 0194-02-050 IRG 35-7(22)499)	AT AT&F RR NORTH OFGAINESVILLE REHABILITATE SANTA FE OVERPASSES	1.309'	1610'	1,712,014.12'	67,689.18'	924,658.76'	56.8'
WORK ORDER- 11-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 12-01-87 TIME COMPUTED 11-28-87 ADDL DAYS GRANTED- PERCENT TIME USED- 60						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		1,712,014.12'	67,689.18'	924,658.76'	56.8'

COOKE IH 35 0194-02-049 IR 35-7(21)498	AT US 82 IN GAINESVILLE REPLACE STR	.001'	1685'	1,511,632.58'	52,356.85'	589,696.93'	46.3'
WORK ORDER- 12-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-18-88 TIME COMPUTED 04-17-88 ADDL DAYS GRANTED- PERCENT TIME USED- 25						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		17,217,996.65'	1,118,394.57'	3,918,681.00'	22.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
***** MONTAGUE MAGONSELLER ROAD US 287 SH 101-SOUTH FRONTAGE ROAD (IN SECTIONS) 0013-05-031 CSR 13-5-31 REHAB EXISTING FR W/ADDL BS & SURF TRMT		3.180'2225'	394,305.96'	11,509.90'	393,004.50'	100.0'
WORK ORDER- 04-20-88 WORK BEGAN- 06-02-88 DATE WORK COMPLETED- 09-02-88 TIME COMPUTED 05-06-88 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 81 PERCENT TIME USED- 68						
DUININCK BROS, INC.						
CONTRACT 03880043		TOTALS	394,305.96'	11,509.90'	393,004.50'	100.0'
***** MONTAGUE NR ECL OF SAINT JO US 82 COOKE C/L (WESTBOUND RDWY) 0044-06-049 CSR 44-6-49 CONST SURF SHLDRS AND MDN STRS		7.996'2286'	1,320,899.57'	139,605.43'	587,095.01'	46.7'
WORK ORDER- 04-08-88 WORK BEGAN- 04-27-88 DATE WORK COMPLETED- TIME COMPUTED 04-24-88 CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 105 PERCENT TIME USED- 48						
DUININCK BROS, INC.						
CONTRACT 03880101		TOTALS	1,320,899.57'	139,605.43'	587,095.01'	46.7'
***** MONTAGUE S APPR OF RED RIVER BR US 81 0.1 MI N OF LP 19 N OF RINGGOLD 0013-02-015 CPM 13-2-15 HOT RUBBER SEAL AND ACP OVERLAY		7.865'2288'	843,748.74'	665.00'	806,943.49'	99.9'
WORK ORDER- 04-06-88 WORK BEGAN- 04-13-88 DATE WORK COMPLETED- TIME COMPUTED 04-13-88 CONTRACT WORKING DAYS- 120 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 102 PERCENT TIME USED- 85						
ZACK BURKETT CO.						
CONTRACT 03880103		TOTALS	843,748.74'	665.00'	806,943.49'	99.9'
***** MONTAGUE US 81 IN BOWIE, NE & SE FM 3043 BOWIE SE CITY LIMIT 3073-01-005 CD 3073-1-5 MDN BS, SURF & STRS		.715'1605'	240,534.65'	17,926.40'	151,840.71'	66.4'
WORK ORDER- 11-16-87 WORK BEGAN- 11-23-87 DATE WORK COMPLETED- TIME COMPUTED 12-02-87 CONTRACT WORKING DAYS- 180 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 158 PERCENT TIME USED- 88						
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 10870035		TOTALS	240,534.65'	17,926.40'	151,840.71'	66.4'
***** MONTAGUE SH 175 IN MONTAGUE SH 59 5.7 MI E 0423-01-009 CSR 423-1-9 MDN RDWY, CONST SURF SHLDRS & ACP		5.661'1701'	999,756.38'	28,054.04'	1,013,921.31'	100.0'
WORK ORDER- 12-04-87 WORK BEGAN- 01-18-88 DATE WORK COMPLETED- 09-02-88 TIME COMPUTED 12-20-87 CONTRACT WORKING DAYS- 200 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 143 PERCENT TIME USED- 72						
DUININCK BROS, INC.						
CONTRACT 11870051		TOTALS	999,756.38'	28,054.04'	1,013,921.31'	100.0'
***** THROCKMORTON AT NORTH ELM CREEK & AT COW CREEK US 183 0125-02-020 FR 467(4) MDN BRS & APPRS		4.374'2257'	969,849.22'	77,415.79'	631,232.56'	68.5'
WORK ORDER- 04-13-88 WORK BEGAN- 04-27-88 DATE WORK COMPLETED- TIME COMPUTED 04-29-88 CONTRACT WORKING DAYS- 150 ADDL DAYS GRANTED- WORKING DAYS CHARGED- 89 PERCENT TIME USED- 59						
ZACK BURKETT CO.						
CONTRACT 03880074		TOTALS	969,849.22'	77,415.79'	631,232.56'	68.5'

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

WICHITA	KEMP ST	1.458	1965	\$ 477,339.53	\$ 69,396.40	\$ 174,645.53	38.5
US 82	HARRISON ST IN WICHITA FALLS						
0156-04-068							
F 3(32)	SIGNS, STRIPING AND ILLUMINATION						
WORK ORDER- 02-23-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 28						
MICA CORPORATION							
CONTRACT 01880054		TOTALS		477,339.53	69,396.40	174,645.53	38.5

WICHITA	US 287 INTERCHANGE, NORTH	21.278	2226	\$ 1,853,052.35	\$ 825,159.36	\$ 1,204,156.06	68.4
IH 44	SH 240 (IN SECTIONS)						
0156-07-043							
CSR 156-7-43	ACP OVERLAY & MOISTURE BARRIER						
WORK ORDER- 04-14-88	WORK BEGAN- 06-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						
GILBERT CENTRAL CORP.							
CONTRACT 03880044		TOTALS		1,853,052.35	825,159.36	1,204,156.06	68.4

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$ 10,473,125.18	\$ 100,268.47	\$ 9,582,121.26	98.2
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-	TIME COMPUTED 11-14-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 74						
WORKING DAYS CHARGED-	PERCENT TIME USED- 141						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		10,473,125.18	100,268.47	9,582,121.26	98.2

WICHITA	HARRISON ST	.946	1488	\$ 10,517,008.14	\$ 102,035.27	\$ 3,261,454.95	32.6
US 82	HOLIDAY ST IN WICHITA FALLS						
0156-04-059							
C 156-4-59	GR, STRS & PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45						
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		10,517,008.14	102,035.27	3,261,454.95	32.6

WICHITA	FM 367	2.800	1584	\$ 1,115,213.23	\$ 1,071.95	\$ 836,814.58	79.2
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST & ACP						
WICHITA	NCL OF WICHITA FALLS	.686	1585	\$ 151,764.92	\$.00	\$ 91,449.29	63.4
FM 369	US 82 IN WICHITA FALLS						
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST & ACP						
WICHITA		.000	0	\$.00	\$.00	\$ 327.94	.0
STOCK-ACCT 03-1-0399							
WORK ORDER- 11-06-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-22-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 77						
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		1,266,978.15	1,071.95	928,591.81	77.3

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

WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	1717'\$	83,030.00'\$	10,392.27'\$	77,419.17' 99.9'
US 82						
0156-04-067						
CJ 156-4-67	CN DR CHANNEL & SIDE RD DR STRS					
WORK ORDER- 12-10-87	WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-26-87					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	50 PERCENT TIME USED- 143					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 11870068		TOTALS		83,030.00'	10,392.27'	77,419.17' 99.9'

WILBARGER	HARDEMAN C/L	14.237	2197'\$	1,201,434.02'\$	8,339.80'\$	1,224,721.34' 100.0'
US 287	4.2 MI E (NB RDWY)					
0043-05-077						
FR 451(26)	COLD MILL & ACP OVERLAY					
WORK ORDER- 04-14-88	WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-	09-09-88 TIME COMPUTED 04-30-88					
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	87 PERCENT TIME USED- 58					
GILBERT CENTRAL CORP.						
CONTRACT 03880015		TOTALS		1,201,434.02'	8,339.80'	1,224,721.34' 100.0'

WILBARGER	HARDEMAN C/L	7.697	2500'\$	375,582.25'\$	49,257.67'\$	88,289.53' 24.7'
US 287	NEAR FM 925					
0043-05-078						
MA-FR 451(25)	MDN STRS					
WORK ORDER- 06-02-88	WORK BEGAN- 07-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88					
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	54 PERCENT TIME USED- 30					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05880044		TOTALS		375,582.25'	49,257.67'	88,289.53' 24.7'

WILBARGER	0.6 MI E OF US 70	3.190	1327'\$	7,027,044.16'\$	523,079.17'\$	5,551,116.09' 83.1'
US 287	CITY PLANT ROAD E OF VERNON					
0043-05-064						
F 451(24)	CNST OF UNIT II PRVDE MA LA & GS STRS					
WORK ORDER- 09-01-87	WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-17-87					
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	218 PERCENT TIME USED- 55					
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 07870015		TOTALS		7,027,044.16'	523,079.17'	5,551,116.09' 83.1'

WILBARGER	LOOP 488 (WILBARGER ST)	.437	1669'\$	263,561.36'\$	3,362.31'\$	156,831.00' 63.0'
SP 417	KELLY ST IN VERNON					
0043-20-006						
CD 43-20-6	RDWY WDNG, DR STRS, C&G & ASPH CONC OVERLA					
WORK ORDER- 12-09-87	WORK BEGAN- 12-29-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	140 PERCENT TIME USED- 104					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 11870030		TOTALS		263,561.36'	3,362.31'	156,831.00' 63.0'

YOUNG	FM 209	11.283	2140'\$	398,854.83'\$	89,184.65'\$	378,674.84' 100.0'
SH 67	US 380 IN GRAHAM					
0256-01-045						
CPM 256-1-45	PLANT MIX SEAL					
WORK ORDER- 03-15-88	WORK BEGAN- 08-03-88					
DATE WORK COMPLETED-	09-13-88 TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 70					
ZACK BURKETT CO.						
CONTRACT 02880095		TOTALS		398,854.83'	89,184.65'	378,674.84' 100.0'

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

YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF NEMCASTLE	.234'	866'	1,539,943.09'	-2,145.15'	1,454,271.01'	99.7'
US 380							
0361-02-027							
BRF 1154(1)	REPL BR						
YOUNG	1.5 MI E OF FM 578 SCL OF NEMCASTLE	6.664'	867'	453,476.43'	15,088.19'	384,643.68'	89.5'
US 380							
0361-02-028							
CD 361-2-28	GRADING, BASE AND SURFACING						
YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEMCASTLE	.884'	997'	708,845.86'	27,325.64'	665,555.52'	99.1'
US 380							
0361-02-031							
F 1154(2)	REPL APPRS						
WORK ORDER- 04-29-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104						
ZACK BURKETT CO.							
	CONTRACT 03870048	TOTALS		2,702,265.38'	40,268.68'	2,504,470.21'	97.8'

YOUNG	SH 16 IN GRAHAM JACK C/L	10.709'	2318'	1,386,980.05'	366,088.78'	910,350.00'	69.0'
US 380							
0134-03-023							
MA-FR 1154(3)	WDM STRS, COLD MILL, REPL C&G(SECTS)& ACP						
WORK ORDER- 05-27-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 55						
ZACK BURKETT CO.							
	CONTRACT 04880008	TOTALS		1,386,980.05'	366,088.78'	910,350.00'	69.0'

	DISTRICT CONTRACT AMOUNT					70,443,616.76	
	DISTRICT ESTIMATES THIS MONTH					4,402,984.75	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					41,957,862.04	

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

CARSON	FM 293 IN PANHANDLE	12.810	2320'\$	1,479,830.75'\$	188,361.43'\$	873,935.65' 62.1'
SH 207	4.597 MI N					
0356-02-029						
CRP 88(521)S	SCAR., RESHAPE, & STAB. BASE; 2 CST					
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 63					
GILVIN-TERRILL, INC.						
CONTRACT 04880010		TOTALS		1,479,830.75'	188,361.43'	873,935.65' 62.1'

CARSON	US 60, N	4.577	2390'\$	921,984.85'\$	211,361.79'\$	559,740.63' 63.9'
FM 2373	FM 293					
2218-01-016						
CSR 2218-1-16	WIDEN & STRENGTHEN BASE; 2 CST					
WORK ORDER- 05-23-88	WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 55					
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 04880080		TOTALS		921,984.85'	211,361.79'	559,740.63' 63.9'

CARSON	2.0 MI E OF POTTER C/L	13.454	1444'\$	2,838,175.80'\$	52,275.47'\$	2,914,993.95' 100.0'
IN 40	0.7 MI W OF GRIPP RD					
0275-02-040						
IR 40-1(141)085	ACP OVERLAY					
WORK ORDER- 09-10-87	WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
J. LEE MILLIGAN, INC.						
CONTRACT 08870037		TOTALS		2,838,175.80'	52,275.47'	2,914,993.95' 100.0'

DALLAM	IN DALHART AT US 54	.070	2486'\$	96,936.00'\$	17,100.00'\$	64,232.82' 69.7'
US 87						
0040-03-039						
CD 40-3-39	MDN FOR LT TN LN & INSTALL TRAF SIGNAL					
WORK ORDER- 05-23-88	WORK BEGAN- 06-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-21-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 10					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 05880030		TOTALS		96,936.00'	17,100.00'	64,232.82' 69.7'

DEAF SMITH	IN HEREFORD AT 15TH ST	.001	2207'\$	35,200.00'\$	16,030.87'\$	33,345.00' 99.7'
US 385						
0226-05-033						
MC 226-5-33	TRAFFIC SIGNAL					
WORK ORDER- 04-13-88	WORK BEGAN- 08-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
RAY ELECTRIC COMPANY						
CONTRACT 03880024		TOTALS		35,200.00'	16,030.87'	33,345.00' 99.7'

DEAF SMITH	FM 2298	16.161	2498'\$	2,685,981.70'\$	11,286.00'\$	11,286.00' .4'
FM 1058	1.1 MI W OF US 385 IN HEREFORD					
1243-01-013						
CRP 88(572)S	STAB. SUBGR., MID. & STREN. BASE, 2 CST					
WORK ORDER- 06-22-88	WORK BEGAN- 09-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 21					
AMARILLO ROAD COMPANY						
CONTRACT 05880042		TOTALS		2,685,981.70'	11,286.00'	11,286.00' 0.4'

CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP*
GRAY	AT MCCLELLAN CREEK	.260	1,387,458.24'	121,963.75'	1,211,952.59'	92.2'
SH 273						
0560-02-026						
BRS 2754(4)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
PLANO BUILDERS CORPORATION						
	CONTRACT 01880052	TOTALS	1,387,458.24'	121,963.75'	1,211,952.59'	92.2'
GRAY	0.20 MI E OF SH 273	1.660	58,171.05'	.00'	50,574.44'	91.5'
IM 40	1.460 MI W OF SH 273					
0275-11-053						
MC 275-11-53	LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-21-88	WORK BEGAN- 04-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
SWAFFORD'S LANDSCAPE, INC.						
	CONTRACT 02880014	TOTALS	58,171.05'	.00'	50,574.44'	91.5'
GRAY	1.05 MI W OF PAMPA CL	13.123	1,505,981.35'	330,800.97'	921,487.87'	64.4'
US 60	SH 70 IN PAMPA					
0169-06-027						
CSR 169-6-27	ACP REHAB					
WORK ORDER- 03-15-88	WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 81					
J. LEE MILLIGAN, INC.						
	CONTRACT 02880096	TOTALS	1,505,981.35'	330,800.97'	921,487.87'	64.4'
GRAY	US 60 E OF PAMPA	12.139	1,055,458.65'	52,958.98'	118,881.35'	11.9'
SH 152	LAKETON					
0397-01-028						
CSR 397-1-28	SALV & REPL BASE, LIME TREAT SUBGR & ACP					
WORK ORDER- 04-11-88	WORK BEGAN- 07-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-27-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
J. LEE MILLIGAN, INC.						
	CONTRACT 03880084	TOTALS	1,055,458.65'	52,958.98'	118,881.35'	11.9'
GRAY	US 60 IN PAMPA, SOUTH	1.729	305,328.30'	146,383.50'	244,268.17'	84.2'
SH 70	LOOP 171					
0309-01-031						
CSR 309-1-31	ACP OVERLAY					
WORK ORDER- 05-10-88	WORK BEGAN- 07-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
J. LEE MILLIGAN, INC.						
	CONTRACT 04880034	TOTALS	305,328.30'	146,383.50'	244,268.17'	84.2'
HEMPHILL	AT 3.4 MI E OF ROBERTS C/L	.002	104,707.75'	.00'	85,364.86'	85.8'
US 60						
0169-09-009						
CD 169-9-9	EXTEND CULVERT AND RIPRAP CHANNEL					
WORK ORDER- 05-26-88	WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 93					
LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 05880060	TOTALS	104,707.75'	.00'	85,364.86'	85.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
***** HUTCHINSON S MAIN ST IN BORGER, N SH 207 THRU TRAFFIC CIRCLE C356-01-079 CSR 356-1-79 ACP REHAB		2.726	2229	\$ 498,885.13	\$ 75,188.32	\$ 424,460.82	89.5
WORK ORDER- 05-03-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS- 100	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 72						
E. D. BAKER CORPORATION							
CONTRACT 03880047		TOTALS		498,885.13	75,188.32	424,460.82	89.5
***** LIPSCOMB SH 15, S SH 305 WOLF CREEK BR 0582-01-013 CRP 88(522)S WIDEN & STRENGTHEN BASE & 2 CST		13.363	2368	\$ 2,015,973.40	\$ 361,976.48	\$ 1,517,912.51	79.2
WORK ORDER- 04-29-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-88						
CONTRACT WORKING DAYS- 125	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 58						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 04880057		TOTALS		2,015,973.40	361,976.48	1,517,912.51	79.2
***** MOORE AT SH 354 (FOUR-HAY) US 287 0066-05-038 BRF 1069(11) REPLACE BRIDGE AND APPROACHES		.001	2015	\$ 583,862.77	\$ 86,227.47	\$ 519,445.27	93.6
WORK ORDER- 03-08-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS- 150	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 77						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02880004		TOTALS		583,862.77	86,227.47	519,445.27	93.6
***** OCHILTREE PERRYTON US 83 WOLF CREEK BRIDGE 0030-02-032 CPM 30-2-32 SEAL COAT		320.741	1997	\$ 2,060,907.13	\$.00	\$ 1,544,878.88	78.9
WORK ORDER- 02-11-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-23-88						
CONTRACT WORKING DAYS- 70	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 69						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880087		TOTALS		2,060,907.13	.00	1,544,878.88	78.9
***** POTTER IH 40, N & W LP 335 US 287 IN AMARILLO 2635-01-018 CSR 2635-1-18 ACP REHAB		9.911	1938	\$ 1,953,677.30	\$ 511,579.86	\$ 1,465,521.82	79.0
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 99						
J. LEE MILLIGAN, INC.							
CONTRACT 01880029		TOTALS		1,953,677.30	511,579.86	1,465,521.82	79.0
***** POTTER RANDALL C/L LP 335 IH 40, E OF AMARILLO 2635-01-016 C 2635-1-16 GR, STRS & SURF		6.024	2048	\$ 3,772,762.70	\$ 162,721.00	\$ 1,484,947.31	42.6
WORK ORDER- 02-25-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 42						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880036		TOTALS		3,772,762.70	162,721.00	1,484,947.31	42.6

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

POTTER 0.1 MI W OF BELL ST		5.700	2116'	183,800.00'	.00'	169,766.24' 97.7'
IH 40 GRAND ST (EXCL IH 27 I/C)						
0275-01-101						
CL 275-1-101 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88		WORK BEGAN- 04-04-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-06-88				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 103				
SWAFFORD'S LANDSCAPE, INC.						
CONTRACT 02880072		TOTALS		183,800.00'	.00'	169,766.24' 97.7'

POTTER IN AMARILLO FR 0.2 MI E OF SONCY RD, E		2.695	2485'	514,924.29'	142,683.57'	432,996.33' 88.5'
IH 40 ATTEBURY RD (IN SECTIONS)						
0275-01-105						
MC 275-1-105 FLY ASH TREAT EXIST BS, PRIME & 2 CST						
WORK ORDER- 06-03-88		WORK BEGAN- 06-29-88				
DATE WORK COMPLETED-		TIME COMPUTED 06-19-88				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED- 10				
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 86				
L. A. FULLER & SONS CONSTRUCTION, INC.						
CONTRACT 05880029		TOTALS		514,924.29'	142,683.57'	432,996.33' 88.5'

POTTER AT NE 24TH, THOMPSON PK, HASTINGS, CENTRAL,		.167	2487'	169,450.00'	27,994.20'	192,220.34' 100.0'
US 87 WILLOW CRK, CHERRY & ST FRANCES_ST						
0041-07-066						
CSBH 41-7-66 REPAIR AND WATERPROOF STRUCTURES						
WORK ORDER- 05-24-88		WORK BEGAN- 06-17-88				
DATE WORK COMPLETED- 09-29-88		TIME COMPUTED 06-09-88				
CONTRACT WORKING DAYS- 100		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 67				
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 05880031		TOTALS		169,450.00'	27,994.20'	192,220.34' 100.0'

POTTER N 12TH AVE IN AMARILLO		23.804	2515'	392,024.05'	187,541.55'	353,644.72' 94.9'
US 287 FM 2176						
0041-07-068						
CPM 41-7-68 SEAL COAT						
WORK ORDER- 06-03-88		WORK BEGAN- 08-17-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-17-88				
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 18				
J. H. STRAIN & SONS, INC.						
CONTRACT 05880038		TOTALS		392,024.05'	187,541.55'	353,644.72' 94.9'

POTTER AT MOBLEY AVENUE		.001	2699'	133,352.00'	10,136.50'	10,136.50' 8.0'
US 87						
0041-07-067						
CSBH 41-7-67 REPAIR AND WATERPROOF STRUCTURE						
WORK ORDER- 09-06-88		WORK BEGAN- 09-26-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-22-88				
CONTRACT WORKING DAYS- 80		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 9				
OLMOS EQUIPMENT COMPANY, INC.						
CONTRACT 05880059		TOTALS		133,352.00'	10,136.50'	10,136.50' 8.0'

POTTER LP 552, NORTH		.926	1496'	1,059,905.69'	26,594.30'	1,037,533.39' 99.9'
FM 1719 0.25 MI S BURLINGTON NORTHERN RR						
1624-01-009						
M C009(2) GR STRS SURF ADDL LA						
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87				
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 74				
DEPAUH CONSTRUCTION, INC.						
CONTRACT 08880038		TOTALS		1,059,905.69'	26,594.30'	1,037,533.39' 99.9'

CONTRACT 09870011		TOTALS		1,059,905.69'	26,594.30'	1,037,533.39' 99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
POTTER SONCY ROAD		5.925'	1597'	4,048,037.06'	223,759.30'	2,723,544.42'	70.8'
IH 40 W END SANTA FE RR O/P IN AMARILLO							
C275-01-097							
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR & ACP							
WORK ORDER-	11-12-87	WORK BEGAN-	12-07-87				
DATE WORK COMPLETED-		TIME COMPUTED	11-28-87				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	168	PERCENT TIME USED-	75				
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		4,048,037.06'	223,759.30'	2,723,544.42'	70.8'
RANDALL SPUR 48		15.059'	2228'	1,990,519.50'	426,466.05'	1,696,749.23'	89.7'
US 87 0.536 MI N							
0067-01-059							
CD 67-1-59 UPGRADING METAL BEAM GUARD FENCE							
WORK ORDER-	04-06-88	WORK BEGAN-	04-11-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-22-88				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	93				
GILVIN-TERRILL, INC.							
CONTRACT 03880046		TOTALS		1,990,519.50'	426,466.05'	1,696,749.23'	89.7'
RANDALL US 60		4.972'	2346'	1,368,511.70'	220,344.24'	545,727.98'	41.9'
FM 2590 FM 2219							
2514-01-008							
CSR 2614-1-8 WDN & STRENGTHEN EXIST FLEX PAV							
WORK ORDER-	05-16-88	WORK BEGAN-	06-13-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-01-88				
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	39				
HIGH PLAINS PAVERS, INC.							
CONTRACT 04880035		TOTALS		1,368,511.70'	220,344.24'	545,727.98'	41.9'
RANDALL AT GEORGIA, PARKER		.543'	2358'	2,562,598.22'	128,075.80'	714,376.28'	30.5'
IH 27 & WASHINGTON STREETS IN AMARILLO							
0168-09-098							
BHI 27-8(20)422 REMOVE & REPLACE BRIDGE SLABS							
WORK ORDER-	05-13-88	WORK BEGAN-	05-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	05-29-88				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	31				
AUSTIN BRIDGE COMPANY							
CONTRACT 04880047		TOTALS		2,562,598.22'	128,075.80'	714,376.28'	30.5'
RANDALL 0.6 MI W OF FM 1541 E		4.735'	1097'	4,062,587.16'	95,848.46'	3,092,038.11'	80.1'
LP 335 0.2 MI E OF EASTERN ST							
2635-02-007							
RS 2344(12) GR STR SURF							
WORK ORDER-	07-16-87	WORK BEGAN-	08-03-87				
DATE WORK COMPLETED-		TIME COMPUTED	08-01-87				
CONTRACT WORKING DAYS-	325	ADDL DAYS GRANTED-	17				
WORKING DAYS CHARGED-	236	PERCENT TIME USED-	69				
DEPAUN CONSTRUCTION, INC.							
CONTRACT 05870006		TOTALS		4,301,985.66'	95,848.46'	3,318,974.41'	81.2'
RANDALL AT WESTERN ST		.001'	2577'	41,029.63'	37,885.55'	37,885.55'	97.1'
IH 27							
0168-09-104							
MC 168-9-104 REPLACE OVERHEAD SIGN BRIDGE							
WORK ORDER-	07-08-88	WORK BEGAN-	09-07-88				
DATE WORK COMPLETED-		TIME COMPUTED	09-07-88				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	37				
MICHELLE ELECTRIC CO., INC.							
CONTRACT 06880047		TOTALS		41,029.63'	37,885.55'	37,885.55'	97.1'

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

RANDALL	IH 27, E	1.013	2616	\$ 168,031.70	\$ 27,393.13	\$ 27,393.13	17.1
LP 335	LAMOUNT ST IN AMARILLO						
2635-02-011							
MA-CRP 88(760)M	WIDEN AND TWO COURSE SURFACE TREATMENT						
WORK ORDER- 08-10-88	WORK BEGAN- 09-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 27						
APPIAN CORPORATION							
CONTRACT 07880025		TOTALS		168,031.70	27,393.13	27,393.13	17.1

RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 20,991.73	\$ 883,633.32	66.0
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE & APPROACHES						
RANDALL	AT 34TH ST	.001	1564	\$ 70,600.00	\$.00	\$ 432.25	.6
IH 27	IN AMARILLO						
0168-09-100							
MC 168-9-100	TRAFFIC SIGNALS						
WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	171 PERCENT TIME USED- 49						
GILVIN-TERRILL, INC.							
CONTRACT 09870041		TOTALS		1,478,224.91	20,991.73	884,065.57	62.9

RANDALL	AT SPRING DRAW	.061	1755	\$ 846,513.80	\$ 25,069.64	\$ 532,236.52	66.2
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-27-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	99 PERCENT TIME USED- 62						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870007		TOTALS		846,513.80	25,069.64	532,236.52	66.2

SHERMAN	DALLAM CO. LINE	6.970	2289	\$ 1,595,824.41	\$ 374,230.95	\$ 1,026,565.82	67.7
US 54	FM 2677 IN STRATFORD						
0238-05-022							
CSR 238-5-22	SCAR., RESHAPE, & STAB. BASE; ACP O/L						
WORK ORDER- 04-19-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 54						
AMARILLO ROAD COMPANY							
CONTRACT 03880104		TOTALS		1,595,824.41	374,230.95	1,026,565.82	67.7

SHERMAN	FM 297	10.246	2484	\$ 984,317.50	\$ 26,522.86	\$ 979,146.28	100.0
US 287	8.5 MI N (IN SECTIONS)						
0066-03-026							
MC 66-3-26	SCARIFY & RESHAPE & TREAT EXIT BS & 2CST						
WORK ORDER- 05-26-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED- 09-30-88	TIME COMPUTED 06-11-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	73 PERCENT TIME USED- 61						
JORDAN PAVING CORPORATION							
CONTRACT 05880028		TOTALS		984,317.50	26,522.86	979,146.28	100.0

SHERMAN	FM 2677 IN STRATFORD	18.894	2632	\$ 2,212,995.95	\$ 492,168.71	\$ 497,281.65	23.6
US 54	0.3 MI NE OF FM 2677						
0238-05-023							
MA-FR 586(8)	BASE REHABILITATION & 2 CRSE SURF TREAT						
WORK ORDER- 08-03-88	WORK BEGAN- 08-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	28 PERCENT TIME USED- 23						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880042		TOTALS		2,212,995.95	492,168.71	497,281.65	23.6

				DISTRICT CONTRACT AMOUNT		47,413,328.94	
				DISTRICT ESTIMATES THIS MONTH		4,839,922.43	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,227,474.30	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
BAILEY	E 6TH ST IN MULESHOE	326.274'	1935'	3,287,922.00'	407,065.53'	3,044,916.18'	97.4'
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	70 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	69 PERCENT TIME USED- 99						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880026		TOTALS		3,287,922.00'	407,065.53'	3,044,916.18'	97.4'
*****		*****	*****	*****	*****	*****	*****
CASTRO	SH 86	19.234'	1769'	2,327,972.85'	1,363.25'	1,320,174.05'	59.6'
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 01-08-88	WORK BEGAN- 01-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	340 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 42						
AMARILLO ROAD COMPANY							
CONTRACT 12870021		TOTALS		2,327,972.85'	1,363.25'	1,320,174.05'	59.6'
*****		*****	*****	*****	*****	*****	*****
COCHRAN	FM 1780	.808'	2295'	200,958.97'	14,708.38'	37,152.13'	19.4'
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONST GR, STRS, BASE & SURF						
HOCKLEY	COCHRAN CO LINE	6.283'	2296'	1,218,907.88'	167,019.18'	538,030.10'	46.4'
FM 301	FM 303 AT SUNDOWN						
0885-02-007							
AR 885-2-7	RECONST GR, STRS, BASE & SURF						
COCHRAN	FM 1780	.430'	2297'	61,264.82'	.00'	.00'	.0'
FM 300	HOCKLEY CO LINE						
1341-01-003							
AR 1341-1-3	RECONST GR, STRS, BASE & SURF						
HOCKLEY	COCHRAN CO LINE	6.889'	2298'	995,615.33'	50,565.54'	155,355.29'	16.4'
FM 300	FM 303						
1341-02-007							
AR 1341-2-7	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 04-18-88	WORK BEGAN- 05-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-04-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	72 PERCENT TIME USED- 27						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 03880110		TOTALS		2,476,747.00'	232,293.10'	730,537.52'	31.0'
*****		*****	*****	*****	*****	*****	*****
DAWSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078'	1983'	3,289,319.10'	526,011.44'	2,365,568.72'	75.7'
US 87	LYNN CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	72 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 83						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880073		TOTALS		3,289,319.10'	526,011.44'	2,365,568.72'	75.7'
*****		*****	*****	*****	*****	*****	*****
DAWSON	0.442 MI S OF LYNN CO LINE	.442'	2393'	83,446.70'	18,668.59'	47,895.61'	60.4'
FM 2053	LYNN CO LINE						
1966-01-004							
CSR 1966-1-4	RECONST GR, STRS, BASE & SURF						
LYNN	DAWSON CO LINE	4.690'	2394'	598,897.90'	62,977.65'	237,902.42'	41.8'
FM 2053	4.69 MI N & E OF THE DAWSON CO LINE						
1966-02-008							
CSR 1966-2-8	RECONST GR, STRS, BASE & SURF						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*	
*****			*****						*****
LYNN	0.303 MI WEST OF	FM 2053	.303'	2395'	107,609.55'	44,177.92'	146,033.95'	99.9'	
FM 179	FM 2053								
1967-01-004									
CSR 1967-1-4	RECONST GR, STRS, BASE & SURF								
WORK ORDER- 05-18-88	WORK BEGAN- 06-01-88								
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88								
CONTRACT WORKING DAYS-	190	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	73	PERCENT TIME USED- 38							
RONNIE ZAHM PAVING, INC.									
CONTRACT 04880083			TOTALS		789,954.15'	125,824.16'	431,831.98'	57.5'	
*****			*****						*****
FLOYD	FM 3111		.491'	1922'	332,028.53'	45,721.37'	210,280.51'	66.6'	
FM 37	0.492 MI EAST								
1627-01-005									
BRS 1564(3)	RECONST GR, STRS, SALV BASE, BR & 2 CST								
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88								
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88								
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	115	PERCENT TIME USED- 58							
HIGH PLAINS PAVERS, INC.									
CONTRACT 01880012			TOTALS		332,028.53'	45,721.37'	210,280.51'	66.6'	
*****			*****						*****
FLOYD	EAST OF FLOYDADA		4.565'	2603'	2,310,492.26'	950.00'	950.00'	.0'	
US 70	4.565 MI E (END OF 4 LANE)								
0145-07-027									
MA-FR 568(26)	RECONST GR, STRS, SALV BASE, ASB & ACP								
WORK ORDER- 08-10-88	WORK BEGAN- 09-07-88								
DATE WORK COMPLETED-	TIME COMPUTED 08-26-88								
CONTRACT WORKING DAYS-	275	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	19	PERCENT TIME USED- 7							
DUININCK BROS, INC.									
CONTRACT 07880007			TOTALS		2,310,492.26'	950.00'	950.00'	0.0'	
*****			*****						*****
GAINES	FM 2885		21.979'	2530'	3,303,658.50'	321,081.64'	399,433.96'	12.7'	
FM 181	ANDREWS CO LINE								
0961-01-006									
MA-CRP 88(719)S	GR, STR, SALV & REPL BS, FLEX BS, 2 CST								
WORK ORDER- 07-14-88	WORK BEGAN- 08-08-88								
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88								
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	32	PERCENT TIME USED- 11							
ZACK BURKETT CO.									
CONTRACT 06880004			TOTALS		3,303,658.50'	321,081.64'	399,433.96'	12.7'	
*****			*****						*****
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER		.000'	2670'	766,329.70'	.00'	.00'	.0'	
FM 669									
0558-01-005									
CRP 88(687)BRS	GR, SAL & REPL BASE, EXT STRS, SURF & BR								
GARZA	FM 1313		.000'	2671'	869,174.50'	.00'	.00'	.0'	
FM 669	BORDEN CO LINE								
0558-01-006									
CRP 88(686)S	GR, SALV & REPL BASE, EXT STRS & SURF								
WORK ORDER- 09-15-88	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88								
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	0	PERCENT TIME USED- 0							
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 08880011			TOTALS		1,635,504.20'	.00'	.00'	0.0'	

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

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

GARZA	AT N FORK DOUBLE MOUNTAIN FORK OF	.378	1801	\$ 735,229.60	\$ 84,256.45	\$ 193,595.60	27.7
SH 207	THE BRAZOS RIVER						
C453-05-008							
BRS 308(5)	RECONST GR, STRS & SURF						

GARZA	AT N FK DOUBLE MTN FK BRAZOS RV, SALT	1.400	1802	\$ 1,679,420.65	\$ 17,218.08	\$ 857,770.85	53.7
FM 651	FK OF BRAZOS RIVER & AT MCDONALD CREEK						
0806-04-011							
BRS 1566(3)	RECONST GR, STRS & SURF						

WORK ORDER- 01-25-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	400					
WORKING DAYS CHARGED-	PERCENT TIME USED-	137	34				

HIGH PLAINS PAVERS, INC.	CONTRACT 12870051	TOTALS		2,414,650.25	101,474.53	1,051,366.45	45.8

LAMB	SUDAN	7.001	2494	\$ 3,328,578.25	\$ 566,224.04	\$ 578,033.58	18.2
US 84	BAILEY CO LINE						
0052-04-034							
MA-FR 503(28)	RECONST GR, STRS, FLEX BASE & ACP						

WORK ORDER- 06-22-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	260					
WORKING DAYS CHARGED-	PERCENT TIME USED-	54	21				

AMARILLO ROAD COMPANY	CONTRACT 05880038	TOTALS		3,328,578.25	566,224.04	578,033.58	18.2

LAMB	6.3 MI N OF FM 37	8.247	1559	\$ 1,380,848.64	\$ 339,473.66	\$ 1,205,762.00	91.9
US 385	1.5 MI S OF SPRINGLAKE						
0227-02-017							
CD 227-2-17	RECONST GR FLEX BASE ASB & THREE-CST						

WORK ORDER- 10-09-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	220					
WORKING DAYS CHARGED-	PERCENT TIME USED-	203	92				

EI PASO SAND PRODUCTS, INC.	CONTRACT 09870066	TOTALS		1,380,848.64	339,473.66	1,205,762.00	91.9

LUBBOCK	AT N IH 27 INT IN LUBBOCK	.321	2532	\$ 2,060,354.20	\$ 142,813.02	\$ 143,953.02	7.3
LP 289							
0783-02-051							
BHF 1107(27)	BRIDGE REHABILITATION						

WORK ORDER- 08-01-88	WORK BEGAN- 08-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	26	9				

CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 06880006	TOTALS		2,060,354.20	142,813.02	143,953.02	7.3

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

WORK ORDER- 07-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	19	13				

GILBERT CENTRAL CORP.	CONTRACT 06880028	TOTALS		2,419,054.20	.00	.00	0.0

LUBBOCK	4TH ST	.128	2565	\$ 75,418.40	\$.00	\$.00	.0
US 84	3RD ST IN LUBBOCK						
0052-07-047							
MA-CRP 88(553)M	GR, CONC PAV, MILLING, FABRIC & OVERLAY						

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LUBBOCK 58TH ST US 84 US 82 (4TH ST) IN LUBBOCK 0053-18-027 MA-CRP 88(553)M GR, CONC PAV, MILLING, FABRIC & OVERLAY		3.615'	2566'	\$ 2,063,593.24	\$ 11,702.10	\$ 11,702.10	.5'
WORK ORDER- 07-13-88	WORK BEGAN- 08-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	40	13				
GRANITE CONSTRUCTION COMPANY		CONTRACT 06880037		TOTALS	2,139,011.64	11,702.10	11,702.10 0.5'
LUBBOCK 3.2 MI S OF LUBBOCK CITY LIMIT, S US 87 LYNN CO LINE 0068-01-036 MA-FR 613(21) GR, WDN SHLDRS, PC, ASB, ONE CST & ACP		5.922'	2628'	\$ 2,199,973.32	.00	.00	.0'
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
J. H. STRAIN & SONS, INC.		CONTRACT 07880038		TOTALS	2,199,973.32	.00	.00 0.0'
LUBBOCK N OF 66TH ST IH 27 54TH ST IN LUBBOCK 0067-11-020 I 27-7(47)301 GR STRS FB ASB ACP CPCR SIGS LIGHT SIGN		1.699'	1406'	\$ 49,811,434.78	\$ 795,234.51	\$ 16,368,667.26	34.6'
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	1,000					
WORKING DAYS CHARGED-	PERCENT TIME USED-	198	20				
GRANITE CONSTRUCTION COMPANY		CONTRACT 08870001		TOTALS	49,811,434.78	795,234.51	16,368,667.26 34.6'
LUBBOCK S OF SP 331 US 84 SE OF FM 400 0053-01-075 MA-FR 502(29) RECONST, GR, ASB, SURF, STRS & SALV BASE		8.793'	2662'	\$ 4,627,269.70	.00	.00	.0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
DUININCK BROS, INC.		CONTRACT 08880004		TOTALS	4,627,269.70	.00	.00 0.0'
LUBBOCK 19TH ST IH 27 4TH ST IN LUBBOCK 0067-11-022 I 27-7(53)305 GR STRS FLEX BASE ACP CPCR LIGHT & SIGN		.933'	2703'	\$ 20,966,192.90	.00	.00	.0'
WORK ORDER- 10-06-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-22-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	650					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
GRANITE CONSTRUCTION COMPANY		CONTRACT 08880042		TOTALS	20,966,192.90	.00	.00 0.0'
LUBBOCK 0.3 MI NE OF WOLFFORTH US 62 1.0 MI SW OF WOLFFORTH 0380-01-050 CD 380-1-50 CONC C&G, GR, STRS, FLEX BASE & ACP		3.746'	2715'	\$ 1,238,501.65	.00	.00	.0'
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
KERR CONSTRUCTION CO.		CONTRACT 08880053		TOTALS	1,238,501.65	.00	.00 0.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	19024	\$ 5,285,809.00	\$ 143,264.25	\$ 4,845,302.19	96.4
I-4 27 0067-11-019 I 27-7(49)305							
GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG & SIGN							
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-22-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	600					
WORKING DAYS CHARGED-	PERCENT TIME USED-	562	94				
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		5,285,809.00	143,264.25	4,845,302.19	96.4

SWISHER US 87	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI	.000	2203	\$ 291,209.47	\$ 9,466.65	\$ 36,354.35	13.1
0067-02-040 CRP 88(498)BRS							
RECONST BR, APPRS, MBGF & ACP OVERLAY							
SWISHER US 87	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI	.000	2204	\$ 268,207.97	\$ 23,975.65	\$ 243,000.69	95.4
0067-02-041 CRP 88(499)BRS							
RECONST BR, APPRS, MBGF & ACP OVERLAY							
WORK ORDER- 04-07-88	WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	240					
WORKING DAYS CHARGED-	PERCENT TIME USED-	80	33				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03880021		TOTALS		559,417.44	33,442.30	279,355.04	52.5

SWISHER SH 86	EAST CITY LIMITS OF TULIA FM 928	5.329	2712	\$ 1,375,004.15	\$.00	\$.00	.0
0303-01-037 MA-FR 1136(2)							
RECONST GR STRS FLEX BASE ONE CST & ACP							
WCRK ORDER- 09-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WCRKING DAYS CHARGED-	PERCENT TIME USED-	0	0				
IVAN DEMENT, INC.							
CONTRACT 08880050		TOTALS		1,375,004.15	.00	.00	0.0

TERRY US 62	BROWNFIELD MEADOW	14.487	1357	\$ 8,862,407.03	\$ 1,129,770.16	\$ 6,260,911.82	74.3
0227-07-029 CSR 227-7-29							
RECONST GR STRS FB ASB & ACP							
WORK ORDER- 08-24-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360					
WORKING DAYS CHARGED-	PERCENT TIME USED-	212	59				
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		8,862,407.03	1,129,770.16	6,260,911.82	74.3

YOAKUM SH 214	COCHRAN CO LINE NR US 380 AT PLAINS	14.061	1477	\$ 2,610,747.29	\$.00	\$ 2,533,900.36	100.0
0461-05-006 CSR 461-5-6							
GR, STRS, BASE & THREE CST							
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	175	63				
IVAN DEMENT, INC.							
CONTRACT 08870067		TOTALS		2,610,747.29	.00	2,533,900.36	100.0

MIS.CIS.19
 DISTRICT 05

MONTHLY CONSTRUCTION REPORT
 AS OF OCT 10, 1988

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	NEW MEXICO STATE	LINE, EAST	14.542'	1709'	2,681,998.95'	378,858.33'	1,309,368.37'	51.3'
US 380	PLAINS							
0297-01-007								
CSR 297-1-7	RECONST GR STRS FB ONE & THREE CST & SC							
WORK ORDER- 12-09-87	WORK BEGAN- 02-24-88							
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87							
CONTRACT WORKING DAYS-	280 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 44							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 11870059			TOTALS		2,681,998.95'	378,858.33'	1,309,368.37'	51.3'
DISTRICT CONTRACT AMOUNT							133,714,851.98	
DISTRICT ESTIMATES THIS MONTH							5,302,567.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE							43,092,015.11	

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

ANDREWS FM 703	9.4 MI N OF FM 703	13.705'	2277'	\$ 1,332,906.83	\$ 184,123.07	\$ 1,182,499.58	93.3'
FM 1788							
1718-04-004							
CSR 1718-4-4	GR, FB, TWO CST, SIGNING & DELINEATION						
WORK ORDER- 04-05-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 43						
RAY FARIS, INC.							
CONTRACT 03880093		TOTALS		1,332,906.83	184,123.07	1,182,499.58	93.3'

ANDREWS RM 87	1.2 MI E OF ANDREWS MARTIN C/L	28.909'	12507'	\$ 1,426,152.94	\$ 84,910.08	\$ 84,910.08	6.2'
0548-01-026							
CRP 88(577)S	RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER- 06-08-88	WORK BEGAN- 09-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 28						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 05880051		TOTALS		1,426,152.94	84,910.08	84,910.08	6.2'

ECTOR SH 191	0.5 MI W OF LP 338 1.4 MI EAST	1.909'	1960'	\$ 2,629,789.50	\$ 61,778.35	\$ 1,431,080.00	57.2'
2296-01-023							
MA-M E102(3)	GR, STRS, FB, ACP, SIGN, PM & ILLUM						
WORK ORDER- 02-01-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-17-88						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 48						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880049		TOTALS		2,629,789.50	61,778.35	1,431,080.00	57.2'

ECTOR IH 20	JUDKINS 0.6 MI W OF JUDKINS	298.949'	1973'	\$ 1,830,809.94	\$ 94,977.23	\$ 1,807,958.17	100.0'
0004-06-026							
CPM 4-6-26	SEAL COAT						
WORK ORDER- 02-17-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-13-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	59 PERCENT TIME USED- 74						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880063		TOTALS		1,830,809.94	94,977.23	1,807,958.17	100.0'

ECTOR IH 20	E END MONAHANS DRAW BRIDGE IN ODESSA FM 1936	10.200'	2274'	\$ 2,223,235.72	\$ 117,178.88	\$ 1,582,120.21	74.9'
0004-07-077							
CSR 4-7-77	PLANING, SCARIFY & RESHAPE FB & ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 05-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	96 PERCENT TIME USED- 60						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880090		TOTALS		2,223,235.72	117,178.88	1,582,120.21	74.9'

ECTOR FM 3472	0.2 MI W OF FM 1936 SH 302 IN ODESSA	.000'	2672'	\$ 1,106,642.55	\$ 950.00	\$ 950.00	.0'
3541-01-001							
CRP 88(748)M	GR, STRS, FB, TWO CST, C&G & SIGNALS						
WORK ORDER- 09-15-88	WORK BEGAN- 09-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-01-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08880012		TOTALS		1,106,642.55	950.00	950.00	0.0'

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

ECTOR	0.1 MI N OF SH 191	2.548	1820	\$ 1,362,513.56	\$ 186,740.39	\$ 1,337,033.78	99.9
LP 338	2.6 MI N						
2224-01-040							
CD 2224-1-40	GR, STRS, FB, ACP, SIGNING & ILLUM						
WORK ORDER- 01-07-88	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870070		TOTALS		1,362,513.56	186,740.39	1,337,033.78	99.9

ECTOR	YUKON RD	.001	1904	\$ 65,573.70	\$.00	\$ 61,359.02	100.0
US 385	FM 1882 IN ODESSA (VARIOUS INTERSECTION)						
0228-06-047							
MC 228-6-47	SAFETY LIGHTING						
WORK ORDER- 01-07-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						
RAY ELECTRIC COMPANY							
CONTRACT 12870086		TOTALS		65,573.70	.00	61,359.02	100.0

LOVING	AT PECOS RIVER BRIDGE	.107	2733	\$ 272,374.50	\$.00	\$.00	.0
SH 302							
0479-02-016							
CSBH 479-2-16	REPLACE DECK						
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
HIGH PLAINS PAVERS, INC.							
CONTRACT 08880073		TOTALS		272,374.50	.00	.00	0.0

MARTIN	9.0 MI S OF DAMSON C/L	18.980	1919	\$ 2,547,608.82	\$ 185,383.31	\$ 1,726,183.11	71.3
SH 349	1.0 MI NORTH						
0380-07-015							
CSR 380-7-15	GR, STRS, FB, TWO CST, SIGN & PAY MARK						
WORK ORDER- 02-18-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 52						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880008		TOTALS		2,547,608.82	185,383.31	1,726,183.11	71.3

MARTIN	FM 2002	8.907	1972	\$ 857,408.35	\$ 215,724.08	\$ 751,227.00	92.2
FM 2212	HOWARD C/L						
2084-02-006							
CSR 2084-2-6	RECONST GR, STRS, FB, TWO CST & SIGNING						
WORK ORDER- 02-18-88	WORK BEGAN- 04-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED-	PERCENT TIME USED- 67						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		857,408.35	215,724.08	751,227.00	92.2

MARTIN	MIDLAND C/L	16.743	2276	\$ 1,734,357.36	\$ 405,163.57	\$ 1,505,936.07	91.4
SH 349	RM 87						
0380-08-010							
CSR 380-8-10	LEVEL UP & OVERLAY WITH ACP						
WORK ORDER- 04-14-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880092		TOTALS		1,734,357.36	405,163.57	1,505,936.07	91.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MARTIN	US 80 E OF STANTON	9.674	12457	\$ 2,450,657.65	\$ 151,609.55	\$ 2,181,991.39	93.7
IH 20	MIDLAND C/L						
0005-04-042							
IR 20-1(115)149	WIDEN STRS, ACP, RAIL, MBGF & PAV MARK						
WORK ORDER- 06-08-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	61	51				
STRAIN BROTHERS, INC.							
CONTRACT 05880004		TOTALS		2,450,657.65	151,609.55	2,181,991.39	93.7
MARTIN	0.5 MI W OF FM 3263	12.467	1786	\$ 1,159,261.20	\$ 73,111.62	\$ 1,079,358.51	98.0
FM 846	HOWARD C/L						
1155-01-009							
CSR 1155-1-9	RECONST GR, STRS, FC & TWO CST						
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	139	77				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		1,159,261.20	73,111.62	1,079,358.51	98.0
MARTIN	DAWSON C/L	13.746	1896	\$ 1,558,909.80	\$ 196,768.98	\$ 1,559,775.07	99.9
FM 26	FM 846						
1842-01-012							
CSR 1842-1-12	GR, STRS, FC & TWO CST						
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180	20				
WORKING DAYS CHARGED-	PERCENT TIME USED-	146	73				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		1,558,909.80	196,768.98	1,559,775.07	99.9
MIDLAND	AT MONAHANS DRAW	4.514	1926	\$ 792,721.81	\$ 47,315.99	\$ 736,732.30	97.8
SH 349							
0380-09-058							
CSR 380-9-58	CHANNEL EXCAVATION						
WORK ORDER- 02-04-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140					
WORKING DAYS CHARGED-	PERCENT TIME USED-	136	97				
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880017		TOTALS		792,721.81	47,315.99	736,732.30	97.8
MIDLAND	1.0 MI S OF SH 158	2.011	1323	\$ 3,042,387.80	\$ 81,720.78	\$ 3,026,145.17	100.0
LP 250	2.0 MI N OF SH 158						
1188-02-019							
MA-M E013(3)	GR, STRS, FB, ACP, SIGN, PM & ILLUM						
WORK ORDER- 08-24-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	246	82				
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		3,042,387.80	81,720.78	3,026,145.17	100.0
MIDLAND	0.6 MI W OF FM 1788	1.200	1500	\$ 2,895,988.40	\$ 27,473.41	\$ 2,806,893.30	100.0
SH 191	1.2 MI EAST						
2296-02-008							
CD 2296-2-8	GR, STRS, FB, TWO CST, SIGN, PM & ILLUM						
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	300					
WORKING DAYS CHARGED-	PERCENT TIME USED-	193	64				
JASCON, INC.							
STRAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		2,895,988.40	27,473.41	2,806,893.30	100.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MIDLAND SH 158 0463-03-020 C 463-3-20		4.139	1583	3,031,146.49	72,662.14	2,722,573.39	94.5
IH 20 4.0 MI SE GR, STRS, FB & ACP							
WORK ORDER- 11-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 157		WORK BEGAN- 11-17-87 TIME COMPUTED 11-28-87 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
REECE ALBERT, INC.		CONTRACT 10870015		TOTALS	3,031,146.49	72,662.14	2,722,573.39 94.5
REEVES IH 20 0003-06-065 IR 20-1(113)009		17.925	2013	2,498,465.19	89,192.73	2,439,655.77	99.9
8.9 MI E OF IH 10 0.1 MI W OF SALT DRAW LEVEL UP & ACP							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 108		WORK BEGAN- 05-25-88 TIME COMPUTED 03-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
HEATH CONSTRUCTORS, INC.		CONTRACT 02880002		TOTALS	2,498,465.19	89,192.73	2,439,655.77 99.9
REEVES IH 20 0003-06-064 IR 20-1(114)026		10.470	2194	672,517.56	98,691.09	626,584.81	98.0
0.1 MI W OF SALT DRAW 1,500' W OF W END CO RD O/P AT HERMOSA PLANE AND INLAY WITH ASPHALTIC CONCRETE							
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 85		WORK BEGAN- 05-25-88 TIME COMPUTED 04-21-88 ADDL DAYS GRANTED- PERCENT TIME USED- 71					
HEATH CONSTRUCTORS, INC.		CONTRACT 03880012		TOTALS	672,517.56	98,691.09	626,584.81 98.0
REEVES US 80 0003-08-046 MC 3-8-46		.007	2718	177,675.00	.00	.00	.0
AT US 285, OAK ST, ELM ST & EDDY ST IN PECOS UPGRADING & MODERNIZING TRAFFIC SIGNALS							
WORK ORDER- 09-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 01-11-89 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 08880056		TOTALS	177,675.00	.00	.00 0.0
				DISTRICT CONTRACT AMOUNT		35,669,104.67	
				DISTRICT ESTIMATES THIS MONTH		2,375,475.25	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		28,650,966.73	

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

COKE	8.4 MI E OF STERLING CO LINE	8.428	1633	\$ 1,567,020.95	\$ 23,431.07	\$ 1,511,862.37	100.0
SH 158	STERLING CO LINE						
C406-02-024							
CSR 406-2-24	RECONST GR STRS FLEX BASE 2 CST & PAV MK						
WORK ORDER- 11-10-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED- 09-02-88	TIME COMPUTED 11-26-87						
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 87						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 10870057		TOTALS		1,567,020.95	23,431.07	1,511,862.37	100.0

CROCKETT	US 290 AT BACHLER HILL	140.507	2471	\$ 212,057.08	\$ 32,314.66	\$ 32,314.66	16.0
IH 10	9.1 MI W OF OZONA						
0140-10-024							
IR 10-3(75)328	REFURBISH GUIDE SIGNS						
WORK ORDER- 05-31-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05880016		TOTALS		212,057.08	32,314.66	32,314.66	16.0

IRION	CROCKETT C/L	15.021	1349	\$ 2,194,900.97	\$.00	\$ 2,094,937.88	100.0
SH 163	US 67 AT BARNHART						
0412-01-016							
CSR 412-1-16	GR, WDN STRS, BASE & TWO ONE-CST						
WORK ORDER- 08-17-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED- 09-01-88	TIME COMPUTED 09-02-87						
CONTRACT WORKING DAYS- 270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 82						
REECE ALBERT, INC.							
CONTRACT 07870032		TOTALS		2,194,900.97	.00	2,094,937.88	100.0

KIMBLE	1.2 MILES SOUTH OF US 377	4.636	2056	\$ 253,693.00	\$.00	\$.00	.0
US 83	10.0 MILES SOUTH OF MENARD C/L						
0035-07-027							
CSR 35-7-27	ACP OVERLAY & PAV MARK						
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 10						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880044		TOTALS		1,317,948.30	606,898.23	860,458.61	70.1

KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE	.457	1385	\$ 1,429,540.02	\$ 12,818.30	\$ 1,280,710.29	94.3
US 377							
0035-07-021							
CSBH 35-7-21	GR, FLEX BASE, TWO ONE-CST, ACP & PAV MK						
WORK ORDER- 08-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 82						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07870067		TOTALS		1,429,540.02	12,818.30	1,280,710.29	94.3

RUNNELS	US 67 IN BALLINGER	283.531	1995	\$ 2,871,110.19	\$ 76,980.02	\$ 2,785,842.03	100.0
US 83	CONCHO CO LINE						
0035-01-030							
CPM 35-1-30	SEAL COAT						
WORK ORDER- 02-17-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED- 09-02-88	TIME COMPUTED 04-01-88						
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 50						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880085		TOTALS		2,871,110.19	76,980.02	2,785,842.03	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP
SCHLEICHER 17.8 MILES SOUTHEAST OF US 190		7.370	2149	453,124.83	111,320.16	447,776.37	100.0	
RM 2596 SUTTON C/L								
1644-03-009								
CSR 1644-3-9 GR, FLEX BASE & TWO-ONE CRSE SURF TREAT								
WORK ORDER- 03-15-88								
DATE WORK COMPLETED- 09-13-88								
CONTRACT WORKING DAYS- 170								
WORKING DAYS CHARGED- 110								
RECEE ALBERT, INC.								
CONTRACT 02880104		TOTALS		453,124.83	111,320.16	447,776.37	100.0	
STERLING AT US 87, 3.3 MI NW OF STERLING CITY		.359	2563	292,447.65	8,543.29	71,415.38	25.7	
SH 158								
0405-02-013								
BRF 1176(1) REPLACE OVERPASS STRUCTURE								
WORK ORDER- 07-07-88								
DATE WORK COMPLETED- 07-15-88								
CONTRACT WORKING DAYS- 110								
WORKING DAYS CHARGED- 32								
STRICKLAND & KNIGHT, INC.								
CONTRACT 06880035		TOTALS		292,447.65	8,543.29	71,415.38	25.7	
TOM GREEN 3.7 MI W OF WALL		8.585	2174	6,322,408.18	383,063.58	1,260,584.37	20.9	
US 87 1.0 MI W OF LIPAN CREEK								
0070-02-047								
F 145(22) GR STRS FLEX BASE TWO CST SIGN & PAV MRK								
WORK ORDER- 05-04-88								
DATE WORK COMPLETED- 06-07-88								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 75								
DEAN WORD COMPANY								
CONTRACT 03880003		TOTALS		6,322,408.18	383,063.58	1,260,584.37	20.9	
TOM GREEN LOOP 306 SOUTH OF SAN ANGELO		16.121	2223	2,843,527.09	458,992.28	1,137,344.97	42.1	
US 277 1.6 MILES SOUTH OF RM 584								
0159-01-033								
CSR 159-1-33 GR, WDN STRS, FLEX BASE, U/SEAL & ACP								
WORK ORDER- 04-14-88								
DATE WORK COMPLETED- 05-23-88								
CONTRACT WORKING DAYS- 220								
WORKING DAYS CHARGED- 97								
RECEE ALBERT, INC.								
CONTRACT 03880041		TOTALS		2,843,527.09	458,992.28	1,137,344.97	42.1	
TOM GREEN 29TH STREET IN SAN ANGELO		14.845	2283	1,873,051.19	.00	1,790,737.81	100.0	
US 87 SANATORIUM								
0069-07-078								
CSR 69-7-78 UNDERSEAL, ACP OVERLAY & PAV MARK								
TOM GREEN FM 2288, WEST OF SAN ANGELO		6.638	2284	434,835.54	.00	392,681.25	100.0	
US 67 MIDDLE CONCHO RIVER								
0077-06-060								
CSR 77-6-60 UNDERSEAL, ACP OVERLAY & PAV MARK								
WORK ORDER- 04-14-88								
DATE WORK COMPLETED- 09-14-88								
CONTRACT WORKING DAYS- 80								
WORKING DAYS CHARGED- 67								
RECEE ALBERT, INC.								
CONTRACT 03880099		TOTALS		2,307,886.73	.00	2,183,419.06	100.0	
TOM GREEN FIFTH STREET IN SAN ANGELO		2.161	2645	366,210.04	100,836.44	100,836.44	28.9	
LP 378 WASHINGTON DRIVE								
0069-09-011								
CPM 69-9-11 UNDERSEAL, ACP OVERLAY & PAV MARK								
WORK ORDER- 08-03-88								
DATE WORK COMPLETED- 09-15-88								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 16								
RECEE ALBERT, INC.								
CONTRACT 07880059		TOTALS		366,210.04	100,836.44	100,836.44	28.9	

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

MIS.CIS.19
DISTRICT 07

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1988

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* CONTRACT IDENTIFICATION AND INFORMATION			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
			* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP*
TOM GREEN	1.4 MI SOUTH OF	LP 306	3.048	1457'	1,998,356.34'	415,874.05'	1,921,214.42' 100.0'
RM 584	MATHIS FIELD	(MUNICIPAL AIRPORT)					
2574-01-025							
RS 881(4)	MDN GR, STRS, FB, ACP, SIGN & PAV MARK						
WORK ORDER- 10-01-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED- 09-26-88		TIME COMPUTED 10-17-87					
CONTRACT WORKING DAYS- 200		ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 94					
REECE ALBERT, INC.							
	CONTRACT 08870050	TOTALS			1,998,356.34'	415,874.05'	1,921,214.42' 100.0'
VAL VERDE	VINEGARONE		4.564	1425'	2,452,320.43'	126,344.48'	2,273,358.70' 97.5'
US 277	8.0 MI S OF EDWARDS C/L						
0160-04-016							
CSR 160-4-16	MDN GR, STRS, FB & TWO-ONE CST						
WORK ORDER- 09-15-87		WORK BEGAN- 10-05-87					
DATE WORK COMPLETED-		TIME COMPUTED 10-01-87					
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 241		PERCENT TIME USED- 67					
REECE ALBERT, INC.							
	CONTRACT 08870019	TOTALS			2,452,320.43'	126,344.48'	2,273,358.70' 97.5'
VAL VERDE	US 277		8.457	1582'	2,256,390.22'	107,280.67'	1,241,784.11' 57.9'
LS 377	EDWARDS C/L						
G201-01-008							
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- 194		PERCENT TIME USED- 65					
R.T. MONTGOMERY, INC.							
	CONTRACT 10870014	TOTALS			2,256,390.22'	107,280.67'	1,241,784.11' 57.9'
			DISTRICT CONTRACT AMOUNT				28,885,249.02
			DISTRICT ESTIMATES THIS MONTH				2,464,697.23
			DISTRICT TOTAL ESTIMATES PAID TO DATE				19,203,859.66

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CALLAHAN IH 20 SHACKELFORD CO LINE		13.603	1928	\$ 1,611,706.34	\$ 281,583.01	\$ 1,191,028.28	77.7
0480-05-008 CSR 480-5-8 RECONST GR, STRS, FB, TWO CST, PM, DELIN							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 138		WORK BEGAN- 03-09-88 TIME COMPUTED 02-25-88 ADDL DAYS GRANTED- PERCENT TIME USED- 64					
JOE RICHARDS, INC.		CONTRACT 01880019		TOTALS	1,611,706.34	281,583.01	1,191,028.28 77.7
CALLAHAN 0.3 MI E OF MEXIA CREEK EASTLAND CO LINE		8.914	2110	\$ 2,175,241.94	\$ 840,056.45	\$ 1,792,817.68	86.7
IH 20 0007-02-032 IR 20-2(158)315 PLANE, ACP OVERLAY & SAFETY WORK							
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 115		WORK BEGAN- 04-06-88 TIME COMPUTED 04-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 79					
J. H. STRAIN & SONS, INC.		CONTRACT 02880066		TOTALS	2,175,241.94	840,056.45	1,792,817.68 86.7
CALLAHAN FM 18 IN CLYDE FM 3217		5.012	1586	\$ 886,747.66	\$ 87,948.25	\$ 825,645.38	98.0
0974-01-016 CSR 974-1-16 RECONST WDN GR STRS FLEX BASE & TWO CST							
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 193		WORK BEGAN- 11-16-87 TIME COMPUTED 11-15-87 ADDL DAYS GRANTED- 12 PERCENT TIME USED- 91					
JOE RICHARDS, INC.		CONTRACT 10870017		TOTALS	886,747.66	87,948.25	825,645.38 98.0
CALLAHAN TAYLOR CO LINE WCL OF BAIRD (FRGT RDS)		253.516	1819	\$ 1,997,032.60	\$.00	\$ 1,975,844.94	100.0
IH 20 0006-07-055 CPM 6-7-55 SEAL COAT							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- 09-06-88 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 74		WORK BEGAN- 03-14-88 TIME COMPUTED 03-14-88 ADDL DAYS GRANTED- 3 PERCENT TIME USED- 101					
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 12870069		TOTALS	1,997,032.60	.00	1,975,844.94 100.0
HASKELL THROCKMORTON CO LINE 3.7 MI E OF HASKELL		10.583	2044	\$ 2,575,326.37	\$ 251,532.74	\$ 1,945,321.50	79.5
US 380 0360-04-022 CSR 360-4-22 RECONST, GR, STRS, SHLDRS, BASE & 2 CST							
WORK ORDER- 02-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 129		WORK BEGAN- 03-10-88 TIME COMPUTED 03-12-88 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 02880032		TOTALS	2,575,326.37	251,532.74	1,945,321.50 79.5
HOWARD GLASSCOCK CO LINE US 87		7.177	1929	\$ 972,564.75	\$ 162,907.72	\$ 249,552.54	27.0
RM 33 0558-05-007 CSR 558-5-7 FLEX BASE, SAF IMPROV & TWO CST							
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 162 WORKING DAYS CHARGED- 98		WORK BEGAN- 03-18-88 TIME COMPUTED 02-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 60					
BUTLER-HOWARD INCORPORATED		CONTRACT 01880020		TOTALS	972,564.75	162,907.72	249,552.54 27.0

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

HOWARD	BORDEN CO LINE	3.455	1977'	614,884.57'	21,269.72'	594,619.77' 100.0'
FM 1205	SH 350					
1981-02-006						
CSR 1981-2-6	GR, STRS, FLEX BASE & TWO CST					
WORK ORDER- 02-02-88	WORK BEGAN- 02-12-88					
DATE WORK COMPLETED- 09-28-88	TIME COMPUTED 02-18-88					
CONTRACT WORKING DAYS- 110	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 88					
STRICKLAND & KNIGHT, INC.						
CONTRACT 01880067		TOTALS		614,884.57'	21,269.72'	594,619.77' 100.0'

HOWARD	LP 402	5.992	2045'	1,364,906.10'	1,970.63'	337,936.51' 26.3'
FM 700	US 87 IN BIG SPRING					
0668-01-012						
CSR 668-1-12	ACP OVERLAY AND SAFETY					
WORK ORDER- 03-15-88	WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS- 90	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 107					
REECE ALBERT, INC.						
CONTRACT 02880033		TOTALS		1,364,906.10'	1,970.63'	337,936.51' 26.3'

HOWARD	0.3 MI E OF MARTIN CO LINE	.321	2554'	109,714.71'	10,593.35'	33,196.08' 31.8'
SH 20	0.3 MI EAST (N FRGT RD)					
0005-05-072						
CD 5-5-72	RECONST NORTH FRGT RD					
WORK ORDER- 07-25-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88					
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
CONSTRUCTION AHEAD, INC.						
CONTRACT 06880026		TOTALS		109,714.71'	10,593.35'	33,196.08' 31.8'

HOWARD	AT UNION PACIFIC RR IN BIG SPRING	.191	1620'	608,962.50'	58,642.23'	552,731.43' 95.7'
LS 87						
C068-08-034						
C 68-8-34	CATHODIC BRIDGE DECK PROTECTION					
WORK ORDER- 11-16-87	WORK BEGAN- 02-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87					
CONTRACT WORKING DAYS- 72	ADDL DAYS GRANTED- 46					
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 103					
J. H. STRAIN & SONS, INC.						
CONTRACT 10870048		TOTALS		608,962.50'	58,642.23'	552,731.43' 95.7'

JONES	AT CALIFORNIA CREEK (SB) & AT RED MUD CREEK (NB)	.042	2758'	68,860.00'	.00'	.00' .0'
US 277						
0157-05-044						
CSBH 157-5-44	BRIDGE REPAIR					
WORK ORDER- 10-03-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 10-19-88					
CONTRACT WORKING DAYS- 55	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0					
J. H. STRAIN & SONS, INC.						
CONTRACT 09880013		TOTALS		68,860.00'	.00'	.00' 0.0'

KENT	SH 70 IN JAYTON	10.266	2278'	1,985,449.13'	158,252.63'	1,094,870.59' 58.0'
US 380	STONEMALL CO LINE					
0106-03-019						
CSR 106-3-19	RECONST, FLEX BASE, SAFETY IMP & TWO CST					
WORK ORDER- 04-06-88	WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88					
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 42					
AJAX CONSTRUCTION COMPANY						
CONTRACT 03880094		TOTALS		1,985,449.13'	158,252.63'	1,094,870.59' 58.0'

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
KENT AT DUCK CREEK, 5.6 MI E OF FM 948		.176	2617	\$ 341,139.40	\$ 22,938.24	\$ 61,650.74	19.0
FM 643							
0965-01-009							
MA-CRP 88(671)BRO REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
215							
33							
PERCENT TIME USED- 15							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07880026		TOTALS		341,139.40	22,938.24	61,650.74	19.0
MITCHELL 7.2 MI S OF COLORADO CITY		12.973	1923	\$ 1,500,928.01	\$ 17,638.63	\$ 1,476,011.93	99.9
SH 208							
0454-03-026							
CD 454-3-26							
RECONST GR, STRS, BASE & TWO CST							
MITCHELL 20.1 MI S COLORADO CITY		2.985	2009	\$ 307,384.76	\$ 91,371.88	\$ 329,055.90	99.9
SH 208							
0454-03-027							
CSR 454-3-27							
RECONST GR, STRS, BASE & TWO CST							
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
144							
156							
PERCENT TIME USED- 92							
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880013		TOTALS		1,808,312.77	109,010.51	1,805,067.83	99.9
MITCHELL FM 670		9.906	1975	\$ 1,433,380.08	\$ 34,143.89	\$ 1,178,813.88	86.6
SH 350							
1362-02-015							
CSR 1362-2-15							
GR, STRS, FLEX BASE & TWO CST							
WORK ORDER- 02-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
220							
140							
PERCENT TIME USED- 64							
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880065		TOTALS		1,433,380.08	34,143.89	1,178,813.88	86.6
MITCHELL AT MORGAN CREEK (EBL)		.207	2014	\$ 588,661.16	\$ 70,518.90	\$ 411,047.84	73.5
IH 20							
0005-08-071							
BHI 20-2(155)210							
RECONST GR & WDN STR							
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
160							
126							
PERCENT TIME USED- 79							
REECE CONSTRUCTION CO., INC.							
CONTRACT 02880003		TOTALS		588,661.16	70,518.90	411,047.84	73.5
MITCHELL AT COLORADO RIVER		.001	1495	\$ 615,165.34	\$ 19,378.62	\$ 534,431.48	91.6
FM 1808							
2111-01-007							
BRS 2142(2)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 10-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
240							
209							
PERCENT TIME USED- 87							
MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		615,165.34	19,378.62	534,431.48	91.6
MITCHELL COLORADO CITY		5.989	1537	\$ 1,214,555.18	\$ 43,640.40	\$ 1,148,292.07	99.6
SH 163							
0333-01-020							
CSR 333-1-20							
RECONST GR STRS BASE & TWO CST							
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
180							
204							
PERCENT TIME USED- 102							
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		1,214,555.18	43,640.40	1,148,292.07	99.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MITCHELL IH 20 SH 208 SCURRY CO LINE 0332-02-015 CSR 332-2-15 RECONST GR STRS SHLDRS FB & TWO CST		7.906	1656	\$ 2,423,097.38	\$ 116,044.31	\$ 2,077,569.26	90.3
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 183		WORK BEGAN- 12-17-87 TIME COMPUTED 12-18-87 ADDL DAYS GRANTED- PERCENT TIME USED- 56					
JACK BURKETT CO.		CONTRACT 11870017		TOTALS	2,423,097.38	116,044.31	2,077,569.26 90.3
NOLAN AT ROBERT LEE ST & HILLSDALE RD IN IH 20 SWEETWATER 0006-02-077 CD 6-2-77 REMOVE AND/OR CONST RAMP		1.261	1230	\$ 281,864.53	\$.00	\$ 285,880.77	100.0
NOLAN SH 70 IH 20 3.7 MI E OF SWEETWATER 0006-03-089 IR 20-2(153)244 RECONST GR, STRS, ASB, ACP & DELIN		3.717	1231	\$ 3,009,158.00	\$.00	\$ 2,992,320.42	100.0
WORK ORDER- 07-22-87 DATE WORK COMPLETED- 09-15-88 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 250		WORK BEGAN- 09-23-87 TIME COMPUTED 08-07-87 ADDL DAYS GRANTED- PERCENT TIME USED- 100		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *			
HERZOG CONTRACTING CORP.		CONTRACT 06870003		TOTALS	3,291,022.53	.00	3,278,201.19 100.0
NOLAN AT WHITE FLAT RD IH 20 0006-03-094 CSBH 6-3-94 RAISE BRIDGE AND APPROACHES		.001	2700	\$ 246,820.45	\$.00	\$.00	.0
WORK ORDER- 09-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 54 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 10-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *			
ALLAN CONSTRUCTION CO., INC.		CONTRACT 08880039		TOTALS	246,820.45	.00	.00 0.0
NOLAN SH 70, 2.0 MI N OF SWEETWATER LP 549 IH 20-LOOP 432 INTERSECTION 0263-07-001 C 263-7-1 GR, STRS, FLEX BASE, THREE CST & SIG		2.265	1692	\$ 2,728,115.09	\$ -6,206.09	\$ 1,916,952.84	73.9
NOLAN AT MP RR BRIDGE LP 549 0263-07-003 BHO 8(27) REPLACE & WIDEN DECK & RAISE STR		.034	1693	\$ 519,331.43	\$ 84,614.90	\$ 195,302.76	39.5
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 171		WORK BEGAN- 01-21-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 40					
J. H. STRAIN & SONS, INC.		CONTRACT 11870045		TOTALS	3,247,446.52	78,408.81	2,112,255.60 68.4
SHACKELFORD IN ALBANY FROM S 4TH ST US 180 WEST OF US 283 0011-05-035 CPM 11-5-35 PLANE SURF, FABRIC U/SEAL & ACP OVERLAY		7.125	2391	\$ 1,130,422.37	\$ 32,371.12	\$ 1,057,456.38	95.4
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 62		WORK BEGAN- 05-16-88 TIME COMPUTED 05-20-88 ADDL DAYS GRANTED- PERCENT TIME USED- 69					
J. H. STRAIN & SONS, INC.		CONTRACT 04880081		TOTALS	1,130,422.37	32,371.12	1,057,456.38 95.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
STONEWALL US 83 US 380 0.6 MI W OF FM 2211 0106-04-026 CSR 106-4-26 RECONST, FLEX BASE, SAF IMPRV & TWO CST		9.941	1974	\$ 2,369,294.40	\$ 70,414.76	\$ 1,434,564.36	63.7
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 141							
WORK BEGAN- 02-24-88 TIME COMPUTED 02-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 56							
BANDAS INDUSTRIES, INC.							
CONTRACT 01880064		TOTALS		2,369,294.40	70,414.76	1,434,564.36	63.7
STONEWALL FM 1835 FM 1835 2.5 MI W OF FM 1835 3306-01-004 FM 1835, 7.5 MI N OF US 380 A 3306-1-4 GR, STRS, FLEX BASE & TWO CST		2.537	1722	\$ 1,064,439.95	\$ 41,996.58	\$ 822,312.88	81.3
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 168							
WORK BEGAN- 01-11-88 TIME COMPUTED 12-20-87 ADDL DAYS GRANTED- PERCENT TIME USED- 78							
J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		1,064,439.95	41,996.58	822,312.88	81.3
TAYLOR IH 20 0006-05-071 5.0 MI E OF MERKEL IR 20-2(157)274 W OF CAT CLAW CREEK PLANE, FAB U/SEAL, HMAC, SAF TREAT, GDRL		10.266	1912	\$ 4,025,716.58	\$ 232,875.86	\$ 2,348,912.09	61.4
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 290 WORKING DAYS CHARGED- 144							
WORK BEGAN- 03-07-88 TIME COMPUTED 02-27-88 ADDL DAYS GRANTED- PERCENT TIME USED- 50							
BANDAS INDUSTRIES, INC.							
CONTRACT 01880002		TOTALS		4,197,415.58	266,994.35	2,467,115.46	61.8
TAYLOR LP 355 0006-18-031 IH 20 CSR 6-18-31 ALAMEDA RD IN ABILENE OVERLAY, STR SAFETY, GD RAIL & PAV MARK		3.834	2135	\$ 1,048,532.64	\$ 31,599.61	\$ 1,032,254.07	99.9
WORK ORDER- 02-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 118							
WORK BEGAN- 03-21-88 TIME COMPUTED 03-13-88 ADDL DAYS GRANTED- PERCENT TIME USED- 81							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 02880091		TOTALS		1,048,532.64	31,599.61	1,032,254.07	99.9
TAYLOR IH 20 0006-06-068 AT SH 351 O/P, CEDAR CREEK & RAINY CREEK CSR 6-6-68 BRIDGE REPAIRS		.170	2380	\$ 214,496.00	\$ 28,967.87	\$ 103,048.87	50.5
WORK ORDER- 05-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 79							
WORK BEGAN- 06-20-88 TIME COMPUTED 06-01-88 ADDL DAYS GRANTED- PERCENT TIME USED- 66							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 04880079		TOTALS		214,496.00	28,967.87	103,048.87	50.5

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
TAYLOR	LP 322	1.637	1588	\$ 344,749.13	\$ 7,725.28	\$ 252,359.13	74.6
FM 1750	S URBAN LIMITS OF ABILENE						
1655-01-008							
CSR 1655-1-8	RECONST GR STRS FB TWO CST & PAV MARK						
TAYLOR	S URBAN LIMITS OF ABILENE	8.461	1589	\$ 1,592,342.99	\$ 50,529.60	\$ 1,650,633.59	99.9
FM 1750	CALLAHAN C/L						
1655-01-011							
CSR 1655-1-11	RECONST GR STRS FB TWO CST & PAV MARK						
CALLAHAN	TAYLOR C/L	.084	1590	\$ 15,282.44	\$ 324.10	\$ 10,587.32	70.6
FM 1750	SH 36						
1655-02-004							
CSR 1655-2-4	RECONST GR STRS FB TWO CST & PAV MARK						
WORK ORDER- 10-30-87	WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-15-87						
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 45						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10870020		TOTALS		1,952,374.56	58,578.98	1,913,580.04	99.9
TAYLOR	OLD ANSON RD	24.071	1791	\$ 676,718.79	\$ 63,467.13	\$ 552,579.80	85.9
IH 20	PINE ST IN ABILENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	290 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	154 PERCENT TIME USED- 53						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870043		TOTALS		676,718.79	63,467.13	552,579.80	85.9
DISTRICT CONTRACT AMOUNT						42,834,691.77	
DISTRICT ESTIMATES THIS MONTH						2,963,230.81	
DISTRICT TOTAL ESTIMATES PAID TO DATE						32,583,806.45	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BELL LP 518		1.349	1961	1,698,585.20	162,332.20	1,095,363.12	67.8
FM 2410 1.3 MI S							
2304-02-016							
MA-M G253(1) WDN GR, STRS, FLEX BASE & ACP							
WORK ORDER- 02-23-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 59						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 01880050		TOTALS		1,698,585.20	162,332.20	1,095,363.12	67.8
BELL LP 121		5.215	2250	1,052,616.30	37,911.61	884,938.72	88.4
IH 35 S END FM 436 O/P							
0015-06-054							
IR 35-4(157)292 PLANING, SEAL COAT & ACP							
WORK ORDER- 04-25-88	WORK BEGAN- 05-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880067		TOTALS		1,052,616.30	37,911.61	884,938.72	88.4
BELL LP 363 N OF TEMPLE		10.515	2313	4,554,195.60	210,251.91	1,071,112.69	24.7
IH 35 FALLS C/L							
0015-04-049							
IR 35-4(158)299 PLANING, ACP OVERLAY & SAFETY WORK							
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 31						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 04880003		TOTALS		4,554,195.60	210,251.91	1,071,112.69	24.7
BELL LP 363		2.118	2362	534,182.60	268,852.56	474,940.16	93.5
IH 35 IN TEMPLE, NM							
SH 53							
0184-04-022							
CRP 88(514)M SEAL COAT & ACP OVERLAY							
WORK ORDER- 05-13-88	WORK BEGAN- 08-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-01-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 72						
BANDAS INDUSTRIES, INC.							
CONTRACT 04880051		TOTALS		1,043,133.60	658,509.39	881,439.07	88.9
BELL LEON RIVER		3.675	2611	878,197.00	139,947.59	139,947.59	16.7
IH 35 S OF LP 363							
0015-14-081							
MA-IR 35-4(161)295 PLANING, SEAL COAT & ACP							
WORK ORDER- 08-09-88	WORK BEGAN- 09-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 26						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880019		TOTALS		878,197.00	139,947.59	139,947.59	16.7
BELL W OF IH 35 ON		1.232	912	9,547,551.45	539,614.00	9,015,016.63	99.3
SH 53 3RD ST IN TEMPLE							
0184-03-018							
MA-F 1157(6) GR, STRS & SURF							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
BELL AT AT&SF RR OVERPASS IN TEMPLE		.167'	913'	\$ 1,401,877.55	\$ -4,426.14	\$ 1,380,130.55	99.9'
SH 53 C184-03-022 MA-FG 1157(7) RAILROAD OVERPASS							
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 338		WORK BEGAN- 11-04-86 TIME COMPUTED 11-01-86 ADDL DAYS GRANTED- PERCENT TIME USED- 68					
THE ARGEE CORPORATION		CONTRACT 0886002		TOTALS	10,949,429.00'	535,187.86'	10,395,147.18' 99.9'
BELL AT US 190 BUSINESS RT UNDERPASS & US 190 AT OLD NOLAN ROAD UNDERPASS		.001'	2690'	\$ 89,001.02	\$.00	\$.00	.0'
0231-03-082 MC 231-3-82 CLEAN AND PAINT STRUCTURES							
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		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
H & H MATERIALS, INC.		CONTRACT 08880029		TOTALS	89,001.02'	.00'	.00' 0.0'
BELL AVE F IN TEMPLE SP 290 0.5 MI N OF LP 363		.952'	2736'	\$ 164,462.50	\$.00	\$.00	.0'
0320-01-048 CPM 320-1-48 PLANING, SEAL COAT & ACP							
WORK ORDER- 09-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 0		WORK BEGAN- 00-00-00 TIME COMPUTED 10-07-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN * *****			
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 08880076		TOTALS	164,462.50'	.00'	.00' 0.0'
BELL SP 290 IN TEMPLE IH 35 0.83 MI NORTH		1.510'	1779'	\$ 160,103.66	\$ 5,112.50	\$ 153,886.54	100.0'
0015-04-050 CD 15-4-50 SAFETY LIGHTING							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- 09-20-88 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 71		WORK BEGAN- 02-12-88 TIME COMPUTED 05-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 95					
RON E. CARROLL, INC.		CONTRACT 12870031		TOTALS	160,103.66'	5,112.50'	153,886.54' 100.0'
LIMESTONE KOSSE SCL SH 14 KOSSE NCL		10.646'	2589'	\$ 623,796.53	\$ 127,826.03	\$ 127,826.03	21.9'
0093-06-015 CPM 93-6-15 ACP OVERLAY							
FALLS 0.2 MI E OF MARLIN W CL SH 7 0.5 E OF CHILTON		14.412'	2330'	\$ 1,231,607.48	\$ 52,524.33	\$ 52,524.33	4.5'
0382-01-036 CSR 382-1-36 SEAL COAT & ACP OVERLAY							
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 80		WORK BEGAN- 09-01-88 TIME COMPUTED 05-29-88 ADDL DAYS GRANTED- PERCENT TIME USED- 107					
DOWNING BROS., INC.		CONTRACT 04880019		TOTALS	1,855,404.01'	180,350.36'	180,350.36' 10.4'
FALLS FM 935 US 77 MC LENNAN CO LINE		12.143'	2359'	\$ 3,212,239.97	\$ 132,266.69	\$ 464,812.57	15.2'
0209-02-023 MA-FR 331(9) SEAL COAT, ACP O/LAY, BR WDN & SAF WORK							
WORK ORDER- 06-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 56		WORK BEGAN- 07-05-88 TIME COMPUTED 07-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 25					
DOWNING BROS., INC.		CONTRACT 04880048		TOTALS	3,212,239.97'	132,266.69'	464,812.57' 15.2'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD*	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
		NO		AMOUNT	ESTIMATE	TO DATE	COMP*
HILL FM 934 IN ITASCA		196.724	2103	1,476,310.60	444,179.36	1,442,691.56	100.0
US 81 3.3 MI S OF ITASCA							
0014-05-027							
CPM 14-5-27 SEAL COAT							
WORK ORDER- 03-03-88							
DATE WORK COMPLETED- 09-21-88							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 28							
WORK BEGAN- 06-10-88							
TIME COMPUTED 06-10-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 31							
JOE RICHARDS, INC.							
CONTRACT 02880058		TOTALS		1,476,310.60	444,179.36	1,442,691.56	100.0
HILL 1.2 MI N OF MCLENNAN CO LINE		8.149	1321	2,147,059.55	28,088.29	3,133,963.86	99.9
IH 35 3.0 MI S OF HILLSBORO							
0014-07-064							
IR 35-4(154)357 PLANING, ACP OVERLAY & SAFETY WORK							
WORK ORDER- 08-26-87							
DATE WORK COMPLETED- 09-11-87							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 205							
WORK BEGAN- 09-22-87							
TIME COMPUTED 09-11-87							
ADDL DAYS GRANTED- 60							
PERCENT TIME USED- 76							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		2,147,059.55	28,088.29	3,133,963.86	99.9
HILL WHITNEY DAM		18.226	2606	3,010,687.29	714,768.56	1,801,572.59	62.9
SH 22 HILLSBORO							
0121-02-040							
MA-FR 516(12) ACP OVERLAY, SAFETY WORK & BR WIDENING							
WORK ORDER- 07-20-88							
DATE WORK COMPLETED- 08-05-88							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 38							
WORK BEGAN- 08-01-88							
TIME COMPUTED 08-05-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 21							
DUININCK BROS, INC.							
CONTRACT 07880013		TOTALS		3,010,687.29	714,768.56	1,801,572.59	62.9
LIMESTONE 0.2 MI N OF KOSSE		10.562	2195	1,247,803.01	55,539.15	287,923.28	24.2
SH 14 THE SCL OF THORNTON							
0093-06-013							
FR 161(9) BASE & ACP OVERLAY							
WORK ORDER- 04-28-88							
DATE WORK COMPLETED- 05-14-88							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 89							
WORK BEGAN- 05-17-88							
TIME COMPUTED 05-14-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 74							
DOWNING BROS., INC.							
CONTRACT 03880013		TOTALS		1,247,803.01	55,539.15	287,923.28	24.2
LIMESTONE PALESTINE ST IN MEXIA		3.355	2251	306,753.03	15,459.23	265,674.05	92.0
US 84 FREESTONE CO LINE							
0057-01-020							
FR 137(8) ACP OVERLAY & SAFETY WORK							
LIMESTONE FALLS C/L		10.622	2587	357,440.10	251,633.11	327,826.62	97.5
SH 7 ROBERTSON C/L							
0382-03-018							
CPM 382-3-18 ACP OVERLAY							
WORK ORDER- 04-13-88							
DATE WORK COMPLETED- 04-29-88							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 101							
WORK BEGAN- 05-13-88							
TIME COMPUTED 03-04-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 94							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880068		TOTALS		664,193.13	267,092.34	593,500.67	95.0
MCLENNAN 0.4 MI S OF FM 308 IN ELM MOTT		.700	1915	1,062,853.85	222,836.45	581,805.35	57.6
IH 35 0.3 MI N OF ELM MOTT							
0014-09-068							
IR 35-4(156)343 STAB BASE & ACP OVERLAY							
WORK ORDER- 02-17-88							
DATE WORK COMPLETED- 03-04-88							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 113							
WORK BEGAN- 04-13-88							
TIME COMPUTED 03-04-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 94							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01880004		TOTALS		1,062,853.85	222,836.45	581,805.35	57.6

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MCLENNAN SP 298		1.015'	2168'	\$ 110,106.00'	.00'	104,310.62' 99.7'
LS 84 NEM ROAD						
0055-15-047						
C 55-15-47 LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-22-88	WORK BEGAN- 04-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	60 PERCENT TIME USED- 100					
COVINGTON LANDSCAPE & NURSERY CO.						
CONTRACT 02880122		TOTALS		110,106.00'	.00'	104,310.62' 99.7'
MCLENNAN 0.6 MI S OF FM 2063		7.568'	2551'	\$ 361,741.18'	.00'	.00' .0'
FM 1695 US 84						
2506-01-016						
CPM 2506-1-16 SLURRY SEAL						
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					
BALLOU CONSTRUCTION CO., INC.						
CONTRACT 06880023		TOTALS		361,741.18'	.00'	.00' 0.0'
MCLENNAN AT 6.0 MI SW OF IH 35 SW OF WACO		.031'	2553'	\$ 54,682.00'	18,995.31'	44,647.28' 85.9'
FM 2113						
2060-01-019						
MC 2060-1-19 EXTEND STRUCTURE						
WORK ORDER- 07-18-88	WORK BEGAN- 08-05-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	36 PERCENT TIME USED- 80					
MCKOWN BRIDGE COMPANY						
CONTRACT 06880025		TOTALS		54,682.00'	18,995.31'	44,647.28' 85.9'
MCLENNAN 1.8 MI N OF BRUCEVILLE		10.060'	2562'	\$ 2,485,764.20'	.00'	.00' .0'
IH 35 1.4 MI N OF LORENA						
0015-01-127						
IR 35-4(159)314 PLANING, SEAL COAT, ACP OVERLY & SFTY MK						
WORK ORDER- 07-26-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88					
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	30 PERCENT TIME USED- 11					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06880034		TOTALS		2,485,764.20'	.00'	.00' 0.0'
MCLENNAN 0.3 MI W OF LP 340		.473'	908'	\$ 396,325.35'	1,777.36'	210,862.25' 56.0'
US 84 0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064						
CD 162-1-64 GR & ACP OVERLAY						
MCLENNAN IH 35		.718'	909'	\$ 2,642,454.54'	2,469.04'	1,898,850.94' 75.6'
LP 340 US 84						
2311-01-018						
CD 2311-1-18 GR STRS & ACP O/L TWO ADDL LNS						
MCLENNAN US 84		.693'	910'	\$ 2,776,570.15'	20,785.96'	1,378,009.38' 52.2'
LP 340 0.7 MI SE						
2362-01-021						
CD 2362-1-21 GR STRS & ACP O/L TWO ADDL LNS						
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86					
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86					
CONTRACT WORKING DAYS-	510 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	314 PERCENT TIME USED- 62					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004		TOTALS		5,815,350.04'	25,032.36'	3,487,722.57' 63.1'

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

MCLENNAN	0.3 MI S OF WACO C L	2.843'	2629'	531,550.00'	207,764.14'	232,823.91'	46.1'
IH 35	BRAZOS RIVER						
0015-01-125							
MA-IR 35-4(160)332	REPAIR CONC PAV						
WORK ORDER- 08-03-88	WORK BEGAN- 08-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	24 PERCENT TIME USED- 53						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07880039		TOTALS		531,550.00'	207,764.14'	232,823.91'	46.1'

MCLENNAN	13TH ST IN WACO, N	3.254'	2640'	191,722.35'	46,920.52'	57,477.53'	31.5'
IH 35	HOGAN LANE						
0015-01-128							
CPM 15-1-128	SEAL PAVEMENT EDGE JOINTS						
WORK ORDER- 08-02-88	WORK BEGAN- 08-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-18-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	16 PERCENT TIME USED- 36						
PAVEMENT SPECIALISTS INCORPORATED							
CONTRACT 07880054		TOTALS		191,722.35'	46,920.52'	57,477.53'	31.5'

MCLENNAN	AT FM 434 IN WACO	.001'	2723'	111,933.40'	.00'	.00'	.0'
LP 491							
0014-10-047							
CL 14-10-47	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BRAZOS SERVICES							
CONTRACT 08880061		TOTALS		111,933.40'	.00'	.00'	0.0'

MCLENNAN	ROBINSON, N	3.727'	1640'	3,656,160.10'	122,320.16'	1,104,500.24'	31.7'
US 77	CIRCLE IN WACO						
0209-01-032							
F 622(9)	WIDEN GR STRS & SURF						
WORK ORDER- 12-15-87	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87						
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870005		TOTALS		3,656,160.10'	122,320.16'	1,104,500.24'	31.7'

MCLENNAN	AT SLSW & MKT RR AT VALLEY MILLS DR	.150'	1787'	658,584.20'	34,940.05'	599,367.61'	97.5'
LP 396	IN WACO						
0258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	144 PERCENT TIME USED- 116						
MCKOWN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		658,584.20'	34,940.05'	599,367.61'	97.5'

		DISTRICT CONTRACT AMOUNT				49,243,868.76	
		DISTRICT ESTIMATES THIS MONTH				4,250,346.80	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				28,739,304.91	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE * COMP *
ANDERSON US 287, E		215.954'	1954'	3,150,446.90'	96,155.97'	2,965,398.70'	100.0'
SH 294 FM 228							
0058-03-017							
CPM 58-3-17 SEAL COAT							
WORK ORDER- 02-12-88							
DATE WORK COMPLETED- 09-01-88							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 58							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		3,150,446.90'	96,155.97'	2,965,398.70'	100.0'
ANDERSON FM 315 N OF PALESTINE, EAST		28.737'	2243'	3,538,467.64'	394,943.76'	1,826,479.85'	54.3'
FM 321 SH 155							
C892-02-005							
CSR 892-2-5 RECOND FB, SC, ONE CST & SFY END TREAT							
WORK ORDER- 04-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 106							
THE PORTER CO., INC.							
CONTRACT 03880060		TOTALS		3,538,467.64'	394,943.76'	1,826,479.85'	54.3'
ANDERSON TEXAS STATE RR, SE		1.616'	2319'	1,643,673.94'	104,339.31'	287,489.89'	18.4'
US 287 BEN BROOK DR IN PALESTINE							
0109-01-036							
HES 0005(592) CONTINUOUS LEFT TURN LANE							
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 73							
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880009		TOTALS		1,643,673.94'	104,339.31'	287,489.89'	18.4'
ANDERSON FM 2267, SOUTH		5.624'	891'	4,318,890.43'	202,183.08'	3,997,107.45'	97.4'
S4 155 NEAR COUNTY ROAD							
0520-08-030							
CSR 520-8-30 GR, STRS, FLEX BS, OCST, SEAL, ACP & PM							
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 285							
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		4,318,890.43'	202,183.08'	3,997,107.45'	97.4'
CHEROKEE 0.7 MI W OF US 69		7.903'	2578'	716,733.10'	55,576.86'	55,576.86'	8.1'
SH 21 US 69 IN ALTO							
0118-04-027							
CPM 118-4-27 ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER- 07-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 8							
AJAX CONSTRUCTION COMPANY							
CONTRACT 06880048		TOTALS		716,733.10'	55,576.86'	55,576.86'	8.1'
CHEROKEE US 79 IN JACKSONVILLE, S		2.297'	2768'	178,994.55'	.00'	.00'	.0'
FM 347 0.1 MI S OF LP 456							
0378-07-020							
MC 378-7-20 ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25							
WORKING DAYS CHARGED- 0							
ADAMS BROTHERS, INC.							
CONTRACT 09880024		TOTALS		178,994.55'	.00'	.00'	0.0'

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

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

GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490'	1132'	1,590,610.84'	83,867.96'	667,524.63'	44.2'
FM 3272	FM 2275						
3465-02-004							
A 3465-2-4	GR STRS FB 1CST SC ACP PAV MARK & SIGNAL						

GREGG	WHITE OAK	.000'	1133'	215,609.53'	16,710.85'	146,948.18'	71.7'
FM 3272	FM 2275						
3465-02-006							
CC 3465-2-6	STORM SEWERS, C&G, & SAFETY TREAT						

WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-01-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	139	56				

THE PORTER CO., INC.	CONTRACT 05870032	TOTALS		1,806,220.37'	100,578.81'	814,472.81'	47.4'

GREGG	ESTES PARKWAY IN LONGVIEW, S	.880'	2543'	624,972.03'	66,304.95'	182,134.92'	30.6'
FM 1845	IH 20						
1763-03-019							
MA-CRP 88(738)M	HIDEN GR, ACP BASE, SC, ACP & PAV MARK						

GREGG	AT IH 20 NFR	.001'	2544'	43,000.00'	.00'	.00'	.0'
FM 1845	.						
1763-03-020							
MC 1763-3-20	TRAFFIC SIGNALS						

WORK ORDER- 07-25-88	WORK BEGAN- 08-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	100					
WORKING DAYS CHARGED-	PERCENT TIME USED-	30	30				

THE PORTER CO., INC.	CONTRACT 06880016	TOTALS		667,972.03'	66,304.95'	182,134.92'	28.7'

GREGG	LP 281 IN LONGVIEW, NORTH	4.425'	1319'	3,441,657.65'	359,513.77'	1,934,355.50'	59.1'
US 259	SPUR 502						
0392-03-026							
F 642(10)	GR, STRS, FB, 1CST, SC, ACP & PAV MARK						

WORK ORDER- 08-03-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	280					
WORKING DAYS CHARGED-	PERCENT TIME USED-	145	52				

KAY CONSTRUCTION COMPANY, INC.	CONTRACT 07870007	TOTALS		3,441,657.65'	359,513.77'	1,934,355.50'	59.1'

GREGG	NEAR US 259 IN KILGORE, N	.000'	2757'	192,683.44'	.00'	.00'	.0'
SH 42	SH 31						
0545-04-031							
CPM 545-4-31	ACP OVERLAY & PAVEMENT MARKINGS						

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	25					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				

REYNOLDS & KAY, INC.	CONTRACT 09880012	TOTALS		192,683.44'	.00'	.00'	0.0'

HENDERSON	0.6 MI E OF FM 773 IN MUCHISON, EAST	11.796'	2242'	2,557,756.19'	360,739.02'	2,314,619.33'	95.2'
SH 31	1.1 MI E OF FM 773 (WBL ONLY)						
0164-01-047							
CSR 164-1-47	PAV REPAIR, ACP OVERLAY & PAV MARKINGS						

WORK ORDER- 03-30-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110					
WORKING DAYS CHARGED-	PERCENT TIME USED-	95	86				

THE R.E. HABLE COMPANY	CONTRACT 03880059	TOTALS		2,557,756.19'	360,739.02'	2,314,619.33'	95.2'

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

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH * NO *	* PD * CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
RUSK SH 322 IN HENDERSON, SOUTH TRAFFIC CIRCLE		1.893	2771'	\$ 581,486.71	\$.00	.0
US 259						
0138-03-026						
CPM 138-3-26 ACP OVERLAY & PAVEMENT MARKINGS						
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					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 09880026		TOTALS		581,486.71	.00	0.0
SMITH IH 20, SOUTH 0.2 MI NORTH OF LP 323 IN TYLER		6.657	2091'	\$ 3,293,747.17	\$ 241,120.31	91.9
US 69						
0190-05-043						
CSR 190-5-43 ACP OVERLAY						
WORK ORDER- 03-08-88	WORK BEGAN- 03-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88					
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	108 PERCENT TIME USED- 54					
REYNOLDS & KAY, INC.						
CONTRACT 02880046		TOTALS		3,293,747.17	241,120.31	91.9
SMITH SH 155 (VINE AV), EAST WEST END MP RR O/P IN TYLER		3.923	2203'	\$ 521,409.84	\$ 22,880.60	94.6
SH 64						
0245-06-055						
MCSP 245-6-55 SEAL COAT, ACP OVERLAY & PAV MARKINGS						
WORK ORDER- 04-13-88	WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-13-88					
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49 PERCENT TIME USED- 109					
CROWELL ASPHALT & SEALING						
CONTRACT 03880115		TOTALS		521,409.84	22,880.60	94.6
SMITH SP 147 WEST ERWIN ST IN TYLER		2.275	2644'	\$ 313,550.65	\$ 1,900.00	31.0
US 69						
0190-06-007						
MCSP 190-6-7 ACP OVERLAY						
WORK ORDER- 07-27-88	WORK BEGAN- 08-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88					
CONTRACT WORKING DAYS-	35 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	21 PERCENT TIME USED- 60					
REYNOLDS & KAY, INC.						
CONTRACT 07880058		TOTALS		313,550.65	1,900.00	31.0
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE FM 346		1.251	1439'	\$ 1,060,981.59	\$ 45,487.76	99.9
SH 110						
0345-01-035						
CD 345-1-35 WIDEN GR, STRS, FB, ACP, PM & SIGNALS						
WORK ORDER- 09-10-87	WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87					
CONTRACT WORKING DAYS-	160 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-	166 PERCENT TIME USED- 98					
CCE, INC.						
CONTRACT 08870032		TOTALS		1,060,981.59	45,487.76	99.9
SMITH GREENBRIAR RD, SOUTH NECHES RIVER		8.446	2747'	\$ 9,465,939.14	\$.00	.0
SH 155						
0520-06-027						
F 652(22) RECONST GR, STRS, FB, ACP & PAV MARKINGS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 09880002		TOTALS		9,465,939.14	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	1686	\$ 5,680,606.64	\$ 195,543.73	\$ 3,156,843.60	58.5
S-1 155 0520-06-029 F 652(21) WIDEN BRIDGE & APPRS							
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 166							
WORK BEGAN- 12-23-87 TIME COMPUTED 12-25-87 ADDL DAYS GRANTED- PERCENT TIME USED- 43							
THE R.E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		5,680,606.64	195,543.73	3,156,843.60	58.5
VAN ZANDT SH 198, SOUTH FM 316 HENDERSON COUNTY LINE		34.152	2302	\$ 3,758,099.52	\$ 474,863.44	\$ 2,075,280.56	58.1
0646-04-007 CSR 646-4-7 RECOND FB, SC, ONE CST & SFY END TREAT							
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 113							
WORK BEGAN- 04-12-88 TIME COMPUTED 04-21-88 ADDL DAYS GRANTED- PERCENT TIME USED- 51							
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 03880114		TOTALS		3,758,099.52	474,863.44	2,075,280.56	58.1
VAN ZANDT RAINS CO LINE, S SH 19 US 80		6.697	898	\$ 2,980,234.58	\$ 36,260.00	\$ 2,925,590.41	100.0
0108-12-010 MA-FR 560(4) MDN GR, STRS, FLEX BS, OCST, SEAL, ACP & PM							
WORK ORDER- 08-07-86 DATE WORK COMPLETED- 09-16-88 CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 261							
WORK BEGAN- 08-19-86 TIME COMPUTED 08-23-86 ADDL DAYS GRANTED- PERCENT TIME USED- 83							
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		2,980,234.58	36,260.00	2,925,590.41	100.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES IH 20		9.528	1419	\$ 383,220.00	\$ 6,610.10	\$ 367,406.85	100.0
0495-02-031 IR 20-6(66)524 REPLACE LIGHTING							
WORK ORDER- 09-16-87 DATE WORK COMPLETED- 09-19-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150							
WORK BEGAN- 11-02-87 TIME COMPUTED 12-16-87 ADDL DAYS GRANTED- PERCENT TIME USED- 100							
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		383,220.00	6,610.10	367,406.85	100.0
VAN ZANDT KAUFMAN COUNTY LINE, EAST IH 20 0.9 MI W OF SH 19 (SECTIONS)		5.435	2731	\$ 173,475.68	\$ 162,391.20	\$ 162,391.20	100.0
0495-02-034 MC 495-2-34 PLANING & ACP OVERLAY							
WORK ORDER- 09-07-88 DATE WORK COMPLETED- 09-22-88 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 0							
WORK BEGAN- 09-12-88 TIME COMPUTED 09-23-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0							
ADAMS BROTHERS, INC.							
CONTRACT 08880070		TOTALS		173,475.68	162,391.20	162,391.20	100.0
VAN ZANDT AT TRIBUTARY OF MILL CREEK US 80		1.903	2738	\$ 254,525.30	\$ 13,046.30	\$ 13,046.30	5.3
0095-07-049 CD 95-7-49 EXTEND STR & GUARD FENCE							
WORK ORDER- 09-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 1							
WORK BEGAN- 09-15-88 TIME COMPUTED 09-28-88 ADDL DAYS GRANTED- PERCENT TIME USED- 1							
A. K. GILLIS & SONS, INC.							
CONTRACT 08880078		TOTALS		254,525.30	13,046.30	13,046.30	5.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HOOD		0.45 MI E OF US 80 IN MINEOL	'235.843'	2151'\$	2,847,128.16'\$	423,236.99'\$	2,393,911.05' 88.6'
FM 1801	US 80 IN HOARD						
0096-05-004							
CPM 96-5-4	SEAL COAT						
WORK ORDER- 03-08-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 108						
REYNOLDS & KAY, INC.							
CONTRACT 02880106		TOTALS		2,847,128.16'	423,236.99'	2,393,911.05'	88.6'
				DISTRICT CONTRACT AMOUNT	75,022,285.03		
				DISTRICT ESTIMATES THIS MONTH	4,331,238.59		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	34,080,328.14		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*	
ANGELINA LP 287 MC CALL DR		.964	1084	\$ 1,496,307.62	\$ 146,850.85	\$ 1,427,800.20	99.9	
US 59 0176-03-086 C 176-3-86								
WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.								
ANGELINA AT FM 841 IN LUFKIN		.852	8079	\$ 2,591,871.39	\$.00	\$ 2,524,423.13	99.9	
LP 287 2553-01-036 MA-F 1151(5)								
WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.								
ANGELINA AT US 59 S IN LUFKIN		1.536	8080	\$ 10,004,183.09	\$ 91,815.29	\$ 9,499,957.94	99.9	
LP 287 2553-01-037 MA-F 1151(6)								
WIDEN GR, STRS, CONC PVT, SURF, FRGT RDS, ETC.								
WORK ORDER- 03-07-86		WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-		TIME COMPUTED 03-23-86						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
	500		25					
	494		94					
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	14,092,362.10	238,666.14	13,452,181.27	99.9
ANGELINA 0.8 MI S OF LP 287		11.855	2547	\$ 1,150,280.38	\$.00	\$.00	.0	
US 59 0176-03-093 CSR 176-3-93								
3.2 MI S OF FM 1818 ACP REHAB & OVERLAY								
WORK ORDER- 07-18-88		WORK BEGAN- 00-00-00		*****				
DATE WORK COMPLETED-		TIME COMPUTED 09-26-88		* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *				
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****				
	50		0					
	0		0					
AJAX CONSTRUCTION COMPANY		CONTRACT 06880019		TOTALS	1,150,280.38	.00	.00	0.0
ANGELINA FM 326, EAST		9.828	1344	\$ 1,844,186.37	\$ 24,574.30	\$ 1,840,684.03	100.0	
SH 103 0336-05-038 CSR 336-5-38								
ANGELINA RIVER CEM TRT EXIST BASE, SURF & SAFE TRT STRS								
WORK ORDER- 08-10-87		WORK BEGAN- 10-22-87						
DATE WORK COMPLETED-		TIME COMPUTED 08-26-87						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
	100		6					
	126		119					
MIDWEST CONSTRUCTION COMPANY		CONTRACT 07870027		TOTALS	1,844,186.37	24,574.30	1,840,684.03	100.0
ANGELINA FM 58		9.188	2696	\$ 690,553.70	\$ 33,738.49	\$ 33,738.49	5.1	
US 69 0200-01-047 MC 200-1-47								
1.2 MI S OF FM 1669 (SECTIONS) REPAIR BASE, PLANT MIX SEAL & ACP O/L								
WORK ORDER- 09-08-88		WORK BEGAN- 09-21-88						
DATE WORK COMPLETED-		TIME COMPUTED 09-24-88						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
	60		5					
	3		5					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08880035		TOTALS	690,553.70	33,738.49	33,738.49	5.1
ANGELINA T&NO RR U/P		.697	2724	\$ 44,047.00	\$.00	\$.00	.0	
US 59 0176-02-071 CL 176-2-71								
A&NR RR U/P LANDSCAPE DEVELOPMENT								
WORK ORDER- 09-14-88		WORK BEGAN- 09-30-88						
DATE WORK COMPLETED-		TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
	40		3					
	1		3					
ASTON LANDSCAPE & CONSTRUCTION, INC.		CONTRACT 08880062		TOTALS	44,047.00	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
ANGELINA AT LP 287		.001	2739	\$ 71,346.80	\$ 33,367.24	\$ 33,367.24	49.2
SH 103							
0336-05-040							
MC 336-5-40							
TRAFFIC SIGNALS							
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08880079		TOTALS	369,437.46	54,492.96	15.5
ANGELINA AT FM 58 IN LUFKIN		.094	2751	\$ 27,150.50	\$.00	\$.00	0.0
LP 287							
2553-01-042							
MA-HES 0005(576)							
INSTALL PROTECTION AT BRIDGE PIERS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 09880006		TOTALS	27,150.50	.00	0.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 266,326.20	\$ 1,543,039.36	99.6
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20							
STRENGTHEN FB, ONE CST SHLDRS & ACP							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-11-87		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 11870058		TOTALS	1,629,157.10	266,326.20	99.6
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 34,276.54	\$ 1,110,476.12	73.3
US 69 SH 7							
0199-04-052							
CSR 199-4-52							
ACP							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-16-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 12870083		TOTALS	1,593,698.59	34,276.54	73.3
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	\$ 26,923.09	\$ 332,256.29	100.0
FM 1280							
0931-02-011							
BRS 2770(2)							
REPLACE BRIDGES & APPROACHES							
WORK ORDER- 02-18-88		WORK BEGAN- 03-09-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-05-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
COASTAL CONCRETE CORPORATION		CONTRACT 01880058		TOTALS	337,108.20	26,923.09	100.0
HOUSTON 1500' S OF SH 7 (E), NORTH		1.371	2050	\$ 822,388.52	\$ 183,246.96	\$ 770,611.58	98.6
LP 304 600' N OF SH 21							
1854-01-021							
C 1854-1-21							
WIDEN GR, STRS, FB, ONE CST & ACP							
WORK ORDER- 03-08-88		WORK BEGAN- 03-21-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-24-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AJAX CONSTRUCTION COMPANY		CONTRACT 02880038		TOTALS	822,388.52	183,246.96	98.6

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

HOUSTON	AT BRACKEN CREEK	1.142	2321'	\$ 962,317.58'	\$ 110,241.63'	\$ 588,949.76' 64.4'
SH 21						
0118-02-019						
CRP 88(531)BRS	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-10-88	WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 04880011		TOTALS		\$ 962,317.58'	\$ 110,241.63'	\$ 588,949.76' 64.4'

HOUSTON	AT GRANNY, ARNOLD, BEAVER, DICKEY & COLLINS CREEKS	.563	2643'	\$ 397,041.00'	\$ 51,919.40'	\$ 129,250.16' 34.2'
US 287						
0340-01-027						
CSBH 340-1-27	REPLACE TIMBER SUBSTRUCTURE & RAILING					
WORK ORDER- 07-27-88	WORK BEGAN- 08-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 29					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07880057		TOTALS		\$ 397,041.00'	\$ 51,919.40'	\$ 129,250.16' 34.2'

HOUSTON	0.5 MI S OF LP 304 IN CROCKETT	16.418	1698'	\$ 1,093,391.50'	\$ 82,866.98'	\$ 1,031,327.64' 99.6'
SH 19	1.65 MI N OF FM 231,S OF CROCKETT					
0109-05-028						
HES 000S(562)	REHAB SURF & SAFETY TREAT FIXED OBJECTS					
WORK ORDER- 12-02-87	WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 104					
REMIXER CONTRACTING CO., INC.						
CONTRACT 11870048		TOTALS		\$ 1,093,391.50'	\$ 82,866.98'	\$ 1,031,327.64' 99.6'

HOUSTON	AT TOWN BRANCH TRIB,0.5 MI E OF LP 304	.500	1711'	\$ 446,638.60'	\$ 16,890.92'	\$ 439,273.78' 100.0'
FM 229						
0340-04-018						
BRM J502(2)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 12-04-87	WORK BEGAN- 12-21-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 98					
ZACK BURKETT CO.						
CONTRACT 11870061		TOTALS		\$ 446,638.60'	\$ 16,890.92'	\$ 439,273.78' 100.0'

NACOGDOCHES	0.3 MI E OF US 59 (LP 495)	1.584	673'	\$ 2,176,832.80'	\$ 298,940.66'	\$ 2,117,433.03' 100.0'
LP 224	FM 1275 IN NACOGDOCHES					
2560-01-033						
M J600(5)	GR, STRS & SURF					
WORK ORDER- 03-24-87	WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-	TIME COMPUTED 04-09-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 106					
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 02870032		TOTALS		\$ 2,176,832.80'	\$ 298,940.66'	\$ 2,117,433.03' 100.0'

NACOGDOCHES	LP 224	.000	2676'	\$ 1,237,860.15'	\$ 55,342.25'	\$ 55,342.25' 4.7'
SH 7	EAST URBAN LIMITS OF NACOGDOCHES					
0059-01-038						
CRP 88(749)M	WIDEN GR, STRS, FB & ACP					
WORK ORDER- 09-19-88	WORK BEGAN- 09-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
AJAX CONSTRUCTION COMPANY						
CONTRACT 08880015		TOTALS		\$ 1,237,860.15'	\$ 55,342.25'	\$ 55,342.25' 4.7'

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

MACOGDOCHES	0.1 MI N OF SH 204	6.174	1508	2,070,677.48	6,846.93	1,929,724.30	100.0
US 259	RUSK C/L						
0138-06-031							
CSR 138-6-31	PAVE SHLDRS, STRENGTHEN BASE & ACP						
WORK ORDER- 10-08-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED- 09-07-88	TIME COMPUTED 10-24-87						
CONTRACT WORKING DAYS- 105	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 120						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		2,070,677.48	6,846.93	1,929,724.30	100.0

POLK	AT DRY CREEK, AT DRY CREEK RELIEF & AT MC MANUS CREEK	.341	2470	513,088.95	45,816.79	150,999.84	30.9
FM 352							
0929-01-013							
CRP 88(550)BRO	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 06-02-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 28						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880015		TOTALS		513,088.95	45,816.79	150,999.84	30.9

POLK	FM 3126	5.536	2615	817,567.27	.00	.00	.0
FM 3277	FM 2457						
3471-01-009							
MA-CRP 88(754)S	WIDEN GR, STRS, FB & THREE CST						
WORK ORDER- 08-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 13						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880024		TOTALS		817,567.27	.00	.00	0.0

POLK	FM 62 IN CAMDEN	7.128	2637	987,115.94	43,775.53	120,453.35	12.8
FM 942	FM 1745						
1193-01-020							
MA-CRP 88(756)S	WIDEN & STAB FB & THREE CST						
WORK ORDER- 08-05-88	WORK BEGAN- 08-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-21-88						
CONTRACT WORKING DAYS- 180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 16						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07880050		TOTALS		987,115.94	43,775.53	120,453.35	12.8

POLK	US 190	2.419	2716	453,365.45	.00	.00	.0
US 59	2.4 MI S OF US 190						
0177-01-061							
CPM 177-1-61	LEVEL-UP & ACP OVERLAY						
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						
D. V. HUNT ASPHALT, INC.							
CONTRACT 08880054		TOTALS		453,365.45	.00	.00	0.0

POLK	IN MOSCOW AT MOSCOW, CAMDEN & SAN AUGUSTINE RR	.667	1639	2,976,162.07	193,809.12	1,334,693.88	47.2
US 59							
0176-05-094							
SPP 134(29)	RR O/P, APPROACHES & ACCESS ROADS						
WORK ORDER- 12-28-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-13-88						
CONTRACT WORKING DAYS- 320	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 38						
CCE, INC.							
CONTRACT 11870004		TOTALS		2,976,162.07	193,809.12	1,334,693.88	47.2

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
SABINE SIX MILE CREEK SH 87 SANDY CREEK Q304-04-032 CRP 88(578)S GR, STRS, FB & TWO CST		1.884' 2477'	\$ 299,434.75'	\$ 36,271.09'	\$ 189,472.11'	66.6'
WORK ORDER- 06-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 95 46						
WORK BEGAN- 07-11-88 TIME COMPUTED 06-22-88 ADDL DAYS GRANTED- PERCENT TIME USED- 48						
GILBERT WHEELER, INCORPORATED						
CONTRACT 05880021		TOTALS	299,434.75'	36,271.09'	189,472.11'	66.6'
SABINE AT BEAR CREEK US 96 Q064-05-039 CSBH 64-5-39 REPL TIMBER SUBSTRS & UPDATE RAILING		.184' 2483'	\$ 308,671.00'	\$ 45,372.00'	\$ 239,225.20'	81.5'
WORK ORDER- 06-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 120 60						
WORK BEGAN- 06-15-88 TIME COMPUTED 06-18-88 ADDL DAYS GRANTED- PERCENT TIME USED- 50						
A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 05880027		TOTALS	308,671.00'	45,372.00'	239,225.20'	81.5'
SAN AUGUSTINE FM 83 SH 147 FM 1277 Q390-02-033 CD 390-2-33 WIDEN GR, STRS, FB, TWO CST & ACP		1.522' 2145'	\$ 352,616.74'	\$ 75,654.88'	\$ 222,894.30'	66.5'
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 120 95						
WORK BEGAN- 04-11-88 TIME COMPUTED 03-26-88 ADDL DAYS GRANTED- PERCENT TIME USED- 79						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02880100		TOTALS	352,616.74'	75,654.88'	222,894.30'	66.5'
SAN AUGUSTINE AT FRIZELLE BRANCH S4 147 Q064-03-015 CSBR 64-3-15 REPLACE TIMBER STR		.113' 2692'	\$ 108,650.60'	\$.00'	\$.00'	.0'
WORK ORDER- 09-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 30 1						
WORK BEGAN- 00-00-00 TIME COMPUTED 09-28-88 ADDL DAYS GRANTED- PERCENT TIME USED- 3						
A. K. GILLIS & SONS, INC.						
CONTRACT 08880031		TOTALS	108,650.60'	.00'	.00'	0.0'
SAN AUGUSTINE 0.6 MI N OF SH 21 US 96 0.2 MI N OF FM 1279 Q809-03-020 CSR 809-3-20 WIDEN RDWY, CONST SHLDRS, FB & THREE CST		4.198' 1668'	\$ 924,416.98'	\$ 99,969.92'	\$ 867,525.72'	98.7'
WORK ORDER- 12-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 160 153						
WORK BEGAN- 01-06-88 TIME COMPUTED 12-31-87 ADDL DAYS GRANTED- PERCENT TIME USED- 96						
CCE, INC.						
CONTRACT 11870029		TOTALS	924,416.98'	99,969.92'	867,525.72'	98.7'
SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA CR GROVE, E OF SHEPHARD Q911-07-005 BRO 11(26)X REPLACE BRIDGE & APPROACHES		.385' 2111'	\$ 323,292.87'	\$ 17,848.98'	\$ 277,366.87'	90.3'
WORK ORDER- 03-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 180 114						
WORK BEGAN- 04-07-88 TIME COMPUTED 03-30-88 ADDL DAYS GRANTED- PERCENT TIME USED- 63						
A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 02880067		TOTALS	323,292.87'	17,848.98'	277,366.87'	90.3'

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

SAN JACINTO	COLDSRING	10.008	2397'	1,668,865.91'	322,121.37'	1,447,829.73' 91.3'
SH 156	N OF STEPHEN CREEK					
0403-01-029						
CSR 403-1-29	WIDEN GR, STRS, FB & THREE CST					
WORK ORDER- 05-13-88	WORK BEGAN- 06-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 58					
AJAX CONSTRUCTION COMPANY						
CONTRACT 04880085		TOTALS		1,668,865.91'	322,121.37'	1,447,829.73' 91.3'

SAN JACINTO	ON CR 263 AT CLEAR CREEK	.143	2679'	249,800.75'	18,453.75'	18,453.75' 7.7'
CR	(SAN JACINTO RIVER RELIEF CHANNEL)					
0911-07-007						
MA-CRP 88(544)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-12-88	WORK BEGAN- 09-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 2					
A. K. GILLIS & SONS, INC.						
CONTRACT 08880018		TOTALS		249,800.75'	18,453.75'	18,453.75' 7.7'

SHELBY	FM 2788, NORTHEAST	1.344	2142'	566,675.60'	27,285.59'	328,434.39' 61.3'
SH 7	FM 1656					
0059-05-026						
CSR 59-5-26	WIDEN GR, STRS, FB, ONE CST & ACP					
WORK ORDER- 03-08-88	WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 103					
THE PORTER CO., INC.						
CONTRACT 02880097		TOTALS		566,675.60'	27,285.59'	328,434.39' 61.3'

SHELBY	AT FLAT FORK CREEK	1.135	787'	2,394,478.71'	14,995.26'	2,028,962.95' 89.2'
US 96						
0063-06-062						
F 159(16)	BR & APPRS (GR STR CTB HMACP SC)					
WORK ORDER- 04-27-87	WORK BEGAN- 05-04-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-13-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 03870013		TOTALS		2,394,478.71'	14,995.26'	2,028,962.95' 89.2'

SHELBY	FM 2694, S	2.043	2392'	361,027.61'	82,478.96'	272,110.60' 79.3'
FM 3471	NEW HARMONY CHURCH					
1409-04-001						
A 1409-4-1	GR, STRS, FB & TWO CST					
WORK ORDER- 05-16-88	WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 04880082		TOTALS		361,027.61'	82,478.96'	272,110.60' 79.3'

SHELBY	0.1 MI S OF AT&SF RR	4.728	2488'	517,927.25'	81,373.10'	401,976.50' 82.8'
US 96	SH 87 IN CENTER					
0063-06-063						
CPM 63-6-63	ACP OVERLAY					
SHELBY						
US 59	US 96 O/P	1.051	2585'	159,105.20'	99,696.76'	127,025.86' 85.0'
0175-02-059	AT&SF RR IN TENAHA					
CSR 175-2-59	STABILIZE BASE & OVERLAY					
WORK ORDER- 05-31-88	WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 124					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05880032		TOTALS		677,032.45'	181,069.86'	529,002.36' 83.3'

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

SHELBY	AT FLAT FORK CREEK	.286	2513	\$ 457,476.00	\$ 119,620.33	\$ 311,848.25	71.7
SH 7							
0059-05-023							
CSBH 59-5-23	REPLACE TIMBER SUBSTRUCTURE						
WORK ORDER- 06-03-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 34						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 05880057		TOTALS		457,476.00	119,620.33	311,848.25	71.7

SHE_BY	AT SABINE RIVER	.165	2772	\$ 214,907.00	\$.00	\$.00	.0
US 84							
0175-01-004							
CSBH 175-1-4	REHAB BRIDGE						
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						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 09880027		TOTALS		214,907.00	.00	.00	0.0

SHELBY	AT RASCAL CR, AT PATROON CR	.765	1180	\$ 784,753.41	\$ 10,653.70	\$ 700,430.98	95.9
SH 147	& AT SANDY CR						
0064-02-011							
BRS 3543(1)	REPL STRS #6, 7 & 8 & APPRS						
WORK ORDER- 12-23-86	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-08-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 122						
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		784,753.41	10,653.70	700,430.98	95.9

TRINITY	AT SOUTH FORK CEDAR CREEK & AT BLACK	.270	2200	\$ 374,138.38	\$ 50,011.18	\$ 348,898.85	100.0
FM 357	LAKE CREEK						
0931-04-017							
CRP 88(500)BRS	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 04-12-88	WORK BEGAN- 04-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-28-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 85						
LESTER RODGERS COMPANY, INC.							
CONTRACT 03880018		TOTALS		374,138.38	50,011.18	348,898.85	100.0

				DISTRICT CONTRACT AMOUNT		46,798,667.47	
				DISTRICT ESTIMATES THIS MONTH		2,870,501.76	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		34,817,384.15	

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

BRAZORIA	1.1 MI E OF SH 35	1.858'	2011'	\$ 5,841,898.31'	\$ 2,961.72'	\$ 1,414,977.24'	25.4'
FM 518	0.2 MI NW OF GALVESTON C/L						
0976-02-044							
M K044(7)	GR, MID STRS, BS, C&G & PAV						

BRAZORIA	IN PEARLAND FR WESTMINSTER ST	1.250'	2012'	\$ 2,888,968.20'	\$ 1,565.60'	\$ 380,711.92'	13.8'
FM 518	1.3 MI E						
0976-02-049							
MR K044(6)	WDN GR, STRS & SURF						

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

J. D. ABRAMS, INC.	CONTRACT 02880001	TOTALS		8,730,866.51'	4,527.32'	1,795,689.16'	21.6'

BRAZORIA	HARRIS C/L	10.198'	2031'	\$ 1,417,436.91'	\$ 60,527.14'	\$ 1,321,105.84'	98.1'
SH 35	LP 409(N)						
0178-02-057							
CPM 178-2-57	JOINT REPAIR, SEAL COAT & THIN OVERLAY						

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

JONES G. FINKE INC.	CONTRACT 02880020	TOTALS		1,417,436.91'	60,527.14'	1,321,105.84'	98.1'

BRAZORIA	SH 227	33.827'	2121'	\$ 2,379,803.33'	\$ 907,435.40'	\$ 1,981,142.97'	87.6'
FM 521	FM 1462						
0111-04-026							
CPM 111-4-26	ASPHALTIC CONCRETE PAVEMENT & PAV MRKGS						

WORK ORDER- 03-08-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 53						

DURMOOD GREENE CONSTRUCTION CO.	CONTRACT 02880077	TOTALS		2,379,803.33'	907,435.40'	1,981,142.97'	87.6'

BRAZORIA	SH 35	8.182'	2269'	\$ 3,046,792.66'	\$ 1,108,387.32'	\$ 2,695,521.28'	93.1'
FM 517	BRAZORIA C/L						
1002-01-004							
CSR 1002-1-4	BS REPAIR, IMPR SHLDRS & OVERLAY						

WORK ORDER- 04-05-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 66						

T. L. JAMES & COMPANY, INC.	CONTRACT 03880086	TOTALS		3,046,792.66'	1,108,387.32'	2,695,521.28'	93.1'

BRAZORIA	FM 521	13.390'	2315'	\$ 5,130,594.90'	\$ 388,187.22'	\$ 977,655.17'	20.0'
FM 1462	LOOP 409						
1414-03-027							
CRP 88(526)S	IMP SHLDRS, BS REP, SEAL COAT & OVERLAY						

WORK ORDER- 05-04-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						

T. L. JAMES & COMPANY, INC.	CONTRACT 04880005	TOTALS		5,130,594.90'	388,187.22'	977,655.17'	20.0'

BRAZORIA	SH 332	12.555'	2382'	\$ 3,163,480.59'	\$ 394,064.04'	\$ 831,409.55'	27.7'
SH 227	COLLEGE BLVD						
0111-08-090							
CSR 111-8-90	SURFACE SHOULDERS & OVERLAY						

WORK ORDER- 05-10-88	WORK BEGAN- 07-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 40						

DURMOOD GREENE CONSTRUCTION CO.	CONTRACT 04880072	TOTALS		3,163,480.59'	394,064.04'	831,409.55'	27.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
***** BRAZORIA 2.1 MI E OF SH 288 FM 1462 2.0 MI W OF SH 35 (SECTIONS) 1414-03-026 ERS 2674(6) REPL BR & APPRS WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 237 WORK BEGAN- 07-31-86 TIME COMPUTED 07-18-86 ADDL DAYS GRANTED- 22 PERCENT TIME USED- 96 BAYOU CONTRACTING, INC. CONTRACT 05860035		TOTALS		1,885,573.35'	25,315.51'	1,330,063.62'	74.2'
***** BRAZORIA 2ND ST IN FREEPORT SH 288 DOW CHEMICAL USA (ENTR RD) C111-08-088 C 111-8-88 WDN GR, STRS & SURF WORK ORDER- 06-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 17 WORK BEGAN- 08-01-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 5 HELDEFELLS BROTHERS, INC. CONTRACT 05880001		TOTALS		11,592,096.45'	373,420.15'	1,792,057.67'	16.2'
***** BRAZORIA SH 35 SH 227 N END OF BASTROP BAYOU BRIDGE 0111-07-030 CRP 88(508)S SURFACE SHOULDERS & OVERLAY WORK ORDER- 06-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 31 WORK BEGAN- 07-28-88 TIME COMPUTED 07-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 19 JONES G. FINKE INC. CONTRACT 05880005		TOTALS		2,761,538.70'	103,420.96'	265,109.39'	10.1'
***** BRAZORIA 0.3 MI E OF MP RR SH 332 0.03 MI W OF FM 523 0586-01-049 CRP 88(539)M GR, STRS, WDN BS & PAV WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 17 WORK BEGAN- 07-25-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 8 HELDEFELLS BROTHERS, INC. CONTRACT 05880007		TOTALS		6,034,257.33'	335,183.59'	1,114,793.58'	19.4'
***** BRAZORIA IN ALVIN AT CO RD 281 SH 35 0178-02-058 MC 178-2-58 TRAFFIC SIGNAL W/SAFETY LIGHTING WORK ORDER- 06-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28 WORK BEGAN- 07-11-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 93 PRO ELECTRIC COMPANY, INC. CONTRACT 05880047		TOTALS		34,766.00'	1,401.24'	32,207.55'	97.5'
***** BRAZORIA 0.5 MI N OF FM 2004 SH 288 SH 332 0598-04-009 MA-F 318(28) GR, STRS & SURF BRAZORIA 0.5 MI N OF CO RD 220 SH 288 0.3 MI N OF FM 2004 0598-04-012 MA-F 318(28) SIGNING & PAV MRKGS WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 655 WORK BEGAN- 08-07-86 TIME COMPUTED 08-15-86 ADDL DAYS GRANTED- PERCENT TIME USED- 94 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 06860032		TOTALS		13,807,284.79'	606,078.71'	10,629,232.43'	81.0'

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

BRAZORIA FM 523		3.692'	2569'	\$ 950,222.00'	.00'	.00'	.0'
SH 332 END OF MAINT							
0586-01-056							
MA-CRP 88(751)S BS REPAIR, CONST SHLDRS & OVERLAY							
WORK ORDER- 07-29-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-21-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
100		0					
0							
JONES G. FINKE INC.							
CONTRACT 06880040		TOTALS		950,222.00'	.00'	.00'	0.0'

BRAZORIA SH 35 N OF ALVIN		4.075'	1654'	\$ 2,768,713.77'	49,566.27'	2,969,585.73'	99.9'
LP 409 SH 35 S OF ALVIN							
0178-08-007							
CSR 178-8-7 REPAIR PAV, OVERLAY & SFTY END TREAT							
WORK ORDER- 09-16-86		WORK BEGAN- 10-27-86		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-02-86		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
200		98					
277		93					
BAY, INC.							
CONTRACT 08860018		TOTALS		2,768,713.77'	49,566.27'	2,969,585.73'	99.9'

BRAZORIA AT MCHARD RD & AT FM 518		1.931'	1443'	\$ 13,074,178.46'	172,928.41'	4,473,169.27'	36.0'
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		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
330		37					
122							
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		13,074,178.46'	172,928.41'	4,473,169.27'	36.0'

BRAZORIA CO RD 400 SH 36		3.793'	2043'	\$ 6,228,041.19'	.00'	5,968,649.49'	98.5'
FM 2004							
2523-02-028							
A 2523-2-28 GR,STRS,BS,CONC PVT,SIGN & PVT MARK							
WORK ORDER- 10-16-85		WORK BEGAN- 10-25-85		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-01-85		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
250		122					
304							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		6,228,041.19'	.00'	5,968,649.49'	98.5'

BRAZORIA AT OYSTER CRK		.435'	1525'	\$ 786,776.30'	51,828.18'	731,983.81'	97.9'
CR							
0912-31-024							
BRO 12(29)X REPL BR & APPRS							
WORK ORDER- 10-23-87		WORK BEGAN- 11-17-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-08-87		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
100		98					
98							
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		786,776.30'	51,828.18'	731,983.81'	97.9'

BRAZORIA IN CLUTE AT JOHNSON-COOK RD		.002'	2754'	\$ 54,363.00'	.00'	.00'	.0'
SH 227							
0111-08-092							
MC 111-8-92 TRAFFIC SIGNAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
40		0					
0							
TRAFFIC REGULATORS, INC.							
CONTRACT 09880009		TOTALS		54,363.00'	.00'	.00'	0.0'

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

BRAZORIA	AT VELASCO DR DITCH	.662'1673'	\$ 2,026,407.50'	\$ 52,270.32'	\$ 1,855,791.74'	96.4'
SH 332						
0586-01-052						
MA-M K708(1)	STR					
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 5					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
HUBCO, INC.						
CONTRACT 11860006		TOTALS	2,026,407.50'	52,270.32'	1,855,791.74'	96.4'

BRAZORIA	LP 409 N OF ALVIN	4.945'1758'	\$ 3,806,121.73'	\$ 93,396.82'	\$ 3,033,385.46'	83.8'
SH 35	S END SH 6 O/P					
0178-02-056						
CSR 178-2-56	BS & JT REPAIR & IMPR SHLDRS					
WORK ORDER- 12-28-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-13-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
T. L. JAMES & COMPANY, INC.						
CONTRACT 12870010		TOTALS	3,806,121.73'	93,396.82'	3,033,385.46'	83.8'

BRAZORIA	0.1 MI N OF HIGH SCHOOL DITCH	5.770'1763'	\$ 2,713,020.21'	\$ 154,291.70'	\$ 2,361,291.12'	91.6'
SH 35	ROCK ISLAND ST					
0178-03-109						
CD 178-3-109	WDN FOR CONTINUOUS LT TN LN					
WORK ORDER- 01-08-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 12870015		TOTALS	2,713,020.21'	154,291.70'	2,361,291.12'	91.6'

FORT BEND	US 59	22.735'2030'	\$ 1,041,561.19'	\$ 286,072.35'	\$ 510,465.79'	51.5'
SP 529	US 90A					
0089-09-050						
CPM 89-9-50	THIN OVERLAY					
WORK ORDER- 02-29-88	WORK BEGAN- 06-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-22-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 76					
JONES G. FINKE INC.						
CONTRACT 02880019		TOTALS	1,041,561.19'	286,072.35'	510,465.79'	51.5'

FORT BEND	AT BRAZOS RV	.338'2192'	\$ 2,829,868.60'	\$ 131,469.90'	\$ 608,058.42'	22.6'
US 90A						
0027-08-113						
BRF 506(14)	REPL EB BR					
WORK ORDER- 05-03-88	WORK BEGAN- 05-19-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 36					
GILBERT CENTRAL CORP.						
CONTRACT 03880010		TOTALS	2,829,868.60'	131,469.90'	608,058.42'	22.6'

FORT BEND	AT CHIMNEY ROCK RD & AT S POST OAK RD	.001'2206'	\$ 42,160.00'	\$ 1,795.50'	\$ 34,333.00'	85.7'
FM 2234						
2105-01-022						
MC 2105-1-22	TRAFFIC SIGNAL WITH SAFETY LIGHTING					
WORK ORDER- 04-14-88	WORK BEGAN- 04-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-15-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 96					
STATLER BROTHERS						
CONTRACT 03880023		TOTALS	42,160.00'	1,795.50'	34,333.00'	85.7'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
FORT BEND SH 6 0192-01-051 MC 192-1-51 MODIFY TRAFFIC SIGNAL		.002'	2327'	\$ 31,350.00	\$ 3,325.12	\$ 24,957.57	88.5'
WORK ORDER- 05-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 40		WORK BEGAN- 05-31-88 TIME COMPUTED 06-24-88 ADDL DAYS GRANTED- PERCENT TIME USED- 118					
STATLER BROTHERS		CONTRACT 04880016		TOTALS	31,350.00'	3,325.12'	24,957.57' 88.5'
FORT BEND IH 10 0271-05-020 IR 10-7(307)739 WDN TO 6 LNS & OVERLAY EXIST PAV		3.800'	2355'	\$ 19,995,033.09	\$ 1,167,401.93	\$ 5,149,282.59	27.1'
WORK ORDER- 05-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 360		WORK BEGAN- 06-10-88 TIME COMPUTED 06-10-88 ADDL DAYS GRANTED- PERCENT TIME USED- 20					
INTERSTATE HIGHWAY CONSTRUCTION, INC.		CONTRACT 04880044		TOTALS	19,995,033.09'	1,167,401.93'	5,149,282.59' 27.1'
FORT BEND FM 1876 1743-02-018 MC 1743-2-18 TRAFFIC SIGNAL WITH SAFETY LIGHTING		.002'	2473'	\$ 48,396.00	\$ 5,353.24	\$ 27,725.75	60.3'
WORK ORDER- 06-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 50		WORK BEGAN- 07-11-88 TIME COMPUTED 07-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 90					
PRO ELECTRIC COMPANY, INC.		CONTRACT 05880018		TOTALS	48,396.00'	5,353.24'	27,725.75' 60.3'
FORT BEND FM 1489 FM 1093 FM 359 1258-02-021 CSR 1258-2-21 OVERLAY & SAFETY WIDEN		7.344'	1233'	\$ 5,285,738.36	\$ 486,307.32	\$ 4,707,230.94	93.7'
WORK ORDER- 07-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 275		WORK BEGAN- 07-03-87 TIME COMPUTED 07-17-87 ADDL DAYS GRANTED- PERCENT TIME USED- 93					
STOCKTON BRIDGE COMPANY		CONTRACT 06870005		TOTALS	5,285,738.36'	486,307.32'	4,707,230.94' 93.7'
FORT BEND US 90A 0027-06-040 CPM 27-6-40 MODERNIZE EXISTING TRAFFIC SIGNALS		.009'	2635'	\$ 536,792.50	\$.00	\$.00	.0'
WORK ORDER- 08-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 265		WORK BEGAN- 00-00-00 TIME COMPUTED 09-04-88 ADDL DAYS GRANTED- PERCENT TIME USED- 0					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 07880046		TOTALS	536,792.50'	.00'	.00' 0.0'
FORT BEND SH 36 0188-01-013 C 188-1-13 WDN GR, STRS & SURF		1.855'	1412'	\$ 6,466,678.10	\$ 135,552.90	\$ 2,910,990.80	47.3'
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 432		WORK BEGAN- 10-07-87 TIME COMPUTED 10-07-87 ADDL DAYS GRANTED- PERCENT TIME USED- 43					
HASSELL CONSTRUCTION COMPANY, INC.		CONTRACT 08870006		TOTALS	6,466,678.10'	135,552.90'	2,910,990.80' 47.3'

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

FORT BEND	FM 1093	5.416	1480	4,295,155.39	231,872.10	3,316,825.06	81.2
FM 359	FM 1463						
0543-02-032							
CSR 543-2-32	OVERLAY AND SAFETY WIDEN						
WORK ORDER- 09-10-87	WORK BEGAN- 09-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	PERCENT TIME USED- 64						
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		4,295,155.39	231,872.10	3,316,825.06	81.2

FORT BEND	ON US 90A & LP 294 FR FM 1092	1.117	2752	110,748.00	.00	.00	.0
VA	STAFFORD CITY LIMITS						
0912-34-029							
CLM 912-34-29	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 09880007		TOTALS		110,748.00	.00	.00	0.0

FORT BEND	HARRIS C/L	1.934	1578	5,794,337.10	271,540.44	1,899,180.04	34.5
FM 1092	US 90A						
1257-01-025							
C 1257-1-25	GR, STRS, BS & SURF						
HARRIS	FORT BEND C/L	.400	1579	1,180,555.56	72,928.45	304,819.30	27.1
FM 1092	US 59						
1257-02-005							
C 1257-2-5	GR, STRS & SURF						
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 44						
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		6,974,892.66	344,468.89	2,203,999.34	33.2

FORT BEND	PLEAK	14.211	1691	3,164,738.40	158,298.60	604,322.35	20.1
SH 36	BRAZORIA C/L						
0288-02-025							
CSR 188-2-25	BS & JT REP, ADD SHLDRS & OVERLAY						
WORK ORDER- 12-04-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 39						
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		3,164,738.40	158,298.60	604,322.35	20.1

FORT BEND	IN KATY AT FM 1463, AVE D & AVE A	.001	1714	20,700.00	.00	16,337.25	85.0
US 90							
0271-10-006							
MC 271-10-6	TRAF SIGNAL						
WORK ORDER- 12-21-87	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 133						
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		20,700.00	.00	16,337.25	85.0

FORT BEND	AUSTIN C/L	19.116	1764	2,158,263.11	.00	2,049,828.62	100.0
FM 1952	US 90A						
0527-08-006							
CSB 527-8-6	OVERLAY						
WORK ORDER- 01-05-88	WORK BEGAN- 02-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 83						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870016		TOTALS		2,158,263.11	.00	2,049,828.62	100.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
GALVESTON IN DICKINSON ON SUNSET ST AT CS BENSON BAYOU			.056	1921	\$ 234,463.56	\$ 24,078.00	\$ 112,197.41	50.3
0912-73-019 BRO 12(34)X REPL BR & APPRS								
WORK ORDER-	03-01-88	WORK BEGAN-	03-23-88					
DATE WORK COMPLETED-		TIME COMPUTED	03-17-88					
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	97					
PELTIER BROTHERS CONSTRUCTION, INC.								
CONTRACT 01880011			TOTALS		234,463.56	24,078.00	112,197.41	50.3
GALVESTON WHISPERING PINES IN FRIENDSMOOD FM 518 IH 45 IN LEAGUE CITY			5.867	1958	\$ 17,576,942.57	\$ 1,212,227.73	\$ 12,711,969.20	76.1
0976-03-050 M K045(2) GR, BS, SURF & STRS								
WORK ORDER-	02-18-88	WORK BEGAN-	03-03-88					
DATE WORK COMPLETED-		TIME COMPUTED	03-05-88					
CONTRACT WORKING DAYS-	430	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	153	PERCENT TIME USED-	36					
J. D. ABRAMS, INC.								
CONTRACT 01880047			TOTALS		17,576,942.57	1,212,227.73	12,711,969.20	76.1
GALVESTON S OF SANTA FE ON 28TH ST AT CLOUD MH 856 BAYOU			.090	1962	\$ 317,910.57	\$ 32,110.80	\$ 129,500.33	42.8
8399-12-001 BRM K399(1)X REPL BR & APPRS								
WORK ORDER-	03-01-88	WORK BEGAN-	07-18-88					
DATE WORK COMPLETED-		TIME COMPUTED	03-17-88					
CONTRACT WORKING DAYS-	154	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	95	PERCENT TIME USED-	62					
BAYOU CONTRACTING, INC.								
CONTRACT 01880051			TOTALS		317,910.57	32,110.80	129,500.33	42.8
GALVESTON SH 146 SH 348 14TH ST			9.355	2123	\$ 889,549.57	\$ 184,519.25	\$ 731,684.04	86.5
0686-01-027 CPM 686-1-27 JOINT REPAIR, SEAL COAT & THIN OVERLAY								
WORK ORDER-	02-29-88	WORK BEGAN-	05-18-88					
DATE WORK COMPLETED-		TIME COMPUTED	09-09-88					
CONTRACT WORKING DAYS-	135	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	88	PERCENT TIME USED-	65					
JONES G. FINKE INC.								
CONTRACT 02880079			TOTALS		889,549.57	184,519.25	731,684.04	86.5
GALVESTON SH 3 FM 1764 SH 146			2.486	2173	\$ 5,335,321.22	\$ 129,209.15	\$ 1,784,227.77	35.2
1607-01-026 CRP 88(488)M GR, BS & PAV								
WORK ORDER-	04-18-88	WORK BEGAN-	05-04-88					
DATE WORK COMPLETED-		TIME COMPUTED	05-04-88					
CONTRACT WORKING DAYS-	260	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	80	PERCENT TIME USED-	31					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 03880002			TOTALS		5,335,321.22	129,209.15	1,784,227.77	35.2
GALVESTON INTERCHANGE WITH FM 1764 IH 45			.700	1584	\$ 4,418,496.59	\$ 43,312.13	\$ 3,831,396.14	91.6
0500-04-066 I 45-1(229)015 DIRECTIONAL INTERCHANGE								
WORK ORDER-	06-13-86	WORK BEGAN-	06-23-86					
DATE WORK COMPLETED-		TIME COMPUTED	06-29-86					
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-	6					
WORKING DAYS CHARGED-	354	PERCENT TIME USED-	116					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 04860051			TOTALS		23,259,802.61	358,543.61	18,447,311.80	83.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
GALVESTON 0.07 MI S OF OLEANDER ST IN DICKINSON		4.830'	2333'	1,235,954.30'	109,384.54'	115,565.50'	9.8'
SH 3 0.5 MI N OF FM 1764							
0051-03-060							
CSR 51-3-60 IMPR SHLDRS, SFTY WIDEN, CLEAN JTS & OV							
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		120					
WORKING DAYS CHARGED-		72					
WORK BEGAN- 08-10-88							
TIME COMPUTED 05-29-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 60							
JONES G. FINKE INC.							
CONTRACT 04880022		TOTALS		1,235,954.30'	109,384.54'	115,565.50'	9.8'
GALVESTON IN FRIENDSWOOD ON FRIENDSWOOD LINK		.105'	1414'	540,512.26'	.00'	479,689.22'	99.1'
MH 351 RD AT CLEAR CRK AT GALVESTON C/L							
8115-12-002							
BRM K115(2)X REPL S APPR							
WORK ORDER- 09-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		75					
WORKING DAYS CHARGED-		192					
WORK BEGAN- 12-17-87							
TIME COMPUTED 10-14-87							
ADDL DAYS GRANTED-		24					
PERCENT TIME USED- 194							
STAR CONCRETE CONSTRUCTION, INC.							
CONTRACT 08870008		TOTALS		540,512.26'	.00'	479,689.22'	99.1'
GALVESTON FM 518		4.882'	1460'	1,474,044.38'	8,295.31'	1,336,768.86'	100.0'
FM 1266 FM 517							
0976-05-016							
CSR 976-5-16 BS REP, OVERLAY & IMPR SHLDRS							
WORK ORDER- 09-08-87							
DATE WORK COMPLETED-		09-28-88					
CONTRACT WORKING DAYS-		140					
WORKING DAYS CHARGED-		189					
WORK BEGAN- 10-14-87							
TIME COMPUTED 09-24-87							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 135							
JONES G. FINKE INC.							
CONTRACT 08870053		TOTALS		1,474,044.38'	8,295.31'	1,336,768.86'	100.0'
GALVESTON IN GALVESTON FR SH 87		.884'	2714'	2,126,924.18'	.00'	.00'	.0'
SH 168 MN ENTR PROP US NAVY BASE							
0367-09-001							
C 367-9-1 GR, STRS & SURF							
WORK ORDER- 09-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		410					
WORKING DAYS CHARGED-		5					
WORK BEGAN- 00-00-00							
TIME COMPUTED 09-25-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 1							
G-ENN-WADE CONTRACTOR'S, INC.							
CONTRACT 08880052		TOTALS		2,126,924.18'	.00'	.00'	0.0'
GALVESTON PATTON		20.115'	1822'	3,736,143.45'	275,015.04'	2,066,417.18'	58.2'
SH 87 GILCHRIST							
0367-03-028							
CSR 367-3-28 IMPR SHLDRS & OVERLAY							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		200					
WORKING DAYS CHARGED-		131					
WORK BEGAN- 03-08-88							
TIME COMPUTED 01-24-88							
ADDL DAYS GRANTED-		21					
PERCENT TIME USED- 59							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		3,736,143.45'	275,015.04'	2,066,417.18'	58.2'
GALVESTON FM 1266		4.746'	1824'	1,901,360.97'	5,469.15'	1,154,657.50'	63.9'
FM 646 IH 45							
3049-01-011							
CSR 3049-1-11 BS REPAIR & OVERLAY & WIDEN SHOULDERS							
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		140					
WORKING DAYS CHARGED-		118					
WORK BEGAN- 02-19-88							
TIME COMPUTED 01-23-88							
ADDL DAYS GRANTED-							
PERCENT TIME USED- 84							
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		1,901,360.97'	5,469.15'	1,154,657.50'	63.9'

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

HARRIS	CHAMBERS C/L FERRY RD	.633	8045	\$ 2,287,254.95	\$ 4,907.21	\$ 2,047,655.51	96.1
SH 146							
0389-03-023							
F 839(14)	GR,STRS,ST SEM,ASB,CEMENT STAB BS, SIG, ETC.						
HARRIS	SP RR FERRY RD	2.019	8046	\$ 13,268,033.86	\$ 18,033.62	\$ 12,122,560.00	98.1
LP 201							
0389-13-022							
F 839(14)	GR,STRS,ST SEM,ASB,CEMENT STAB BS, SIG, ETC.						
WORK ORDER- 03-07-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-	TIME COMPUTED 03-23-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	360	1				
WORKING DAYS CHARGED-	PERCENT TIME USED-	592	164				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		15,555,288.81	22,940.83	14,170,215.51	97.8

HARRIS	N SHEPHERD DR BELTWAY 8	4.451	9295	\$ 67,865,089.16	\$ 913,116.23	\$ 43,449,088.23	67.3
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-	900					
WORKING DAYS CHARGED-	PERCENT TIME USED-	873	97				
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		67,865,089.16	913,116.23	43,449,088.23	67.3

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	320	\$ 21,084,077.25	\$ 7,399.84	\$ 17,804,032.29	88.9
SP 548	1.26 MI N OF IH 610 AT CROSSTIMBERS						
2483-01-003							
C 2483-1-3	RAMP A BR OVER HBT RR						
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000	321	\$ 2,844,841.56	\$.00	\$ 2,703,709.31	99.9
SP 548	1.26 MI N OF IH 610 AT CROSSTIMBERS						
2483-01-010							
CC 2483-1-10	HARRIS CO TOLLROAD PARTICIPATION						
WORK ORDER- 02-12-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	414	101				
WORKING DAYS CHARGED-	PERCENT TIME USED-	513	100				
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		23,928,918.81	7,399.84	20,507,741.60	90.2

HARRIS	OLYMPIA DR	.534	1933	\$ 673,237.10	\$ 6,707.95	\$ 642,304.40	100.0
BW 8	LYNBROOK HOLLOW						
3256-01-041							
C 3256-1-41	NOISE BARRIERS						
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88	09-14-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED-	111	93				
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		673,237.10	6,707.95	642,304.40	100.0

HARRIS	0.52 MI S OF BISSONNET ST	.265	715	\$ 18,191,383.64	\$ 268,966.64	\$ 11,595,643.77	67.1
BH 8	0.26 MI S OF BISSONNET ST &						
3256-01-028							
C 3256-1-28	MN LN,RAMPS & DIR CONNS						
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	525					
WORKING DAYS CHARGED-	PERCENT TIME USED-	429	82				
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		18,191,383.64	268,966.64	11,595,643.77	67.1

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

HARRIS CS	IN PASADENA ON LILY ST AT LITTLE VINCE BAYOU	.130'	2016'	\$ 552,695.88	\$ 79,630.33	\$ 388,401.32	73.9'
C912-71-261							
BRO 12(35)X	REPL BR & APPRS						
WORK ORDER- 06-02-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 67						
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		552,695.88'	79,630.33'	388,401.32'	73.9'

HARRIS US 59	AT IH 45	.001'	2023'	\$ 498,091.46	\$ 80,995.18	\$ 540,605.54	99.9'
0027-13-147							
CL 27-13-147	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88	WORK BEGAN- 05-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		498,091.46'	80,995.18'	540,605.54'	99.9'

HARRIS I-4 610	T. C. JESTER BLVD IH 45	3.495'	2028'	\$ 492,226.00	\$.00	\$ 420,818.54	89.9'
0271-14-162							
CSR 271-14-162	PVT REPAIR (FRTG RDS)						
WORK ORDER- 03-29-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 37						
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		492,226.00'	.00'	420,818.54'	89.9'

HARRIS IH 10	SH 6 FORT BEND C/L	9.113'	2032'	\$ 1,242,165.70	\$ 195,869.79	\$ 342,210.28	28.9'
0271-06-069							
CPM 271-6-69	BASE REPAIR, SC & OVERLAY ON FR RDS						
WORK ORDER- 03-10-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 76						
HUBCO, INC.							
CONTRACT 02880021		TOTALS		1,242,165.70'	195,869.79'	342,210.28'	28.9'

HARRIS FM 526	HALLISVILLE RD IH 10	2.098'	2034'	\$ 539,506.50	\$ 64,794.72	\$ 548,246.45	99.9'
0980-02-013							
CPM 980-2-13	SEAL COAT & THIN OVERLAY						
WORK ORDER- 03-10-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
HUBCO, INC.							
CONTRACT 02880023		TOTALS		539,506.50'	64,794.72'	548,246.45'	99.9'

HARRIS US 90	0.66 MI E OF FM 2100	3.787'	2106'	\$ 7,918,477.61	\$ 717,778.46	\$ 3,184,255.62	42.3'
0028-02-048	0.5 MI E OF BOHEMIANHALL ROAD						
F 512(39)	GR, STRS & SURF, JT & PAV REPAIR, ETC						
WORK ORDER- 03-25-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-10-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 43						
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		7,918,477.61'	717,778.46'	3,184,255.62'	42.3'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD* *NO*	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP*
HARRIS IH 45		2.656'	2107'	839,622.70'	75,863.71'	736,617.93'	92.3'
SH 35 AIRPORT BLVD IN HOUSTON							
0178-01-021 HES 0005(577)							
CLOSE XOVER, ADD LT TN LN, TRAF SIG, S & PM							
WORK ORDER- 03-24-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-09-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		839,622.70'	75,863.71'	736,617.93'	92.3'
HARRIS BEGINNING OF STATE MAINTENANCE		1.650'	2120'	752,603.70'	1,138.65'	607,199.29'	84.9'
SH 134 PARK ROAD 1836							
0376-02-010 CSR 376-2-10							
BASE REPAIR, OVERLAY & WIDENING							
WORK ORDER- 03-10-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 6						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						
HUBCO, INC.							
CONTRACT 02880076		TOTALS		752,603.70'	1,138.65'	607,199.29'	84.9'
HARRIS WALLER C/L		4.325'	2122'	1,389,062.70'	76,059.53'	1,317,552.97'	99.9'
FM 529 BARKER-CYPRESS RD							
1006-01-030 CPM 1006-1-30							
SEAL COAT							
WORK ORDER- 03-01-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 112						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880078		TOTALS		1,389,062.70'	76,059.53'	1,317,552.97'	99.9'
HARRIS IH 10		4.618'	2124'	636,084.68'	24,982.31'	523,989.62'	87.4'
SP 330 LP 201							
0508-07-022 CPM 508-7-22							
THIN OVERLAY							
WORK ORDER- 03-21-88	WORK BEGAN- 06-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 113						
BAY, INC.							
CONTRACT 02880080		TOTALS		636,084.68'	24,982.31'	523,989.62'	87.4'
HARRIS AT 0.49 MI W OF CYPRESS ROSEHILL RD		.001'	2165'	177,165.00'	2,204.00'	112,389.75'	66.7'
US 290							
0050-06-043 CLM 50-6-43							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-15-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 58						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 02880119		TOTALS		177,165.00'	2,204.00'	112,389.75'	66.7'
HARRIS AT FUQUA ST & AT SCARSDALE ST		.000'	777'	4,935,068.23'	60,885.86'	3,345,495.19'	71.3'
IH 45							
0500-03-395 ACI-MAIR 45-1(244)32 CONST 2 I/C'S							
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-16-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 42						
WORKING DAYS CHARGED-	PERCENT TIME USED- 90						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		4,935,068.23'	60,885.86'	3,345,495.19'	71.3'

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HARRIS 0.34 MI S OF MP RR AT HUFFMAN		9.753'	860'	3,610,440.13'	45,957.14'	3,785,265.34'	99.9'
FM 2100 SP RR IN CROSBY (IN SECTIONS)							
1062-04-029							
CD 1062-4-29 MDN TO 4 LN & ADD LT TN LN IN SECTS & OV							
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-02-87						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	259 PERCENT TIME USED- 74						
BAY, INC.							
CONTRACT 03870042		TOTALS		3,610,440.13'	45,957.14'	3,785,265.34'	99.9'
HARRIS 0.2 MI W OF BN RR		.719'	2172'	15,125,038.11'	1,178,427.88'	6,041,417.76'	42.0'
BW 8 0.1 MI E OF FM 149							
3256-01-036							
C 3256-1-36 GR, STRS & SURF FOR FRTG RD							
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	56 PERCENT TIME USED- 17						
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		15,125,038.11'	1,178,427.88'	6,041,417.76'	42.0'
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500'	2175'	6,120,914.50'	261,042.54'	1,377,786.41'	23.6'
IH 45							
0500-03-402							
IR 45-1(251)048 ADD'L IMPROV TO ENHANCE TRANSITWAY OPER							
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	506 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 17						
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		6,120,914.50'	261,042.54'	1,377,786.41'	23.6'
HARRIS EAST OF FRESHWATER CANAL		7.508'	2245'	23,899,534.64'	961,720.49'	12,086,227.14'	53.2'
US 90 0.66 MI E OF FM 2100							
0028-02-043							
MA-F 512(38) BS & CONC PAV							
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-22-88						
CONTRACT WORKING DAYS-	375 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 27						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		23,899,534.64'	961,720.49'	12,086,227.14'	53.2'
HARRIS ON WILSON RD (MH 703) FR BW 8 (N)		1.886'	2249'	1,384,206.36'	101,170.74'	989,660.43'	75.2'
MH ATASCOCITA RD							
8103-12-002							
CRP 88(485)MXA PE FOR GR, STRS & SURF							
WORK ORDER- 04-14-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	100 PERCENT TIME USED- 44						
AUSTIN BRIDGE COMPANY							
CONTRACT 03880066		TOTALS		1,384,206.36'	101,170.74'	989,660.43'	75.2'
HARRIS RICHEY ST IN SOUTH HOUSTON		10.920'	2268'	3,499,997.43'	384,398.53'	2,462,098.94'	74.0'
SH 3 NASA 1							
0051-02-061							
CSR 51-2-61 BASE & JT REP, SHLDR WID & OVERLAY							
WORK ORDER- 04-05-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	94 PERCENT TIME USED- 36						
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880085		TOTALS		3,499,997.43'	384,398.53'	2,462,098.94'	74.0'

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

HARRIS	FM 1959	6.709	2270	268,676.95	.00	164,017.22	64.2
IM 45	GALVESTON COUNTY LINE						
0500-03-411							
CSR 500-3-411	REPAIR SHOULDERS						

GALVESTON	HARRIS COUNTY LINE	16.465	2271	610,864.77	35,963.96	550,948.58	94.9
IM 45	SH 6						
0500-04-078							
CSR 500-4-78	REPAIR SHOULDERS						

WORK ORDER- 04-14-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 15						
WORKING DAYS CHARGED-	PERCENT TIME USED- 72						

FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 03880087		TOTALS		879,541.72	35,963.96	714,965.80	85.5

HARRIS	1.6 MI N OF SAN JACINTO RV O	3.882	1376	22,520,280.04	731,401.46	22,537,353.44	100.0
US 90	FM 1942						
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						

HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RD	.662	1377	2,917,670.75	76,497.85	2,853,212.59	100.0
US 90	NE OF HOUSTON						
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						

WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-	TIME COMPUTED 06-23-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 100						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104						

JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		25,437,950.79	807,899.31	25,390,566.03	100.0

HARRIS	0.03 MI N OF TANNER RD	1.782	1001	9,716,635.98	301,642.94	5,597,712.58	60.6
BW 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, BS & CONC PAV						

WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						

BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		9,716,635.98	301,642.94	5,597,712.58	60.6

HARRIS	US 59	.847	1046	6,383,003.66	258,396.84	4,597,569.24	75.8
BW 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, STRS, BS & CONC PVT						

WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						

H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		6,383,003.66	258,396.84	4,597,569.24	75.8

HARRIS	FM 1960	2.375	1592	36,652,850.48	505,478.21	31,720,545.46	91.5
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS & SURF (FREEWAY)						

HARRIS	FM 1960	.522	1593	205,644.35	-51.00	47,639.00	24.5
US 290	0.6 MI SE OF FM 1960						
0050-08-064							
C 50-8-64	CN AUX MN LN & WDN FRTG RD						

WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-23-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	PERCENT TIME USED- 119						

J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		36,858,494.83	505,427.21	31,768,184.46	91.1

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HARRIS	0.1 MI E OF FM 149	3.276	1091	\$ 13,031,151.82	\$ 73,070.66	\$ 6,698,857.30	54.1
BW 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GR, STRS, BS & CONC PAV FOR FR RDS						
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	82 PERCENT TIME USED- 27						
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		13,031,151.82	73,070.66	6,698,857.30	54.1

HARRIS	NEAR MUESCHKE RD	.406	1110	\$ 1,469,684.93	\$ 163,236.55	\$ 1,364,911.38	97.7
US 290							
0050-06-037							
CC 50-6-37	DRAINAGE STR						
WORK ORDER- 06-11-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-27-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 10						
WORKING DAYS CHARGED-	233 PERCENT TIME USED- 99						
HUBCO, INC.							
CONTRACT 05870019		TOTALS		1,469,684.93	163,236.55	1,364,911.38	97.7

HARRIS	US 290	2.120	1139	\$ 8,350,521.09	\$ 225,761.52	\$ 7,787,333.02	98.1
BWY 8	WEST RD						
3256-01-022							
C 3256-1-22	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 06-08-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 29						
WORKING DAYS CHARGED-	242 PERCENT TIME USED- 95						
SKRLA, INC.							
CONTRACT 05870037		TOTALS		8,350,521.09	225,761.52	7,787,333.02	98.1

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	1141	\$ 6,219,793.01	\$.00	\$.00	.0
BW 8	ELLA BLVD						
3256-02-030							
C 3256-2-30	GR, STRS, BS & CONC PAV						
WORK ORDER- 06-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		6,219,793.01	.00	.00	0.0

HARRIS	0.22 MI E OF IH 45 E	3.636	2476	\$ 47,388.00	\$ 2,324.29	\$ 6,429.77	14.2
BW 8	0.12 MI E OF ALDINE						
3256-02-038							
CL 3256-2-38	LANDSCAPE MAINTENANCE						
WORK ORDER- 05-31-88	WORK BEGAN- 06-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 21						
T.N.M. CORPORATION							
CONTRACT 05880020		TOTALS		47,388.00	2,324.29	6,429.77	14.2

HARRIS	N OF JONES RD	3.112	2510	\$ 1,163,886.80	\$ 307,983.59	\$ 734,870.50	66.4
US 290	WEST LITTLE YORK RD						
0050-09-051							
C 50-9-51	CONSTRUCT & STRIPE AVL RAMP TO P&R LOT						
WORK ORDER- 06-10-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	64 PERCENT TIME USED- 64						
LAYTON BRIDGE COMPANY							
CONTRACT 05880054		TOTALS		1,163,886.80	307,983.59	734,870.50	66.4

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS SH 6 1685-05-059 MA-F 637(25) 0.2 MI W OF HEMPSTEAD RD 0.1 MI S OF CLAY RD WDN GR, STRS & SURF TO 6-LN DIV		5.871	2526	\$ 22,938,582.00	\$ 208,164.51	\$ 212,914.51	.9
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 6						
H. B. ZACHRY COMPANY							
CONTRACT 06880001		TOTALS		22,938,582.00	208,164.51	212,914.51	0.9
HARRIS FM 1960 1685-03-059 MA-FR 637(26) FM 2100 LIBERTY C/L BS REPAIR & OVERLAY		2.494	2535	\$ 706,700.20	\$ 60,206.33	\$ 60,206.33	8.9
WORK ORDER- 07-20-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 71						
HUBCO, INC.							
CONTRACT 06880009		TOTALS		706,700.20	60,206.33	60,206.33	8.9
HARRIS FM 1960 1685-01-059 MA-F 637(27) US 290 FM 149 GR, STRS, BS & CONC PAV		5.043	2555	\$ 18,921,244.49	\$ 1,830,398.04	\$ 3,474,647.69	19.3
WORK ORDER- 07-08-88	WORK BEGAN- 07-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 15						
J. D. ABRAMS, INC.							
CONTRACT 06880027		TOTALS		18,921,244.49	1,830,398.04	3,474,647.69	19.3
HARRIS SH 6 1685-05-045 MA-F 637(24) 0.1 MI S OF CLAY RD 0.3 MI N OF IH 10 (W) GR, STRS, BS & CONC PAV		3.091	2557	\$ 13,246,348.42	\$ 1,069,205.51	\$ 1,073,955.51	8.5
WORK ORDER- 07-26-88	WORK BEGAN- 08-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 11						
H. B. ZACHRY COMPANY							
CONTRACT 06880029		TOTALS		13,246,348.42	1,069,205.51	1,073,955.51	8.5
HARRIS FM 1093 1258-04-036 MA-CRP 88(554)MX FORT BEND C/L SH 6 GR, STRS, BS & CONC PAV		3.238	2559	\$ 8,614,746.49	\$ 1,343,301.88	\$ 1,343,301.88	16.4
WORK ORDER- 08-01-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 9						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880031		TOTALS		8,614,746.49	1,343,301.88	1,343,301.88	16.4
HARRIS SH 225 0502-01-111 MA-F 1081(32) SIMS BAYOU W OF ALLEN-GENOA RD WDN RESTRICTED STRS & ADDL LA EA SIDE		.695	2561	\$ 3,442,443.00	\$ 430,786.37	\$ 678,623.62	20.8
WORK ORDER- 08-11-88	WORK BEGAN- 08-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 7						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880033		TOTALS		3,442,443.00	430,786.37	678,623.62	20.8

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 545,587.05	\$ 10,140,596.73	88.6
84 8 3256-03-022 C 3256-3-22							
GR,STRS,LIME TRT SUBGR,CEMENT STAB BS, SIG, ETC							
WORK ORDER- 08-14-85		WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-		TIME COMPUTED 08-30-85					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 360		PERCENT TIME USED- 111					
398							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		12,086,082.21	545,587.05	10,140,596.73	88.6
HARRIS IN HOUSTON ON W 43RD ST FR L		2.139	8060	\$ 5,651,605.60	\$.00	\$ 5,339,058.73	99.4
MH 640 8006-12-005 MR K006(4)							
RECONST GR, STRS & SURF & TRAF SIGNALS							
HARRIS IN HOUSTON ON W 43RDST AT BN RR		.000	8061	\$.00	\$.00	\$.00	.0
MH 640 8006-12-006 MG K006(5)							
RR SIGNALS							
WORK ORDER- 09-03-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED-		TIME COMPUTED 10-04-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 100					
232							
SKRLA, INC.							
CONTRACT 07860024		TOTALS		5,651,605.60	.00	5,339,058.73	99.4
HARRIS IN HOUSTON ON N. WAYSIDE DR		1.231	1648	\$ 6,183,157.25	\$ 43,121.97	\$ 5,855,500.85	99.9
MH 57 8036-12-003 M K036(3)							
FR WALLISVILLE RD TO IH 610 (N LOOP) GR, STRS & SURF & TRAF SIGNALS							
WORK ORDER- 08-29-86		WORK BEGAN- 09-18-86					
DATE WORK COMPLETED-		TIME COMPUTED 09-29-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 107					
365							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		6,183,157.25	43,121.97	5,855,500.85	99.9
HARRIS 0.3 MI W OF LAKE HOUSTON		1.774	1314	\$ 17,871,225.70	\$ 184,847.19	\$ 12,595,396.88	74.1
FM 1960 1685-03-051 F 637(19)							
0.4 MI E OF LAKE HOUSTON GR, STRS, BS & SURF							
WORK ORDER- 08-17-87		WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-02-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 350		PERCENT TIME USED- 72					
252							
J. D. ABRAMS, INC.							
CONTRACT 07870002		TOTALS		17,871,225.70	184,847.19	12,595,396.88	74.1
HARRIS WEST RD		2.124	1316	\$ 8,312,510.61	\$ 598,572.01	\$ 4,207,134.61	53.2
BH 8 3256-01-013 C 3256-1-13							
WINDFERN RD GR, STRS, BS & CONC PVT							
WORK ORDER- 08-12-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-		TIME COMPUTED 08-28-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 66					
148							
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004		TOTALS		8,312,510.61	598,572.01	4,207,134.61	53.2
HARRIS AT REED RD & AT AIRPORT BLVD		1.467	1353	\$ 6,217,967.47	\$ 401,012.79	\$ 3,643,135.92	61.6
SH 288 0598-01-036 F 318(36)							
ADD I/C'S							

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

HARRIS	AT OREM DR	.413'	1354'	\$ 3,537,299.15'	\$ 164,685.33'	\$ 2,595,554.23'	77.2'
SH 288							
0598-01-037							
F 318(35)	ADD I/C						

HARRIS	0.2 MI S OF BELLFORT	4.277'	1355'	\$ 1,433,637.50'	\$ 205,923.90'	\$ 780,451.54'	57.3'
SH 288	0.4 MI N OF BWY 8						
0598-01-045							
F 318(37)	HIGH MAST SFTY LTG						

WORK ORDER- 08-13-87	WORK BEGAN- 08-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-29-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 53						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		11,188,904.12'	771,622.02'	7,019,141.69'	66.0'

HARRIS	CROSBY-LYNCHBURG RD	7.962'	1361'	\$ 1,104,111.55'	\$ 12,618.14'	\$ 899,585.75'	86.7'
FM 1942	CHAMBERS C/L						
1812-01-012							
SR 3341(1)	ROATOMILL & RESURF						

WORK ORDER- 09-08-87	WORK BEGAN- 11-06-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 121						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870043		TOTALS		1,104,111.55'	12,618.14'	899,585.75'	86.7'

HARRIS	BWY 8 (E) I/C	.751'	2597'	\$ 6,999,594.18'	\$ 707,668.30'	\$ 1,067,845.60'	16.0'
US 90							
0028-02-051							
MA-F 512(41)	GR, STRS, BS & CONC PAV						

HARRIS	E OF BELTHAY 8	.700'	2598'	\$ 6,967,145.02'	\$ 1,061,364.70'	\$ 1,643,338.50'	24.8'
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-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 4						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880001		TOTALS		13,966,739.20'	1,769,033.00'	2,711,184.10'	20.4'

HARRIS	IN HOUSTON, FROM SH 288, EAST	5.541'	2599'	\$ 13,233,412.42'	\$.00'	\$.00'	.0'
IH 610	IH 45						
0271-16-075							
MA-IR 610-7(290)775	ADDL SURF						

WORK ORDER- 08-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						

CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 07880003		TOTALS		13,233,412.42'	.00'	.00'	0.0'

HARRIS	IN HOUSTON ON BELLAIRE BLVD FR 800NE RD	2.793'	2601'	\$ 6,184,871.30'	\$ 382,810.22'	\$ 382,810.22'	6.5'
MH	SYNOTT RD						
8053-12-013							
MA-CRP 88(641)MX	RECONST, GR, STRS & SURF & TRAF SIGNALS						

WORK ORDER- 08-17-88	WORK BEGAN- 09-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 6						

JOHN CARLO TEXAS, INC.							
CONTRACT 07880005		TOTALS		6,184,871.30'	382,810.22'	382,810.22'	6.5'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****		*****					
HARRIS	IN HOUSTON FR SOUTHERN ST	3.267	2623	\$ 44,579,060.41	\$ 381,219.22	\$ 381,219.22	.9
IH 45	AIRPORT BLVD						
0500-03-377							
ACI-MAIR 45-1(213)37	TRANSITWAY, FRMY 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					
WORKING DAYS CHARGED-	PERCENT TIME USED-	21	2				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880032		TOTALS		44,579,060.41	381,219.22	381,219.22	0.9
*****		*****					
HARRIS	0.5 MI E OF BOHEMIANHALL RD	3.858	2625	\$ 8,665,264.85	\$ 1,411,582.20	\$ 2,133,321.90	25.9
US 90	LIBERTY C/L						
0028-02-042							
MA-F 512(40)	GR, STRS, BS & CONC PAY, 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	6				
WORKING DAYS CHARGED-	PERCENT TIME USED-	16	6				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880034		TOTALS		8,665,264.85	1,411,582.20	2,133,321.90	25.9
*****		*****					
HARRIS	W OF FM 529	2.006	1650	\$ 40,600,575.65	\$ 851,180.99	\$ 19,665,502.68	50.9
US 290	NR W LITTLE YORK RD						
0050-09-043							
MA-F 535(25)	GR, STRS & SURF						
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	6				
WORKING DAYS CHARGED-	PERCENT TIME USED-	16	6				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07880034		TOTALS		8,665,264.85	1,411,582.20	2,133,321.90	25.9
*****		*****					
HARRIS	0.265 MI W OF US 290	.312	1652	\$ 851,574.77	\$ 46,052.04	\$ 319,709.04	39.5
FM 529	0.473 MI W OF US 290						
1006-01-026							
MA-M K149(1)	RELOC RDWY						
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-	TIME COMPUTED 10-17-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	930	38				
WORKING DAYS CHARGED-	PERCENT TIME USED-	354	38				
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		42,300,060.12	897,233.03	20,607,475.37	51.2
*****		*****					
HARRIS	IN HOUSTON FR IH 45	1.346	1407	\$ 7,351,802.96	\$ 838,051.75	\$ 4,723,087.72	67.6
IH 610	HARDY ST						
0271-14-159							
IR 610-7(321)794	WDN GR, STRS & SURF						
WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-10-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	477	74				
WORKING DAYS CHARGED-	PERCENT TIME USED-	351	74				
AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		7,351,802.96	703,929.32	6,163,506.20	88.2
*****		*****					
HARRIS	IN HOUSTON FR HUTCHINS ST	6.287	1416	\$ 1,430,332.80	\$ 2,014.00	\$ 1,457,165.42	99.9
IH 45	BROADWAY						
0500-03-400							
I 45-1(247)040	INTERIM AVL SIGNING						
WORK ORDER- 09-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120	73				
WORKING DAYS CHARGED-	PERCENT TIME USED-	87	73				
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08870010		TOTALS		1,430,332.80	2,014.00	1,457,165.42	99.9
*****		*****					

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HARRIS	IH 45N	3.294	1442	\$ 16,656,441.80	\$ 443,251.88	\$ 7,915,757.23	50.0
SP 261	CROSTIMBERS						
0110-06-100							
C 110-6-100	GR, STRS, BS & CONC PAV						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-12-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		16,656,441.80	443,251.88	7,915,757.23	50.0

HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, S	1.233	1456	\$ 3,148,776.08	\$ 146,398.56	\$ 2,552,705.02	85.3
MH 59	US 90A						
8058-12-003							
M K058(2)	RECONST GR, STRS & SURF & TRAF SIGNALS						
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-11-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 81						
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		3,148,776.08	146,398.56	2,552,705.02	85.3

HARRIS	IN WESTFIELD FR 0.6 MI W OF MP RR	.000	2661	\$ 8,393,299.02	\$.00	\$.00	.0
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- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
TRAYLOR BROS INC.							
CONTRACT 08880003		TOTALS		8,393,299.02	.00	.00	0.0

HARRIS	IN HOUSTON FR 0.2 MI E OF SILBER RD, E	2.010	2664	\$ 5,300,761.81	\$.00	\$.00	.0
IH 10	WASHINGTON AVE						
0271-07-187							
CC 271-7-187	AVL EASTERN EXTENSION						
WORK ORDER- 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						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08880006		TOTALS		5,300,761.81	.00	.00	0.0

HARRIS	AT HOSPITAL BLVD	.002	2686	\$ 98,520.00	\$ 13,946.12	\$ 13,946.12	14.9
NASA 1							
0981-01-074							
MC 981-1-74	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 09-13-88	WORK BEGAN- 09-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08880025		TOTALS		98,520.00	13,946.12	13,946.12	14.9

HARRIS	(NORTH TRANSITWAY) FR N OF QUITMAN ST	1.258	2706	\$ 5,469,735.54	\$.00	\$.00	.0
IH 45	S OF T&NO RR						
0500-03-409							
CC 500-3-409	AVL DOWNTOWN TERMINUS IMPROVEMENTS						
WORK ORDER- 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						
LAYTON BRIDGE COMPANY							
CONTRACT 08880045		TOTALS		5,469,735.54	.00	.00	0.0

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HARRIS	AT CYPRESSWOOD DR	.002	'2719'	\$ 75,100.00	\$.00	.00	.0
FM 149							
0720-03-070							
MC 720-3-70	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 09-20-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08880057		TOTALS		75,100.00	.00	.00	0.0

HARRIS	AT ELDREDGE RD	.001	'2722'	\$ 63,537.00	\$.00	.00	.0
US 290							
0050-08-068							
MC 50-8-68	TRAF SIGNALS ON FRTG RDS						
WORK ORDER- 09-26-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-27-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
SOUTHWEST SIGNAL SUPPLY, INC.							
CONTRACT 08880060		TOTALS		63,537.00	.00	.00	0.0

HARRIS	OLD US 90	2.287	'1492'	\$ 5,435,010.25	\$ 563,489.73	\$ 4,096,714.56	79.3
FM 526	NEW US 90 AT WALLISVILLE RD						
2633-01-007							
C 2633-1-7	WID GR, STRS, BS, & PYT						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 58						
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		5,435,010.25	563,489.73	4,096,714.56	79.3

HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	'1505'	\$ 25,000.00	\$.00	\$ 21,655.25	91.1
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 173						
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		25,000.00	.00	21,655.25	91.1

HARRIS	WEST MOUNT HOUSTON	2.826	'1524'	\$ 11,461,777.11	\$ 509,729.40	\$ 7,360,275.47	67.5
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, BS & CONC PAV						
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-25-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	PERCENT TIME USED- 52						
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		11,461,777.11	509,729.40	7,360,275.47	67.5

HARRIS	IN HOUSTON FR AIRPORT BLVD	2.859	'2746'	\$ 47,325,546.86	\$.00	\$.00	.0
IH 45	0.5 MI S OF ALMEDA- GENOA RD						
0500-03-323							
ACI-MAIR 45-1(254)35	FRWY WDNG, BUS LN, STRS, RAMP REVERSALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
J. D. ABRAMS, INC.							
CONTRACT 09880001		TOTALS		47,325,546.86	.00	.00	0.0

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HARRIS IN PASADENA ON VIOLET ST AT LITTLE VINCE BAYOU		.023	2750	\$ 55,850.13	\$.00	\$.00		.0
0912-71-281 CRP 88(207)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-	60	0					
COASTAL CONCRETE CORPORATION								
CONTRACT 0988005		TOTALS		55,850.13	.00	.00		0.0
HARRIS IN LA PORTE FR AVENUE G FAIRMONT PARKWAY		.255	2761	\$ 1,362,006.60	\$.00	\$.00		.0
0389-15-007 CRP 88(647)M WIDEN GRADING, STRUCTURES AND SURFACING								
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120	0					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0					
HUBCO, INC.								
CONTRACT 0988007		TOTALS		1,362,006.60	.00	.00		0.0
HARRIS IN HOUSTON ON TRIMBLE ST AT LITTLE WHITE OAK BAYOU		.095	2764	\$ 496,809.41	\$.00	\$.00		.0
0912-71-283 CRP 88(559)BROX REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150	0					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0					
AUSTIN BRIDGE COMPANY								
CONTRACT 0988001		TOTALS		496,809.41	.00	.00		0.0
HARRIS W BELLFORT AVE 0.48 MI S OF BISSONNE		1.365	75	\$ 22,862,083.75	\$ 222,552.43	\$ 22,252,121.05		99.9
0027-13-117 MA-F 514(83) GR, STRS & SURF & INTERCHANGE BW 8								
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86							
DATE WORK COMPLETED-	TIME COMPUTED 12-26-86							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	540	32					
WORKING DAYS CHARGED-	PERCENT TIME USED-	539	94					
H. B. ZACHRY COMPANY								
CONTRACT 0988002		TOTALS		22,862,083.75	222,552.43	22,252,121.05		99.9
HARRIS IH 45 (S) 0.2 MI W OF SH 3		.850	96	\$ 8,407,328.68	\$ 310,848.67	\$ 7,846,815.74		98.2
3256-03-015 C 3256-3-15 GR, STRS & SURF FOR FRGT RDS								
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87							
DATE WORK COMPLETED-	TIME COMPUTED 12-25-86							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	315	100					
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.								
CONTRACT 1086001		TOTALS		8,407,328.68	310,848.67	7,846,815.74		98.2
HARRIS SH 3 0.8 MI E OF SH 3		.745	97	\$ 833,743.02	\$.00	\$ 744,279.84		93.9
3256-03-038 CD 3256-3-38 TEMP 2 LN RDWY								
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87							
DATE WORK COMPLETED-	TIME COMPUTED 12-25-86							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	225	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	315	100					
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.								
CONTRACT 1086002		TOTALS		833,743.02	.00	744,279.84		93.9
HARRIS BN RR WUNDERLICH DRIVE		2.385	1572	\$ 11,343,826.28	\$ 330,313.60	\$ 5,324,948.90		49.4
FM 1960 1685-01-044 C 1685-1-44 GR, STRS, BS, CONC PVT								
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88							
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	430	37					
WORKING DAYS CHARGED-	PERCENT TIME USED-	157	37					
T. L. JAMES & COMPANY, INC.								
CONTRACT 1087000		TOTALS		11,343,826.28	330,313.60	5,324,948.90		49.4

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HARRIS	MINDFERN	1.498'	1598'	6,096,398.55'	521,988.33'	2,064,804.19'	35.6'
EW 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GR, STRS & SURF						
WORK ORDER- 11-16-87	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		6,096,398.55'	521,988.33'	2,064,804.19'	35.6'

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357'	9272'	7,948,319.03'	.00'	7,171,095.73'	96.4'
IH 10							
C508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT MARK, ETC.						
HARRIS		.000'	0'	.00'	.00'	.00'	.0'
STOCK-ACCT 12-1-0399							
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-29-85						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 146						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		7,948,319.03'	.00'	7,171,095.73'	96.4'

HARRIS	IN HOUSTON FR IRVINGTON	2.044'	1668'	18,994,130.52'	10,818.33'	18,512,196.78'	99.9'
IH 610	US 59						
0271-14-145							
IR 610-7(314)793	ADDL MN LNS ON FRWY & SIGNING						
HARRIS		.000'	1670'	720.00'	.00'	741.00'	99.9'
SP 548							
2483-01-008							
CC 2483-1-8							
IN HOUSTON FR IH 610							
0.178 MI N OF IH 610							
UTILITY RELOCATION							
HARRIS		.000'	1669'	19,320.00'	.00'	17,689.00'	96.3'
SP 548							
2483-01-009							
CC 2483-1-9							
IN HOUSTON FR IH 610							
S ABUTMENT OF CONN "B"							
UTILITY RELOCATION							
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 151						
WORKING DAYS CHARGED-	PERCENT TIME USED- 98						
TRAYLOR BROS INC.							
CONTRACT 11860001		TOTALS		19,014,170.52'	10,818.33'	18,530,626.78'	99.9'

HARRIS	HUNDERLICH DRIVE	4.461'	1637'	18,682,954.34'	768,672.90'	8,038,116.93'	45.2'
FM 1960	HAFER ROAD						
1685-01-045							
C 1685-1-45	GR STRS & SURF						
WORK ORDER- 12-31-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 34						
T. L. JAMES & COMPANY, INC.							
CONTRACT 11870002		TOTALS		18,682,954.34'	768,672.90'	8,038,116.93'	45.2'

HARRIS	AT BRAYS BAYOU	.001'	1655'	4,674,116.30'	356,406.29'	1,222,265.29'	27.5'
SH 288							
0598-01-046							
CD 598-1-46	INSTALL FLAPGATES & PUMPHOUSES						
WORK ORDER- 12-04-87	WORK BEGAN- 02-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 64						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870016		TOTALS		4,674,116.30'	356,406.29'	1,222,265.29'	27.5'

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HARRIS	0.2 MI N OF MT HOUSTON	3.409'	119'	\$ 17,938,537.14'	127,384.93'	9,692,131.98'	56.8'
BW 8	0.2 MI N OF TIDWELL						
3256-03-021							
C 3256-3-21	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 19						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		17,938,537.14'	127,384.93'	9,692,131.98'	56.8'

HARRIS	1.1 MI E OF US 59	4.156'	139'	\$ 17,426,542.97'	253,862.87'	14,259,284.95'	86.1'
BW 8	0.4 MI W OF MP RR						
3256-02-005							
C 3256-2-5	GR, STRS & SURF FOR 2 3-LN FRTG RDS						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 41						
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		17,426,542.97'	253,862.87'	14,259,284.95'	86.1'

HARRIS	LP 201	2.689'	200'	\$ 91,253,931.62'	1,611,202.71'	34,144,432.91'	39.3'
SH 146	SH 225						
0389-12-052							
C 389-12-52	SHIP CHANNEL CROSSING						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 29						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860043		TOTALS		91,253,931.62'	1,611,202.71'	34,144,432.91'	39.3'

HARRIS	0.4 MI W OF MP RR	2.633'	202'	\$ 14,852,183.35'	59,891.86'	12,936,252.89'	91.6'
BW 8	0.2 MI N OF MT HOUSTON						
3256-03-032							
C 3256-3-32	GR, STRS, BS & CONC PAV						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 45						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		14,852,183.35'	59,891.86'	12,936,252.89'	91.6'

HARRIS	0.7 MI E OF SH 3	.868'	204'	\$ 7,984,755.01'	4,308.56'	7,304,936.77'	96.3'
BW 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, BS & PVT						
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 02-08-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		7,984,755.01'	4,308.56'	7,304,936.77'	96.3'

HARRIS	E OF DRUMMET BLVD	.880'	1794'	\$ 13,439,754.47'	962,834.43'	6,458,241.25'	50.5'
BW 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDL MN LNS						
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 35						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870046		TOTALS		13,439,754.47'	962,834.43'	6,458,241.25'	50.5'

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HARRIS	IN HOUSTON ON LAMNDALE ST AT SIMS BAYOU	.200' 1804'	\$ 1,545,382.53'	\$ 69,165.75'	\$ 716,178.10'	48.7'
CS						
0912-71-202						
BRO 12(23)X	REPL BR & APPRS					
WORK ORDER- 03-25-88	WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 49					
MARTIN K. EBY CONSTRUCTION CO., INC.						
CONTRACT 12870054		TOTALS	1,545,382.53'	69,165.75'	716,178.10'	48.7'

HARRIS	IN HOUSTON FR IMOGENE ST	13.367' 1823'	\$ 1,548,255.00'	\$ 156,045.91'	\$ 1,112,102.18'	75.6'
IH 610	IH 45 (S) (FRTG RDS)					
0271-16-084						
CSB 271-16-84	JOINT & CONC REPAIR & OVERLAY ON FR RDS					
WORK ORDER- 01-08-88	WORK BEGAN- 01-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 97					
JOHN CARLO TEXAS, INC.						
CONTRACT 12870073		TOTALS	1,548,255.00'	156,045.91'	1,112,102.18'	75.6'

MONTGOMERY	E OF FM 1314, E	1.920' 426'	\$ 2,623,420.35'	\$ 82,974.89'	\$ 2,479,448.39'	99.9'
LP 336	E OF FM 3083					
0338-11-021						
C 338-11-21	GR, STRS & SURF					
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 02-28-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 112					
CHAMPAGNE-WEBBER INC., MICHIGAN						
CONTRACT 01870027		TOTALS	2,623,420.35'	82,974.89'	2,479,448.39'	99.9'

MONTGOMERY	WALKER C/L	14.963' 1953'	\$ 484,743.28'	\$ 41,844.49'	\$ 416,652.18'	90.4'
FM 1097	SH 75					
1259-02-008						
CPM 1259-2-8	SEAL COAT					
WORK ORDER- 02-09-88	WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-20-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 72					
SMITH & CO.						
CONTRACT 01880042		TOTALS	484,743.28'	41,844.49'	416,652.18'	90.4'

MONTGOMERY	GRIMES C/L	11.586' 2000'	\$ 727,442.98'	\$ 262,691.03'	\$ 594,642.70'	86.0'
SH 105	PLANTERSVILLE RD					
0338-02-028						
CPM 338-2-28	THIN OVERLAY					
WORK ORDER- 02-12-88	WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-14-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 77					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 01880090		TOTALS	727,442.98'	262,691.03'	594,642.70'	86.0'

MONTGOMERY	AT APRIL SOUND BLVD	.003' 2113'	\$ 69,000.00'	\$ 3,271.04'	\$ 64,090.99'	97.7'
SH 105						
0338-03-039						
MC 338-3-39	TRAF SIGNAL W/SFTY LTG					
WORK ORDER- 03-15-88	WORK BEGAN- 04-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
CONTRACT 02880069		TOTALS	69,000.00'	3,271.04'	64,090.99'	97.7'

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MONTGOMERY WALKER COUNTY LINE		6.022	2119'	866,863.39'	360,861.99'	725,015.19'	88.0'
SH 75 FM 1097 IN WILLIS							
0110-02-016							
CSR 110-2-16 JT REP, SEAL COAT & OVERLAY							
WORK ORDER- 03-21-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		866,863.39'	360,861.99'	725,015.19'	88.0'
MONTGOMERY GRIMES C/L		16.362	2317'	3,319,748.00'	11,505.92'	13,405.92'	.4'
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 17						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04880007		TOTALS		3,319,748.00'	11,505.92'	13,405.92'	0.4'
MONTGOMERY US 59(N)		15.126	2335'	1,886,701.00'	218,954.90'	644,005.76'	35.9'
LP 512 US 59(S)							
0177-16-003							
CPM 177-16-3 PAVEMENT REPAIR & SEAL COAT							
WORK ORDER- 05-13-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 68						
CHAMPAGNE-WEBBER INC., TEXAS							
CONTRACT 04880024		TOTALS		1,886,701.00'	218,954.90'	644,005.76'	35.9'
MONTGOMERY AT CRYSTAL CR, 3.7 MS OF SH 105		.463	2366'	918,455.92'	173,453.05'	295,191.14'	33.8'
FM 1485							
1062-03-022							
CRP 88(527)BRS REPL BR & APPRS							
WORK ORDER- 05-13-88	WORK BEGAN- 07-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 27						
STOCKTON BRIDGE COMPANY							
CONTRACT 04880055		TOTALS		918,455.92'	173,453.05'	295,191.14'	33.8'
MONTGOMERY FM 3083		7.901	2369'	2,236,365.93'	424,146.64'	925,912.97'	43.5'
FM 1485 LP 494							
1062-03-025							
CRP 88(525)S BASE REPAIR AND OVERLAY							
WORK ORDER- 06-13-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 29						
SMITH & CO.							
CONTRACT 04880058		TOTALS		2,236,365.93'	424,146.64'	925,912.97'	43.5'
MONTGOMERY IH 45		.682	2472'	133,159.10'	.00'	.00'	.0'
LP 336 500' E OF US 75 IN CONROE							
0338-11-030							
HES 000S(588) INTERCON SIGNALS, RAISED MED & RT TN LN							
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880017		TOTALS		133,159.10'	.00'	.00'	0.0'

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MONTGOMERY	DACUS	.631	2501	\$ 1,860,118.18	\$ 126,496.11	\$ 334,140.40	18.9
-M 1486 N OF SH 105 AT DOBBIN							
1416-02-007							
CRP 88(535)BRO REPL STRS #1,2,3,4&5 & APPRS							
WORK ORDER- 06-22-88		WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 21					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 05880045		TOTALS		1,860,118.18	126,496.11	334,140.40	18.9

MONTGOMERY	HARRIS C/L	1.196	1606	\$ 28,576,995.27	\$ 509,749.78	\$ 14,569,613.59	53.6
-H 45 0.1 MI S OF RAYFORD-SAMDUST							
0110-04-120							
IR 45-1(241)072 GR, BS, CONC PAV & STRS							
HARRIS 0.3 MI S OF SPRING CREEK		.280	1607	\$ 2,721,547.73	\$ -25,926.72	\$ 3,466,386.64	99.9
-H 45 MONTGOMERY C/L							
0110-05-062							
IR 45-1(241)072 GR, BS, CONC PAV & STRS							
WORK ORDER- 08-01-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-		TIME COMPUTED 08-17-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED- 13					
WORKING DAYS CHARGED- 540		PERCENT TIME USED- 60					
HCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		31,298,543.00	483,823.06	18,036,000.23	60.6

MONTGOMERY	AT IH 45 (S)	.186	2528	\$ 5,502,210.64	\$ 10,849.29	\$ 592,819.29	11.3
-LP 336							
C338-11-022							
C 338-11-22 GR, STRS & SURF							
MONTGOMERY AT LOOP 336 (SOUTH)		.331	2529	\$ 8,756,128.86	\$ 462,921.77	\$ 1,515,832.65	18.2
-IH 45							
C675-08-056							
MA-IR 45-1(248)085 GR, STRS, & SURF FOR I/C							
WORK ORDER- 08-02-88		WORK BEGAN- 08-11-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-18-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 288		PERCENT TIME USED- 6					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880003		TOTALS		14,258,339.50	473,771.06	2,108,651.94	15.5

MONTGOMERY	AT AT&SF RR E OF CONROE	1.274	2531	\$ 6,362,937.41	\$ 451,908.03	\$ 751,066.98	12.4
-LP 336							
0338-11-026							
C 338-11-26 GRADE SEPARATION							
WORK ORDER- 06-29-88		WORK BEGAN- 07-05-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-15-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 3					
STOCKTON BRIDGE COMPANY							
CONTRACT 06880005		TOTALS		6,362,937.41	451,908.03	751,066.98	12.4

MONTGOMERY	BETWEEN KINGWOOD DR AND NORTH PARK	.906	2581	\$ 255,999.90	\$.00	\$.00	.0
-US 59							
0177-05-060							
CC 177-5-60 RAMP REVERSAL							
WORK ORDER- 09-07-88		WORK BEGAN- 10-04-88					
DATE WORK COMPLETED-		TIME COMPUTED 09-23-88					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 10					
HUBCO, INC.							
CONTRACT 06880052		TOTALS		255,999.90	.00	.00	0.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
MONTGOMERY S OF US 75		10.169	'9274'	\$ 16,934,710.84	\$ 533,244.63	\$ 14,632,046.50	90.9
IH 45 N OF HARRIS C/L							
0110-04-110							
IR 45-1(225)073 ADDL SURF							
WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-17-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 1						
WORKING DAYS CHARGED-	PERCENT TIME USED- 74						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		16,934,710.84	533,244.63	14,632,046.50	90.9
MONTGOMERY OLD MAGNOLIA RD, W		1.594	'1639'	\$ 3,610,471.18	\$ 76,622.11	\$ 3,273,829.63	95.4
LP 336 IH 45							
0338-11-019							
C 338-11-19 GR, STRS, BS & SURF							
WORK ORDER- 08-06-86	WORK BEGAN- 08-25-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-22-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 50						
WORKING DAYS CHARGED-	PERCENT TIME USED- 94						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		3,610,471.18	76,622.11	3,273,829.63	95.4
MONTGOMERY AT CANEY CR & AT PEACH CR		1.025	'1324'	\$ 1,897,196.50	\$ 100,042.52	\$ 1,162,762.26	64.5
FM 1485							
1062-01-015							
BRS 2918(3) REPL BR & APPRS							
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 75						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		1,897,196.50	100,042.52	1,162,762.26	64.5
MONTGOMERY IH 45 N OF CONROE AT TEAS NURSERY RD		3.581	'2626'	\$ 3,824,960.22	\$ 504,056.98	\$ 693,163.98	19.0
FM 3083 LOOP 336							
3158-01-006							
A 3158-1-6 GR, STRS & SURF							
WORK ORDER- 07-28-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
T. L. JAMES & COMPANY, INC.							
CONTRACT 07880036		TOTALS		3,824,960.22	504,056.98	693,163.98	19.0
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOME		.711	'1656'	\$ 4,219,944.59	\$ 88,823.63	\$ 3,933,022.83	98.1
FM 149 HARRIS/MONTGOMERY C/L							
0720-02-039							
RS 349(7) GR STRS SURF ADDL LA							
WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-18-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		10,013,483.92	176,756.79	9,321,429.77	97.9
MONTGOMERY IN CONROE FR 6TH ST		.761	'1474'	\$ 1,288,952.00	\$ 47,613.43	\$ 580,835.27	47.4
SH 105 FM 1314							
0338-04-047							
CSR 338-4-47 RECONST GR & SURF							
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 31						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		1,288,952.00	47,613.43	580,835.27	47.4

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

MONTGOMERY	AT WILSON DR, HILLCREST DR & AT MILL DR	.009	'2682'	\$ 671,781.00	\$.00	.00	.0
SH 75							
0110-03-037							
CPM 110-3-37	MODERNIZE EXISTING TRAFFIC SIGNALS						
WORK ORDER-	09-07-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	10-08-88				
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICHELLE ELECTRIC CO., INC.							
CONTRACT 08880021		TOTALS		671,781.00	.00	.00	0.0

MONTGOMERY	FM 1774 AT PINEHURST	4.160	'2694'	\$ 496,643.50	\$.00	.00	.0
FM 149	0.1 MI N OF SPRING CREEK						
0720-02-048							
CPM 720-2-48	FABRIC UNDERSEAL AND OVERLAY						
WORK ORDER-	09-14-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	09-30-88				
CONTRACT WORKING DAYS-	75	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
JONES G. FINKE INC.							
CONTRACT 08880033		TOTALS		496,643.50	.00	.00	0.0

MONTGOMERY	IN CONROE FR DALLAS ST	.496	'1538'	\$ 445,359.30	\$ 18,077.38	\$ 175,583.48	41.5
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						
MONTGOMERY	DALLAS ST IN CONROE	.001	'1539'	\$ 334,864.85	\$ 18,893.09	\$ 80,309.39	25.2
SH 75	SH 105						
0110-03-036							
CC 110-3-36	CITY PARTICIPATION						
MONTGOMERY	IN CONROE FR SH 105	.383	'1541'	\$ 482,552.40	\$ 3,420.00	\$ 62,179.59	13.5
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	'1540'	\$ 340,265.29	\$ 8,290.24	\$ 108,052.30	33.4
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	CITY PARTICIPATION						
WORK ORDER-	10-23-87	WORK BEGAN-	01-15-88				
DATE WORK COMPLETED-		TIME COMPUTED	11-08-87				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	43				
HUBCO, INC.							
CONTRACT 09870051		TOTALS		1,603,041.84	48,680.71	426,124.76	27.9

MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	'1671'	\$ 4,729,721.23	\$ 29,505.65	\$ 4,402,660.50	98.5
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STRS, SURF						
WORK ORDER-	12-10-86	WORK BEGAN-	01-27-87				
DATE WORK COMPLETED-		TIME COMPUTED	12-26-86				
CONTRACT WORKING DAYS-	230	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	268	PERCENT TIME USED-	117				
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 11860005		TOTALS		4,729,721.23	29,505.65	4,402,660.50	98.5

MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	'1665'	\$ 2,859,400.00	\$ 21,403.53	\$ 2,728,974.65	99.9
IH 45							
0110-04-116							
IR 45-1(240)076	RAISE & WDN O/P						
WORK ORDER-	01-02-87	WORK BEGAN-	01-19-87				
DATE WORK COMPLETED-		TIME COMPUTED	01-18-87				
CONTRACT WORKING DAYS-	225	ADDL DAYS GRANTED-	26				
WORKING DAYS CHARGED-	285	PERCENT TIME USED-	114				
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		2,859,400.00	21,403.53	2,728,974.65	99.9

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

MONTGOMERY	SH 105	33.341	1690'	\$ 3,979,971.02	\$ 774,053.77	\$ 3,126,300.20' 82.6'
FM 149	FM 1774					
0720-02-046						
CSB 720-2-46	BS REPAIR, SFTY WONG & OVERLAY					
WORK ORDER- 12-01-87	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 68					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 11870043		TOTALS		3,979,971.02'	774,053.77'	3,126,300.20' 82.6'

MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140	1715'	\$ 6,231,359.82	\$ 164,887.43	\$ 1,732,604.08' 29.2'
LP 336						
0338-11-027						
C 338-11-27	GRADE SEPARATION					
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
INDUSTRIAL CONTRACTORS, INC.						
CONTRACT 11870066		TOTALS		6,231,359.82'	164,887.43'	1,732,604.08' 29.2'

MONTGOMERY	FM 149	13.973	1760'	\$ 5,332,526.76	\$ 376,244.67	\$ 1,742,989.60' 34.4'
FM 1488	IH 45					
0523-10-014						
CSR 523-10-14	REP BS, OVERLAY & ADD SHLDRS					
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 12870012		TOTALS		5,332,526.76'	376,244.67'	1,742,989.60' 34.4'

MONTGOMERY	SH 105 IN CONROE	15.202	1766'	\$ 4,253,603.68	\$ 107,043.55	\$ 1,458,499.05' 36.1'
FM 1484	SH 105 E OF CUT'N SHOOT					
1417-01-014						
CSR 1417-1-14	WDM, STRENGTHEN BS & RESURF					
WORK ORDER- 01-07-88	WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 41					
SMITH & CO.						
CONTRACT 12870018		TOTALS		4,253,603.68'	107,043.55'	1,458,499.05' 36.1'

MONTGOMERY	LONGMIRE RD	.791	1803'	\$ 3,140,242.00	\$ 191,384.18	\$ 2,072,316.42' 69.4'
LP 336	E OF IH 45					
0338-11-031						
F 1027(16)	WIDEN GR, STRS & SURF					
WORK ORDER- 02-04-88	WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-20-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 51					
MCCARTHY BROTHERS COMPANY						
CONTRACT 12870053		TOTALS		3,140,242.00'	191,384.18'	2,072,316.42' 69.4'

MONTGOMERY	0.2 MI N OF LP 336 (N)	4.554	1809'	\$ 1,699,719.16	\$ 87,319.25	\$ 1,419,766.46' 100.0'
IH 45	SH 75_(2.0 MI S OF CONROE)					
0675-08-058						
CD 675-8-58	RECONST & RESURF					
WORK ORDER- 01-07-88	WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
SMITH & CO.						
CONTRACT 12870059		TOTALS		1,699,719.16'	87,319.25'	1,419,766.46' 100.0'

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

WALLER	IN HEMPSTEAD AT 5TH STREET	.001	1955	\$ 25,000.00	\$ 861.23	\$ 6,415.25	32.7
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	115 PERCENT TIME USED- 383						
RM 620 ELECTRICAL SERVICE							
CONTRACT 01880044		TOTALS		25,000.00	861.23	6,415.25	32.7

WALLER	ST MARY'S STREET	.909	2029	\$ 186,751.30	\$.00	\$ 183,430.43	100.0
US 290	SH 6						
0050-05-050							
CSR 50-5-50	JT & PVT REP AND OVERLAY						
WORK ORDER- 02-29-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	09-23-88 TIME COMPUTED 06-06-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	20 PERCENT TIME USED- 67						
JONES G. FINKE INC.							
CONTRACT 02880018		TOTALS		186,751.30	.00	183,430.43	100.0

WALLER	FORT BEND C/L	5.892	861	\$ 19,472,042.16	\$.00	\$ 19,042,345.35	99.9
IH 10	0.28 MI E OF FM 359						
0271-04-059							
MA-IR 10-7(306)733	ADDL SURF & WDN TO 6 LNS						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-	09-23-88 TIME COMPUTED 05-29-87						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	250 PERCENT TIME USED- 69						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 03870043		TOTALS		19,472,042.16	.00	19,042,345.35	99.9

WALLER	FM 362	7.779	2454	\$ 4,992,959.97	\$ 284,693.30	\$ 1,126,846.68	23.7
FM 1488	MONTGOMERY C/L						
0523-04-010							
CRP 88(573)S	GR, STRS, BS & SURF						
MONTGOMERY	WALLER C/L	3.520	2455	\$ 1,548,602.06	\$ 118,963.96	\$ 215,549.98	14.6
FM 1488	FM 1774						
0523-08-006							
CRP 88(573)S	GR, STRS, BS & SURF						
WORK ORDER- 06-22-88	WORK BEGAN- 07-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	285 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 14						
DUININCK BROS, INC.							
CONTRACT 05880002		TOTALS		6,541,562.03	403,657.26	1,342,396.66	21.6

WALLER	IN PRAIRIE VIEW ON BROOKS RD AT PONDS	.139	2614	\$ 219,512.25	\$.00	\$.00	.0
CR	CR, 1.2 MI N OF US 290						
0912-56-002							
MA-CRP 88(643)BROX	REPL BR & APPRS						
WORK ORDER- 09-30-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-16-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
MWD CONSTRUCTION CO., INC.							
CONTRACT 07880022		TOTALS		219,512.25	.00	.00	0.0

WALLER	BRAZOS RV	5.399	9278	\$ 18,513,877.16	\$ 550,742.34	\$ 12,195,004.96	69.3
IH 10	0.48 MI E OF FM 359						
0271-04-056							
MA-IR 10-7(305)728	ADDL SURF						

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

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

HALLER 1.7 MI W OF FM 1489 2.139' 34' \$ 1,987,548.85' \$ -51,963.42' \$ 2,578,338.94' 99.9'
IH 10 0.6 MI E OF BRAZOS RV (S FRTG RD)
0271-04-058
MA-IR 10-7(285)728 WEIGH STA & STRENGTHEN RAMPS & S FRTG RD
WORK ORDER- 10-06-86 WORK BEGAN- 10-13-86
DATE WORK COMPLETED- TIME COMPUTED 10-22-86
CONTRACT WORKING DAYS- 1,075 ADDL DAYS GRANTED- 1
WORKING DAYS CHARGED- 572 PERCENT TIME USED- 53

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

CONTRACT 09860020

TOTALS 20,501,426.01' 498,778.92' 14,773,343.90' 75.8'

HALLER HEMPSTEAD 24.902' 1573' \$ 5,594,493.72' \$ 550,076.13' \$ 4,750,095.51' 89.3'
US 290 HARRIS C/L
0050-05-042
CSR 50-5-42 BS REPAIR & OVERLAY & LEFT TURN LNS

WORK ORDER- 11-06-87 WORK BEGAN- 11-19-87
DATE WORK COMPLETED- TIME COMPUTED 11-22-87
CONTRACT WORKING DAYS- 260 ADDL DAYS GRANTED- 15
WORKING DAYS CHARGED- 169 PERCENT TIME USED- 61

JONES G. FINKE INC.

CONTRACT 10870006

TOTALS 5,594,493.72' 550,076.13' 4,750,095.51' 89.3'

WHARTON IN WHARTON CO AT W APPR TO .233' 143' \$ 291,893.50' \$ 11,187.20' \$ 310,935.11' 100.0'
FM 442 SAN BERNARD RV BR
0838-01-021
BRS 353(2) REPL M APPR

FORT BEND AT SAN BERNARD RV .556' 144' \$ 1,390,733.61' \$ 61,323.40' \$ 1,424,818.82' 100.0'
FM 442
0838-02-013
BRS 353(2) REPL STR #11 & APPRS

WORK ORDER- 01-21-87 WORK BEGAN- 02-12-87
DATE WORK COMPLETED- 06-07-88 TIME COMPUTED 02-06-87
CONTRACT WORKING DAYS- 220 ADDL DAYS GRANTED-
WORKING DAYS CHARGED- 215 PERCENT TIME USED- 98

W.T. STEPHENS CONTRACTING, INC.

CONTRACT 12860024

TOTALS 1,682,627.11' 72,510.60' 1,735,753.93' 100.0'

DISTRICT CONTRACT AMOUNT 1,346,700,909.26
DISTRICT ESTIMATES THIS MONTH 46,356,569.77
DISTRICT TOTAL ESTIMATES PAID TO DATE 707,743,568.52

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

AUSTIN	2.7 MI N OF FM 1093	1.999	1556	\$ 567,185.11	\$ 15,878.60	\$ 540,804.17	100.0
FM 1458	2.0 MI SOUTH (RELOC)						
C527-03-012							
AR 527-3-12	GR STRS BASE & SURF						
WORK ORDER-	10-12-87	WORK BEGAN-	10-14-87				
DATE WORK COMPLETED-	09-19-88	TIME COMPUTED	10-28-87				
CONTRACT WORKING DAYS-	125	ADDL DAYS GRANTED-	3				
WORKING DAYS CHARGED-	133	PERCENT TIME USED-	104				
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870063		TOTALS		567,185.11	15,878.60	540,804.17	100.0

AUSTIN	AT MLCAK ROAD, 5.0 MI E OF SEALY	.700	1800	\$ 407,447.00	\$ 4,672.83	\$ 371,206.02	100.0
IH 10							
0271-03-032							
IR 10-7(284)725	TRUCK WEIGH STATION (ADJACENT TO W B LA)						
WORK ORDER-	01-14-88	WORK BEGAN-	01-22-88				
DATE WORK COMPLETED-	09-08-88	TIME COMPUTED	01-30-88				
CONTRACT WORKING DAYS-	100	ADDL DAYS GRANTED-	2				
WORKING DAYS CHARGED-	100	PERCENT TIME USED-	98				
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 12870050		TOTALS		407,447.00	4,672.83	371,206.02	100.0

CALHOUN	2.6 MI SE OF SH 35	4.719	2573	\$ 1,794,253.28	\$ 115,717.55	\$ 117,840.70	6.9
SH 185	SH 238						
0432-01-050							
MA-CRP 88(691)S	MDN STRS, RECONST BASE & SURF, SAF IMPRV						
WORK ORDER-	07-27-88	WORK BEGAN-	08-19-88				
DATE WORK COMPLETED-		TIME COMPUTED	08-12-88				
CONTRACT WORKING DAYS-	175	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	13				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880044		TOTALS		1,794,253.28	115,717.55	117,840.70	6.9

CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283	1370	\$ 548,282.00	\$ 6,705.57	\$ 440,026.36	85.5
SH 238							
0179-15-004							
BRM N201(4)	REPLACE BR & RECONST APPRS						
WORK ORDER-	09-01-87	WORK BEGAN-	09-16-87				
DATE WORK COMPLETED-		TIME COMPUTED	09-17-87				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-	15				
WORKING DAYS CHARGED-	192	PERCENT TIME USED-	110				
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		548,282.00	6,705.57	440,026.36	85.5

CALHOUN	VICTORIA CO LINE	10.379	1817	\$ 3,261,138.65	\$ 195,705.74	\$ 1,625,703.49	52.6
FM 404	SH 35						
0432-01-051							
CD 432-1-51	MDN GR STRS & SURF						
WORK ORDER-	12-30-87	WORK BEGAN-	01-25-88				
DATE WORK COMPLETED-		TIME COMPUTED	01-15-88				
CONTRACT WORKING DAYS-	250	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	150	PERCENT TIME USED-	60				
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12870067		TOTALS		3,261,138.65	195,705.74	1,625,703.49	52.6

COLORADO	E END OF COLORADO RV BR	.294	135	\$ 1,990,957.63	\$ 591,758.13	\$ 1,963,213.09	99.9
US 90	W END OF SP RR OVERPASS						
0027-01-034							
CPM 27-1-34	SEAL COAT						
WORK ORDER-	02-04-88	WORK BEGAN-	02-24-88				
DATE WORK COMPLETED-		TIME COMPUTED	02-24-88				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	66				
DEAN & KENG PAYING COMPANY, INC.							
CONTRACT 01880037		TOTALS		1,990,957.63	591,758.13	1,963,213.09	99.9

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

COLORADO	COLORADO RIVER BR	4.664'	1750'	\$ 5,354,910.47'	\$ 525,030.49'	\$ 4,080,971.56'	80.2'
IH 10	0.6 MI E OF ALLEYTON RD						
0271-01-051							
IR 10-6(65)695	WDN CONC PAV & BRS, RUBBER SEAL & ACP						
WORK ORDER- 01-27-88	WORK BEGAN- 02-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 4						
WORKING DAYS CHARGED-	PERCENT TIME USED- 50						
GILBERT CENTRAL CORP.							
CONTRACT 12870003		TOTALS		5,354,910.47'	525,030.49'	4,080,971.56'	80.2'

DEMITT	US 183	8.858'	2202'	\$ 1,085,020.45'	\$ 40,209.18'	\$ 239,752.25'	23.2'
SH 111	US 77A						
0325-01-018							
CRP 88(492)S	ACP LEVEL-UP & OVERLAY & DRAINAGE STRS						
LAVACA	AT APPROX 9.1 MI E OF FM 318	.007'	2525'	\$ 94,087.00'	.00'	\$ 3,514.69'	3.9'
SH 111							
0346-06-036							
MC 346-6-36	DRAINAGE STRUCTURES						
WORK ORDER- 04-28-88	WORK BEGAN- 05-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	PERCENT TIME USED- 65						
HUNTER INDUSTRIES, INC.							
CONTRACT 03880020		TOTALS		1,179,107.45'	40,209.18'	243,266.94'	21.7'

DEMITT	AT CUERO CRK RELIEF AND MC COY CRK	.566'	1006'	\$ 767,298.48'	\$ 7,683.27'	\$ 717,137.90'	100.0'
US 183							
0154-04-020							
BHF 183(17), ETC.	WIDEN BRS & APPRS						
WORK ORDER- 05-14-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED- 09-23-88	TIME COMPUTED 05-30-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 106						
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		767,298.48'	7,683.27'	717,137.90'	100.0'

FAYETTE	COLORADO RIVER BR	1.872'	2655'	\$ 49,180.30'	.00'	.00'	.0'
SH 71	US 77 IN LA GRANGE						
0265-08-051							
MCSP 265-8-51	PAV MARKERS & GUIDE SIGNS						
DEMITT	DISTRICTWIDE	464.313'	2608'	\$ 185,167.20'	\$ 53,982.80'	\$ 53,982.80'	30.6'
VA							
0913-00-025							
MC 913-00-25	PLACE RAISED REFLECTIVE PAV MARKERS						
WORK ORDER- 09-07-88	WORK BEGAN- 09-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 3						
TRAFFIC SYSTEMS, INC.							
CONTRACT 07880015		TOTALS		234,347.50'	53,982.80'	53,982.80'	24.2'

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DEWITT VA 0913-17-007 C 913-17-7	AT US 183 N & S OF CUERO AND AT US 87 E OF CUERO LANDSCAPE DEVELOPMENT	.001'	2725'	\$ 24,816.00'	\$.00'	\$.00'	.0'
WORK ORDER- 09-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 TIME COMPUTED 10-05-88 40 ADDL DAYS GRANTED- 0 PERCENT TIME USED- 0						
BRAZOS SERVICES							
CONTRACT 08880063		TOTALS		24,816.00'	.00'	.00'	0.0'
DEWITT US 87 0143-08-064 CSR 143-8-64	FM 240 IN WESTHOFF 2.0 MI SE OF WESTHOFF GR STRS BS & SURF	2.120'	1534'	\$ 1,115,888.80'	\$ 213,621.78'	\$ 1,007,508.83'	95.0'
DEWITT FM 3402 0270-10-007 A 270-10-7	2.1 MI W OF US 87 IN CUERO, WEST US 87 SW OF CUERO GRADING STRS BS & SURF	1.466'	1535'	\$ 855,226.60'	\$ 175,689.16'	\$ 579,635.81'	71.3'
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-29-87 TIME COMPUTED 10-31-87 225 ADDL DAYS GRANTED- 199 PERCENT TIME USED- 88						
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		1,971,115.40'	389,310.94'	1,587,144.64'	84.7'
FAYETTE SH 71 0265-08-049 C 265-8-49	1.8 MI W OF FM 609, E US 77 SIGN, DELIN & ILLUM	3.834'	2019'	\$ 213,476.84'	\$ 21,249.22'	\$ 41,346.00'	20.3'
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-20-88 TIME COMPUTED 06-09-88 60 ADDL DAYS GRANTED- 32 PERCENT TIME USED- 53						
MICA CORPORATION							
CONTRACT 02880008		TOTALS		213,476.84'	21,249.22'	41,346.00'	20.3'
FAYETTE I-1 10 0535-06-027 CSR 535-6-27	W END OF FM 609 O/P 1565.55 FT W OF W END OF FM 2238 (WBL) WIDEN CONC PAV	11.301'	2235'	\$ 1,622,505.70'	\$ 425,221.25'	\$ 820,486.11'	53.2'
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-25-88 TIME COMPUTED 04-29-88 80 ADDL DAYS GRANTED- 78 PERCENT TIME USED- 98						
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 03880053		TOTALS		1,622,505.70'	425,221.25'	820,486.11'	53.2'
FAYETTE LP 543 0265-12-001 MC 265-12-1	AT CRISWELL CREEK UPGRADE BR RAIL & GUARD FENCE	.004'	2639'	\$ 56,775.00'	\$ 28,755.31'	\$ 28,755.31'	53.3'
WORK ORDER- 07-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-22-88 TIME COMPUTED 08-13-88 40 ADDL DAYS GRANTED- 31 PERCENT TIME USED- 78						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 07880053		TOTALS		56,775.00'	28,755.31'	28,755.31'	53.3'
FAYETTE SH 71 0266-01-048 C 266-1-48	US 77 ROCKY CREEK GR & STRS	3.992'	1522'	\$ 8,974,758.57'	\$ 222,675.47'	\$ 6,063,521.44'	71.1'
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 10-12-87 TIME COMPUTED 10-24-87 350 ADDL DAYS GRANTED- 192 PERCENT TIME USED- 50						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS		8,974,758.57'	222,675.47'	6,063,521.44'	71.1'

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

FAYETTE SH 71 0265-08-044 C 265-8-44	1.2 MI W OF FM 609, EAST US 77 (ON NEW LOC.) BASE & SURF	2.006'	188'	2,962,297.66'\$	44,142.99'\$	2,505,738.13'	89.3'
FAYETTE SH 71 0265-08-048 C 265-8-48	MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES BASE & SURF & CONC MED BARRIER	.661'	189'	1,132,702.35'\$	12,509.07'\$	977,900.81'	91.1'
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-01-87 TIME COMPUTED 01-23-87 ADDL DAYS GRANTED- 39 PERCENT TIME USED- 105						
BAY, INC.		CONTRACT 12860036		TOTALS	4,095,000.01'	56,652.06'	3,483,638.94' 89.8'

GONZALES SH 97 0025-07-046 BRS 1072(6)	AT TINSLEY CREEK REPLACE BR & APPRS	1.688'	1054'	1,585,394.00'\$	25,199.74'\$	1,381,198.08'	91.7'
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-30-87 TIME COMPUTED 06-24-87 ADDL DAYS GRANTED- 1 PERCENT TIME USED- 87						
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 04870047		TOTALS	1,585,394.00'	25,199.74'	1,381,198.08' 91.7'

GONZALES IH 10 0535-04-020 MC 535-4-20	CALDWELL CO LINE SANDY FORK CREEK RELIEF REPAIR EXIST CONC PAV	39.825'	2691'	526,000.00'\$	177,241.75'\$	177,241.75'	35.4'
WORK ORDER- 09-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-20-88 TIME COMPUTED 09-28-88 ADDL DAYS GRANTED- PERCENT TIME USED- 2						
FORBY CONTRACTING, INC.		CONTRACT 08880030		TOTALS	526,000.00'	177,241.75'	177,241.75' 35.4'

GONZALES US 90A 0025-06-038 C 25-6-38	OLD TOWN CREEK W. OF GONZALES GONZALES (US 183) 4 LA FACILITY	3.768'	120'	5,040,348.25'\$	251,443.26'\$	4,465,519.49'	93.2'
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-29-87 TIME COMPUTED 01-24-87 ADDL DAYS GRANTED- 27 PERCENT TIME USED- 86						
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 12860002		TOTALS	5,040,348.25'	251,443.26'	4,465,519.49' 93.2'

JACKSON US 59 0089-03-070 CSR 89-3-70	0.58 MI N OF LAVACA RIVER BRIDGE LAVACA RIVER BRIDGE PLANE ASPH SURF & ACP OVERLAY	13.261'	2054'	2,195,836.16'\$	183,894.16'\$	1,861,740.74'	89.2'
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-09-88 TIME COMPUTED 07-21-88 ADDL DAYS GRANTED- 5 PERCENT TIME USED- 62						
JONES G. FINKE INC.		CONTRACT 02880042		TOTALS	2,195,836.16'	183,894.16'	1,861,740.74' 89.2'

JACKSON US 59 0089-03-071 CSR 89-3-71	VICTORIA C/L LAVACA RIVER WIDEN CONC PAVT & ACP OVERLAY	5.640'	2148'	2,792,135.20'\$	332,027.02'\$	1,793,942.83'	67.6'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 04-01-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- 7 PERCENT TIME USED- 74						
CHAMPAGNE-WEBBER INC., MICHIGAN		CONTRACT 02880103		TOTALS	2,792,135.20'	332,027.02'	1,793,942.83' 67.6'

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

JACKSON	LA WARD	8.319	2367	\$ 2,222,760.38	\$ 399,223.93	\$ 1,400,972.06	66.3
SH 172	SH 35						
0420-02-032							
CRP 88(517)S	RECONST BASE & SURF						
WORK ORDER- 05-10-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	PERCENT TIME USED- 32						
HELDENFELS BROTHERS, INC.							
CONTRACT 04880056		TOTALS		2,222,760.38	399,223.93	1,400,972.06	66.3

LAYACA	US 90A IN HALLETTSVILLE	16.586	2373	\$ 1,181,679.30	\$ 305,554.48	\$ 424,474.53	37.8
US 77	SH 111						
0370-01-021							
CSR 370-1-21	ACP OVERLAY						
WORK ORDER- 05-18-88	WORK BEGAN- 08-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-25-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 27						
DEAN WORD COMPANY							
CONTRACT 04880063		TOTALS		1,181,679.30	305,554.48	424,474.53	37.8

MATAGORDA	AT COLORADO RIVER RELIEF & AT COLORADO RIVER (EBL)	.022	1971	\$ 259,000.00	\$ 31,632.18	\$ 140,880.45	73.0
SH 35							
0179-04-068							
CPM 179-4-68	CLEAN & PAINT EXISTING STRS						
WORK ORDER- 03-01-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-17-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 85						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.							
CONTRACT 01880061		TOTALS		259,000.00	31,632.18	140,880.45	73.0

MATAGORDA	AT TRES PALACIOS RIVER	1.140	2199	\$ 1,207,162.81	\$ 86,943.27	\$ 509,391.13	44.4
FM 456							
0346-12-008							
CRP 88(502)BRO	REPLACE BR & RECONST APPRS						
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 42						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 03880017		TOTALS		1,207,162.81	86,943.27	509,391.13	44.4

MATAGORDA	1.9 MI E OF SH 60 4.1 MI E OF SH 60	.349	2307	\$ 266,787.19	\$ 38,293.27	\$ 48,093.76	18.9
FM 521							
0847-05-024							
MC 847-5-24	UPGRADE DRAINAGE STRUCTURE						
WORK ORDER- 04-20-88	WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 42						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 01870003		TOTALS		266,787.19	38,293.27	48,093.76	18.9

VICTORIA	AT PLACEDO AT MP RR	2.145	6590	\$ 5,069,055.11	\$ 166,302.99	\$ 4,519,864.27	93.9
US 87							
0144-02-031							
RRS 508(3)	RR GRADE SEPARATION & APPRS						
WORK ORDER- 03-06-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-	TIME COMPUTED 03-22-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		5,069,055.11	166,302.99	4,519,864.27	93.9

VICTORIA	AT SH 87	.001	2104	\$ 54,222.53	\$ 1,900.00	\$ 23,903.19	46.4
LP 175							
0088-05-054							
CL 88-5-54	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-04-88	WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
J. MATTE CONSTRUCTION CO.							
CONTRACT 02880059		TOTALS		54,222.53	1,900.00	23,903.19	46.4

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

VICTORIA	US 59	21.578	2147'	3,197,541.61'	689,078.54'	2,662,411.88' 87.8'
LP 175	FM 1686					
0088-05-055						
CSR 88-5-55	HOT ASPH RUBBER SEAL & ACP OVERLAY					
WORK ORDER- 03-15-88	WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 12					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02880102		TOTALS		3,197,541.61'	689,078.54'	2,662,411.88' 87.8'

VICTORIA	US 77	5.973	2311'	9,934,612.75'	601,175.10'	2,046,071.52' 21.6'
LP 463	LP 175, 3.3 MILES SW OF TELFERNER					
2350-01-010						
CRP 88(515)S	CONSTRUCT 2 LANE FACILITY					
WORK ORDER- 05-31-88	WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
GAREY CONSTRUCTION COMPANY, INC.						
CONTRACT 04880001		TOTALS		9,934,612.75'	601,175.10'	2,046,071.52' 21.6'

VICTORIA	US 77	1.830	2688'	35,344.00'	.00'	.00' .0'
LP 463	US 87					
2350-01-015						
CLM 2350-1-15	LANDSCAPE MAINTENANCE					
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					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 08880027		TOTALS		35,344.00'	.00'	.00' 0.0'

WHARTON	LP 525 (S)	7.400	1925'	74,440.00'	2,618.55'	18,002.53' 25.4'
US 59	E END FM 1163 O/P					
0089-06-052						
CLM 89-6-52	LANDSCAPE MAINTENANCE					
WORK ORDER- 02-09-88	WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 20					
KA-TEX ELECTRICAL CONTRACTORS, INC.						
CONTRACT 01880016		TOTALS		74,440.00'	2,618.55'	18,002.53' 25.4'

DISTRICT CONTRACT AMOUNT					69,667,823.43	
DISTRICT ESTIMATES THIS MONTH					5,993,736.65	
DISTRICT TOTAL ESTIMATES PAID TO DATE					43,652,753.68	

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

BASTROP	AT MAHA CREEK	.246'	2499'	\$ 369,103.14	\$ 65,755.59	\$ 222,502.07	63.4'
S-1 21							
0471-05-023							
MA-FR 1156(4)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 06-03-88	WORK BEGAN- 07-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	120					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48	58					
DEAN WORD COMPANY							
CONTRACT 05880043		TOTALS		\$ 369,103.14	\$ 65,755.59	\$ 222,502.07	63.4'

BASTROP	IN BASTROP ON FARM STREET AT GILLS	.037'	2675'	\$ 66,104.90	\$.00	\$.00	.0'
CS	BRANCH						
0914-18-015							
CRP 88(253)BROX	GR, STRS, BASE & SURF						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
ACME BRIDGE COMPANY, INC.							
CONTRACT 08880014		TOTALS		\$ 66,104.90	\$.00	\$.00	0.0'

BLANCO	SCL OF JOHNSON CITY	19.497'	2152'	\$ 1,532,997.00	\$ 493,052.84	\$ 1,156,070.88	79.3'
US 281	US 290						
0113-05-032							
CSR 113-5-32	ACP OVERLAY						
WORK ORDER- 03-21-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	50					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84	42					
DEAN WORD COMPANY							
CONTRACT 02880107		TOTALS		\$ 1,532,997.00	\$ 493,052.84	\$ 1,156,070.88	79.3'

BLANCO	ON CR 152 AT BLANCO RIVER	.134'	2713'	\$ 337,975.90	\$.00	\$.00	.0'
CR	IN CITY OF BLANCO						
0914-23-002							
CRP 88(579)BROX	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0	0					
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 08880051		TOTALS		\$ 337,975.90	\$.00	\$.00	0.0'

BURNET	S END COLORADO RY BR	4.999'	1981'	\$ 447,064.00	\$.00	\$ 451,747.44	100.0'
US 281	S OF SH 71						
0252-02-036							
CPM 252-2-36	SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-11-88	WORK BEGAN- 06-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	30	5				
WORKING DAYS CHARGED-	PERCENT TIME USED- 157	55					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880071		TOTALS		\$ 447,064.00	\$.00	\$ 451,747.44	100.0'

CALDWELL	FM 20	9.506'	1241'	\$ 2,694,520.56	\$ 82,827.24	\$ 2,705,689.74	99.9'
SH 80	US 183 IN LULING						
0286-03-011							
CSR 286-3-11	WDN, GR, STRS, ADDL FB, ONE CST & ACP						
WORK ORDER- 07-13-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270					
WORKING DAYS CHARGED-	PERCENT TIME USED- 73	197					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 82,827.24	\$ 2,705,689.74	99.9'

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

HAYS	RM 12	1.116'	2729'	\$ 305,498.00'	.00'	.00'	.00'	.0'
RM 2325	WEST 1.116 MI							
0285-02-004								
CSR 285-2-4	WDN GR, STRS, FLEX BASE, 2 CST & SIGN							
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88							
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
BAY MAINTENANCE COMPANY, INC.								
	CONTRACT 08880068	TOTALS		305,498.00'	.00'	.00'	.00'	0.0'

MASON	MCCULLOCH CO LINE	63.196'	1979'	\$ 1,594,835.93'	1,335,953.87'	1,519,995.13'	99.9'	
US 87	COMMANCHE CREEK							
0071-03-031								
CPM 71-3-31	SEAL COAT							
WORK ORDER- 02-17-88	WORK BEGAN- 03-17-88							
DATE WORK COMPLETED-	TIME COMPUTED 04-28-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.								
	CONTRACT 01880069	TOTALS		1,594,835.93'	1,335,953.87'	1,519,995.13'	99.9'	

MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK	2.526'	1642'	\$ 1,570,845.49'	83,080.70'	969,303.54'	64.9'	
US 377								
0149-04-011								
BRF 705(8)	REPL TWO BRS & APPRS							
WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88							
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
ALLEN KELLER COMPANY								
	CONTRACT 11870008	TOTALS		1,570,845.49'	83,080.70'	969,303.54'	64.9'	

TRAVIS	AT LP 360	.000'	8124'	\$ 628,984.63'	.00'	600,454.70'	99.9'	
US 183								
0151-06-086								
F 1068(26)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, EROS CONT							
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073'	8125'	\$ 29,351,622.25'	599,217.82'	27,091,759.80'	97.1'	
LP 1								
3136-01-049								
F 1124(21)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG, EROS CONT							
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86							
DATE WORK COMPLETED-	TIME COMPUTED 04-03-86							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
MARTIN K. EBY CONSTRUCTION CO., INC.								
	CONTRACT 01860063	TOTALS		29,980,606.88'	599,217.82'	27,692,214.50'	97.2'	

TRAVIS	RM 222	3.956'	1930'	\$ 1,027,505.25'	83,437.77'	1,015,913.46'	99.9'	
RM 620	WILLIAMSON CO LINE							
0683-02-030								
CSR 683-2-30	WDN, GR, STRS, FLEX BASE, SC & HMAPC							
WORK ORDER- 02-11-88	WORK BEGAN- 02-22-88							
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88							
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 01880021	TOTALS		1,027,505.25'	83,437.77'	1,015,913.46'	99.9'	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS LP 360 0113-13-090 CPM 113-13-90	0.3 MI N OF RM 2244 LP 343 SEAL COAT & ACP OVERLAY	5.113'	1932'	\$ 853,952.60	\$ 435,028.93	\$ 435,028.93	53.6'
TRAVIS RM 2222 2100-01-020 CPM 2100-1-20	RM 620 DRY CREEK RD ACP OVERLAY	5.121'	2010'	\$ 444,412.70	\$ 28,071.46	\$ 28,071.46	6.6'
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 09-06-88 TIME COMPUTED 09-06-88 ADDL DAYS GRANTED- PERCENT TIME USED- 32						
AJUSTIN PAVING COMPANY (A DELAWARE CORPORATION) CONTRACT 01880023		TOTALS		1,298,365.30	463,100.39	463,100.39	37.5'
TRAVIS LP 1 3136-01-062 C 3136-1-62	IN SOUTH AUSTIN FROM US 290, SW SLAUGHTER LANE GR STRS FLEX BASE ACP ILLUM SIGN SIGNALS	3.692'	1959'	\$ 18,294,800.22	\$ 1,302,609.91	\$ 6,326,495.60	36.4'
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-28-88 TIME COMPUTED 03-31-88 ADDL DAYS GRANTED- PERCENT TIME USED- 17						
MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 01880048		TOTALS		18,294,800.22	1,302,609.91	6,326,495.60	36.4'
TRAVIS LP 1 3136-01-039 F 1124(25)	US 183 STECK AVENUE GR, STRS, FLEX BASE, ACP, ILLUM & SIGN	1.903'	858'	\$ 37,943,099.76	\$ 640,277.50	\$ 22,765,489.69	63.1'
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 05-29-87 TIME COMPUTED 05-24-87 ADDL DAYS GRANTED- PERCENT TIME USED- 29						
CLEARWATER CONSTRUCTORS, INC. CONTRACT 03870040		TOTALS		37,943,099.76	640,277.50	22,765,489.69	63.1'
TRAVIS IH 35 0015-13-202 CSR 15-13-202	OLTORF ST BEN WHITE BLVD REPLACE MEDIAN FENCE WITH CTB	1.856'	2350'	\$ 808,032.00	\$ 36,725.22	\$ 670,597.93	88.1'
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 06-07-88 TIME COMPUTED 06-03-88 ADDL DAYS GRANTED- PERCENT TIME USED- 118						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION) CONTRACT 04880039		TOTALS		808,032.00	36,725.22	670,597.93	88.1'
TRAVIS RM 620 0683-02-021 RS 222(4)	DEBBA LANE SH 71 WDM GR STRS FB 2CST HMAPC & SAFETY ITEMS	5.965'	1094'	\$ 5,771,000.00	\$ 462,456.31	\$ 3,102,306.47	56.5'
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 11-19-87 TIME COMPUTED 07-11-87 ADDL DAYS GRANTED- PERCENT TIME USED- 40						
STAKER PAVING AND CONSTRUCTION COMPANY, INC. CONTRACT 05870003		TOTALS		5,771,000.00	462,456.31	3,102,306.47	56.5'
TRAVIS RM 2222 2100-01-021 CC 2100-1-21	AT PROPOSED MCNEIL DR CONSTRUCT LEFT TURN LANE	.309'	2479'	\$ 109,850.87	\$ 73,281.74	\$ 111,522.56	99.9'
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 07-08-88 TIME COMPUTED 07-08-88 ADDL DAYS GRANTED- PERCENT TIME USED- 92						
CAPITAL EXCAVATION COMPANY CONTRACT 05880023		TOTALS		109,850.87	73,281.74	111,522.56	99.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
TRAVIS IH 35 E FRT RD FM 1825 THREE POINTS 0015-15-002 AR 15-15-2 WDN GR, LT TURN LN, FLEX BASE & SURF		2.347	1264	\$ 1,723,990.10	\$ 336,205.82	\$ 1,751,307.79	99.9
WORK ORDER- 07-20-87	WORK BEGAN- 08-01-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-05-87						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 96						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870032		TOTALS		1,723,990.10	336,205.82	1,751,307.79	99.9
TRAVIS US 183, N FM 1325 LONGHORN BLVD 1376-02-029 CC 1376-2-29 WDN, GR, STORM SEWER C&G & ACP		.414	1282	\$ 695,860.85	\$.00	\$ 124,477.55	18.8
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-02-87						
CONTRACT WORKING DAYS- 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 SH 71 RM 2244 ST STEPHENS SCHOOL ROAD 2102-01-016 RS 2124(2) GR, STRS, FLEX BASE & ACP		6.714	1315	\$ 10,143,173.69	\$ 288,039.87	\$ 7,370,342.95	76.4
WORK ORDER- 08-24-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 36						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		10,143,173.69	288,039.87	7,370,342.95	76.4
TRAVIS IN AUSTIN AT INT OF SH 71 & SH 71 BERGSTROM AFB 0265-01-066 F-R-AD 1068(27) GR STRS RETAIN WALLS FB ACP ILLUM STRIP		1.026	1356	\$ 4,389,396.64	\$ 161,219.52	\$ 2,212,977.50	53.0
WORK ORDER- 08-31-87	WORK BEGAN- 09-09-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-87						
CONTRACT WORKING DAYS- 462	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 69						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		4,389,396.64	161,219.52	2,212,977.50	53.0
TRAVIS AT ONION CREEK, APPROX 8.9 MI E OF SH 71 IH 35 (EB & WB) 0265-01-076 MA-BRF-BHF 1068(29) WDN, STRS, ACP, PAV MARK & SIGN		.908	2627	\$ 1,700,670.75	\$ 116,716.19	\$ 116,716.19	7.2
WORK ORDER- 08-19-88	WORK BEGAN- 09-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 6						
HUNTER INDUSTRIES, INC.							
CONTRACT 07880037		TOTALS		1,700,670.75	116,716.19	116,716.19	7.2
TRAVIS IH 35 LP 111 MANOR RD 0151-06-098 C 151-6-98 LANDSCAPE DEVELOPMENT		1.420	2689	\$ 147,723.40	\$.00	\$.00	.0
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
BRAZOS SERVICES							
CONTRACT 08880028		TOTALS		147,723.40	.00	.00	0.0

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TRAVIS AT LP 275 SOUTH		1.078	2704	\$ 3,841,993.05	\$.00	\$.00	.0
IH 35							
0015-13-184							
MA-IR 35-3(138)227 WDN, STRS, ACP, PAV MARK & SIGN							
WORK ORDER- 10-03-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-19-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 08880043		TOTALS	3,841,993.05	.00	.00 0.0
TRAVIS YAGER LANE		5.677	1	\$ 15,380,378.20	\$ 72,746.42	\$ 16,440,575.50	99.9
IH 35 US 290 IN AUSTIN							
0015-13-163							
IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PM & SIGNING							
WORK ORDER- 10-31-86		WORK BEGAN- 11-03-86		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-16-86		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 525		ADDL DAYS GRANTED- 75		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 587		PERCENT TIME USED- 98		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 09860002		TOTALS	15,380,378.20	72,746.42	16,440,575.50 99.9
TRAVIS WILLIAMSON C/L		8.806	1487	\$ 17,157,502.13	\$ 210,298.63	\$ 6,849,255.35	42.0
IH 35 3.146 MILES SOUTH							
0015-10-036							
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN							
WORK ORDER- 10-31-86		WORK BEGAN- 11-03-86		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-16-86		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 525		ADDL DAYS GRANTED- 75		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 587		PERCENT TIME USED- 98		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 09870001		TOTALS	17,157,502.13	210,298.63	6,849,255.35 42.0
TRAVIS IH 35		.002	505	\$.00	\$.00	\$ 10,725.12	.0
0015-13-185							
MC 15-13-185							
IR 35-3(146)241 WDN GR, STRS, SURF, ILLUM & SIGN							
WORK ORDER- 11-02-87		WORK BEGAN- 11-16-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 11-18-87		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 700		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 211		PERCENT TIME USED- 30		*****			
AJSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 09870001		TOTALS	17,157,502.13	210,298.63	6,849,255.35 42.0
TRAVIS VA		.001	1677	\$ 356,737.40	\$ 29,869.52	\$ 296,189.57	87.3
0914-00-031							
CD 914-00-31							
IR 35-3(130)246 TRAFFIC SIGNALS							
WORK ORDER- 11-20-87		WORK BEGAN- 03-04-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-04-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 340		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 211		PERCENT TIME USED- 62		*****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 11870035		TOTALS	356,737.40	29,869.52	296,189.57 87.3
TRAVIS AT PARMER LANE		1.000	1689	\$ 3,183,450.52	\$ 161,565.41	\$ 2,750,908.79	90.9
IH 35							
0015-13-174							
IR 35-3(130)246 CONST DIAMOND INTERCHANGE							
WORK ORDER- 12-21-87		WORK BEGAN- 01-04-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-06-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 260		ADDL DAYS GRANTED- 1		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 228		PERCENT TIME USED- 87		*****			
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 11870042		TOTALS	3,183,450.52	161,565.41	2,750,908.79 90.9
TRAVIS AT SHOAL CREEK		.245	1756	\$ 1,114,423.89	\$ 48,020.51	\$ 440,483.00	41.6
RM 2222							
2100-01-013							
M P002(1) GR, STRS, FLEX BASE & ACP							
WORK ORDER- 02-09-88		WORK BEGAN- 04-04-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 02-25-88		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 12		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 69		*****			
BRYAN CONSTRUCTION COMPANY		CONTRACT 12870008		TOTALS	1,114,423.89	48,020.51	440,483.00 41.6

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TRAVIS	AT BOGGY CREEK	.085'	1811'	\$ 881,375.80'	.00'	56,522.15'	6.7'
LP 111							
0151-06-096							
CC 151-6-96	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		881,375.80'	.00'	56,522.15'	6.7'

WILLIAMSON	FM 3406 IN ROUND ROCK	4.113'	1911'	\$ 21,799,494.47'	1,050,335.65'	9,952,365.84'	48.0'
IR 35	TRAVIS COUNTY LINE						
0015-09-093							
IR 35-3(132)254	PAV, GR, SIGN, PAV MARK, ILLUM & STRS						
WORK ORDER- 03-15-88	WORK BEGAN- 03-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	750 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	152 PERCENT TIME USED- 20						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		21,799,494.47'	1,050,335.65'	9,952,365.84'	48.0'

WILLIAMSON	AT CO RD 272 & 275 IN LEANDER	.001'	2575'	\$ 26,890.00'	5,228.80'	25,417.25'	99.4'
US 183							
0151-05-054							
MC 151-5-54	INSTALLATION OF TRAFFIC SIGNALS						
WILLIAMSON	AT CHISHOLM TRAIL IN ROUND ROCK	.001'	2576'	\$ 42,110.00'	15,707.30'	39,908.55'	99.7'
RM 620							
0683-01-030							
MC 683-1-30	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-06-88	WORK BEGAN- 08-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-22-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38 PERCENT TIME USED- 95						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06880046		TOTALS		69,000.00'	20,936.10'	65,325.80'	99.6'

WILLIAMSON	SH 195	23.500'	1335'	\$ 1,263,295.35'	37,031.95'	1,209,073.17'	97.7'
FM 487	BELL COUNTY LINE						
1201-02-012							
SR 1933(2)	WIDEN, GR & STRS AT CULVERT LOCATIONS						
WORK ORDER- 08-25-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	176 PERCENT TIME USED- 98						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		1,263,295.35'	37,031.95'	1,209,073.17'	97.7'

WILLIAMSON	FM 3405	5.205'	1337'	\$ 2,463,578.08'	22,067.99'	780,246.65'	33.3'
FM 2338	GEORGETOWN WEST URBAN LIMITS						
2211-01-005							
CD 2211-1-5	WDN, GR, STRS, FLEX BASE, & HMAC PAV						
WILLIAMSON	AT LAKEMAY DRIVE	.000'	1338'	\$ 19,320.00'	.00'	.00'	.0'
FM 2338							
2211-01-007							
MC 2211-1-7	TRAFFIC SIGNALS						
WILLIAMSON	FM 2338 AT SERANADA DRIVE	.000'	1339'	\$ 22,680.00'	.00'	.00'	.0'
FM 2338							
2211-01-010							
MC 2211-1-10	TRAFFIC SIGNALS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
WILLIAMSON RM 970 IN ANDICE		8.767'	1340'	1,967,030.91'	97,562.82'	1,281,714.96'	68.5'
FM 2338 RM 3405							
2211-01-011							
CSR 2211-1-11 MDN STRS, FLEX BS & 2CST							
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-03-87						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 36						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		4,472,608.99'	119,630.81'	2,061,961.61'	48.5'
WILLIAMSON IN GEORGETOWN AT RM 2243 INTERSECTION		.001'	2613'	55,000.00'	7,873.63'	7,873.63'	15.0'
IH 35 WITH E & W FRGT RDS							
0015-09-096							
MA-IRG 35-3(136)260 TRAFFIC SIGNALS							
WILLIAMSON IN GEORGETOWN AT RM 2243 UNDERPASS		.001'	2612'	822,349.10'	178,561.14'	186,396.74'	23.8'
IH 35							
0015-09-105							
MA-IR 35-3(148)260 REPLACE UNDERPASS AND APPROACHES							
WORK ORDER- 08-12-88	WORK BEGAN- 08-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-28-88						
CONTRACT WORKING DAYS- 170	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 12						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 07880020		TOTALS		877,349.10'	186,434.77'	194,270.37'	23.3'
WILLIAMSON 0.9 MI W OF FM 734		1.893'	1408'	7,100,429.48'	732,350.10'	2,962,421.29'	43.9'
RM 620 1.0 MI E OF FM 734							
0683-01-029							
C 683-1-29 GR STRS FLEX BASE & ASPH CONC PAV							
TRAVIS WILLIAMSON CO LINE		3.265'	1409'	10,129,370.75'	205,275.03'	5,042,222.37'	52.3'
FM 734 FM 1325							
3417-01-003							
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV							
WILLIAMSON RM 620 SOUTHEAST		2.240'	1410'	4,190,784.88'	374,815.89'	2,332,503.80'	58.6'
FM 734 TRAVIS COUNTY LINE							
3417-02-001							
RS 3508(2) GR STRS FLEX BASE & ASPH CONC PAV							
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-10-87						
CONTRACT WORKING DAYS- 600	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 29						
DUININCK BROS, INC.							
CONTRACT 08870004		TOTALS		21,420,585.11'	1,312,441.02'	10,337,147.46'	50.8'
WILLIAMSON ROUND ROCK (LP 384)		1.702'	1433'	1,412,018.10'	45,038.17'	754,482.88'	56.2'
US 79 ROUND ROCK (SUNSHINE DR)							
0204-01-035							
CSR 204-1-35 GR STRS BASE & SURF							
WORK ORDER- 09-21-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS- 250	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 56						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870026		TOTALS		1,412,018.10'	45,038.17'	754,482.88'	56.2'
WILLIAMSON FM 1460		13.471'	1574'	3,735,771.00'	508,983.04'	1,466,976.04'	41.3'
US 79 FM 685							
0204-01-037							
CSR 204-1-37 MDN STRS & OVERLAY							
WORK ORDER- 11-16-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS- 275	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 63						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 10870007		TOTALS		3,735,771.00'	508,983.04'	1,466,976.04'	41.3'
DISTRICT CONTRACT AMOUNT						219,919,003.74	
DISTRICT ESTIMATES THIS MONTH						10,427,290.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE						133,635,034.03	

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

ATASCOSA	BEXAR C/L	24.853'	2282'	4,051,610.69'	1,230,296.31'	2,444,451.51'	63.5'
IH 37	SH 97						
0073-10-030							
CSR 73-10-30	RUBBER SEAL & ACP OVERLAY						
WORK ORDER- 04-14-88	WORK BEGAN- 07-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880098		TOTALS		4,051,610.69'	1,230,296.31'	2,444,451.51'	63.5'

ATASCOSA	0.8 MI S OF US 281	41.624'	2619'	49,640.80'	29,793.43'	48,191.64'	99.9'
IH 37	212.29' S OF S END ATASCOSA RIVER BRIDGE						
0073-05-055							
MC 73-5-55	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 08-04-88	WORK BEGAN- 08-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-20-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 93						
AARON CONSTRUCTION CO.							
CONTRACT 07880028		TOTALS		49,640.80'	29,793.43'	48,191.64'	99.9'

BANDERA	MEDINA C/L	1.545'	1989'	792,239.45'	77,841.37'	777,028.87'	100.0'
PR 37	9.9 MI WEST						
1066-01-011							
CD 1066-1-11	GR, STRS, FB & TWO CST						
WORK ORDER- 02-17-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104						
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		792,239.45'	77,841.37'	777,028.87'	100.0'

BEXAR	MOURSUND BLVD, E	8.749'	1916'	621,049.07'	51,448.61'	519,829.86'	88.1'
IH 410	0.2 MI W OF US 281						
0521-05-085							
IR 410-4(240)587	SIGNING, PAVEMENT MARKINGS & DELINEATION						
WORK ORDER- 02-23-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
MICA CORPORATION							
CONTRACT 01880005		TOTALS		621,049.07'	51,448.61'	519,829.86'	88.1'

BEXAR	AT LEON CREEK & AT LEON CREEK RELIEF BRIDGES	.241'	1940'	517,841.91'	18,606.48'	382,245.33'	77.7'
LP 353							
0017-01-015							
CSB 17-1-15	GR, WIDEN BRIDGES, ASB, TWO CST & ACP						
WORK ORDER- 02-12-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 88						
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		517,841.91'	18,606.48'	382,245.33'	77.7'

BEXAR	IH 410, E	3.408'	1988'	1,694,986.49'	137,502.64'	746,284.67'	46.3'
US 87	0.5 MI W OF FM 1516 AT CHINA GROVE						
0143-01-044							
CSR 143-1-44	GR, FB, ACP & PAVEMENT MARKINGS						
WORK ORDER- 02-17-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 71						
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		1,694,986.49'	137,502.64'	746,284.67'	46.3'

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

BEXAR AT BABCOCK, VANCE JACKSON, HONEYSUCKLE, FM 1535, AIRPORT BLVD, BROADWAY & WETMORE		.008	2024	\$ 297,000.00	\$.00	163,336.88	81.9
IH 410							
C521-04-199							
CPM 521-4-199							
CLEAN AND PAINT 11 STRUCTURES							
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		150					
WORKING DAYS CHARGED-		127					
D BROTHERS, INC.							
CONTRACT 02880013		TOTALS		297,000.00	.00	163,336.88	81.9

BEXAR 0.4 MI E OF US 281		2.536	2205	\$ 112,810.16	\$.00	.00	.0
LP 1604							
2452-03-063							
CRP 88(486)MX							
SIGNING, DELIN & PAV MARKINGS							
WORK ORDER- 05-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-		7					
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		112,810.16	.00	.00	0.0

BEXAR AMANDA AVE ACKERMAN RD IN SAN ANTONIO		10.885	2219	\$ 2,186,390.75	30,172.83	2,002,972.05	100.0
I-10							
0325-02-140							
CSR 25-2-140							
SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-05-88							
DATE WORK COMPLETED-		09-08-88					
CONTRACT WORKING DAYS-		105					
WORKING DAYS CHARGED-		53					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880037		TOTALS		2,186,390.75	30,172.83	2,002,972.05	100.0

ATASCOSA FM 476 SH 97 IN PLEASANTON		3.406	2308	\$ 233,792.09	1,626.02	175,684.07	79.1
SP 242							
0328-10-012							
MC 328-10-12							
PAVEMENT REPAIR, SEAL & OVERLAY							
BEXAR 0.3 MI E OF SALADO CREEK		34.213	2221	\$ 1,988,652.07	433,095.19	1,887,811.02	99.9
LP 13							
0521-01-034							
CPM 521-1-34							
SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-20-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		135					
WORKING DAYS CHARGED-		78					
HUNTER INDUSTRIES, INC.							
CONTRACT 03880039		TOTALS		2,222,444.16	434,721.21	2,063,495.09	97.7

BEXAR 0.1 MI W OF LP 345		10.000	2244	\$ 1,835,933.13	\$.00	1,733,303.19	99.3
IH 410							
0521-04-200							
CSR 521-4-200							
ACP OVERLAY & PAV MARKINGS							
WORK ORDER- 04-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		50					
WORKING DAYS CHARGED-		49					
DEAN WORD COMPANY							
CONTRACT 03880061		TOTALS		1,835,933.13	.00	1,733,303.19	99.3

BEXAR LP 13 IH 35 AT FM 78		.510	2255	\$ 2,423,367.23	104,223.35	1,409,620.52	61.3
IH 410							
0521-06-045							
IR 410-4(215)602							
GR, STRS, FB, ACP & SIGNING FOR RAMPS							
WORK ORDER- 04-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		180					
WORKING DAYS CHARGED-		104					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03880072		TOTALS		2,423,367.23	104,223.35	1,409,620.52	61.3

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BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$ 31,919.24	\$ 1,655,058.84	99.9
LP 1604 URBAN BOUNDARY E OF RED LAND RD							
2452-03-048 RECONST & WDN GR, STRS & SURF							
RS 2359(20)							
BEXAR 0.4 MI E OF US 281		1.158	1278	\$ 4,217,713.44	\$ 63,182.97	\$ 4,504,163.95	99.9
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-056 RECONST & WDN GR, STRS & SURF FOR							
MA-M Q159(4) FRWY							
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-	TIME COMPUTED 06-14-86						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED- 105						
WORKING DAYS CHARGED- 344	PERCENT TIME USED- 85						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		5,910,695.58	95,102.21	6,159,222.79	99.9
BEXAR IN SAN ANTONIO FR PRUITT ST		1.059	1002	\$ 6,296,298.18	\$ 170,254.45	\$ 5,788,981.97	96.8
IH 35 US 90 (PROJ 1-D)							
0017-09-053 WIDEN GR, STRS, ASB, CONC PAV & ACP							
ACI 35-2(185)154							
WORK ORDER- 06-10-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-26-87						
CONTRACT WORKING DAYS- 300	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		6,296,298.18	170,254.45	5,788,981.97	96.8
BEXAR 1.0 MI N OF IH 410 NEAR ISOM ROAD		3.011	2312	\$ 7,967,120.27	\$ 721,014.39	\$ 2,619,792.41	34.6
US 281 SP 537 NEAR SANDAU ROAD							
0073-08-094 GR, STRS, FB, ACP, CONC TRAF BAR &							
MA-F 244(10) ILLUM							
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS- 360	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 23						
H. B. ZACHRY COMPANY							
CONTRACT 04880002		TOTALS		7,967,120.27	721,014.39	2,619,792.41	34.6
BEXAR MARTIN ST		1.550	2316	\$ 688,763.74	\$ 1,320.50	\$ 14,027.13	2.1
IH 35 LAREDO ST IN SAN ANTONIO (SBL)							
0017-10-173 IR 35-2(196)155 SIGNS, DELIN, PAV MRKG FOR PROJ IA							
WORK ORDER- 05-16-88	WORK BEGAN- 08-10-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS- 120	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 58						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04880006		TOTALS		688,763.74	1,320.50	14,027.13	2.1
BEXAR US 90		4.757	2377	\$ 1,041,293.17	\$ 950.00	\$ 74,913.20	7.5
SH 151 IH 410							
3508-01-007 C 3508-1-7 SIGNING, PAVEMENT MARKINGS &							
DELINEATION							
WORK ORDER- 05-25-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-10-88						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 9						
JACK A. MILLER, INC.							
CONTRACT 04880067		TOTALS		1,041,293.17	950.00	74,913.20	7.5
BEXAR IH 410 CONNECTION TO IH 35, E		8.574	2383	\$ 668,626.75	\$ 23,388.93	\$ 690,231.83	100.0
FM 78 LP 1604							
0025-09-064 CSR 25-9-64 LEVEL-UP, SC, ACP OVERLAY & PAV							
MARKINGS							
WORK ORDER- 05-05-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED- 09-27-88	TIME COMPUTED 05-31-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 103						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04880074		TOTALS		668,626.75	23,388.93	690,231.83	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*	
*****			*****						*****
BEXAR	IN SAN ANTONIO FR W KINGS HWY		1.818'	1281'	\$ 32,314,472.95'	618,524.87'	20,448,779.90'	66.6'	
IH 10	POPLAR ST (PROJ III-A&B)								
0072-12-118									
I-IR 10-4(228)568	CONST ELEV MB MN LN, RECONST MB MN LN &								
WORK ORDER- 07-03-86	WORK BEGAN- 07-24-86								
DATE WORK COMPLETED-	TIME COMPUTED 07-19-86								
CONTRACT WORKING DAYS-	450 ADDL DAYS GRANTED-	39							
WORKING DAYS CHARGED-	368 PERCENT TIME USED-	75							
THE PRESCON CORPORATION									
CONTRACT 05860001			TOTALS		32,314,472.95'	618,524.87'	20,448,779.90'	66.6'	

BEXAR	0.6 MI W OF MP RR		2.773'	2502'	\$ 738,647.04'	14,259.12'	14,259.12'	2.0'	
LP 1604	URBAN BOUNDARY E OF LOOKOUT RD								
2452-03-065									
CRP 88(546)S	SIGNING, DELIN & PAV MRKG								
WORK ORDER- 06-27-88	WORK BEGAN- 07-28-88								
DATE WORK COMPLETED-	TIME COMPUTED 07-28-88								
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-	16							
WORKING DAYS CHARGED-	17 PERCENT TIME USED-	16							
MICA CORPORATION									
CONTRACT 05880046			TOTALS		738,647.04'	14,259.12'	14,259.12'	2.0'	

BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST		1.256'	1148'	\$ 14,231,707.67'	103,199.77'	10,191,615.65'	75.4'	
I4 35									
0017-10-144									
I-IR 35-2(182)156	GR, STR, BS, SURF, RET WALL, ILLUM & TRAF SIG								
BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST		1.256'	1171'	\$ 2,812,253.62'	20,392.77'	2,013,912.08'	75.4'	
I4 35									
0017-10-144									
I-IR 35-2(182)156	GR, STR, BS, SURF, RET WALL, ILLUM & TRAF SIG								
BEXAR	IN SAN ANTONIO FR SAN ANTONIO RV N FLORES ST		1.256'	1173'	\$ 4,710.00'	319.20'	4,498.73'	99.9'	
IH 35									
0017-10-144									
I-IR 35-2(182)156	GR, STR, BS, SURF, RET WALL, ILLUM & TRAF SIG								
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85								
DATE WORK COMPLETED-	TIME COMPUTED 07-25-85								
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-	250							
WORKING DAYS CHARGED-	465 PERCENT TIME USED-	85							
AUSTIN BRIDGE COMPANY									
CONTRACT 06850064			TOTALS		17,048,671.29'	123,911.74'	12,210,026.46'	75.4'	

BEXAR	IN SAN ANTONIO ON PALO ALTO RD FROM IH 35, N TO SOMERSET RD		.645'	2545'	\$ 823,317.05'	92,732.44'	132,603.56'	16.9'	
MH 341									
8107-15-004									
MA-CRP 88(552)MXA	GR, STRS, FB, ASB, 1CST, ACP, TS & PM								
WORK ORDER- 08-03-88	WORK BEGAN- 08-12-88								
DATE WORK COMPLETED-	TIME COMPUTED 08-19-88								
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-	15							
WORKING DAYS CHARGED-	27 PERCENT TIME USED-	15							
S. H. TOLLIVER COMPANY									
CONTRACT 06880017			TOTALS		823,317.05'	92,732.44'	132,603.56'	16.9'	

BEXAR	ACKERMANN RD, E LP 1604 (N & S FRTG RDS)		9.412'	2558'	\$ 2,321,638.13'	287,555.39'	856,400.15'	38.8'	
IH 10									
0025-02-137									
IR 10-4(243)582	MDN STRS, ASC, SC, ACP, BR RL & GD FENCE								
WORK ORDER- 07-22-88	WORK BEGAN- 08-02-88								
DATE WORK COMPLETED-	TIME COMPUTED 08-07-88								
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-	24							
WORKING DAYS CHARGED-	36 PERCENT TIME USED-	24							
H.L. ZUMWALT CONSTRUCTION, INC.									
CONTRACT 06880030			TOTALS		2,321,638.13'	287,555.39'	856,400.15'	38.8'	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
BEXAR AT IH 410 CONNECTION 3 OVERPASS		.408'	2579'	\$ 147,533.50'	\$ 42,713.61'	\$ 133,688.16'	95.3'
IH 37							
0073-08-108							
CSBH 73-8-108 REPAIR SLOPE PROTECTION & ABUTMENTS							
WORK ORDER- 07-18-88	WORK BEGAN- 07-19-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-03-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 44						
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 06880049		TOTALS		147,533.50'	42,713.61'	133,688.16'	95.3'
BEXAR IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN 0.3 MI W OF GENERAL MC MULLEN DR		7.252'	1303'	\$ 22,528,406.70'	\$ 252,771.63'	\$ 22,074,285.41'	99.9'
US 90							
0024-08-084							
C 24-8-84 RECONST, WDN & UPGR EXIST PUMP STA							
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-	TIME COMPUTED 08-28-86						
CONTRACT WORKING DAYS-	350 ADDL DAYS GRANTED- 30						
WORKING DAYS CHARGED-	340 PERCENT TIME USED- 89						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		22,528,406.70'	252,771.63'	22,074,285.41'	99.9'
BEXAR IH 10		.001'	2641'	\$ 89,550.25'	\$ 950.00'	\$ 13,897.89'	16.3'
LP 1604 FM 2696 (BLANCO RD)							
2452-02-044							
MC 2452-2-44 CONST PARAPET WALLS & RIPRAP							
WORK ORDER- 07-27-88	WORK BEGAN- 08-08-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-12-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	33 PERCENT TIME USED- 73						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07880055		TOTALS		89,550.25'	950.00'	13,897.89'	16.3'
BEXAR TEZEL RD		2.322'	1313'	\$ 3,742,772.72'	\$ 82,091.31'	\$ 3,758,170.79'	99.9'
FM 471 TIMBER HILL DR							
0849-01-026							
MA-M Q122(2) UPGR TO 4 LN W/CONT LT TN LN							
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-28-86						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED- 159						
WORKING DAYS CHARGED-	376 PERCENT TIME USED- 98						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		3,742,772.72'	82,091.31'	3,758,170.79'	99.9'
BEXAR AT NB EXIT RAMP TO COMMERCE STREET		.127'	2701'	\$ 193,417.59'	\$.00'	\$.00'	.0'
IH 37 IN SAN ANTONIO							
0073-08-111							
CD 73-8-111 GR, RETAINING WALL, ASB, ACP & ILLUM							
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	1 PERCENT TIME USED- 2						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 08880040		TOTALS		193,417.59'	.00'	.00'	0.0'
BEXAR US 90, 4.1 MI W OF LP 1604, N		3.796'	2763'	\$ 3,421,095.43'	\$.00'	\$.00'	.0'
SH 211 FM 1957 (POTRANCO RD)							
3544-04-001							
C 3544-4-1 GR, STRS, FB & TWO CST							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 09880019		TOTALS		3,421,095.43'	.00'	.00'	0.0'

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
BEXAR MARTIN ST IN SAN ANTONIO SOUTH LAREDO ST (PROJ I-C)		1.578	1596 \$ 42,887,998.98	\$ 362,668.93	\$ 8,999,477.02	22.0
IH 35 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- 205 PERCENT TIME USED- 20						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 10870027		TOTALS	42,887,998.98	362,668.93	8,999,477.02	22.0
BEXAR AT IH 410		.378	1321 \$ 5,417,661.65	\$ 314,447.54	\$ 5,719,148.26	99.9
SH 151 3508-01-002 C 3508-1-2 W FRWY (PHASE 1-A)						
WORK ORDER- 12-02-86 WORK BEGAN- 12-18-86						
DATE WORK COMPLETED- TIME COMPUTED 12-18-86						
CONTRACT WORKING DAYS- 300 ADDL DAYS GRANTED- 21						
WORKING DAYS CHARGED- 311 PERCENT TIME USED- 97						
HEATH CONSTRUCTORS, INC.						
CONTRACT 11860004		TOTALS	5,417,661.65	314,447.54	5,719,148.26	99.9
BEXAR IN SAN ANTONIO ON COLORADO ST FR FREDERICKSBURG RD, S TO COMMERCE ST		1.367	8308 \$ 1,874,543.23	\$ 25,774.00	\$ 1,938,426.90	100.0
MH 621 8119-15-003 M Q119(3) RECONST, GR, STRS & SURF						
WORK ORDER- 01-05-87 WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 09-06-88 TIME COMPUTED 01-21-87						
CONTRACT WORKING DAYS- 270 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED- 268 PERCENT TIME USED- 99						
ZUMWALT PAVING & GRADING, INC.						
CONTRACT 11860048		TOTALS	1,874,543.23	25,774.00	1,938,426.90	100.0
BEXAR BITTERS RD 0.5 MI N OF LP 1604		3.778	1636 \$ 40,317,394.18	\$ 1,605,164.82	\$ 13,361,663.98	34.9
US 281 0253-04-067 F 244(9) GR, STRS, FB, ACP, RETAIN WALLS & ILLUM						
WORK ORDER- 12-18-87 WORK BEGAN- 12-30-87						
DATE WORK COMPLETED- TIME COMPUTED 01-03-88						
CONTRACT WORKING DAYS- 860 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 223 PERCENT TIME USED- 26						
H. B. ZACHRY COMPANY						
CONTRACT 11870001		TOTALS	40,317,394.18	1,605,164.82	13,361,663.98	34.9
BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	9008 \$ 15,999,442.27	\$ 8,001.98	\$ 14,689,993.30	97.7
IH 35 0017-10-139 I 35-2(172)155 GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.						
BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	9009 \$ 171,641.70	\$.00	\$ 165,480.36	99.9
IH 35 0017-10-160 I 35-2(143)155 GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC.						
BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	61 \$ 7,703.00	\$ 123.50	\$ 12,085.42	99.9
IH 35 0017-10-161 MC 17-10-161 GR, DRAIN STR, FLEX BS, SURF, CONC PAV, ETC						
WORK ORDER- 02-21-85 WORK BEGAN- 03-04-85						
DATE WORK COMPLETED- TIME COMPUTED 03-09-85						
CONTRACT WORKING DAYS- 315 ADDL DAYS GRANTED- 127						
WORKING DAYS CHARGED- 421 PERCENT TIME USED- 95						
AUSTIN BRIDGE COMPANY						
CONTRACT 12840034		TOTALS	15,999,442.27	8,125.48	14,867,559.08	97.8

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

BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	'9456	'\$ 11,956,561.15	'\$ 257,279.67	'\$ 10,050,924.66	' 88.9
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC						
BEXAR	IN SAN ANTONIO FR N FLORES ST MARTIN ST	.000	'9458	'\$ 2,362,673.76	'\$ 50,839.69	'\$ 1,986,110.85	' 88.9
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC						
BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000	'9457	'\$ 1,979,683.91	'\$ -162,531.74	'\$ 2,246,701.86	' 99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.						
BEXAR	IN SAN ANTONIO FR POPLAR ST IH 35	.000	'9459	'\$ 391,195.02	'\$ -32,117.05	'\$ 443,959.05	' 99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT, SIG,ETC.						
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-	TIME COMPUTED 01-29-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 7						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		16,690,113.84	113,470.57	14,727,696.42	93.2

BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088	'203	'\$ 70,068.03	'\$ 602.70	'\$ 80,407.29	' 100.0
MH 342							
8124-15-004							
M Q124(4)	GR, STRS & SURF						
BEXAR	IN SAN ANTONIO ON WETMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR	2.057	'8246	'\$ 1,522,969.22	'\$ 11,451.30	'\$ 1,562,302.75	' 100.0
MH 860							
8173-15-001							
MR Q173(1)	WDN & RECONST GR, STRS & SURF						
WORK ORDER- 02-12-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED- 09-12-88	TIME COMPUTED 02-28-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 38						
WORKING DAYS CHARGED-	PERCENT TIME USED- 100						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 12860046	TOTALS		1,593,037.25	12,054.00	1,642,710.04	100.0

BEXAR	LP 13 (MILITARY DR),S IH 410	5.602	'1748	'\$ 7,824,637.04	'\$ 465,814.18	'\$ 3,917,926.92	' 52.7
IH 35							
0017-09-058							
IR 35-2(175)146	WIDEN STRS, ACP, PAV MARK, SIGN & DELIN						
WORK ORDER- 01-15-88	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 16						
WORKING DAYS CHARGED-	PERCENT TIME USED- 51						
S. H. TOLLIVER COMPANY							
	CONTRACT 12870001	TOTALS		7,824,637.04	465,814.18	3,917,926.92	52.7

COMAL	IH 35 FM 483 FM 1101	165.062	'2094	'\$ 1,618,450.22	'\$ 118,917.19	'\$ 1,529,726.34	' 100.0
FM 483							
0016-20-004							
CPM 16-20-4	SEAL COAT						
WORK ORDER- 03-21-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED- 09-21-88	TIME COMPUTED 05-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 71						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 02880049	TOTALS		1,618,450.22	118,917.19	1,529,726.34	100.0

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

COMAL	LP 337, NM	8.395'	2518'	\$ 464,335.00	\$ 102,302.41	\$ 102,302.41	23.1'
SH 46	0.1 MI W OF DRY COMAL CK (CRANESMILL RD)						
C215-02-034							
MC 215-2-34	SEAL AND ASPHALTIC OVERLAY						

KENDALL	1.3 MI EAST OF US 87 AT BOERNE, E	10.342'	2519'	\$ 471,652.00	\$ 417,447.81	\$ 417,447.81	93.1'
FM 475	COMAL CO LINE						
C215-06-017							
CPM 215-6-17	ACP OVERLAY						

WORK ORDER- 06-03-88	WORK BEGAN- 09-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-12-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	12 PERCENT TIME USED- 15						

HUNTER INDUSTRIES, INC.	CONTRACT 05880062	TOTALS		935,987.00'	519,750.22'	519,750.22'	58.4'

FRIO	MEDINA C/L	9.707'	2218'	\$ 1,183,759.49	\$ 30,058.30	\$ 1,150,518.91	100.0'
IH 35	US 57						
O017-06-052							
CSR 17-6-52	SEAL COAT & ACP OVERLAY						

WORK ORDER- 04-14-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	09-26-88 TIME COMPUTED 07-25-88						
CONTRACT WORKING DAYS-	45 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	42 PERCENT TIME USED- 93						

WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 03880036	TOTALS		1,183,759.49'	30,058.30'	1,150,518.91'	100.0'

GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706'	1939'	\$ 2,296,762.84	\$ 31,264.36	\$ 1,787,313.70	81.9'
FM 78	0.5 MI E OF FM 465 AT MARION						
O025-10-061							
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST & ACP						

WRK ORDER- 02-03-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-19-88						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 63						

V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 01880030	TOTALS		2,296,762.84'	31,264.36'	1,787,313.70'	81.9'

GUADALUPE	0.5 MI S OF LP 513, S	34.404'	2153'	\$ 1,740,959.32	\$ 46,402.06	\$ 1,697,492.63	100.0'
SH 123	WILSON C/L						
O366-03-045							
CPM 366-3-45	SEAL COAT & ACP OVERLAY						

WORK ORDER- 03-21-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	09-28-88 TIME COMPUTED 05-19-88						
CONTRACT WORKING DAYS-	85 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 88						

WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 02880108	TOTALS		1,740,959.32'	46,402.06'	1,697,492.63'	100.0'

GUADALUPE	FM 465, E OF SANTA CLARA CR, E	5.832'	2605'	\$ 2,402,620.43	.00	.00	.0'
IH 10	US 90, W OF SEGUIN						
O025-03-070							
MA-IR 10-4(245)599	VERT MOIST BAR, SEAL COAT & ACP OVERLAY						

WORK ORDER- 08-29-88	WORK BEGAN- 09-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-14-88						
CONTRACT WORKING DAYS-	195 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	9 PERCENT TIME USED- 5						

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

GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082'	1436'	\$ 1,004,906.65	\$ 83,464.68	\$ 1,001,529.53	100.0'
FM 20	COTTONWOOD CREEKS						
O987-01-023							
CSR 987-1-23	REPLACE FOUR BRIDGES & APPROACHES						

WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-	09-28-88 TIME COMPUTED 10-07-87						
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	178 PERCENT TIME USED- 99						

DEAN WORD COMPANY	CONTRACT 08870029	TOTALS		1,004,906.65'	83,464.68'	1,001,529.53'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP*
***** GUADALUPE AT SAN MARCOS RIVER RELIEF US 90 0029-02-040 BHS 3546(1) WIDEN BRIDGE & APPROACHES		.965'	1491'	\$ 2,744,938.40	\$ 137,389.72	\$ 2,107,639.09	80.8'	
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87							
DATE WORK COMPLETED-	TIME COMPUTED 11-06-87							
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	212 PERCENT TIME USED- 79							
PARKER BRIDGE & ENGINEERING CO.								
CONTRACT 09870006		TOTALS		2,744,938.40	137,389.72	2,107,639.09	80.8'	
***** KENDALL BEXAR C/L IH 10 CIBOLO CREEK 0072-06-051 CSR 72-6-51 ACP OVERLAY, DELIN, PAV MARK & MBGF		8.218'	2339'	\$ 2,187,091.64	\$ 532,322.62	\$ 1,872,009.71	90.0'	
KERR SH 27 IN INGRAM SH 39 12.5 MI W (CAMP MYSTIC) 0193-02-028 CPM 193-2-28 ACP OVERLAY, DELIN, PAV MARK & MBGF		11.590'	2594'	\$ 333,509.35	.00	.00	.0'	
WORK ORDER- 05-05-88	WORK BEGAN- 05-20-88							
DATE WORK COMPLETED-	TIME COMPUTED 05-21-88							
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	79 PERCENT TIME USED- 56							
H.L. ZUMWALT CONSTRUCTION, INC.								
CONTRACT 04880028		TOTALS		2,520,600.99	532,322.62	1,872,009.71	78.1'	
***** KERR SH 39 AT HUNT, WEST FM 1340 13.0 MI 0829-04-018 MC 829-4-18 RIPRAP		.007'	1956'	\$ 654,860.00	\$ 59,950.70	\$ 541,228.58	86.9'	
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88							
DATE WORK COMPLETED-	TIME COMPUTED 02-25-88							
CONTRACT WORKING DAYS-	180 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	131 PERCENT TIME USED- 73							
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 01880045		TOTALS		654,860.00	59,950.70	541,228.58	86.9'	
***** KERR 0.7 MI NW OF SH 27, NM IH 10 KIMBLE C/L 0142-02-019 MC 142-2-19 SLURRY SEAL		9.208'	2549'	\$ 607,466.24	\$ 343,304.39	\$ 343,304.39	59.4'	
WORK ORDER- 07-13-88	WORK BEGAN- 09-14-88							
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88							
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	41 PERCENT TIME USED- 68							
BALLOU CONSTRUCTION CO., INC.								
CONTRACT 06880021		TOTALS		607,466.24	343,304.39	343,304.39	59.4'	
***** KERR V.A. HOSPITAL ENTRANCE SH 27 WATER ST IN KERRVILLE 0142-05-051 CSR 142-5-51 RECONST GR, STRS, FB & ONE CST		1.841'	1661'	\$ 1,815,206.10	\$ 20,169.12	\$ 1,693,374.97	98.9'	
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87							
DATE WORK COMPLETED-	TIME COMPUTED 12-04-87							
CONTRACT WORKING DAYS-	265 ADDL DAYS GRANTED- 8							
WORKING DAYS CHARGED-	146 PERCENT TIME USED- 53							
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 11870022		TOTALS		1,815,206.10	20,169.12	1,693,374.97	98.9'	
***** KERR SH 16, N OF KERRVILLE, NM IH 10 FM 1338 0142-14-037 IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, DELIN & MBGF		7.103'	1795'	\$ 2,047,917.86	\$ 12,593.66	\$ 2,046,335.29	100.0'	
WORK ORDER- 01-05-88	WORK BEGAN- 01-26-88							
DATE WORK COMPLETED-	TIME COMPUTED 01-21-88							
CONTRACT WORKING DAYS-	140 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	126 PERCENT TIME USED- 90							
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 12870047		TOTALS		2,047,917.86	12,593.66	2,046,335.29	100.0'	

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

LASALLE	8.0 MI SE OF FM 469	14.369' 2093'	\$ 1,369,783.13	\$ 210,030.49	\$ 1,292,616.65	99.3'
FM 624	7.2 MI SE OF FM 469					
0652-05-010						
CSR 652-5-10	GR, STRS, FB, ADD SHLDRS & TWO CST					
WORK ORDER- 03-03-88	WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 48					
E. E. HOOD & SONS, INC.						
CONTRACT 02880048		TOTALS	1,369,783.13	210,030.49	1,292,616.65	99.3'

LASALLE	DIMMIT C/L	6.773' 2509'	\$ 722,923.01	\$ 108,351.64	\$ 289,743.68	42.1'
FM 133	IH 35 IN ARTESIA WELLS					
0237-01-009						
CRP 88(574)S	GR, STRS, BASE & SURF					
WORK ORDER- 06-08-88	WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 33					
Y. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 05880053		TOTALS	722,923.01	108,351.64	289,743.68	42.1'

MCMULLEN	AT HALS LAKE, 0.6 MI W OF SH 16	.000' 2678'	\$ 229,523.45	\$ 8,964.20	\$ 8,964.20	4.1'
SH 72	IN TILDEN					
0483-02-016						
CRP 88(767)S	GR, STRS, FB & TWO CST					
WORK ORDER- 09-08-88	WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-24-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 7					
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 08880017		TOTALS	229,523.45	8,964.20	8,964.20	4.1'

MEDINA	US 90, N	6.298' 2101'	\$ 1,218,845.22	\$ 183,131.78	\$ 871,759.12	75.2'
FM 471	FM 2676 AT RIO MEDINA					
0849-02-021						
CRP 88(493)S	GR, STRS, FB & TWO CST					
WORK ORDER- 04-25-88	WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-11-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					
QUICK AND EVANS CO.						
CONTRACT 03880019		TOTALS	1,218,845.22	183,131.78	871,759.12	75.2'

MEDINA	ON CR 199 AT CHACON CREEK	.155' 2261'	\$ 200,729.91	\$ 23,671.11	\$ 187,931.57	98.5'
CR						
0915-45-012						
CRP 88(505)BROX	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 04-19-88	WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 99					
ACME BRIDGE COMPANY, INC.						
CONTRACT 03880078		TOTALS	200,729.91	23,671.11	187,931.57	98.5'

MEDINA	US 81 IN NATALIA, N	15.172' 1462'	\$ 2,658,633.16	\$ 167,797.55	\$ 2,193,589.19	86.8'
FM 471	US 90					
1547-01-027						
CSR 1547-1-27	GRAD, STRUC, BASE & TWO CST					
WORK ORDER- 09-10-87	WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 74					
QUICK AND EVANS CO.						
CONTRACT 08870055		TOTALS	2,658,633.16	167,797.55	2,193,589.19	86.8'

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UVALDE	FRIO RIVER	331.662'	1941'	3,073,189.20'	509,587.92'	2,714,363.46'	92.9'
US 90	MEDINA C/L						
0024-02-061							
CPM 24-2-61	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 56						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		3,073,189.20'	509,587.92'	2,714,363.46'	92.9'

UVALDE	0.5 MI N OF NUECES RIVER BRIDGE	.456'	2537'	187,257.00'	.00'	42,431.75'	23.8'
SH 55	N END NUECES RIVER BRIDGE						
0235-04-023							
MA-CRP 88(737)S	GR, FB, ONE CST & ACP						
UVALDE	N END NUECES RV BR (19.0 MI N OF UVALDE)	.547'	2538'	1,169,374.20'	231,150.66'	508,377.66'	45.7'
SH 55	0.6 MI S						
0235-05-023							
MA-CRP 88(737)S	GR, STR, FB, ONE CST & ACP						
WORK ORDER- 07-15-88	WORK BEGAN- 07-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3						
WORKING DAYS CHARGED-	PERCENT TIME USED- 18						
JASCON, INC.							
CONTRACT 06880011		TOTALS		1,356,631.20'	231,150.66'	550,809.41'	42.7'

WILSON	0.1 MI S OF FM 537	5.046'	1554'	2,798,690.80'	164,903.23'	1,848,778.75'	69.5'
US 181	0.3 MI S OF FM 537						
0100-03-046							
C 100-3-46	GR, STRUC, BASE, SURF AND ACP						
WORK ORDER- 10-15-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-31-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 68						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		2,798,690.80'	164,903.23'	1,848,778.75'	69.5'

ZAVALA	US 83 IN LA PRYOR	7.058'	1397'	2,367,565.24'	54,017.45'	2,372,718.08'	100.0'
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GR, STRS, BS, PC, 1CST & SAFETY ITEMS						
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 96						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870072		TOTALS		2,367,565.24'	54,017.45'	2,372,718.08'	100.0'

		DISTRICT CONTRACT AMOUNT				292,923,412.48	
		DISTRICT ESTIMATES THIS MONTH				11,146,859.39	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				181,076,146.47	

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

ARANSAS	SAN PATRICIO C/L	12.653'	2388'	\$ 199,840.00'	\$ 5,685.43'	\$ 161,042.46'	89.0'
SH 35	FM 2165						
0180-04-075							
C 180-4-75	CLEARING AND GRUBBING						
WORK ORDER- 04-28-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	75 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	93 PERCENT TIME USED- 124						
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 04880078		TOTALS		199,840.00'	5,685.43'	161,042.46'	89.0'

BEE	AT SP RR IN SKIDMORE	.615'	2196'	\$ 511,570.06'	\$ 74,927.27'	\$ 325,720.62'	67.0'
US 181							
0101-01-050							
BRF 151(16)	RR OVERPASS & APPRS						
WORK ORDER- 04-28-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 2						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 80						
F & E ERECTION COMPANY							
CONTRACT 03880014		TOTALS		511,570.06'	74,927.27'	325,720.62'	67.0'

BEE	SKIDMORE	31.191'	2252'	\$ 1,289,619.50'	\$ 58,657.29'	\$ 655,198.52'	53.4'
US 181	SAN PATRICIO COUNTY LINE						
0101-02-028							
HES 000S(374)	SAFETY END TREATMENT FOR CULV HEADHALLS						
WORK ORDER- 04-05-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 41						
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880070		TOTALS		1,289,619.50'	58,657.29'	655,198.52'	53.4'

BEE	AT SULPHUR CREEK BRIDGE	.159'	1670'	\$ 229,178.19'	\$.00'	\$ 142,737.38'	65.6'
SH 72							
0270-08-016							
CSR 270-8-16	WIDEN BRIDGE & APPROACHES						
MCMULLEN	AT LARGARTO CREEK	.020'	1671'	\$ 61,072.30'	\$ -73.15'	\$ 59,139.44'	99.9'
US 59							
0542-05-009							
CSR 542-5-9	WIDEN BRIDGE						
MCMULLEN	LIVE OAK COUNTY LINE	3.493'	1672'	\$ 803,184.63'	\$ 262,969.82'	\$ 794,904.95'	99.9'
US 59	DUVAL COUNTY LINE						
0542-05-010							
CSB 542-5-10	WIDEN & RECONST, GR, STRS, FB & ACP						
LIVE OAK	US 281	2.110'	1673'	\$ 1,092,825.51'	\$ 145,801.84'	\$ 899,228.85'	86.6'
US 59	MCMULLEN COUNTY LINE (SECTIONS)						
0542-06-022							
CSR 542-6-22	WIDEN BRIDGES						
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	183 PERCENT TIME USED- 76						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		2,186,260.63'	408,698.51'	1,896,010.62'	91.3'

JIM WELLS	NUECES C/L	3.889'	2253'	\$ 89,141.00'	\$ 2,108.92'	\$ 15,818.06'	18.6'
FM 624	ORANGE GROVE						
0989-01-023							
HES 000S(526)	SAFETY END TREATMENT						
NUECES	FM 666	6.176'	2254'	\$ 210,172.30'	\$ 18,870.65'	\$ 136,238.56'	68.2'
FM 624	JIM WELLS C/L						
0989-02-028							
HES 000S(526)	SAFETY END TREATMENT						
WORK ORDER- 04-05-88	WORK BEGAN- 04-18-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS-	150 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	81 PERCENT TIME USED- 54						
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880071		TOTALS		299,313.30'	20,979.57'	152,056.62'	53.4'

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

JIM WELLS SH 44 0087-01-068 HES 000S(527)	ECL OF ALICE 1.5 MI EAST WDN BR, SAFETY TREAT DR STRS & BR RAIL	1.847'	2365'	\$ 251,860.68'	\$ 19,207.44'	\$ 199,190.66'	83.2'

JIM WELLS SH 44 0087-01-069 BRF 429(34)	AT SAN FERNANDO CREEK, E OF ALICE . REPLACE BRIDGE & APPROACHES	.169'	2398'	\$ 462,884.54'	\$ 33,725.00'	\$ 36,632.95'	8.3'

WORK ORDER- 05-26-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-11-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	62	31				

F & E ERECTION COMPANY	CONTRACT 04880054	TOTALS		714,745.22'	52,932.44'	235,823.61'	34.7'

JIM WELLS FM 716 1083-01-007 MA-CRP 88(668)S	US 281 DUVAL C/L REWORK RDWY, FB & TWO CST	6.833'	2540'	\$ 1,251,824.52'	\$ 115,814.08'	\$ 276,370.36'	23.2'

WORK ORDER- 08-19-88	WORK BEGAN- 08-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	17	11				

FOREMOST PAVING, INC.	CONTRACT 06880013	TOTALS		1,251,824.52'	115,814.08'	276,370.36'	23.2'

JIM WELLS US 281 0254-03-053 HES 000S(525)	0.7 MI N OF CHILTIPIIN CREEK ALICE SAFETY TREAT, GUARD RAIL & BRIDGE RAIL	4.035'	2564'	\$ 262,550.18'	\$ 39,364.20'	\$ 66,423.35'	26.6'

WORK ORDER- 07-07-88	WORK BEGAN- 08-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	90					
WORKING DAYS CHARGED-	PERCENT TIME USED-	37	41				

OLMOS EQUIPMENT COMPANY, INC.	CONTRACT 06880036	TOTALS		262,550.18'	39,364.20'	66,423.35'	26.6'

JIM WELLS SH 141 0383-03-018 MCSP 383-3-18	KLEBERG C/L US 281 MODERNIZE BRIDGERAIL & SFY TREAT DR STRS	2.361'	2769'	\$ 7,124.00'	.00'	.00'	.0'

KLEBERG SH 141 0383-04-043 MCSP 383-4-43	KINGSVILLE JIM WELLS C/L MODERNIZE BRIDGERAIL & SFY TREAT DR STRS	10.026'	2770'	\$ 148,509.45'	.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-	75					
WORKING DAYS CHARGED-	PERCENT TIME USED-	0	0				

PARKER BRIDGE & ENGINEERING CO.	CONTRACT 09880025	TOTALS		155,633.45'	.00'	.00'	0.0'

JIM WELLS SH 359 0086-11-029 CL 86-11-29	0.9 MI W OF US 281 DUVAL C/L LANDSCAPE DEVELOPMENT	15.910'	1775'	\$ 104,199.52'	\$ 1,556.18'	\$ 76,693.92'	77.4'

WORK ORDER- 01-08-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	40					
WORKING DAYS CHARGED-	PERCENT TIME USED-	36	90				

WALTER DROEMER GENERAL CONTRACTOR, INC.	CONTRACT 12870027	TOTALS		104,199.52'	1,556.18'	76,693.92'	77.4'

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

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

KARNES	US 181 IN KENEDY	5.994	2572	\$ 1,646,182.42	\$ 221,338.43	\$ 421,202.97 26.9
SH 72	1.5 MI EAST OF FM 2985					
0270-07-020						
MA-CRP 88(667)S	WIDEN GR, STRS, FB & TWO CST					
WORK ORDER- 08-01-88	WORK BEGAN- 08-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-17-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 06880043		TOTALS		1,646,182.42	221,338.43	421,202.97 26.9

KARNES	AT SAN ANTONIO RIVER RELIEF & AT	1.005	1601	\$ 1,223,412.45	\$ 116,427.05	\$ 835,247.06 71.8
SH 72	SAN ANTONIO RIVER BRIDGES & APPROACHES					
0270-03-062						
BHS 2317(7)	WIDEN BRIDGES & APPROACHES					
WORK ORDER- 11-30-87	WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-16-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
B & L CONSTRUCTION CO., INC.						
CONTRACT 10870032		TOTALS		1,223,412.45	116,427.05	835,247.06 71.8

KLEBERG	AT FM 425 IN KINGSVILLE	1.003	2108	\$ 3,044,922.40	\$ 400,522.79	\$ 1,204,240.25 41.6
US 77						
0102-04-056						
F 340(19)	GR, STRS, FB & ACP					
WORK ORDER- 03-21-88	WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
BAY, INC.						
CONTRACT 02880064		TOTALS		3,044,922.40	400,522.79	1,204,240.25 41.6

KLEBERG	FM 772	.000	2673	\$ 537,825.60	\$ 62,290.93	\$ 62,290.93 12.1
FM 628	LOYOLA BEACH					
0992-01-016						
CRP 88(662)S	WIDEN GR, STRS, FB & TWO CST					
WORK ORDER- 03-21-88	WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 45					
BAY, INC.						
CONTRACT 02880064		TOTALS		3,044,922.40	400,522.79	1,204,240.25 41.6

KLEBERG	LP 428	.000	2674	\$ 437,533.60	\$ 61,209.07	\$ 61,209.07 14.7
FM 1355	FM 1898					
1446-01-008						
CRP 88(663)S	WIDEN GR, STRS, FB & TWO CST					
WORK ORDER- 09-22-88	WORK BEGAN- 09-30-88					
DATE WORK COMPLETED-	TIME COMPUTED 10-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
JORDAN PAVING CORPORATION						
CONTRACT 08880013		TOTALS		975,359.20	123,500.00	123,500.00 13.3

KLEBERG	FOURTH ST	1.578	1796	\$ 1,342,474.47	\$ 74,609.00	\$ 570,956.37 44.7
SH 141	W. CITY LIMITS OF KINGSVILLE					
0383-04-034						
MA-M R402(2)	GR, STRS, STRM SEW, FB, C&G, OCST & ACP					
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
BAY, INC.						
CONTRACT 12870048		TOTALS		1,812,197.42	80,801.20	951,943.23 56.0

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

LIVE OAK	1720' W OF NUECES	RIVER BRIDGE	1.262'	124'	2,815,568.30'	80,597.26'	2,375,830.93'	88.8'
US 59	1530' E OF NUECES	RIVER RELIEF BRIDGE						
0447-01-038								
BHF 551(32)	REHABILITATE BRIDGES & APPROACHES							
WORK ORDER- 01-14-87		WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-		TIME COMPUTED 04-15-87						
CONTRACT WORKING DAYS-	350	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	339	PERCENT TIME USED- 97						
HEATH CONSTRUCTORS, INC.								
CONTRACT 12860008			TOTALS		2,815,568.30'	80,597.26'	2,375,830.93'	88.8'

NUECES	E OF OSO BAY BRIDGE		3.551'	2018'	578,066.89'	8,476.02'	205,750.13'	37.4'
SH 358	AIRLINE ROAD							
0617-01-113								
C 617-1-113	SIGNING							
WORK ORDER- 03-08-88		WORK BEGAN- 06-25-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-07-88						
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	37	PERCENT TIME USED- 46						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 02880007			TOTALS		578,066.89'	8,476.02'	205,750.13'	37.4'

NUECES	ON HARBOR BRIDGE		.234'	2102'	1,968,000.00'	114,741.00'	1,557,905.95'	83.3'
US 181								
0101-06-084								
MC 101-6-84	CLEAN & PAINT & REPLACE RIVETS & BOLTS							
WORK ORDER- 03-15-88		WORK BEGAN- 03-29-88						
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	420	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	124	PERCENT TIME USED- 30						
MPG CONSTRUCTION, INC.								
CONTRACT 02880057			TOTALS		1,968,000.00'	114,741.00'	1,557,905.95'	83.3'

NUECES	FM 43		20.569'	2246'	4,938,115.30'	409,553.04'	1,488,457.81'	31.7'
SH 286	FM 70							
0326-01-039								
CSR 326-1-39	RECONST GR, STRS, FB & ACP							
WORK ORDER- 05-18-88		WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-		TIME COMPUTED 06-03-88						
CONTRACT WORKING DAYS-	270	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	79	PERCENT TIME USED- 29						
FOREMOST PAVING, INC.								
CONTRACT 03880063			TOTALS		4,938,115.30'	409,553.04'	1,488,457.81'	31.7'

NUECES	W OF SUNTIDE ROAD		.511'	2482'	499,931.70'	7,814.70'	452,246.58'	95.2'
IH 37	TULOSO ROAD							
0074-06-159								
CD 74-6-159	DRAINAGE IMPROVEMENTS							
WORK ORDER- 05-23-88		WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-		TIME COMPUTED 07-23-88						
CONTRACT WORKING DAYS-	45	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	38	PERCENT TIME USED- 84						
HAAS PAVING COMPANY, INC.								
CONTRACT 05880026			TOTALS		499,931.70'	7,814.70'	452,246.58'	95.2'

NUECES	PETRONILLA CREEK		9.999'	2496'	3,167,971.80'	375,764.88'	644,449.24'	21.4'
FM 665	0.7 MI W OF FM 1694							
1052-02-052								
CRP 88(545)S	GR, STRS, LSB, CSB, TWO CST, ACP & SET							
WORK ORDER- 06-22-88		WORK BEGAN- 07-07-88						
DATE WORK COMPLETED-		TIME COMPUTED 07-08-88						
CONTRACT WORKING DAYS-	180	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	49	PERCENT TIME USED- 27						
FOREMOST PAVING, INC.								
CONTRACT 05880040			TOTALS		3,167,971.80'	375,764.88'	644,449.24'	21.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES 0.5 MI NW OF AIRPORT DITCH		2.380	1313	\$ 24,126,864.23	\$ 553,889.00	\$ 7,437,470.20	32.4
SH 358 S OF SH 44 I/C							
0617-01-096							
F 1113(29) GR, STRS, FB, ACP, CONC TRAF BAR & ILLM							
WORK ORDER- 09-09-87		WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-25-87					
CONTRACT WORKING DAYS- 540		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 226		PERCENT TIME USED- 42					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07870001		TOTALS	24,126,864.23	553,889.00	7,437,470.20 32.4
NUECES ETC VARIOUS LOCATIONS IN DISTRICT		.009	2609	\$ 267,475.00	\$.00	\$.00	.0
SP 407 ETC							
0074-09-015 ETC							
MCSP 74-9-15 INTERCONNECT SIGNALS, ETC.							
WORK ORDER- 08-02-88		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *			
DATE WORK COMPLETED-		TIME COMPUTED 12-01-88					
CONTRACT WORKING DAYS- 230		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
V. C. HUFF, INC.		CONTRACT 07880016		TOTALS	267,475.00	.00	.00 0.0
NUECES E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE		3.143	8148	\$ 25,515,785.95	\$ 229,518.91	\$ 21,954,931.06	90.5
SH 358							
0617-01-076							
MA-F 1113(31) GR, DRAIN, STRS, RET WALL, FLEX BS, ACP, ETC.							
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-		TIME COMPUTED 10-18-85					
CONTRACT WORKING DAYS- 550		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 450		PERCENT TIME USED- 82					
HELDENFELS BROTHERS, INC.		CONTRACT 08850024		TOTALS	25,515,785.95	229,518.91	21,954,931.06 90.5
NUECES 0.8 MI. E. OF MP RR UNDERPASS		1.021	1292	\$ 5,551,345.68	\$ 516,000.57	\$ 4,739,819.07	89.8
IH 37 1000' W. OF MP RR UNDERPASS							
0074-06-141							
I-MAIR 37-1(93)014 MAIN LANES & FR RDS AT MP RR U/P							
NUECES CALALLEN (PARK AND POOL LOT) AT FRGTG. RD. & LEOPARD STREET		.000	1293	\$ 91,186.45	\$.00	\$ 33,476.39	38.6
IH 37							
0074-06-150							
MAIR 37-1(68)014 CONST. PARK & POOL LOT							
WORK ORDER- 10-16-86		WORK BEGAN- 11-07-86					
DATE WORK COMPLETED-		TIME COMPUTED 11-01-86					
CONTRACT WORKING DAYS- 275		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 267		PERCENT TIME USED- 97					
BAY, INC.		CONTRACT 08860032		TOTALS	5,642,532.13	516,000.57	4,773,295.46 89.0
NUECES FM 892		8.006	2677	\$ 111,913.00	\$.00	\$.00	.0
FM 70 LP 428							
1558-03-009							
MA-HES 0005(550) SAFETY TREAT & WIDEN DRAINAGE STRS							
WORK ORDER- 09-15-88		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN *			
DATE WORK COMPLETED-		TIME COMPUTED 10-01-88					
CONTRACT WORKING DAYS- 50		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
MCRENO AND ASSOCIATES, INC.		CONTRACT 08880016		TOTALS	111,913.00	.00	.00 0.0
NUECES 1500' E OF MP RR U/P		1.666	1568	\$ 24,904,391.42	\$ 499,322.25	\$ 7,044,037.02	29.7
IH 37 0.7 MI S OF NUECES RIVER							
0074-06-142							
ACT-IR 37-1(95)014 GR, STRS, FB, ACP & ILLUMINATION							

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NUECES	AT 0.8 MI & AT 1.2 MI N OF SH 44	.011'	1653'	\$ 259,696.18'	.00'	68,335.03'	27.7'
FM 2292							
2142-01-010							
CSR 2142-1-10	REPLACE BOX CULVERTS						
NUECES	SH 44 IN CLARKWOOD	.388'	1652'	\$ 437,913.23'	37,971.25'	272,697.89'	65.5'
FM 2292	0.4 MI SOUTH						
2142-02-005							
CD 2142-2-5	GR, STRS, FB & ACP						
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	220 PERCENT TIME USED- 75						
F & E ERECTION COMPANY							
CONTRACT 11870014		TOTALS		1,922,868.24'	101,014.01'	961,354.57'	52.6'

NUECES	PARK ROAD 22	1.306'	1680'	\$ 18,422,590.36'	260,549.94'	2,524,384.97'	14.4'
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'	1681'	\$ 5,811,812.08'	81,291.69'	541,540.49'	9.8'
PR 22							
0617-02-030							
MA-M RO26(1)	GR, STRS, FB, ACP, PAV MARKINGS & ILLUM						
NUECES	EAST OF LAGUNA SHORES ROAD	.795'	1682'	\$ 3,893,875.04'	574,596.48'	1,904,567.90'	51.4'
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-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	600 PERCENT TIME USED- 25						
HELDENFELS BROTHERS, INC.							
CONTRACT 11870038		TOTALS		28,128,277.48'	916,438.11'	4,970,493.36'	18.6'

REFUGIO	FM 136	9.566'	1232'	\$ 2,686,128.05'	318,091.08'	2,679,244.22'	99.9'
FM 2678	FM 774						
0155-06-011							
SR 2753(2)	RECONST GR, STRS, FB, LEVEL-UP & ACP						
WORK ORDER- 07-30-87	WORK BEGAN- 07-31-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	240 PERCENT TIME USED- 86						
HELDENFELS BROTHERS, INC.							
CONTRACT 06870004		TOTALS		2,686,128.05'	318,091.08'	2,679,244.22'	99.9'

REFUGIO	AT NO NAME BRIDGE & APPROACHES	.037'	2760'	\$ 63,619.00'	.00'	.00'	.0'
FM 1257	IN BAYSIDE						
0738-07-001							
MC 738-7-1	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-	0 PERCENT TIME USED- 0						
HELDENFELS BROTHERS, INC.							
CONTRACT 09880015		TOTALS		63,619.00'	.00'	.00'	0.0'

SAN PATRICIO	SH 35	5.233'	2026'	\$ 3,865,833.40'	548,138.88'	2,948,236.04'	80.2'
SH 361	FM 1069						
0180-10-045							
C 180-10-45	RECONST GR, STRS, FB & ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	200 PERCENT TIME USED- 59						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880015		TOTALS		3,865,833.40'	548,138.88'	2,948,236.04'	80.2'

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

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

SAN PATRICIO	0.25 MI. N. OF	NUECES BAY CAUSEWAY	.224'	1092'	\$ 556,283.58'	\$ 95,657.44'	189,709.78'	35.8'
US 181	NUECES BAY CAUSEWAY							
0101-05-025								
BHF 180(18)	N. APPR TO CAUSEWAY (GR FB ACP)							
NUECES	NE END NUECES BAY	CAUSEWAY	2.152'	1093'	\$ 22,095,389.45'	\$ 1,072,330.03'	9,916,781.59'	47.3'
US 181	0.25 MI. S. OF NUECES BAY CAUSEWAY							
0101-06-079								
BHF 204(17)	REHAB & REPL CAUSEWAY & S. APPRS							
WORK ORDER- 06-25-87	WORK BEGAN- 08-25-87							
DATE WORK COMPLETED-	TIME COMPUTED 07-11-87							
CONTRACT WORKING DAYS-	540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	218	PERCENT TIME USED- 40						
BOH BROS CONSTRUCTION CO., INC.								
CONTRACT 05870002			TOTALS		22,651,673.03'	1,167,987.47'	10,106,491.37'	47.1'

SAN PATRICIO	SH 361		2.298'	2464'	\$ 1,812,223.36'	\$ 3,277.50'	519,947.35'	30.2'
FM 1069	0.3 MI S OF SHARON ST							
1549-04-017								
CRP 88(580)M	GR, STRS, FB & ACP							
WORK ORDER- 06-13-88	WORK BEGAN- 07-11-88							
DATE WORK COMPLETED-	TIME COMPUTED 06-29-88							
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	47	PERCENT TIME USED- 21						
HELDENFELS BROTHERS, INC.								
CONTRACT 05880011			TOTALS		1,812,223.36'	3,277.50'	519,947.35'	30.2'

SAN PATRICIO	FM 1074		10.079'	2497'	\$ 2,842,158.91'	\$ 217,566.97'	1,349,615.90'	49.9'
FM 631	FM 2512							
0507-02-031								
CRP 88(549)S	GR, STRS, FB, TWO CST & SFTY TREAT STRS							
WORK ORDER- 06-08-88	WORK BEGAN- 06-24-88							
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88							
CONTRACT WORKING DAYS-	220	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	66	PERCENT TIME USED- 30						
V. K. KNOWLTON PAYING CONTRACTOR, INC.								
CONTRACT 05880041			TOTALS		2,842,158.91'	217,566.97'	1,349,615.90'	49.9'

DISTRICT CONTRACT AMOUNT							190,928,309.83	
DISTRICT ESTIMATES THIS MONTH							7,924,557.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE							93,798,663.78	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE	* COMP *
***** BRAZOS FM 60		33.180'	1990'	1,806,852.37'	323,536.24'	1,697,477.97'	99.9'	
LP 507	FM 2818							
0050-01-057								
CPM 50-1-57	ACP OVERLAY							
WORK ORDER- 02-11-88	WORK BEGAN- 02-22-88							
DATE WORK COMPLETED-	TIME COMPUTED 05-09-88							
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	88 PERCENT TIME USED- 147							
***** DOWNING BROS., INC.								
CONTRACT 01880080		TOTALS		1,806,852.37'	323,536.24'	1,697,477.97'	99.9'	
***** BRAZOS 0.7 MI W OF CEDAR CREEK, E		3.439'	2095'	1,791,120.33'	412,969.57'	1,578,395.46'	92.7'	
US 190	NAVASOTA RIVER							
0117-02-023								
CSR 117-2-23	WDM STR, FB, REPAIR EXIS PAV, 1CST & ACP							
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88							
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED- 9							
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 94							
***** YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 02880050		TOTALS		1,791,120.33'	412,969.57'	1,578,395.46'	92.7'	
***** BRAZOS LP 507		1.160'	2258'	916,864.54'	71,430.15'	349,530.37'	40.1'	
FM 60	FM 2154							
0506-01-051								
HES 0005(578)	6 LANE DIVIDED WITH CONT LF TURN LANE							
WORK ORDER- 04-28-88	WORK BEGAN- 05-19-88							
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88							
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 33							
***** DOWNING BROS., INC.								
CONTRACT 03880075		TOTALS		916,864.54'	71,430.15'	349,530.37'	40.1'	
***** BRAZOS SH 21		5.258'	2351'	1,596,114.70'	255,509.67'	716,661.93'	47.2'	
LP 507	LP 158							
0049-09-049								
CSR 49-9-49	PLAN, REMOV & REPL CONC PAVE & C&G & ACP							
WORK ORDER- 05-13-88	WORK BEGAN- 06-22-88							
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88							
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	75 PERCENT TIME USED- 63							
***** YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 04880040		TOTALS		1,596,114.70'	255,509.67'	716,661.93'	47.2'	
***** BRAZOS 1.6 MILES N OF LOOP 507		2.076'	1266'	5,826,411.96'	295,307.91'	2,975,823.27'	53.7'	
SH 6	0.5 MILE SE OF LOOP 507							
0049-12-013								
F 471(32)	GR STRS & SURF 4-LN DIV HWY W/FRTG RDS							
WORK ORDER- 07-24-87	WORK BEGAN- 07-29-87							
DATE WORK COMPLETED-	TIME COMPUTED 08-09-87							
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 64							
***** YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 06870034		TOTALS		13,611,008.36'	633,473.01'	7,870,125.91'	60.8'	
***** BRAZOS 0.5 MI. SE OF LP 507		3.243'	1267'	7,784,596.40'	338,165.10'	4,894,302.64'	66.1'	
SH 6	SE 3.2 MILES							
0050-02-053								
F 471(32)	WDM GR STRS & SURF 4 LN DIV HWY W/FR							
WORK ORDER- 07-24-87	WORK BEGAN- 07-29-87							
DATE WORK COMPLETED-	TIME COMPUTED 08-09-87							
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-							
WORKING DAYS CHARGED-	230 PERCENT TIME USED- 64							
***** YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 06870034		TOTALS		13,611,008.36'	633,473.01'	7,870,125.91'	60.8'	

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	*PD *NO*	CONTRACT AMOUNT	*AMOUNT THIS *ESTIMATE	*TOTAL ESTIMATE *TO DATE	*% *COMP*
***** * CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZOS	END OF 4-LN SECTION (TARROW ST), E	1.230'	1317'	1,097,085.48'\$	15,899.58'\$	1,056,337.95'	99.9'
FM 60	SH 6						
0506-01-046							
MA-M J019(5)	WDN GR STRS & SURF						
WORK ORDER- 08-11-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-27-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED-	PERCENT TIME USED- 103						

DOWNING BROS., INC.							

CONTRACT 07870005		TOTALS		1,097,085.48'	15,899.58'	1,056,337.95'	99.9'

BRAZOS	AT MARINO RD	.228'	2636'	75,339.00'\$	.00'\$	.00'	.0'
US 190							
0117-01-026							
MCSP 117-1-26	FLASHING BEACON W/SFTY LTG & MOD SLOPE						
WORK ORDER- 08-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-02-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						

PRO ELECTRIC COMPANY, INC.							

CONTRACT 07880047		TOTALS		75,339.00'	.00'	.00'	0.0'

MADISON	US 190, M	6.036'	2744'	369,406.46'\$	.00'\$	.00'	.0'
FM 978	MADISONVILLE CITY LIMIT						
0552-02-014							
CD 552-2-14	HMAC OVERLAY						
WORK ORDER- 09-07-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-23-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 9						

YOUNG BROTHERS, INC. CONTRACTORS							

CONTRACT 08880075		TOTALS		779,510.14'	.00'	.00'	0.0'

BRAZOS	0.4 MI N OF	2.471'	83'	89,808.00'\$	1,241.65'\$	83,112.65'	97.4'
SH 6	0.3 MI S OF						
0049-12-029							
CLM 49-12-29	LANDSCAPE PLANTING						
WORK ORDER- 11-17-86	WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-	TIME COMPUTED 12-03-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 89						

BRAZOS SERVICES							

CONTRACT 10860009		TOTALS		89,808.00'	1,241.65'	83,112.65'	97.4'

FREESTONE	IN FAIRFIELD ON W FRTG RD AT FM 27	.001'	2265'	13,423.00'\$	.00'\$	12,751.85'	99.9'
IH 45							
0675-01-021							
MC 675-1-21	FLASHING BEACON W/SFTY LTG						
WORK ORDER- 04-06-88	WORK BEGAN- 07-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-06-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 67						

RON E. CARROLL, INC.							

CONTRACT 03880082		TOTALS		13,423.00'	.00'	12,751.85'	99.9'

FREESTONE	IN FAIRFIELD AT OAK ST	.151'	2683'	117,990.80'\$	47,886.19'\$	47,886.19'	42.7'
US 84							
0057-04-016							
MCSP 57-4-16	TRAF SIGNALS W/SFTY LTG & REALIGN INTERS						
WORK ORDER- 09-07-88	WORK BEGAN- 09-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						

MICHELLE ELECTRIC CO., INC.							

CONTRACT 08880022		TOTALS		117,990.80'	47,886.19'	47,886.19'	42.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
GRIMES SH 105 IN PLANTERSVILLE, S FM 1774 WALLER C/L 1400-02-012 CSR 1400-2-12 GRADING, STRUCTURES, BASE & SURFACING		7.410'	2231'	1,727,314.56'\$	249,018.35'\$	1,017,187.69'	61.9'
WORK ORDER- 04-08-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880049		TOTALS		1,727,314.56'	249,018.35'	1,017,187.69'	61.9'
GRIMES WALKER C/L SH 30 SH 90 IN ROANS PRAIRIE Q212-01-022 CSR 212-1-22 EXT STRS, REHAB BS, FABRIC UNDRSL & ACP		23.187'	2348'	3,407,954.84'\$	829,531.83'\$	2,697,265.93'	83.3'
WORK ORDER- 05-13-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 62						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880037		TOTALS		3,407,954.84'	829,531.83'	2,697,265.93'	83.3'
LEON 2.5 MI NE OF FM 1146, NE US 79 1.0 MI NE O205-03-031 FR 582(13) STAB EXISTING BASE AND RESURFACE		5.394'	2191'	1,146,001.49'\$	219,250.04'\$	942,764.76'	86.5'
WORK ORDER- 04-28-88	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-14-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 82						
D. V. HUNT ASPHALT, INC.							
CONTRACT 03880009		TOTALS		1,146,001.49'	219,250.04'	942,764.76'	86.5'
LEON SH 75 IN CENTERVILLE SH 7 TRINITY RV O335-01-022 CSR 335-1-22 GR, EXT STRS, SET, FB, 2CST & ACP (SECS)		19.842'	2370'	3,203,842.47'\$	240,776.62'\$	1,209,083.80'	39.7'
WORK ORDER- 05-13-88	WORK BEGAN- 06-01-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 25						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04880060		TOTALS		3,203,842.47'	240,776.62'	1,209,083.80'	39.7'
MADISON SP 174 IN MADISONVILLE, S SH 90 GRIMES C/L O315-01-020 SR 1584(5) RECONST GR, STRS, FB, TWO CST & ACP		6.792'	1097'	1,386,493.22'\$	.00'\$	1,615,307.47'	99.9'
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-04-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 40						
WORKING DAYS CHARGED-	PERCENT TIME USED- 99						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		1,386,493.22'	.00'	1,615,307.47'	99.9'
MILAM FM 979, E HARL CREEK FM 485 O262-01-020 CSR 262-1-20 REHAB GR, STRS, BS & SURF		5.265'	2155'	848,456.00'\$	139,531.50'\$	679,637.05'	84.9'
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 109						
BUTLER-HOWARD INCORPORATED							
CONTRACT 02880110		TOTALS		848,456.00'	139,531.50'	679,637.05'	84.9'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
MILAM MINERVA, NE US 77 0.1 MI SW OF US 190 INTERSECTION 0210-01-013 MC 210-1-13 SPOT REPAIRS, LEVEL UP (SECTS) & SC		36.579'	2292'\$	1,063,681.69'	225,198.06'	621,368.80' 62.1'
WORK ORDER- 04-14-88	WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 110					
ROBERT LANGE, INCORPORATED FRED W. SEIDEL						
CONTRACT 03880107		TOTALS		1,063,681.69'	225,198.06'	621,368.80' 62.1'
MILAM SH 36 E OF MILANO US 79 SH 36 W OF MILANO 0204-07-031 C 204-7-31 MDN RR O/P & APPRS FOR 2 ADDL LANES		1.703'	1499'\$	4,980,950.65'	169,373.82'	3,164,553.94' 66.8'
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-30-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 09870014		TOTALS		4,980,950.65'	169,373.82'	3,164,553.94' 66.8'
ROBERTSON FM 2159 SH 6 6.6 MI N 0049-06-057 MC 49-6-57 HOT MIX ASPHALTIC CONC PAV (SECTIONS)		10.269'	2232'\$	518,407.96'	.00'	.00' .0'
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
DOWNING BROS., INC.						
CONTRACT 03880050		TOTALS		518,407.96'	.00'	.00' 0.0'
ROBERTSON FM 46 IN BREMOND, S SH 14 SH 6 0049-15-005 CSR 49-15-5 BS, OVERLAY, SURF TREAT, CONC PAV & ACP		5.871'	2290'\$	714,397.55'	191,392.14'	473,100.03' 71.6'
WORK ORDER- 04-14-88	WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 132					
ROBERT LANGE, INCORPORATED FRED W. SEIDEL						
CONTRACT 03880105		TOTALS		714,397.55'	191,392.14'	473,100.03' 71.6'
ROBERTSON FM 2159, S SH 6 1.0 MI S OF SANDY CREEK (IN SECTS) 0049-06-055 CSR 49-6-55 ACP OVERLAY & SEAL COAT		39.164'	1703'\$	2,325,810.14'	2,559.79'	2,186,253.59' 99.5'
WORK ORDER- 12-04-87	WORK BEGAN- 02-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 128					
DOWNING BROS., INC.						
CONTRACT 11870053		TOTALS		2,325,810.14'	2,559.79'	2,186,253.59' 99.5'
WALKER SH 150 SH 75 FM 2296 0110-01-023 CPM 110-1-23 ACP OVERLAY		24.061'	1943'\$	1,093,813.81'	301,097.92'	616,108.65' 59.2'
WORK ORDER- 02-11-88	WORK BEGAN- 08-15-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-15-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					
DOWNING BROS., INC.						
CONTRACT 01880034		TOTALS		1,093,813.81'	301,097.92'	616,108.65' 59.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
*****		*****	*****	*****	*****	*****	*****
WALKER	FM 980	.893'	2096'	\$ 794,884.18	\$ 165,177.39	\$ 650,741.93	86.1'
FM 247	FM 2821						
0578-02-025							
CSR 578-2-25	REHABILITATE AND WIDEN TO 4 LANE C&G SEC						
WORK ORDER- 02-25-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-12-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	120						
	PERCENT TIME USED- 93						
THE R.E. HABLE COMPANY							
CONTRACT 02880051		TOTALS		794,884.18	165,177.39	650,741.93	86.1'
*****		*****	*****	*****	*****	*****	*****
WALKER	FM 980 ALONG EXIST SMITHER FARM ROAD A	3.236'	2230'	\$ 1,157,712.64	\$ 161,748.61	\$ 1,123,383.72	99.9'
FM 3478	DISTANCE OF APPROX 3.3 MILES						
3550-01-001							
A 3550-1-1	GR, STRS, BASE AND SURF						
WORK ORDER- 04-14-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	120						
	PERCENT TIME USED- 85						
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880048		TOTALS		1,157,712.64	161,748.61	1,123,383.72	99.9'
*****		*****	*****	*****	*****	*****	*****
WALKER	END OF HUNTSVILLE LP	10.088'	1096'	\$ 11,198,555.93	\$ 72,072.22	\$ 6,563,391.63	61.7'
S-1 19	TRINITY RIVER						
0109-09-030							
FR 470(6)	MDN, GR, STRS, FLEX BASE & SURF						
WORK ORDER- 12-30-86	WORK BEGAN- 01-30-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-15-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	300						
	241						
	PERCENT TIME USED- 75						
THE R.E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		11,198,555.93	72,072.22	6,563,391.63	61.7'
*****		*****	*****	*****	*****	*****	*****
WASHINGTON	BURTON	10.264'	1074'	\$ 11,357,100.29	\$ 52,656.78	\$ 10,685,154.19	99.0'
US 290	BRENNHAM						
0114-09-046							
F 236(21)	GR, STRS, FLEX BASE, SURF TREAT & ACP						
WASHINGTON		.000'	0'	.00	.00	1,231.20	.0'
STOCK-ACCT 17-1-0301							
WORK ORDER- 06-24-86	WORK BEGAN- 06-24-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	350						
	357						
	PERCENT TIME USED- 96						
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		11,357,100.29	52,656.78	10,686,385.39	99.0'
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		68,820,494.14	
				DISTRICT ESTIMATES THIS MONTH		4,781,331.13	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		47,658,814.66	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CLARK CONSTRUCTION CO., INC.		CONTRACT 02880056					
COLLIN	WILSON CREEK	280.123'	2101'	3,784,384.00'	672,526.66'	3,523,081.40'	98.3'
US 75	0.4 MI S OF SH 121						
0047-06-087							
CPM 47-6-87	SEAL COAT						
WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 135						
	40						
	54						
		TOTALS					
				3,784,384.00'	672,526.66'	3,523,081.40'	98.3'
GLENN THURMAN, INC.		CONTRACT 03870001					
COLLIN	CARPENTER RD	4.311'	775'	15,867,833.08'	1,004,058.73'	13,983,438.62'	92.7'
SH 289	PROP SH 190						
0091-05-025							
MA-M S009(3)	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-21-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
	525						
	419						
		TOTALS					
				15,867,833.08'	1,004,058.73'	13,983,438.62'	92.7'
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 04870039					
COLLIN	S OF FM 544	3.314'	1044'	39,781,121.12'	1,074,426.77'	28,502,021.09'	75.4'
US 75	N OF SPRING CREEK PARKWAY						
0047-06-070							
F 539(42)	GR STRS ASB CONC PAV SIGN & ILLUM						
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 36						
	1,100						
	397						
		TOTALS					
				39,781,121.12'	1,074,426.77'	28,502,021.09'	75.4'
JACK A. MILLER, INC.		CONTRACT 04880014					
COLLIN	US 75 AT FM 3038 &	3.187'	2325'	29,677.00'	3,095.00'	3,095.00'	10.9'
US 75	SP 359 IN MCKINNEY						
0047-14-031							
MC 47-14-31	SIGNING						
WORK ORDER- 05-18-88	WORK BEGAN- 09-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-16-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
	15						
	9						
		TOTALS					
				29,677.00'	3,095.00'	3,095.00'	10.9'
A. K. GILLIS & SONS, INC.		CONTRACT 06880018					
COLLIN	ON CR 946 AT POT RACK CREEK	.097'	2546'	221,434.95'	31,087.47'	92,606.14'	44.0'
CR	ON SNOW HILL DR						
0918-24-012							
MA-CRP 88(566)BROX	GR, STRS, FLEX BASE & TWO CST						
WORK ORDER- 07-14-88	WORK BEGAN- 07-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-30-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 33						
	120						
	40						
		TOTALS					
				221,434.95'	31,087.47'	92,606.14'	44.0'
GERICO TRAFFIC SYSTEMS, INC.		CONTRACT 08880023					
COLLIN	AT BROWN ST IN HYLIE	.001'	2684'	72,202.55'	.00'	.00'	.0'
SH 78							
0281-02-043							
MC 281-2-43	TRAFFIC SIGNALS						
WORK ORDER- 09-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 03-19-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						
	60						
	0						
		TOTALS					
				72,202.55'	.00'	.00'	0.0'

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

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

COLLIN	1.4 MI N OF BLUE RIDGE		4.727	1704	\$ 2,865,632.56	\$ 89,525.16	\$ 1,165,299.44 42.8
SH 78	FANNIN C/L						
0280-02-029							
CSR 280-2-29	GR, STRS, FLEX BASE, ACP, SIGN & PAV MRK						
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-25-87						
CONTRACT WORKING DAYS-	330 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	162 PERCENT TIME USED- 49						
THE R.E. HABLE COMPANY							
CONTRACT 11870054			TOTALS		2,865,632.56	89,525.16	1,165,299.44 42.8

COLLIN	S OF SH 121		5.643	1902	\$ 366,316.00	\$ 15,549.22	\$ 341,773.05 99.8
US 75	S END WILSON CRK BR IN MCKINNEY						
0047-06-085							
CD 47-6-85	SAFETY LIGHTING						
WORK ORDER- 01-08-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-08-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	103 PERCENT TIME USED- 114						
JACK A. MILLER, INC.							
CONTRACT 12870084			TOTALS		366,316.00	15,549.22	341,773.05 99.8

DALLAS	AT US 67 & LP 12 AND		.001	2003	\$ 86,301.00	\$ 380.00	\$ 76,866.40 93.7
VA	AT IH 35 & ILLINOIS AVE						
0918-45-078							
CL 918-45-78	LANDSCAPE DEVELOPMENT						
WORK ORDER- 02-17-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-04-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	40 PERCENT TIME USED- 100						
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093			TOTALS		86,301.00	380.00	76,866.40 93.7

DALLAS	US 75 FRGT RDS AT SPRING VALLEY &		.100	2112	\$ 155,902.50	\$ 8,450.44	\$ 103,680.47 70.0
US 75	BELTLINE RDS IN RICHARDSON						
0047-07-140							
C 47-7-140	TRAFFIC SIGNALS						
WORK ORDER- 03-08-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-05-88						
CONTRACT WORKING DAYS-	120 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	14 PERCENT TIME USED- 12						
DURABLE SPECIALTIES, INC.							
CONTRACT 02880068			TOTALS		155,902.50	8,450.44	103,680.47 70.0

DALLAS	0.25 MI W OF LONG CREEK RD		.340	1656	\$ 2,662,286.86	\$.00	\$ 2,630,712.99 100.0
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	GR STRS ASB CONC PAV SIGN DEL & PAV MARK						
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-	TIME COMPUTED 04-30-86						
CONTRACT WORKING DAYS-	272 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	296 PERCENT TIME USED- 89						
GLENN THURMAN, INC. ROGERS AND CLACK, INC.							
CONTRACT 03860065			TOTALS		2,662,286.86	.00	2,630,712.99 100.0

DALLAS	ON SKILLMAN AVE (MH 72) FR ABRAMS RD		.420	2188	\$ 2,793,587.60	\$ 208,094.63	\$ 806,522.43 30.3
MH	NE OF MERRIMAN PKWY IN DALLAS						
8090-18-009							
CRP 88(487)MXA	GR STRS ASB CONC PAV RIPRAP & PAV MARK						
WORK ORDER- 05-31-88	WORK BEGAN- 06-16-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	74 PERCENT TIME USED- 27						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007			TOTALS		2,793,587.60	208,094.63	806,522.43 30.3

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *	
DALLAS TARRANT CO LINE		13.318	2247'	6,034,980.29'	938,820.25'	4,682,981.78'	81.6'
IH 30 1068-04-081 CSR 1068-4-81							
PLANING, SC, ACP, MBGF & PAV MARK							
WORK ORDER- 04-13-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	109				54	
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880064		TOTALS		6,034,980.29'	938,820.25'	4,682,981.78'	81.6'
DALLAS IH 635 S OF RYLIE CREST RD		21.255	2264'	1,403,400.52'	191,072.26'	389,046.04'	29.1'
IH 20 0095-13-014 I 20-5(112)479							
KAUFMAN CO LINE SIGN, DELIN, INTCHG LIGHTING & PAV MARK							
WORK ORDER- 04-13-88	WORK BEGAN- 07-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	37				25	
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03880081		TOTALS		1,403,400.52'	191,072.26'	389,046.04'	29.1'
DALLAS E OF DALLAS NORTH TOLLWAY		.776	1003'	3,693,099.72'	158,453.07'	2,014,014.72'	57.4'
IH 635 2374-01-070 IR 635-6(289)456							
SH 289 (PRESTON RD) GR, STRS, CONC PAV, PAV MARK, SIGN, ILLM							
WORK ORDER- 06-08-87	WORK BEGAN- 07-08-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	250					
WORKING DAYS CHARGED-	PERCENT TIME USED-	241				96	
THE R.E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		3,693,099.72'	158,453.07'	2,014,014.72'	57.4'
DALLAS MERRELL RD, NORTH		6.429	2336'	3,208,951.79'	595,330.26'	2,440,097.51'	80.0'
IH 35E 0196-03-146 CSR 196-3-146							
0.6 MI N OF WHITLOCK LANE PLANING, SEAL COAT, ACP & PAV MARK							
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	180					
WORKING DAYS CHARGED-	PERCENT TIME USED-	90				50	
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880025		TOTALS		3,208,951.79'	595,330.26'	2,440,097.51'	80.0'
DALLAS ELLIS CO LINE		3.228	2356'	9,422,026.20'	120,680.64'	1,022,655.84'	11.4'
US 67 0261-02-035 MA-FR 592(30)							
S OF COOPER ST IN CEDAR HILL GR STRS BASE ACP CONC PAV PAV MARK & SIGN							
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	450					
WORKING DAYS CHARGED-	PERCENT TIME USED-	68				15	
THE R.E. HABLE COMPANY							
CONTRACT 04880045		TOTALS		9,422,026.20'	120,680.64'	1,022,655.84'	11.4'
DALLAS ESTERS ROAD, SE		5.622	2384'	2,280,488.32'	797,883.89'	1,933,925.77'	89.2'
SH 114 0353-04-053 CSR 353-4-53							
SPUR 348 PLANING, SEAL COAT, ACP & PAV MARK							
WORK ORDER- 05-13-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	75					
WORKING DAYS CHARGED-	PERCENT TIME USED-	78				96	
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04880075		TOTALS		2,280,488.32'	797,883.89'	1,933,925.77'	89.2'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
DALLAS AT VALLEY VIEW LN IN DALLAS		.040	2460	\$ 698,073.53	\$ 221,106.00	\$ 348,912.69	52.6
IH 35E 0196-03-129 BHI 35E-6(271)441 PARTIAL BR DECK REPL & ACP OVERLAY							
WORK ORDER-	06-02-88	WORK BEGAN-	07-26-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-18-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	27				
H. B. ZACHRY COMPANY							
CONTRACT 05880007		TOTALS		698,073.53	221,106.00	348,912.69	52.6
DALLAS N OF BELT LINE RD		2.438	1228	\$ 41,501,946.00	\$ 1,574,946.63	\$ 22,496,179.72	57.0
US 75 COLLIN CO LINE 0047-07-141 DE 0120(801) GR STRS ASB CONC PAV SIGN LIGHT & PAV MK							
WORK ORDER-	07-23-87	WORK BEGAN-	07-27-87				
DATE WORK COMPLETED-		TIME COMPUTED	08-08-87				
CONTRACT WORKING DAYS-	852	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	354	PERCENT TIME USED-	42				
AJSTIN BRIDGE COMPANY AJSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		41,501,946.00	1,574,946.63	22,496,179.72	57.0
DALLAS VALLEY VIEW LANE		4.602	1235	\$ 469,067.20	\$.00	\$ 449,593.50	100.0
S-1 114 SPUR 348 IN IRVING 0353-04-044 HES 000S(520) CONTINUOUS ILLUMINATION							
WORK ORDER-	07-13-87	WORK BEGAN-	10-01-87				
DATE WORK COMPLETED-	09-20-88	TIME COMPUTED	11-11-87				
CONTRACT WORKING DAYS-	90	ADDL DAYS GRANTED-	1				
WORKING DAYS CHARGED-	77	PERCENT TIME USED-	85				
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		469,067.20	.00	449,593.50	100.0
DALLAS NB IH 30 AT		.003	2548	\$ 165,670.98	\$.00	\$.00	.0
IH 30 IH 45 EXIT 0009-11-137 CPM 9-11-137 SIGN BRIDGE REPLACEMENT							
WORK ORDER-	07-14-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	08-25-88				
CONTRACT WORKING DAYS-	30	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0	PERCENT TIME USED-	0				
MICA CORPORATION							
CONTRACT 06880020		TOTALS		165,670.98	.00	.00	0.0
DALLAS APOLLO RD		1.976	1360	\$ 4,039,815.34	\$ 303,775.10	\$ 1,934,556.96	50.4
MH 40 GARLAND AVE IN GARLAND 8050-18-009 M 5050(6) GR, STRS, CONC PAV & PAV MARK							
WORK ORDER-	09-08-87	WORK BEGAN-	09-24-87				
DATE WORK COMPLETED-		TIME COMPUTED	09-24-87				
CONTRACT WORKING DAYS-	450	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	199	PERCENT TIME USED-	44				
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		4,039,815.34	303,775.10	1,934,556.96	50.4
DALLAS S OF JEFFERSON AVE		3.586	2610	\$ 432,880.00	\$.00	\$.00	.0
LP 12 N OF DELAWARE CREEK 0581-02-078 MA-HES 000S(593) CONC TRAF BAR, MBGF & SAFETY TREAT STRS							
WORK ORDER-	08-25-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED	09-10-88				
CONTRACT WORKING DAYS-	150	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	8				
JACK A. MILLER, INC.							
CONTRACT 07880018		TOTALS		432,880.00	.00	.00	0.0

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

DALLAS	N OF SHEPHERD RD E OF RELOC BELT LINE	2.038	9323'	\$ 16,575,417.20'	388,099.08'	14,935,818.39' 94.8'
IH 20	ROAD					
0095-13-010						
I 20-5(109)481	GR, STRS, ST SEW, ASB, CONC PVT, PVT MARK, ETC.					
WORK ORDER- 09-20-85	WORK BEGAN- 09-26-85					
DATE WORK COMPLETED-	TIME COMPUTED 10-06-85					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 3					
WORKING DAYS CHARGED-	PERCENT TIME USED- 100					
THE R. E. HABLE COMPANY						
	CONTRACT 08850048	TOTALS		16,575,417.20'	388,099.08'	14,935,818.39' 94.8'

DALLAS	HOLFORD RD	1.615	1411'	\$ 6,633,100.91'	208,702.34'	3,834,522.46' 60.8'
SH 190	BRAND RD IN GARLAND (FRTG RDS)					
2964-06-004						
F 1167(2)	GR, STRS, CONC PAV & SIGN					
WORK ORDER- 10-07-87	WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-23-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 65					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
	CONTRACT 08870005	TOTALS		6,633,100.91'	208,702.34'	3,834,522.46' 60.8'

DALLAS	SB IH 35E AT LP 12	.001	2685'	\$ 78,336.65'	.00'	.00' .0'
IH 35E						
0196-03-147						
CPM 196-3-147	SIGN BRIDGE REPLACEMENT					
WORK ORDER- 09-12-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 01-11-89					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
MICA CORPORATION						
	CONTRACT 08880024	TOTALS		78,336.65'	.00'	.00' 0.0'

DALLAS	500 FT N OF T.&N.O. RR OVERPASS	8.330	2717'	\$ 612,128.42'	.00'	.00' .0'
IH 45	ELLIS COUNTY LINE					
0092-02-088						
CPM 92-2-88	PLANE EXIST PAV, SLURRY SEAL & PAV MARK					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
BALLOU CONSTRUCTION CO., INC.						
	CONTRACT 08880055	TOTALS		612,128.42'	.00'	.00' 0.0'

DALLAS	AT INT OF US 67 WITH FM 1382	.001	2720'	\$ 141,365.37'	.00'	.00' .0'
US 67	IN THE CITY OF CEDAR HILL					
0261-02-041						
MC 261-2-41	TRAFFIC SIGNALS					
WORK ORDER- 09-20-88	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 11-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
RON E. CARROLL, INC.						
	CONTRACT 08880058	TOTALS		141,365.37'	.00'	.00' 0.0'

DALLAS	ON SEAGOVILLE RD FR BELT LINE RD	2.918	1521'	\$ 3,775,451.72'	90,732.12'	2,119,144.67' 59.0'
MH 413	US 175					
8246-18-002						
M S246(1)	CONC PAV STORM SEWER CULV PAV MK & EXCAV					
WORK ORDER- 11-03-87	WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-	TIME COMPUTED 11-19-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 39					
GLENN THURMAN, INC.						
	CONTRACT 09870035	TOTALS		3,775,451.72'	90,732.12'	2,119,144.67' 59.0'

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

DALLAS	AT NEW CLARK RD & AT STRAUS RD		.001	1545'	\$ 119,882.00'	5,859.05'	117,181.01' 100.0'
FM 1382	IN CEDAR HILL						
1047-03-039							
MC 1047-3-39	TRAFFIC SIGNALS						
WORK ORDER- 10-23-87	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED- 09-02-88	TIME COMPUTED 04-21-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055			TOTALS		119,882.00'	5,859.05'	117,181.01' 100.0'

DALLAS	IH 635 N N OF BELT LINE RD		2.852	8120'	\$ 39,833,648.32'	200,403.21'	38,047,563.18' 99.9'
US 75							
0047-07-112							
MA-F 515(37)	GR, STRS, ST SEM, CONC PVT, LIGHT, SIGN, DELIN.						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED-	TIME COMPUTED 12-18-85						
CONTRACT WORKING DAYS- 1,040	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 1,001	PERCENT TIME USED- 96						
SUNMOUNT CORPORATION							
CONTRACT 10850021			TOTALS		39,833,648.32'	200,403.21'	38,047,563.18' 99.9'

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER		2.833	9325'	\$ 21,521,108.85'	143,043.36'	20,366,750.36' 99.6'
IH 20							
0095-13-011							
ACI 20-5(110)483	GR, STRS, ST SEM, ASB, LIME TRT SUBGR, ETC						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-	TIME COMPUTED 11-17-85						
CONTRACT WORKING DAYS- 430	ADDL DAYS GRANTED- 144						
WORKING DAYS CHARGED- 567	PERCENT TIME USED- 99						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034			TOTALS		21,521,108.85'	143,043.36'	20,366,750.36' 99.6'

DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001	1595'	\$ 64,551.00'	319.58'	56,697.00' 92.4'
VA	IN GARLAND						
0918-45-076							
CLM 918-45-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-28-87						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026			TOTALS		64,551.00'	319.58'	56,697.00' 92.4'

DALLAS	US 75 FRG RDS AT MIDPARK RD		.001	1713'	\$ 91,239.00'	13,629.17'	63,196.56' 72.9'
US 75	IN DALLAS						
0047-07-139							
C 47-7-139	TRAFFIC SIGNALS						
WORK ORDER- 12-04-87	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS- 75	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 39						
DURABLE SPECIALTIES, INC.							
CONTRACT 11870064			TOTALS		91,239.00'	13,629.17'	63,196.56' 72.9'

DALLAS	GALLOWAY RD		76.004	1781'	\$ 786,718.00'	140,984.75'	786,585.56' 99.9'
IH 30	IH 635						
0009-11-135							
MC 9-11-135	FULL-DEPTH REPAIR OF EXISTING CONC PAV						
WORK ORDER- 01-15-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88						
CONTRACT WORKING DAYS- 80	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 91						
HOLES INCORPORATED							
CONTRACT 12870033			TOTALS		786,718.00'	140,984.75'	786,585.56' 99.9'

* CONTRACT IDENTIFICATION AND INFORMATION			* PD * * LENGTH * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DALLAS LP 12 AT SH 356, UNION BOWER AND GRAUWYLER IN THE CITY OF IRVING			.001	1903'	257,604.48'	9,429.55'	170,247.31' 69.5'
0581-02-073 CSB 581-2-73							
TRAFFIC SIGNALS							
WORK ORDER- 01-14-88			WORK BEGAN- 03-30-88				
DATE WORK COMPLETED-			TIME COMPUTED 07-13-88				
CONTRACT WORKING DAYS- 90			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 53			PERCENT TIME USED- 59				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085			TOTALS		257,604.48'	9,429.55'	170,247.31' 69.5'
DENTON COOKE CO LINE US 77 N OF DENTON			11.261	1000'	32,868,438.24'	419,810.89'	15,508,548.41' 49.6'
0195-02-035 IR 35-6(242)472							
GR STRS FLEX BASE PC ACP SIGN & PAV MARK							
WORK ORDER- 05-20-87			WORK BEGAN- 05-21-87				
DATE WORK COMPLETED-			TIME COMPUTED 06-05-87				
CONTRACT WORKING DAYS- 630			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 277			PERCENT TIME USED- 44				
DUININCK BROS, INC.							
CONTRACT 04870001			TOTALS		32,868,438.24'	419,810.89'	15,508,548.41' 49.6'
DENTON BARTONVILLE 3.0 MI W OF LEWISVILLE CITY LIMITS			2.121	2387'	747,275.70'	92,078.31'	553,499.29' 77.9'
1950-01-019 CSB 1950-1-19							
GR, STRS, ASB, MBGF, ACP & PAV MARK							
WORK ORDER- 05-13-88			WORK BEGAN- 05-27-88				
DATE WORK COMPLETED-			TIME COMPUTED 05-29-88				
CONTRACT WORKING DAYS- 135			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 74			PERCENT TIME USED- 55				
JAGOE-PUBLIC COMPANY							
CONTRACT 04880077			TOTALS		747,275.70'	92,078.31'	553,499.29' 77.9'
DENTON FM 407 AT MORRIS RD IN FLOWER MOUND			.000	1244'	52,750.00'	.00'	95,257.43' 100.0'
1950-01-021 MC 1950-1-21							
TRAFFIC SIGNALS							
WORK ORDER- 07-16-87			WORK BEGAN- 09-22-87				
DATE WORK COMPLETED- 09-26-88			TIME COMPUTED 01-13-88				
CONTRACT WORKING DAYS- 30			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 30			PERCENT TIME USED- 100				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017			TOTALS		52,750.00'	.00'	95,257.43' 100.0'
DENTON AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND			.000	1273'	295,029.00'	.00'	282,439.46' 100.0'
1311-01-026 CSB 1311-1-26							
TRAFFIC SIGNALS & ACP OVERLAY							
WORK ORDER- 07-16-87			WORK BEGAN- 08-19-87				
DATE WORK COMPLETED- 09-29-88			TIME COMPUTED 01-13-88				
CONTRACT WORKING DAYS- 120			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 96			PERCENT TIME USED- 80				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040			TOTALS		295,029.00'	.00'	282,439.46' 100.0'
DENTON AT FM 3040 IN LEWISVILLE			.001	1328'	2,781,087.92'	124,898.61'	1,906,994.39' 72.1'
0196-02-071 C 196-2-71							
GR ASB CONC PAV STRS MARK SIGN & SIG							
WORK ORDER- 08-07-87			WORK BEGAN- 08-12-87				
DATE WORK COMPLETED-			TIME COMPUTED 02-04-88				
CONTRACT WORKING DAYS- 250			ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 159			PERCENT TIME USED- 64				
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016			TOTALS		2,781,087.92'	124,898.61'	1,906,994.39' 72.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DENTON TARRANT COUNTY LINE		11.346'	2734'	\$ 58,573.70'	.00'	.00'	.0'
IH 35H FM 407							
0081-13-020							
CPM 81-13-20 TYPICAL CONCRETE REPAIR							
WORK ORDER- 09-15-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-01-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
SUNMOUNT CORPORATION		CONTRACT 08880074		TOTALS	58,573.70'	.00'	.00' 0.0'
DENTON IH 35 AT US 380		.001'	1648'	\$ 136,655.60'	950.00'	133,153.61'	100.0'
IH 35E							
0195-03-039							
IRG 35-6(290)469 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87		WORK BEGAN- 02-29-88		*****			
DATE WORK COMPLETED- 09-22-88		TIME COMPUTED 06-02-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 100		*****			
DJRABLE SPECIALTIES, INC.		CONTRACT 11870011		TOTALS	136,655.60'	950.00'	133,153.61' 100.0'
DENTON MCARTHUR BLVD IN LEWISVILLE		.459'	1770'	\$ 1,349,468.11'	28,117.63'	396,617.97'	30.9'
FM 3040 IH 35E							
3088-01-013							
CC 3088-1-13 GR, DRAINAGE, ASB, CONC PAV, MARK & SIGN							
WORK ORDER- 01-08-88		WORK BEGAN- 01-19-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-24-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 32		*****			
MARIO SINACOLA & SONS EXCAVATING, INC.		CONTRACT 12870022		TOTALS	1,349,468.11'	28,117.63'	396,617.97' 30.9'
DENTON CORINTH ST, S TURBEVILLE RD		2.083'	1793'	\$ 14,169,151.20'	513,461.64'	5,688,748.50'	42.2'
IH 35E							
0196-01-057							
IR 35E-6(292)457 GR, STRS, ASB, CONC PAV, SIGN & PAV MARK							
WORK ORDER- 01-15-88		WORK BEGAN- 02-01-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 01-31-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 44		*****			
H. B. ZACHRY COMPANY		CONTRACT 12870045		TOTALS	14,169,151.20'	513,461.64'	5,688,748.50' 42.2'
ELLIS 4.0 MI E OF ENNIS NR THE TRINITY RIVER		7.381'	1766'	\$ 3,882,638.91'	229,002.50'	3,184,598.77'	86.5'
SH 34							
0173-01-031							
CSR 173-1-31 GR, STRS, FND CRSE, ACP & PAV MARK							
WORK ORDER- 08-07-86		WORK BEGAN- 08-14-86		*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-23-86		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 103		*****			
WISE SULLIVAN CONSTRUCTION COMPANY, INC.		CONTRACT 07860048		TOTALS	3,882,638.91'	229,002.50'	3,184,598.77' 86.5'
ELLIS AT INT US 77 WITH FM 387 IN WAXAHACHIE		.001'	2609'	\$ 77,663.05'	3,936.16'	51,403.34'	69.6'
US 77							
OC48-03-052							
MC 48-3-52 TRAFFIC SIGNALS							
WORK ORDER- 07-27-88		WORK BEGAN- 08-12-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-26-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
GERICO TRAFFIC SYSTEMS, INC.		CONTRACT 07880017		TOTALS	77,663.05'	3,936.16'	51,403.34' 69.6'

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	* % * COMP*
ELLIS US 77 SOUTH OF MAXAHACHIE			19.144'	2638'	\$ 118,284.58'	\$ 109,306.79'	\$ 118,806.79'	100.0'
IH 35E 0.11 MILE NORTH OF FM 308								
0048-08-025								
CPM 48-8-25 TYPICAL CONCRETE REPAIR								
WORK ORDER- 08-04-88								
DATE WORK COMPLETED- 09-16-88								
CONTRACT WORKING DAYS- 20								
WORKING DAYS CHARGED- 18								
FORBY CONTRACTING, INC.								
CONTRACT 07880052			TOTALS		118,284.58'	109,306.79'	118,806.79'	100.0'
ELLIS US 77 N OF MAXAHACHIE			10.812'	1772'	\$ 28,356,766.35'	\$ 1,079,000.37'	\$ 16,582,977.43'	61.5'
IH 35E US 77 S OF MAXAHACHIE								
0048-04-050								
MA-IR 35E-6(243)397 GR, BASE, STRS, CONC PAV, SIGN & STRIP								
WORK ORDER- 10-02-86								
DATE WORK COMPLETED- 10-18-86								
CONTRACT WORKING DAYS- 900								
WORKING DAYS CHARGED- 396								
GRANITE CONSTRUCTION COMPANY								
CONTRACT 08860027			TOTALS		28,356,766.35'	1,079,000.37'	16,582,977.43'	61.5'
ELLIS NEAR KIRKSEY ST IN MAXAHACHIE			1.827'	1778'	\$ 2,296,559.15'	\$ 24,908.62'	\$ 2,197,562.44'	99.9'
FM 813 0.67 MI NE OF US 287 BYPASS								
1139-01-026								
CD 1139-1-26 GR, STRS, BASE, CONC PAV & PAV MARK								
WORK ORDER- 12-17-86								
DATE WORK COMPLETED- 01-02-87								
CONTRACT WORKING DAYS- 250								
WORKING DAYS CHARGED- 320								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11860051			TOTALS		2,296,559.15'	24,908.62'	2,197,562.44'	99.9'
ELLIS SH 342, EAST FERRIS			7.271'	1759'	\$ 2,799,902.17'	\$ 164,250.69'	\$ 1,656,191.97'	62.2'
FM 664								
1051-01-022								
CSB 1051-1-22 GR, BASE, EXT STRS, ACP & PAV MARK								
WORK ORDER- 01-06-88								
DATE WORK COMPLETED- 01-19-88								
CONTRACT WORKING DAYS- 310								
WORKING DAYS CHARGED- 146								
ADAMS BROTHERS, INC.								
MACK ADAMS								
CONTRACT 12870011			TOTALS		2,799,902.17'	164,250.69'	1,656,191.97'	62.2'
KAUFMAN DALLAS CO LINE, EAST			12.994'	2338'	\$ 3,094,611.06'	\$ 1,025,142.44'	\$ 2,577,784.92'	87.6'
US 80 0.4 MI E OF FM 688 IN FORNEY								
0095-03-065								
CSR 95-3-65 PLANE, FABRIC U/SEAL, SEAL COAT & ACP								
WORK ORDER- 05-18-88								
DATE WORK COMPLETED- 06-30-88								
CONTRACT WORKING DAYS- 130								
WORKING DAYS CHARGED- 67								
APAC-TEXAS, INC.								
CONTRACT 04880027			TOTALS		3,094,611.06'	1,025,142.44'	2,577,784.92'	87.6'
KAUFMAN 0.8 MI SE OF SH 274			6.439'	21'	\$ 17,025,070.76'	\$ 86,575.81'	\$ 15,070,729.20'	93.1'
US 175 NEAR NCL OF MABANK								
0197-05-028								
CD 197-5-28 GR STRS BASE & SURF								
WORK ORDER- 10-10-86								
DATE WORK COMPLETED- 10-26-86								
CONTRACT WORKING DAYS- 405								
WORKING DAYS CHARGED- 315								
SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 09860003			TOTALS		17,025,070.76'	86,575.81'	15,070,729.20'	93.1'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
KAUFMAN	INTERSECTION WITH US 80	16.150'	2759'	69,425.00'	.00'	.00'	.0'
IH 20	VAN ZANDT COUNTY LINE						
0495-01-026							
CPM 495-1-26	TYPICAL CONCRETE REPAIR						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00						
CONTRACT WORKING DAYS-	25 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						
HOLES INCORPORATED							
CONTRACT 09880014		TOTALS		69,425.00'	.00'	.00'	0.0'
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF	.000'	9327'	18,544,247.36'	2,662.08'	18,327,573.00'	100.0'
IH 20	TERRELL						
0095-14-010							
ACI 20-5(108)496	GR,STRS,ST SEM,LIME TRT SUBGR,ASB, ETC.						
WORK ORDER- 01-06-86	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-86						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	394 PERCENT TIME USED- 97						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		18,544,247.36'	2,662.08'	18,327,573.00'	100.0'
KAUFMAN	N OF KINGS CREEK N OF TERRELL	3.737'	1751'	3,123,123.23'	74,921.34'	791,182.64'	26.6'
SH 34	2.5 MI NE						
0-73-05-017							
CSR 173-5-17	GR STRS FLEX BASE ASB ACP PAV MARK & DEL						
WORK ORDER- 01-06-88	WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	336 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	102 PERCENT TIME USED- 30						
THE R.E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		3,123,123.23'	74,921.34'	791,182.64'	26.6'
KAUFMAN	NEAR US 175	5.736'	1808'	1,498,354.19'	34,379.15'	1,280,332.15'	89.9'
SH 274	HENDERSON CO LINE						
0561-01-016							
CSB 561-1-16	BR APPRS, BR WDN, ASB, ACP & PAV MARK						
WORK ORDER- 01-06-88	WORK BEGAN- 01-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-22-88						
CONTRACT WORKING DAYS-	122 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	107 PERCENT TIME USED- 88						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870058		TOTALS		1,498,354.19'	34,379.15'	1,280,332.15'	89.9'
NAVARRO	ELLIS COUNTY LINE	311.792'	2164'	2,392,106.98'	66,371.69'	2,168,141.95'	100.0'
IH 45	NORTH END OF MESQUITE CREEK BRIDGE						
0C92-06-077							
CPM 92-6-77	SEAL COAT						
WORK ORDER- 03-15-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-21-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	39 PERCENT TIME USED- 98						
KEYSTONE SERVICES, INC.							
CONTRACT 02880118		TOTALS		2,392,106.98'	66,371.69'	2,168,141.95'	100.0'
NAVARRO	1.14 MI S OF FM 739	5.094'	2217'	1,062,833.71'	172,285.44'	230,685.46'	22.8'
US 287	FM 3243 IN EUREKA						
0122-01-023							
CSR 122-1-23	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 03-30-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	83 PERCENT TIME USED- 92						
THE R.E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		1,062,833.71'	172,285.44'	230,685.46'	22.8'

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

NAVARRO	IH 45 AT RICHLAND	8.073'	2280'	1,453,188.23'	183,302.36'	611,773.76'	44.3'
SH 14	FREESTONE CO LINE						
0093-02-014							
CSR 93-2-14	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 04-13-88	WORK BEGAN- 05-12-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 80						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880096		TOTALS		1,453,188.23'	183,302.36'	611,773.76'	44.3'

NAVARRO	SOUTH 15TH STREET INCORSICANA	6.069'	1352'	2,235,321.32'	329,277.62'	1,979,916.90'	93.9'
SH 22	US 75 IN CORSICANA						
0121-05-028							
CSB 121-5-28	PLANE, REPAIR CONC PAV, ACP & CONC PAV						
WORK ORDER- 08-07-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-	TIME COMPUTED 08-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 118						
THE R.E. HABLE COMPANY							
CONTRACT 07870035		TOTALS		2,235,321.32'	329,277.62'	1,979,916.90'	93.9'

NAVARRO	FM 55 (SOUTH)	7.858'	126'	8,993,325.78'	181,063.90'	4,358,362.13'	51.0'
SH 31	WCL CORSICANA						
0162-04-032							
CSR 162-4-32	GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 01-07-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-23-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 69						
THE R.E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		8,993,325.78'	181,063.90'	4,358,362.13'	51.0'

ROCKWALL	FM 1141 IN ROCKWALL	8.035'	2216'	1,319,973.05'	110,966.51'	684,168.41'	55.5'
SH 66	FM 548 IN ROYCE CITY						
0009-04-042							
CD 9-4-42	MDN PAV, SAFE END TREAT, ASB, ACP, MBGF						
WORK ORDER- 03-30-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-15-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 121						
THE R.E. HABLE COMPANY							
CONTRACT 03880033		TOTALS		1,319,973.05'	110,966.51'	684,168.41'	55.5'

DISTRICT CONTRACT AMOUNT						383,329,455.38	
DISTRICT ESTIMATES THIS MONTH						14,267,134.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE						265,876,218.38	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
BOWIE RED RIVER C/L		6.484'	2329'	\$ 2,199,185.53'	\$ 347,800.88'	\$ 1,017,567.34'	48.7'
US 82 0.2 MI N OF US 259							
0046-03-020							
CSR 46-3-20 GR, STRS, REPAIR CONC PAV, ACP BASE & ACP							
WORK ORDER- 05-13-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 78						
DAVID BUSTER, INC.							
CONTRACT 04880018		TOTALS		2,199,185.53'	347,800.88'	1,017,567.34'	48.7'
BOWIE FM 1297		.647'	2360'	\$ 1,674,789.95'	\$ 153,011.44'	\$ 590,913.67'	37.1'
FM 559 IH 30 IN TEXARKANA							
1020-01-032							
CRP 88(507)M GR, STRS, CONC PAV, TRAF SIG, ILLUM & PM							
WORK ORDER- 05-13-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 30						
H M B CONSTRUCTION COMPANY							
CONTRACT 04880049		TOTALS		1,674,789.95'	153,011.44'	590,913.67'	37.1'
BOWIE 0.1 MI N OF NORTH PARK ROAD SOUTH		.722'	2466'	\$ 1,611,712.07'	\$ 215,240.97'	\$ 412,571.62'	26.9'
FM 1397 IH 30 IN TEXARKANA							
0945-01-015							
CRP 88(709)M GR, STR, C&G, CONC PAV, TRF SIG & PVT MK							
WORK ORDER- 06-08-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 20						
H M B CONSTRUCTION COMPANY							
CONTRACT 05880013		TOTALS		1,611,712.07'	215,240.97'	412,571.62'	26.9'
BOWIE MORRIS C/L		17.217'	2480'	\$ 193,960.00'	\$ 42,257.66'	\$ 241,993.11'	99.9'
IH 30 SH 98							
0610-05-024							
MC 610-5-24 CONC PAV REPAIRS							
WORK ORDER- 06-02-88	WORK BEGAN- 06-17-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-18-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 26						
WORKING DAYS CHARGED-	PERCENT TIME USED- 102						
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 05880024		TOTALS		193,960.00'	42,257.66'	241,993.11'	99.9'
BOWIE 0.8 MILES SOUTH OF RED RIVER		2.768'	828'	\$ 6,374,547.90'	\$ 167,330.38'	\$ 6,578,169.25'	100.0'
US 59 1.8 MILES NORTH OF IH 30							
0217-01-018							
MA-F 472(3) GR, STRS, LIME FLY ASH, ACP BS & HMAACP							
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED- 08-29-88	TIME COMPUTED 08-24-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 92						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		6,374,547.90'	167,330.38'	6,578,169.25'	100.0'
BOWIE RED RIVER BRIDGE		6.157'	2695'	\$ 325,572.61'	\$ 2,259.40'	\$ 2,259.40'	.7'
US 259 0.5 MI S OF FM 114							
0085-04-021							
MC 85-4-21 ACP OVERLAY							
WORK ORDER- 09-14-88	WORK BEGAN- 09-29-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 5						
H M B CONSTRUCTION COMPANY							
CONTRACT 08880034		TOTALS		325,572.61'	2,259.40'	2,259.40'	0.7'

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

BOWIE	0.5 MI S OF IH 30	3.066'	2710'	\$ 245,711.00'	.00'	.00'	.0'
US 59	SH 93						
0218-02-019							
MC 218-2-19	RECYCLE ACP SURFACE						

BOWIE	0.6 MI W OF FM 989	5.930'	2711'	\$ 630,630.95'	.00'	.00'	.0'
IH 30	ARKANSAS STATE LINE						
0610-07-050							
MA-IR 30-3(81)217	RECYCLE ACP SURFACE AND CONC PAV REPAIR						

WORK ORDER- 09-19-88	WORK BEGAN- 10-03-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS-	65 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

REMIEX CONTRACTING CO., INC.	CONTRACT 08880049	TOTALS		876,341.95'	.00'	.00'	0.0'

BOWIE	0.8 MI S OF FM 989	2.740'	2732'	\$ 254,761.63'	242,646.63'	242,646.63'	99.9'
US 59	ROBISON ROAD IN TEXARKANA						
0218-01-055							
MC 218-1-55	GR, ACP B&S & CONC PAV						

WORK ORDER- 09-09-88	WORK BEGAN- 09-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-25-88						
CONTRACT WORKING DAYS-	30 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	4 PERCENT TIME USED- 13						

H M B CONSTRUCTION COMPANY	CONTRACT 08880071	TOTALS		254,761.63'	242,646.63'	242,646.63'	99.9'

BOWIE	0.1 MI S OF US 82, N	.700'	2765'	\$ 38,595.00'	.00'	.00'	.0'
US 59	IH 30						
0218-02-018							
CL 218-2-18	LANDSCAPE DEVELOPMENT						

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 00-00-88						
CONTRACT WORKING DAYS-	40 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0						

ASTON LANDSCAPE & CONSTRUCTION, INC.	CONTRACT 09880021	TOTALS		38,595.00'	.00'	.00'	0.0'

BOWIE	AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240	.340'	1575'	\$ 559,937.43'	67,879.83'	548,823.84'	100.0'
FM 1397							
0945-01-017							
BRO 19(17)	REPL BR & APPRS (GR STRS FB SC & 1CST)						

BOWIE		.000'	0'	\$.00'	1,430.00'	1,430.00'	.0'
STOCK-ACCT 19-1-0309							

WORK ORDER- 11-10-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-26-87						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	124 PERCENT TIME USED- 113						

J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 10870008	TOTALS		559,937.43'	69,309.83'	548,823.84'	100.0'

CAMP	0.2 MI E OF LP 179	3.880'	2378'	\$ 1,122,987.80'	374,844.99'	964,779.35'	90.4'
SH 11	0.1 MI W OF FM 21						
0083-07-016							
CSR 83-7-16	GR, STRS, ACP BASE & ACP						

WORK ORDER- 04-29-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-15-88						
CONTRACT WORKING DAYS-	125 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	91 PERCENT TIME USED- 73						

KAY CONSTRUCTION COMPANY, INC.	CONTRACT 04880068	TOTALS		1,122,987.80'	374,844.99'	964,779.35'	90.4'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CASS 1.1 MI S OF SH 155		7.484'	2125'	690,598.32'\$	27,815.61'\$	706,221.16'	100.0'
US 59 MARION C/L							
0062-04-038							
CJ 62-4-38 FB & ACP OVERLAY							
WORK ORDER-	03-09-88	WORK BEGAN-	08-01-88				
DATE WORK COMPLETED-	09-16-88	TIME COMPUTED	08-01-88				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	80				
CROWELL ASPHALT & SEALING							
CONTRACT 02880081		TOTALS		690,598.32'	27,815.61'	706,221.16'	100.0'
CASS US 59		4.972'	2128'	1,966,169.86'\$	59,967.65'\$	1,958,919.59'	99.9'
FM 3129 4.8 MI EAST							
3195-01-008							
CSR 3195-1-8 RECONST GR, STRS, FB, ONE CST & ACP							
WORK ORDER-	03-21-88	WORK BEGAN-	04-04-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-06-88				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	77	PERCENT TIME USED-	96				
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880084		TOTALS		1,966,169.86'	59,967.65'	1,958,919.59'	99.9'
CASS SH 77		4.496'	2211'	711,827.04'\$	.00'	658,582.31'	97.4'
FM 3129 FM 249							
1989-01-007							
CSR 1989-1-7 WIDEN PAV, LFA TREAT BASE, 1CST & ACP							
WORK ORDER-	04-11-88	WORK BEGAN-	04-22-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-27-88				
CONTRACT WORKING DAYS-	70	ADDL DAYS GRANTED-	5				
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	97				
H M B CONSTRUCTION COMPANY							
CONTRACT 03880028		TOTALS		711,827.04'	.00'	658,582.31'	97.4'
CASS SH 77		2.405'	2332'	545,803.03'\$	144,092.45'\$	318,345.07'	61.4'
0278-01-033 LOUISIANA STATE LINE							
CSR 278-1-33 GR, STRS, L-FA TRT BASE, ONE CST & ACP							
WORK ORDER-	05-13-88	WORK BEGAN-	06-03-88				
DATE WORK COMPLETED-		TIME COMPUTED	05-29-88				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED-	93				
H. V. CAVER, INC.							
CONTRACT 04880021		TOTALS		545,803.03'	144,092.45'	318,345.07'	61.4'
CASS SH 77		1.117'	2381'	133,566.93'\$	36,415.79'\$	113,144.16'	99.9'
0278-01-034 AT HAM CREEK							
MC 278-1-34 REMOVE & REPLACE MBGF							
WORK ORDER-	05-16-88	WORK BEGAN-	06-13-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-01-88				
CONTRACT WORKING DAYS-	50	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	162				
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880071		TOTALS		133,566.93'	36,415.79'	113,144.16'	99.9'
CASS US 59		5.867'	2660'	7,907,342.60'\$	341,128.36'\$	341,128.36'	4.5'
0218-03-052 0.3 MI S OF FM 2327 AT LANARK							
MA-F 88(15) 0.2 MI S OF FM 3129							
GR, STRS, ASPH CONC BASE & ACP							
WORK ORDER-	09-07-88	WORK BEGAN-	09-08-88				
DATE WORK COMPLETED-		TIME COMPUTED	10-06-88				
CONTRACT WORKING DAYS-	215	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	2				
T. L. JAMES & COMPANY, INC.							
CONTRACT 08880002		TOTALS		7,907,342.60'	341,128.36'	341,128.36'	4.5'

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

CASS	AT CLONINGER CREEK	.090'2730'	\$ 301,890.62'	\$ 19,699.75'	\$ 19,699.75'	6.8'
SH 11						
0222-04-035						
CSBH 222-4-35	REPAIR TIMBER SUBSTRUCTURE					
WORK ORDER- 09-12-88	WORK BEGAN- 09-16-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-28-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	110				
WORKING DAYS CHARGED-	PERCENT TIME USED-	2				2
A. K. GILLIS & SONS, INC.						
CONTRACT 08880069		TOTALS	301,890.62'	19,699.75'	19,699.75'	6.8'

CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND AT TIMBER CREEK (SECTIONS)	.361'1526'	\$ 1,402,287.53'	\$ 141,254.01'	\$ 1,303,662.76'	97.8'
SH 43						
0569-01-028						
BRS 63(3)	GR, STRS, FB & ACP					
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-	TIME COMPUTED 10-25-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	160				3
WORKING DAYS CHARGED-	PERCENT TIME USED-	160				98
LEE & MCHORTER, INC.						
CONTRACT 09870040		TOTALS	1,402,287.53'	141,254.01'	1,303,662.76'	97.8'

CASS	FM 161 IN HUGHES SPRINGS 0.2 MI E OF MORRIS C/L	1.264'2762'	\$ 2,442,152.23'	\$.00'	\$.00'	.0'
SH 11						
0222-04-029						
CRP 88(669)S	GR, STRS, C&G, CONC PAV, PAV MKR, RR XNG					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	210				
WORKING DAYS CHARGED-	PERCENT TIME USED-	0				0

TITUS CONSTRUCTION COMPANY						
CONTRACT 09880018		TOTALS	2,442,152.23'	.00'	.00'	0.0'

CASS	AT COHORN, VILLAGE & HUGHES CREEKS	.305'1749'	\$ 1,200,101.85'	\$ 86,628.25'	\$ 1,055,868.71'	92.6'
SH 49						
0222-04-032						
BRF 364(11)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-30-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	140				1
WORKING DAYS CHARGED-	PERCENT TIME USED-	140				99
LEE & MCHORTER, INC.						
CONTRACT 12870002		TOTALS	1,200,101.85'	86,628.25'	1,055,868.71'	92.6'

HARRISON	0.2 MI W OF FM 968	3.046'2273'	\$ 1,093,270.50'	\$ 43,450.63'	\$ 1,011,329.28'	97.3'
US 80	0.2 MI W OF SH 154					
0096-08-038						
CSR 96-8-38	GR, L-FA TRT BASE, PRIME, 1 CST & ACP					
WORK ORDER- 04-15-88	WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	85				
WORKING DAYS CHARGED-	PERCENT TIME USED-	85				100
MADDEN CONTRACTING COMPANY, INC.						
CONTRACT 03880089		TOTALS	1,093,270.50'	43,450.63'	1,011,329.28'	97.3'

HARRISON	FM 2879	3.558'2334'	\$ 727,345.29'	\$ 302,423.68'	\$ 700,340.18'	100.0'
FM 2208	NOONDAY ROAD WEST					
0138-14-005						
CSR 138-14-5	WIDEN GR, FB, L-FA TRT BASE, 1 CST & ACP					
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	70				
WORKING DAYS CHARGED-	PERCENT TIME USED-	70				100
H. V. CAVER, INC.						
CONTRACT 04880023		TOTALS	727,345.29'	302,423.68'	700,340.18'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
HARRISON IH 20 SFR FM 968 0.1 MI W OF HATLEYS CREEK 1575-02-016 CSR 1575-2-16 GR, STRS, FB & ONE CST		1.192'	2505'	\$ 432,439.81	\$ 90,977.22	\$ 214,263.81	52.1'
WORK ORDER- 05-31-88	WORK BEGAN- 06-14-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-16-88						
CONTRACT WORKING DAYS-	100 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	61 PERCENT TIME USED- 61						
LEE & MCHORTER, INC.							
CONTRACT 05880049		TOTALS		432,439.81	90,977.22	214,263.81	52.1'
HARRISON FM 450 IH 20 0.5 MI W OF SH 43 0495-08-052 MA-IR 20-7(39)604 RECYCLE ACP SURFACE & CONC PAV REPAIR		16.711'	2607'	\$ 1,388,213.74	\$ 3,800.00	\$ 3,800.00	.2'
WORK ORDER- 07-28-88	WORK BEGAN- 09-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	105 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 30						
REMIXER CONTRACTING CO., INC.							
CONTRACT 07880014		TOTALS		1,388,213.74	3,800.00	3,800.00	0.2'
HARRISON E END EIGHTMILE CREEK BRIDGE IH 20 LOUISIANA STATE LINE 0495-10-046 MA-IR 20-7(40)621 RECYCLE ACP SURFACE & CONC PAV REPAIR		15.468'	2631'	\$ 1,178,338.64	\$ 345,702.23	\$ 398,427.11	35.5'
WORK ORDER- 07-28-88	WORK BEGAN- 08-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 08-13-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	32 PERCENT TIME USED- 36						
REMIXER CONTRACTING CO., INC.							
CONTRACT 07880041		TOTALS		1,178,338.64	345,702.23	398,427.11	35.5'
HARRISON AT MP RR OVERPASS US 80 OC96-09-053 BRF 142(21) REPLACE OVERPASS & APPROACHES		.260'	1417'	\$ 1,350,218.32	\$ 132,175.63	\$ 1,179,675.43	91.9'
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-26-87						
CONTRACT WORKING DAYS-	275 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	203 PERCENT TIME USED- 74						
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		1,350,218.32	132,175.63	1,179,675.43	91.9'
MARION HARRISON C/L (S. END LITTLE CYPRESS CRK) US 59 0.1 MI. S. OF SH 49 IN JEFFERSON 0062-06-036 C 62-6-36 GRADING, STRUCTURES, BASE AND SURFACING		3.392'	746'	\$ 9,303,563.78	\$ 305,825.30	\$ 8,996,157.11	100.0'
HARRISON 0.9 MILE S OF MARION COUNTY LINE MARION US 59 C/L (S. END LITTLE CYPRESS CR) 0062-07-046 C 62-7-46 GRADING STRUCTURES, BASE AND SURFACING		.924'	747'	\$ 2,349,496.07	\$ 87,445.63	\$ 2,237,700.84	100.0'
WORK ORDER- 09-20-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-	TIME COMPUTED 10-06-85						
CONTRACT WORKING DAYS-	425 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	425 PERCENT TIME USED- 100						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		11,653,059.85	393,270.93	11,233,857.95	100.0'

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

CONTRACT 02880025							

MORRIS	0.5 MI E OF L&A RR	1.000'	2036	\$ 1,065,859.24	\$ 90,278.94	\$ 566,987.47	56.0
SH 11	CASS C/L						
0222-03-038							
C 222-3-38	GR, STRS, FB, ONE CST & ACP						
CASS	0.2 MI E OF MORRIS C/L	.156'	2037	\$ 198,782.77	\$ 12,468.06	\$ 119,342.46	63.4
SH 11	MORRIS C/L						
0222-04-037							
C 222-4-37	GR, STRS, FB, ONE CST & ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 60						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		1,264,642.01	102,747.00	686,329.93	57.2

CONTRACT 05870005							

MORRIS	2.4 MI N OF FM 144	2.128'	1096	\$ 5,692,380.31	\$ 354,788.01	\$ 5,302,799.09	98.0
US 259	0.5 MI S OF IH 30						
0085-01-027							
FR 1141(4)	GR STRS FB SC & 1CST						
WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-	TIME COMPUTED 07-02-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 79						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		5,692,380.31	354,788.01	5,302,799.09	98.0

CONTRACT 01880035							

PANOLA	0.1 MI N OF SABINE RIVER	3.146'	1944	\$ 2,297,953.71	\$ 200,311.50	\$ 2,168,299.38	99.6
US 79	0.1 MI S OF MILL CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PAY MARKINGS						
WORK ORDER- 02-10-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 110						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		2,297,953.71	200,311.50	2,168,299.38	99.6

CONTRACT 03880027							

PANOLA	0.1 MI S OF HOGANS CREEK	2.389'	2210	\$ 728,508.10	\$ 249,012.60	\$ 638,452.30	92.6
SH 149	0.3 MI N OF SPUR 152						
0393-03-016							
CSR 393-3-16	GR, STRS, FB & ACP BASE & SURF						
WORK ORDER- 04-13-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 106						
BUSTER PAVING CO., INC.							
CONTRACT 03880027		TOTALS		728,508.10	249,012.60	638,452.30	92.6

CONTRACT 05880003							

PANOLA	0.3 MI S OF FM 2517	4.193'	837	\$ 10,316,967.36	\$ 236,542.84	\$ 9,085,529.38	92.7
US 59	SOUTH END MURVAUL CRK BR						
0063-04-029							
MA-FR 458(7)	GR. STRS. FLEX BASE & ACP						
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 97						
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		10,316,967.36	236,542.84	9,085,529.38	92.7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
*****		* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP	* *****
TITUS	1.1 MI S OF FM 3417	3.030	2314	\$ 3,690,897.92	\$ 74,762.53	\$ 976,730.55	27.8
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-	73 PERCENT TIME USED- 39						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04880004		TOTALS		3,690,897.92	74,762.53	976,730.55	27.8
TITUS	1.1 MI S OF FM 3417	1.013	829	\$ 3,629,463.99	\$ 137,215.69	\$ 2,175,518.80	63.4
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, FB, ACP BS, 1CST & ACP						
WORK ORDER- 08-25-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	TIME COMPUTED 09-10-86						
CONTRACT WORKING DAYS-	250 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	272 PERCENT TIME USED- 109						
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		3,629,463.99	137,215.69	2,175,518.80	63.4
UPSHUR	FM 1844 IN EAST MOUNTAIN	.707	2126	\$ 459,126.00	\$ 125,803.71	\$ 447,238.19	100.0
FM 1845	0.6 MI NORTHWEST						
1763-01-005							
A 1763-1-5	GR, STRS, FB, ONE CST & SEAL COAT						
WORK ORDER- 03-09-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-	TIME COMPUTED 09-15-88						
CONTRACT WORKING DAYS-	90 ADDL DAYS GRANTED- 9						
WORKING DAYS CHARGED-	104 PERCENT TIME USED- 105						
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880082		TOTALS		459,126.00	125,803.71	447,238.19	100.0
UPSHUR	US 271 IN GILMER	4.292	2379	\$ 1,136,223.38	\$ 217,918.52	\$ 529,427.17	49.0
SH 154	FM 1650						
0402-01-015							
CSR 402-1-15	GR, STRS, FB, L-FA TRT BASE, 1-CST & ACP						
WORK ORDER- 05-06-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-22-88						
CONTRACT WORKING DAYS-	110 ADDL DAYS GRANTED- 8						
WORKING DAYS CHARGED-	85 PERCENT TIME USED- 72						
REYNOLDS & KAY, INC.							
CONTRACT 04880069		TOTALS		1,136,223.38	217,918.52	529,427.17	49.0
UPSHUR	GREGG C/L.	2.082	1140	\$ 4,912,827.78	\$ 267,338.56	\$ 3,465,704.47	74.2
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GR STRS FB PC 1CST HMACP & SAFETY ITEMS						
WORK ORDER- 06-09-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-	TIME COMPUTED 06-25-87						
CONTRACT WORKING DAYS-	325 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	268 PERCENT TIME USED- 82						
H. H. HOWARD & SONS, INC. J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870038		TOTALS		4,912,827.78	267,338.56	3,465,704.47	74.2
UPSHJR	0.2 MI W OF SH 155 S	.834	2697	\$ 121,375.60	\$.00	\$.00	0.0
US 80	0.1 MI W OF SH 155 NIN BIG SANDY						
0096-03-051							
MC 96-3-51	ACP 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						
D. V. HUNT ASPHALT, INC.							
CONTRACT 08880036		TOTALS		121,375.60	.00	.00	0.0

DISTRICT CONTRACT AMOUNT 90,844,311.30
DISTRICT ESTIMATES THIS MONTH 5,902,753.72
DISTRICT TOTAL ESTIMATES PAID TO DATE 58,128,481.07

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
CHAMBERS LIBERTY COUNTY LINE		4.400'	1532'	9,867,931.07'	221,485.54'	2,738,351.72'	29.2'
SH 146 0389-02-036 C 389-2-36							
GR, STRS, BASE, CP, ACP & TRAF SIG MOD							
WORK ORDER- 10-22-87		WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-07-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 34					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870045		TOTALS	9,867,931.07'	221,485.54'	2,738,351.72' 29.2'
CHAMBERS SH 61		10.795'	2760'	30,605,313.06'	.00'	.00'	.0'
IH 10 0.887 MI EAST OF FM 1410							
0508-03-062							
MA-IR 10-8(132)813 RECONSTRUCT ROADWAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09880016		TOTALS	30,605,313.06'	.00'	.00' 0.0'
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556'	8124'	15,831,688.72'	87,648.19'	15,212,016.82'	100.0'
US 69							
0065-06-050							
MA-F 355(16) GR,STR,CSB,OCST,CONC PAV,& ACP							
WORK ORDER- 02-13-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-		TIME COMPUTED 03-01-86					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 95					
R. W. MCKINNEY		CONTRACT 01860020		TOTALS	15,831,688.72'	87,648.19'	15,212,016.82' 100.0'
T. L. JAMES & COMPANY, INC.							
HARDIN JEFFERSON COUNTY LINE		7.303'	1415'	1,817,678.21'	16,536.35'	1,682,957.68'	97.6'
SH 105							
0339-04-023							
SR 925(5) GR, STRS, CEM STAB BASE, ONE CST & ACP							
WORK ORDER- 09-21-87		WORK BEGAN- 10-08-87					
DATE WORK COMPLETED-		TIME COMPUTED 10-07-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 73					
BO-MAC CONTRACTORS, INC.		CONTRACT 08870009		TOTALS	1,817,678.21'	16,536.35'	1,682,957.68' 97.6'
HARDIN AT VILLAGE CREEK		.000'	2666'	1,019,297.55'	.00'	.00'	.0'
SH 327							
0602-01-033							
CRP 88(681)BRS REPLACE BR & APPRS							
HARDIN US 69, EAST		.000'	2665'	2,168,096.89'	.00'	.00'	.0'
SH 327							
0602-01-034							
CRP 88(765)S ADD SHLDRS, ACP O/L, SAF TREAT & REPL BR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED-		PERCENT TIME USED- 0		*****			
JERDON CONSTRUCTION COMPANY, INC.		CONTRACT 08880007		TOTALS	3,187,394.44'	.00'	.00' 0.0'
HARDIN US 96		1.711'	1616'	1,321,353.56'	29,742.96'	1,248,486.92'	100.0'
LP 498							
0065-14-006							
C 65-14-6 GR STRS BS & SURF							
WORK ORDER- 11-04-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-		TIME COMPUTED 11-20-87					
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 74					
T. L. JAMES & COMPANY, INC.		CONTRACT 10870044		TOTALS	1,321,353.56'	29,742.96'	1,248,486.92' 100.0'

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

HARDIN	US 69	2.071'	190'	\$ 335,668.69	\$ 41,310.18	\$ 301,510.10	94.8'
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FB & ACP						
HARDIN	2.0 MI E OF US 69	8.181'	191'	\$ 1,947,359.64	\$ 66,662.49	\$ 1,632,381.52	88.4'
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FB & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125'	192'	\$ 366,781.52	\$ 35,629.99	\$ 361,207.44	99.9'
FM 418							
0784-01-030							
BHS 582(2)	WIDEN BRIDGES						
HARDIN	AT MILL CREEK BRIDGE	.023'	193'	\$ 72,972.21	\$ -18,356.34	\$ 71,841.88	99.9'
FM 418							
0784-01-031							
CD 784-1-31	WIDEN BRIDGE						
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-	TIME COMPUTED 01-14-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 18						
WORKING DAYS CHARGED-	PERCENT TIME USED- 104						
THE PORTER CO., INC.							
	CONTRACT 12860037	TOTALS		2,722,782.06	125,246.32	2,366,940.94	91.7'

JASPER	0.4 MI E OF SH 62 IN BUNA	3.878'	2461'	\$ 1,315,617.43	\$ 298,529.41	\$ 778,367.71	62.2'
FM 253	NEWTON CO LINE						
0947-01-011							
CRP 88(543)S	RECONST GR, STRS, BASE & SURF						
WORK ORDER- 06-17-88	WORK BEGAN- 07-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 07-03-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	150					
WORKING DAYS CHARGED-	PERCENT TIME USED-	41	27				
PYRAMID SOUTHWEST CORPORATION							
	CONTRACT 05880008	TOTALS		1,315,617.43	298,529.41	778,367.71	62.2'

JASPER	ETC VARIOUS LOCATIONS IN DISTRICT	27.746'	2495'	\$ 4,286,695.37	\$ 1,430,807.81	\$ 2,902,460.93	71.8'
US 96	ETC						
0065-03-033	ETC						
FR 30(17)	ASPHALT CONCRETE PAVEMENT AND SAFETY END TREATMENT						
WORK ORDER- 06-08-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	200					
WORKING DAYS CHARGED-	PERCENT TIME USED-	62	31				
HERZOG CONTRACTING CORP.							
	CONTRACT 05880039	TOTALS		4,286,695.37	1,430,807.81	2,902,460.93	71.8'

JASPER	AT SANDY CREEK BR & APPRS	.074'	1644'	\$ 145,379.74	\$ 13,470.28	\$ 142,402.56	99.9'
FM 776							
0214-05-013							
BHM V502(1)	REHABILITATE BRIDGE & APPROACHES						
JASPER	AT WALNUT RUN CREEK	.022'	1645'	\$ 165,909.36	\$ 51,700.38	\$ 129,277.71	82.0'
FM 252							
0785-01-023							
BFS 391(4)	REPLACE BRIDGE						
JASPER	N OF WALNUT RUN CRK	.495'	1646'	\$ 261,192.62	\$ 1,310.99	\$ 96,178.66	38.7'
FM 252	S OF WALNUT RUN CRK RELIEF						
0785-01-025							
C 785-1-25	REHABILITATE BRIDGE & APPROACHES						
JASPER	AT SANDY CREEK BR & APPROACHES	.084'	1647'	\$ 176,122.30	\$ 1,466.73	\$ 170,010.75	99.9'
FM 777							
1109-01-014							
BHS 3551(1)	REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 12-04-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-20-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-	270					
WORKING DAYS CHARGED-	PERCENT TIME USED-	137	51				
THE PORTER CO., INC.							
	CONTRACT 11870010	TOTALS		748,604.02	67,948.38	537,869.66	76.0'

CONTRACT IDENTIFICATION AND INFORMATION		*LENGTH*	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112	\$ 22,789,034.01	\$ 35,723.48	\$ 20,237,181.71	94.2
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-	TIME COMPUTED 04-04-84						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 500	PERCENT TIME USED- 115						
574							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		22,789,034.01	35,723.48	20,237,181.71	94.2
JEFFERSON FM 365		1.490	1194	\$ 9,206,657.04	\$ 92,535.61	\$ 6,634,476.60	75.8
US 69	MAIN "B" CANAL IN PORT ARTHUR						
0065-08-129							
F 53(30)	GR STRS STAB BS CONC PAV ACP O/L SIGNING						
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86						
DATE WORK COMPLETED-	TIME COMPUTED 07-10-86						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 450	PERCENT TIME USED- 70						
316							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		9,206,657.04	92,535.61	6,634,476.60	75.8
JEFFERSON IN PORT ARTHUR ON 60TH ST AT MAIN A		.055	2467	\$ 163,805.54	\$ -11,578.19	\$ 52,465.80	33.7
CS	CANAL (C01750001)						
0920-38-047							
CRP 88(509)BROX	REPLACE BRIDGE & APPROACHES						
JEFFERSON IN PORT ARTHUR ON PROCTER STREET		.062	2468	\$ 185,331.44	\$ 72,167.52	\$ 148,504.92	84.3
MH	AT CRANE BAYOU (822620001)						
8226-20-004							
CRP 88(510)BRM	REPLACE BRIDGE & APPROACHES						
JEFFERSON IN PORT ARTHUR ON TAFT AVE AT CRANE		.072	2469	\$ 134,644.00	\$ 48,230.25	\$ 77,433.54	60.5
MH	BAYOU (C01320001)						
8226-20-005							
CRP 88(511)BRM	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-24-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-09-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 39						
58							
PLACO, INC.							
CONTRACT 05880014		TOTALS		483,780.98	108,819.58	278,404.26	60.5
JEFFERSON BETWEEN CHAMBERS C/L & US 69		.700	1322	\$ 2,537,320.75	\$ 208,955.05	\$ 1,559,477.19	64.7
IH 10							
0739-02-091							
IR 10-8(124)831	BASE, ACP, MBGF, WDN BRS & REPL BR DECKS						
WORK ORDER- 09-08-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-24-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 54						
135							
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		2,537,320.75	208,955.05	1,559,477.19	64.7
JEFFERSON SH 87 IN PORT ARTHUR		1.105	1363	\$ 2,388,440.13	\$ 142,800.84	\$ 1,952,460.62	86.0
SH 82	WEST 7TH ST IN PORT ARTHUR						
2367-01-026							
MA-M V231(2)	GR, STRS, CEM STAB BASE, CONC PAV & ACP						
WORK ORDER- 08-24-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-	TIME COMPUTED 09-09-87						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 63						
190							
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		2,388,440.13	142,800.84	1,952,460.62	86.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
JEFFERSON IN PORT NECHES FROM NEDERLAND AVENUE		2.412	2602	7,473,976.03	689,409.87	1,141,069.72	16.0
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-	30 PERCENT TIME USED- 8						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07880006		TOTALS		7,473,976.03	689,409.87	1,141,069.72	16.0
JEFFERSON SP 380		.001	1498	5,755,981.80	91,281.87	1,514,957.15	27.7
SP 380	NECHES RIVER						
0065-08-139							
C 65-8-139	OUTFALL BOX SEWER						
WORK ORDER- 10-22-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED-	TIME COMPUTED 11-07-87						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	150 PERCENT TIME USED- 56						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		5,755,981.80	91,281.87	1,514,957.15	27.7
JEFFERSON S OF COLLEGE ST, N		.839	1558	1,206,182.57	21,038.86	727,521.02	63.4
FM 364	MP RR						
0786-01-050							
C 786-1-50	GR STORM SEWER BASE ACP SIGN & TRAF SIG						
WORK ORDER- 10-08-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-	TIME COMPUTED 10-24-87						
CONTRACT WORKING DAYS-	200 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	167 PERCENT TIME USED- 84						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		1,206,182.57	21,038.86	727,521.02	63.4
JEFFERSON BROOKS RD, SW 1.4 MI		1.391	2755	1,126,157.59	.00	.00	.0
IH 10	FM 364 IN BEAUMONT						
0739-02-096							
CC 739-2-96	GR STRS FLEX BASE ONE CST ACP SIGN PV MK						
WORK ORDER- 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						
NORMAN MATERIAL CO.							
CONTRACT 09880010		TOTALS		1,126,157.59	.00	.00	0.0
JEFFERSON AT SABINE CAUSEWAY BRIDGE		.001	2767	74,605.00	.00	.00	.0
SH 82							
2367-01-032							
MC 2367-1-32	REPAIR FENDER SYSTEM						
WORK ORDER- 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						
STEELE CONTRACTORS, INC.							
CONTRACT 09880023		TOTALS		74,605.00	.00	.00	0.0
JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR		14.664	1581	2,934,014.62	563,582.86	2,194,757.50	78.7
SH 73	CHAMBERS COUNTY LINE						
0508-04-103							
CSR 508-4-103	GR, STRS, FLEX BASE, ONE CST & ACP O/L						
WORK ORDER- 11-16-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-02-87						
CONTRACT WORKING DAYS-	400 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 35						
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		2,934,014.62	563,582.86	2,194,757.50	78.7

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

JEFFERSON	HARDIN COUNTY LINE	4.253	1707	\$ 2,537,607.47	\$ 205,244.27	\$ 1,542,309.02	63.9
SH 326	US 90						
0601-02-017							
CSR 601-2-17	RECONST GR, STRS, BASE & PAV						
WORK ORDER- 11-24-87	WORK BEGAN- 11-25-87						
DATE WORK COMPLETED-	TIME COMPUTED 12-10-87						
CONTRACT WORKING DAYS-	360 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	149 PERCENT TIME USED- 41						
APAC-TEXAS, INC.							
CONTRACT 11870057		TOTALS		2,537,607.47	205,244.27	1,542,309.02	63.9

JEFFERSON	IN BEAUMONT FROM W OF 11TH ST NECHES	.000	1173	\$ 16,962,873.65	\$ 440,275.29	\$ 13,454,257.76	83.4
IH 10	RIVER BRIDGE						
0028-13-103							
ACI-IR 10-8(129)853	WDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC						
JEFFERSON	IN BEAUMONT FROM W OF 11TH ST NECHES	.000	1176	\$ 11,308,582.44	\$ 293,516.85	\$ 8,969,505.17	83.4
IH 10	RIVER BRIDGE						
0028-13-103							
ACI-IR 10-8(129)853	WDN & RECONST GR,STRS,CEM STAB BS, CONC PAV, ETC						
WORK ORDER- 02-12-86	WORK BEGAN- 02-26-86						
DATE WORK COMPLETED-	TIME COMPUTED 02-28-86						
CONTRACT WORKING DAYS-	575 ADDL DAYS GRANTED- 45						
WORKING DAYS CHARGED-	501 PERCENT TIME USED- 81						
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 12850018		TOTALS		28,271,456.09	733,792.14	22,423,762.93	83.4

LIBERTY	ETC VARIOUS LOCATIONS IN DISTRICT	8.005	2364	\$ 1,471,461.23	\$ 427,221.73	\$ 1,137,017.23	81.3
US 90	ETC						
0028-04-055	ETC						
MA-FR 352(9)	REPAIR CONC PAV, ACP & SAFETY FEATURES, ETC						
WORK ORDER- 05-04-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-88						
CONTRACT WORKING DAYS-	175 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	84 PERCENT TIME USED- 48						
APAC-TEXAS, INC.							
CONTRACT 04880053		TOTALS		1,471,461.23	427,221.73	1,137,017.23	81.3

LIBERTY	AT SPT CO. RR IN DAYTON	.217	8098	\$ 3,979,172.82	\$ 18,913.55	\$ 2,527,127.08	66.8
SH 321							
0593-01-071							
MA-FG 839(13)	GR, STRS, CSB, CONC PAV, SIGN & ILLUM						
WORK ORDER- 10-31-86	WORK BEGAN- 11-26-86						
DATE WORK COMPLETED-	TIME COMPUTED 11-16-86						
CONTRACT WORKING DAYS-	270 ADDL DAYS GRANTED- 126						
WORKING DAYS CHARGED-	237 PERCENT TIME USED- 60						
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		3,979,172.82	18,913.55	2,527,127.08	66.8

NEWTON	4.0 MI SE OF NEWTON	3.390	1031	\$ 1,847,348.51	\$ 80,559.94	\$ 940,929.23	54.4
US 190	3.4 MI SE						
0244-05-028							
CSR 244-5-28	WIDEN & RECONST GR, STR, BASE & SURF						
WORK ORDER- 05-04-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED-	TIME COMPUTED 05-20-87						
CONTRACT WORKING DAYS-	225 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	159 PERCENT TIME USED- 71						
APAC-TEXAS, INC.							
CONTRACT 04870025		TOTALS		1,847,348.51	80,559.94	940,929.23	54.4

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
NEWTON AT SABINE RIVER BR		.001	2726	\$ 56,000.00	\$.00	.00	.0
SH 63							
0214-04-006							
CPM 214-4-6 CLEAN AND PAINT BRIDGE							
WORK ORDER- 09-19-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-20-88		* NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 45		ADDL DAYS GRANTED-		* TIME OF THIS RUN *			
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0		*****			
D BROTHERS, INC.		CONTRACT 08880065		TOTALS	56,000.00	.00	0.0
ORANGE 3.5 MI N OF IH 10, S		3.697	2158	\$ 2,210,177.64	\$ 94,947.81	\$ 533,397.35	25.4
SH 62 FM 1078							
0243-03-041							
CSR 243-3-41 GR STRS FLEX BASE ONE CST ACP SIGN							
PV MK							
WORK ORDER- 03-15-88		WORK BEGAN- 04-13-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 03-31-88		*****			
CONTRACT WORKING DAYS- 250		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 25		*****			
MASON CONSTRUCTION, INC.		CONTRACT 02880113		TOTALS	2,210,177.64	94,947.81	533,397.35 25.4
ORANGE ETC VARIOUS LOCATIONS IN DISTRICT		10.846	2337	\$ 1,675,425.48	\$ 144,497.37	\$ 839,728.10	52.7
IH 10 ETC							
0028-09-090 ETC							
CPM 28-9-90 CONC REPAIR, JT SEALING, PLANE ASPH							
SURF & ACP O/LAY							
WORK ORDER- 05-16-88		WORK BEGAN- 06-09-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 06-01-88		*****			
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 67		*****			
BO-MAC CONTRACTORS, INC.		CONTRACT 04880026		TOTALS	1,675,425.48	144,497.37	839,728.10 52.7
ORANGE BETWEEN SH 87 & WOMACK ROAD (FR RDS)		27.616	1151	\$ 3,796,599.37	\$ 8,397.18	\$ 3,451,974.52	96.2
IH 10							
0028-14-072							
IR 10-8(130)874 SAFETY TREAT STRS & ACP OVERLAY							
FRTG RDS							
WORK ORDER- 06-25-87		WORK BEGAN- 07-07-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-11-87		*****			
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 217		PERCENT TIME USED- 67		*****			
BO-MAC CONTRACTORS, INC.		CONTRACT 05870049		TOTALS	3,796,599.37	8,397.18	3,451,974.52 96.2
ORANGE IH 10 AT SH 62		.001	2474	\$ 32,000.00	\$ 29,450.00	\$ 29,450.00	96.8
SH 62							
0028-11-150							
MC 28-11-150 CLEAN & PAINT EXISTING STRUCTURAL							
STEEL							
JEFFERSON AT SABINE LAKE CAUSEWAY		.001	2475	\$ 36,000.00	\$ 29,013.00	\$ 29,013.00	84.8
SH 82							
2367-01-031							
MC 2367-1-31 CLEAN & PAINT EXISTING STRUCTURAL							
STEEL							
WORK ORDER- 06-27-88		WORK BEGAN- 09-09-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 07-28-88		*****			
CONTRACT WORKING DAYS- 90		ADDL DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 27		*****			
D BROTHERS, INC.		CONTRACT 05880019		TOTALS	68,000.00	58,463.00	58,463.00 90.5

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP*
ORANGE AT SPT RR AT TULANE ROAD		.852	1268'	\$ 3,666,408.32'	\$ 35,991.55'	2,077,951.95' 59.6'
SH 62						
0243-04-032						
F 1153(3)						
GR, STRS, BASE, ONE CST, ACP & CONC PAV						
WORK ORDER- 07-06-87		WORK BEGAN- 07-08-87				
DATE WORK COMPLETED-		TIME COMPUTED 07-22-87				
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 215		PERCENT TIME USED- 72				
APAC-TEXAS, INC.						
CONTRACT 06870035		TOTALS		3,666,408.32'	35,991.55'	2,077,951.95' 59.6'
ORANGE BETWEEN US 90 AND SH 105		.417	1424'	\$ 813,108.58'	\$ 63,998.54'	815,498.90' 99.9'
FM 1135						
0784-06-011						
BHS 1891(2)						
REHAB STRS & APPRS						
WORK ORDER- 10-05-87		WORK BEGAN- 11-06-87				
DATE WORK COMPLETED-		TIME COMPUTED 10-21-87				
CONTRACT WORKING DAYS- 150		ADDL DAYS GRANTED- 30				
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 77				
NORMAN MATERIAL CO.						
CONTRACT 08870018		TOTALS		813,108.58'	63,998.54'	815,498.90' 99.9'
ORANGE FM 105		4.625	1475'	\$ 1,629,789.34'	\$ 55,414.57'	1,441,035.19' 93.0'
FM 2802						
2781-01-006						
CSR 2781-1-6						
RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-11-87		WORK BEGAN- 10-02-87				
DATE WORK COMPLETED-		TIME COMPUTED 09-27-87				
CONTRACT WORKING DAYS- 180		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 67				
MASON CONSTRUCTION, INC.						
CONTRACT 08870065		TOTALS		1,629,789.34'	55,414.57'	1,441,035.19' 93.0'
ORANGE INT LP 358 & FM 3247		1.307	8135'	\$ 965,880.16'	\$ 40,124.67'	756,094.55' 84.9'
MH 818						
8607-20-001						
M V607(1)						
GR STRS FB PC & 1CST						
WORK ORDER- 12-08-86		WORK BEGAN- 12-19-86				
DATE WORK COMPLETED-		TIME COMPUTED 12-24-86				
CONTRACT WORKING DAYS- 120		ADDL DAYS GRANTED- 18				
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 154				
MASON CONSTRUCTION, INC.						
CONTRACT 11860037		TOTALS		965,880.16'	40,124.67'	756,094.55' 84.9'
ORANGE NECHES RIVER BRIDGE NE		2.166	1752'	\$ 2,285,700.22'	\$ 447,086.10'	1,719,023.29' 79.1'
SH 87						
0306-02-055						
F 654(17)						
GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT						
JEFFERSON 0.2 MI E OF FM 366		3.087	1753'	\$ 1,693,629.77'	\$ 83,440.16'	762,390.67' 47.3'
SH 87						
0306-03-080						
F 654(17)						
GR, STRS, FB, ONE CST, ACP, SAFETY LIGHT						
WORK ORDER- 01-14-88		WORK BEGAN- 01-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-30-88				
CONTRACT WORKING DAYS- 225		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 60				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870005		TOTALS		3,979,329.99'	530,526.26'	2,481,413.96' 65.6'
ORANGE FM 1130 AT IH 10, S		4.811	1757'	\$ 4,573,905.15'	\$ 217,478.49'	1,575,216.68' 36.2'
FM 1130						
1284-01-028						
A 1284-1-28						
GR STRS BS & SURF						
WORK ORDER- 12-23-87		WORK BEGAN- 01-04-88				
DATE WORK COMPLETED-		TIME COMPUTED 01-08-88				
CONTRACT WORKING DAYS- 325		ADDL DAYS GRANTED-				
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 34				
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12870009		TOTALS		4,573,905.15'	217,478.49'	1,575,216.68' 36.2'
DISTRICT CONTRACT AMOUNT						189,222,878.61
DISTRICT ESTIMATES THIS MONTH						6,947,664.05
DISTRICT TOTAL ESTIMATES PAID TO DATE						106,309,677.86

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

BROOKS		1.304	2633'	970,555.04'	254,075.09'	431,223.21' 46.7'
US 281						
0.6 MI S OF FM 755						
1.3 MI N						
C255-05-027						
MA-F 505(3)						
GR, FB & ACP						
WORK ORDER- 08-03-88		WORK BEGAN- 08-04-88				
DATE WORK COMPLETED-		TIME COMPUTED 08-19-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
120		26				
WORKING DAYS CHARGED-		PERCENT TIME USED- 22				
FOREMOST PAVING, INC.						
CONTRACT 07880043		TOTALS		970,555.04'	254,075.09'	431,223.21' 46.7'

BROOKS		9.739	2749'	3,868,354.79'	.00'	.00' .0'
SH 285						
0.7 MI E OF US 281 IN FALFURRIAS						
0102-07-024						
MA-CRP 88(766)S						
RECONST GR, STRS, FB & ACP						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-		TIME COMPUTED 00-00-00				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
360		0				
WORKING DAYS CHARGED-		PERCENT TIME USED- 0				
HELDEFELLS BROTHERS, INC.						
CONTRACT 09880004		TOTALS		3,868,354.79'	.00'	.00' 0.0'

BROOKS		7.198	1654'	4,193,976.90'	408,197.40'	2,900,645.22' 72.8'
US 281						
0.6 MI S OF FM 755						
0255-05-020						
C 255-5-20						
GR, STRS, LIME TREAT SUBGR, FB AND ACP						
WORK ORDER- 12-02-87		WORK BEGAN- 12-11-87				
DATE WORK COMPLETED-		TIME COMPUTED 12-18-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
240		177				
WORKING DAYS CHARGED-		PERCENT TIME USED- 74				
FOREMOST PAVING, INC.						
CONTRACT 11870015		TOTALS		4,193,976.90'	408,197.40'	2,900,645.22' 72.8'

CAMERON		2.133	2222'	499,982.78'	73,675.83'	73,675.83' 15.5'
F4 3248						
FM 1847						
2717-01-006						
CSR 2717-1-6						
STRENGTHEN & ADD PAVED SHLDRS						
CAMERON		2.460	2310'	1,216,764.76'	356,188.25'	661,725.54' 57.2'
FM 3248						
FM 511						
2717-02-002						
A 2717-2-2						
GR, STRS, FB & ACP						
WORK ORDER- 04-13-88		WORK BEGAN- 05-23-88				
DATE WORK COMPLETED-		TIME COMPUTED 04-29-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
180		94				
WORKING DAYS CHARGED-		PERCENT TIME USED- 52				
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 03880040		TOTALS		1,716,747.54'	429,864.08'	735,401.37' 45.0'

CAMERON		.150	1428'	648,147.14'	64,245.31'	535,225.75' 86.9'
LP 448						
IN HARLINGEN						
0039-12-032						
C 39-12-32						
BRIDGE WIDEN, GRDG, LIME TRT SUBGR, BSE, ACP						
WORK ORDER- 09-10-87		WORK BEGAN- 11-02-87				
DATE WORK COMPLETED-		TIME COMPUTED 09-26-87				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
240		45				
WORKING DAYS CHARGED-		PERCENT TIME USED- 74				
MCALLEN CONSTRUCTION, INC.						
CONTRACT 08870022		TOTALS		648,147.14'	64,245.31'	535,225.75' 86.9'

CAMERON		.209	2669'	897,531.00'	74,286.77'	74,286.77' 8.7'
US 83						
AT LP 374 & MP RR, 1.0 MI W OF US 77						
0039-19-028						
MA-BHF 308(46)						
WIDEN STRS & APPRS (E & W BOUND LANES)						
WORK ORDER- 09-01-88		WORK BEGAN- 09-20-88				
DATE WORK COMPLETED-		TIME COMPUTED 09-17-88				
CONTRACT WORKING DAYS-		ADDL DAYS GRANTED-				
200		9				
WORKING DAYS CHARGED-		PERCENT TIME USED- 5				
RIO GRANDE BRIDGE CO.						
CONTRACT 08880010		TOTALS		897,531.00'	74,286.77'	74,286.77' 8.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
*****		* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP*
*****		* LENGTH * NO *				
CAMERON AT 2.5 MI SW OF US 83		.088	2732'	\$ 82,993.75'	\$ 40,893.70'	\$ 40,893.70' 51.8'
FM 2520						
2356-01-011						
CD 2356-1-11	REPLACE IRRIGATION STR WITH RCLHPP					
WORK ORDER- 09-14-88	WORK BEGAN- 09-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS-	60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	0 PERCENT TIME USED- 0					
DODDS & HEDEGARTNER CONSTRUCTION, INC.						
CONTRACT 08880072		TOTALS		\$ 82,993.75'	\$ 40,893.70'	\$ 40,893.70' 51.8'
CAMERON US 77		16.452	1641'	\$ 4,550,950.43'	\$ 40,414.71'	\$ 4,250,022.12' 98.3'
FM 508	FM 106					
0342-04-019						
CSR 342-4-19	WIDEN GR, STRS, FB & ACP					
WORK ORDER- 12-02-87	WORK BEGAN- 12-10-87					
DATE WORK COMPLETED-	TIME COMPUTED 12-18-87					
CONTRACT WORKING DAYS-	300 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	190 PERCENT TIME USED- 63					
FOREMOST PAVING, INC.						
CONTRACT 11870007		TOTALS		\$ 4,550,950.43'	\$ 40,414.71'	\$ 4,250,022.12' 98.3'
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758	1705'	\$ 2,530,234.87'	\$ 10,166.90'	\$ 2,211,048.02' 91.9'
US 83	FM 1479 (SECTIONS)(FRTG RDS ONLY)					
0039-07-148						
CSR 39-7-148	RECONST & WIDEN GR, STRS, FB & ACP					
WORK ORDER- 11-23-87	WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 12-09-87					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	175 PERCENT TIME USED- 67					
SOUTH TEXAS UTILITY CONTRACTORS						
CONTRACT 11870055		TOTALS		\$ 2,530,234.87'	\$ 10,166.90'	\$ 2,211,048.02' 91.9'
CAMERON SH 4		2.443	1805'	\$ 2,300,575.62'	\$ 108,320.39'	\$ 1,894,479.89' 86.6'
FM 1419	2.8 MI SE					
1426-01-022						
CSR 1426-1-22	RECONST GR, STRS, FB & ACP					
WORK ORDER- 01-07-88	WORK BEGAN- 01-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 01-23-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	163 PERCENT TIME USED- 68					
WITHERS CONSTRUCTION, INC.						
CONTRACT 12870055		TOTALS		\$ 2,300,575.62'	\$ 108,320.39'	\$ 1,894,479.89' 86.6'
DUVAL SH 339		18.489	2604'	\$ 3,194,100.61'	\$ 95,016.30'	\$ 95,016.30' 3.1'
SH 16	0.2 MI S OF FM 2295					
0517-08-011						
MA-FR 1161(3)	RECONST GR, STRS, FB & ACP					
WORK ORDER- 08-19-88	WORK BEGAN- 09-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 09-04-88					
CONTRACT WORKING DAYS-	260 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	17 PERCENT TIME USED- 7					
FOREMOST PAVING, INC.						
CONTRACT 07880008		TOTALS		\$ 3,194,100.61'	\$ 95,016.30'	\$ 95,016.30' 3.1'
HIDALGO ON JACKSON RD FROM LP 374		1.010	1917'	\$ 841,544.63'	\$ 1,028.85'	\$ 807,692.67' 99.9'
FM 3362	FM 495					
3468-01-006						
MR M363(1)	RECONST GR, STRS, FB, ACP & TRAF SIGNALS					
WORK ORDER- 02-18-88	WORK BEGAN- 03-07-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-05-88					
CONTRACT WORKING DAYS-	240 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	141 PERCENT TIME USED- 59					
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 01880006		TOTALS		\$ 841,544.63'	\$ 1,028.85'	\$ 807,692.67' 99.9'

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HIDALGO	AT 1.0 MI N OF FM 1924	1.310'1934'	1,168,616.09'	100,709.06'	813,784.79'	73.3'
FM 1926						
1804-02-011						
C 1804-2-11	SOUTH MAIN DRAINAGE STR (173+76)					
WORK ORDER- 02-09-88	WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
WRIGHT WAY CONSTRUCTION, INC.						
	CONTRACT 01880025	TOTALS	1,168,616.09'	100,709.06'	813,784.79'	73.3'

HIDALGO	LP 374 IN MISSION, NORTH 0.6 MI.	.600'1970'	617,454.98'	90,605.80'	616,062.94'	99.9'
SH 107	DAVIS CANAL					
0528-01-051						
C 528-1-51	GRADING, STR SEM, C&G, FLEX BASE AND ACP					
WORK ORDER- 02-09-88	WORK BEGAN- 03-21-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-14-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 84					
MISSION PAVING COMPANY, INC.						
	CONTRACT 01880060	TOTALS	617,454.98'	90,605.80'	616,062.94'	99.9'

HIDALGO	LOOP 374, S	2.646'2160'	508,311.70'	23,849.18'	440,340.74'	91.1'
FM 2062	PR 43					
1941-01-007						
CSR 1941-1-7	WIDEN GR, STRS, FB & ACP					
WORK ORDER- 03-10-88	WORK BEGAN- 05-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 53					
SOUTH TEXAS UTILITY CONTRACTORS						
	CONTRACT 02880114	TOTALS	508,311.70'	23,849.18'	440,340.74'	91.1'

HIDALGO	US 83 EXPHY, S	3.005'2463'	1,035,042.68'	99,601.07'	251,700.22'	25.5'
FM 494	FM 1016					
0864-01-036						
CRP 88(523)S	RECONST GR, STRS, FB, ACP & TRAF SIGNALS					
WORK ORDER- 06-22-88	WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 25					
MISSION PAVING COMPANY, INC.						
	CONTRACT 05880010	TOTALS	1,035,042.68'	99,601.07'	251,700.22'	25.5'

HIDALGO	FM 2894, E	5.439'2541'	1,608,096.10'	21,506.10'	21,506.10'	1.4'
FM 676	0.5 MI E OF FM 494					
1064-01-016						
MA-CRP 88(530)S	WIDEN GR, STRS, C&G, FB & ACP					
WORK ORDER- 07-25-88	WORK BEGAN- 08-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 08-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 11					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 06880014	TOTALS	1,608,096.10'	21,506.10'	21,506.10'	1.4'

HIDALGO	US 83 EXPHY	6.858'2567'	1,892,652.26'	99,511.55'	213,035.12'	11.8'
FM 2061	US 281					
1939-02-009						
MA-CRP 88(747)S	RECONST & WIDEN GR, STRS, FB & ACP					
WORK ORDER- 07-13-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 14					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 06880038	TOTALS	1,892,652.26'	99,511.55'	213,035.12'	11.8'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
HIDALGO SP 115		1.800'	1371'	2,963,484.53'	302,471.19'	2,386,050.35'	84.8'
US 83 2ND ST IN MCALLEN							
0039-17-099							
CD 39-17-99 GR, STRS, FB, ACP & SIGNING							
WORK ORDER- 08-17-87		WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-		TIME COMPUTED 09-02-87					
CONTRACT WORKING DAYS- 280		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 248		PERCENT TIME USED- 89					
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.		CONTRACT 07870053		TOTALS	2,963,484.53'	302,471.19'	2,386,050.35' 84.8'
HIDALGO FM 1427		1.365'	2620'	193,543.30'	99,529.68'	108,242.60'	58.8'
US 83 4.5 MI EAST							
0039-17-105							
MC 39-17-105 TURN LANES							
WORK ORDER- 08-03-88		WORK BEGAN- 08-26-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-19-88					
CONTRACT WORKING DAYS- 60		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 35					
MISSION PAVING COMPANY, INC.		CONTRACT 07880029		TOTALS	193,543.30'	99,529.68'	108,242.60' 58.8'
HIDALGO MILE 6 WEST ROAD, EAST		2.329'	2707'	2,523,787.39'	.00'	.00'	.0'
LP 374 FM 1015 IN WESLACO							
0039-04-065							
MA-CRP 88(745)M RECONST GR, STRS, FB & ACP							
WORK ORDER- 09-14-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		TIME COMPUTED 09-30-88					
CONTRACT WORKING DAYS- 300		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 0		PERCENT TIME USED- 0					
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 08880046		TOTALS	2,523,787.39'	.00'	.00' 0.0'
HIDALGO SH 107		16.901'	1772'	2,773,648.69'	910,998.88'	2,604,396.58'	100.0'
FM 681 MCCOOK							
0669-01-036							
CSR 669-1-36 WIDEN GR, STRS, LIME TRT SUBGR, FB & ACP							
WORK ORDER- 01-08-88		WORK BEGAN- 04-12-88					
DATE WORK COMPLETED- 09-29-88		TIME COMPUTED 01-24-88					
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 44					
BALLENGER CONSTRUCTION COMPANY		CONTRACT 12870024		TOTALS	2,773,648.69'	910,998.88'	2,604,396.58' 100.0'
JIM HOGG SH 16		21.858'	1785'	2,134,111.40'	22,306.00'	1,973,038.15'	97.3'
FM 649 STARR COUNTY LINE							
0329-01-011							
CSR 329-1-11 GR, STRS, FB & ACP							
WORK ORDER- 01-07-88		WORK BEGAN- 02-18-88					
DATE WORK COMPLETED-		TIME COMPUTED 01-23-88					
CONTRACT WORKING DAYS- 240		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 69					
FOREMOST PAVING, INC.		CONTRACT 12870037		TOTALS	2,134,111.40'	22,306.00'	1,973,038.15' 97.3'
STARR O.1 MI E OF FM 649		4.920'	2642'	623,709.10'	90,284.64'	90,284.64'	15.2'
US 83 ROMA							
0038-07-031							
MC 38-7-31 ACP OVERLAY							
WORK ORDER- 09-09-88		WORK BEGAN- 08-30-88					
DATE WORK COMPLETED-		TIME COMPUTED 08-30-88					
CONTRACT WORKING DAYS- 30		ADDL DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 33					
MISSION PAVING COMPANY, INC.		CONTRACT 07880056		TOTALS	623,709.10'	90,284.64'	90,284.64' 15.2'

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

STARR	1.5 MI E OF FM 755, W	1.174'	1694'	\$ 1,319,527.57	\$ 74,305.66	\$ 1,282,446.53	100.0'
US 83	1.2 MILES						
0039-01-038							
F 337(7)	RECONST GR, STRS, FB & ACP						
WORK ORDER-	12-21-87	WORK BEGAN-	01-18-88				
DATE WORK COMPLETED-	09-30-88	TIME COMPUTED	01-06-88				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	152	PERCENT TIME USED-	76				
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870046		TOTALS		1,319,527.57'	74,305.66'	1,282,446.53'	100.0'

STARR	4.6 MI NORTH OF US 83	10.000'	1706'	\$ 1,296,468.37	\$ 13,988.03	\$ 1,261,948.42	99.9'
FM 755	10.0 MI NORTH						
1103-04-018							
CSR 1103-4-18	GR, STRS, FB & ACP						
WORK ORDER-	11-23-87	WORK BEGAN-	12-14-87				
DATE WORK COMPLETED-		TIME COMPUTED	12-09-87				
CONTRACT WORKING DAYS-	200	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	75				
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		1,296,468.37'	13,988.03'	1,261,948.42'	99.9'

HEBB	AT SANCHEZ/PARK ST. OVERPASS AND	.001'	2117'	\$ 82,427.70	\$.00	\$ 72,123.76	92.1'
I-35	AT US 59 (LAFAYETTE ST.) OVERPASS						
0018-06-090							
C-18-6-90	LANDSCAPE DEVELOPMENT						
WORK ORDER-	03-21-88	WORK BEGAN-	06-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-06-88				
CONTRACT WORKING DAYS-	40	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	100				
JAMES A. COONROD							
CONTRACT 02880073		TOTALS		82,427.70'	.00'	72,123.76'	92.1'

HEBB	GONZALEZ ST IN LAREDO	.000'	869'	\$ 3,416,525.96	\$ 139,215.51	\$ 2,237,528.00	68.9'
IH 35	3.0 MI N OF FARIAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BASE & ASPH CONC PAV						
WORK ORDER-	04-27-87	WORK BEGAN-	05-07-87				
DATE WORK COMPLETED-		TIME COMPUTED	05-13-87				
CONTRACT WORKING DAYS-	360	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	312	PERCENT TIME USED-	87				
BAY, INC.							
CONTRACT 03870050		TOTALS		3,416,525.96'	139,215.51'	2,237,528.00'	68.9'

HEBB	0.1 MI S OF GONZALES ST IN LAREDO	1.704'	2198'	\$ 237,109.40	\$ 11,400.00	\$ 185,616.15	82.4'
IH 35	1.7 MI NORTH						
0018-06-089							
IR 35-1(50)002	MODERNIZE ILLUM & REPLACE FENCING						
WORK ORDER-	04-12-88	WORK BEGAN-	06-06-88				
DATE WORK COMPLETED-		TIME COMPUTED	07-12-88				
CONTRACT WORKING DAYS-	80	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	61				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 03880016		TOTALS		237,109.40'	11,400.00'	185,616.15'	82.4'

HEBB	AT DEL MAR BLVD IN LAREDO	.001'	2256'	\$ 223,980.05	\$ 17,191.06	\$ 176,097.27	82.7'
IH 35							
0018-06-087							
IR 35-1(45)005	CONSTRUCT TURNAROUND						
WORK ORDER-	04-14-88	WORK BEGAN-	05-18-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-30-88				
CONTRACT WORKING DAYS-	60	ADDL DAYS GRANTED-	60				
WORKING DAYS CHARGED-	102	PERCENT TIME USED-	85				
RAB CONSTRUCTION, INC.							
CONTRACT 03880073		TOTALS		223,980.05'	17,191.06'	176,097.27'	82.7'

MIS.CIS.19
DISTRICT 21

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1988

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* CONTRACT IDENTIFICATION AND INFORMATION
*****
* CONTRACT IDENTIFICATION AND INFORMATION
* LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* * * * * AMOUNT * ESTIMATE * TO DATE * COMP*
*****
MEBB 1.1 MI N OF UNIROYAL INTERCHANGE ' 29.367' 2304' $ 2,156,007.00' $ .00' $ 1,938,026.60' 94.6'
IH 35 0.3 MI N (NB & SB REST AREAS) ' ' ' ' ' ' ' ' ' ' ' '
0018-05-042 ' ' ' ' ' ' ' ' ' ' ' '
CPM 18-5-42 ACP ' ' ' ' ' ' ' ' ' ' ' '
WORK ORDER- 04-05-88 WORK BEGAN- 04-06-88 ' ' ' ' ' ' ' ' ' ' ' '
DATE WORK COMPLETED- TIME COMPUTED 04-06-88 ' ' ' ' ' ' ' ' ' ' ' '
CONTRACT WORKING DAYS- 80 ADDL DAYS GRANTED- ' ' ' ' ' ' ' ' ' ' ' '
WORKING DAYS CHARGED- 72 PERCENT TIME USED- 90 ' ' ' ' ' ' ' ' ' ' ' '
FOREMOST PAVING, INC. ' ' ' ' ' ' ' ' ' ' ' '
CONTRACT 03880116 ' TOTALS ' ' 2,156,007.00' .00' 1,938,026.60' 94.6'
*****
DISTRICT CONTRACT AMOUNT 52,570,216.59
DISTRICT ESTIMATES THIS MONTH 3,643,982.91
DISTRICT TOTAL ESTIMATES PAID TO DATE 30,648,163.98
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* PD * CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*

BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042'1142'	\$ 1,599,258.92'	79,092.11'	1,261,904.40'	83.0'
US 377						
0128-01-063						
BRF 584(21)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 06-18-87	WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-	TIME COMPUTED 07-04-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
J. H. STRAIN & SONS, INC.						
CONTRACT 05870040		TOTALS	1,599,258.92'	79,092.11'	1,261,904.40'	83.0'

BROWN	AT US 183 NORTH AND US 183 SOUTH	.001'2753'	\$ 44,754.00'	.00'	.00'	.0'
US 67						
0054-07-051						
CL 54-7-51	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-	TIME COMPUTED 00-00-00					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 0					
TOMMY L. JOHNSON CONSTRUCTION CO.						
CONTRACT 09880008		TOTALS	44,754.00'	.00'	.00'	0.0'

COLEMAN	2.1 MI W OF US 283 NEAR SILVER VALLEY	185.134'1993'	\$ 1,318,706.26'	221,723.18'	1,330,336.33'	100.0'
US 84						
0054-03-018						
CPM 54-3-18	SEAL COAT					
WORK ORDER- 02-11-88	WORK BEGAN- 02-26-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-26-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 78					
J. H. STRAIN & SONS, INC.						
CONTRACT 01880083		TOTALS	1,318,706.26'	221,723.18'	1,330,336.33'	100.0'

COLEMAN	RUNNELS C/L, E. FM 503	11.462'1057'	\$ 2,585,449.23'	169,139.25'	2,565,090.42'	100.0'
FM 53						
0636-01-022						
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE, SURFACE					
WORK ORDER- 05-01-87	WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-	TIME COMPUTED 05-17-87					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED- 21					
WORKING DAYS CHARGED-	PERCENT TIME USED- 94					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 04870050		TOTALS	2,585,449.23'	169,139.25'	2,565,090.42'	100.0'

COLEMAN	NEAR FM 3425, N. PECAN BAYOU	14.112'2371'	\$ 578,921.00'	154,506.71'	539,214.85'	100.0'
SH 206						
0452-03-019						
CSR 452-3-19	LIME TREAT EXIST BASE AND 2 CST					
WORK ORDER- 05-16-88	WORK BEGAN- 07-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-01-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 82					
REECE ALBERT, INC.						
CONTRACT 04880061		TOTALS	578,921.00'	154,506.71'	539,214.85'	100.0'

COLEMAN	NR SCL OF COLEMAN, N FM 53 IN COLEMAN	1.788'2462'	\$ 1,119,968.90'	222,000.07'	742,855.60'	69.8'
SH 206						
0078-03-029						
CRP 88(534)M	RECONST GR, BASE & SURF					
WORK ORDER- 05-25-88	WORK BEGAN- 06-10-88					
DATE WORK COMPLETED-	TIME COMPUTED 06-10-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 34					
PARKER AND ROGERS CONSTRUCTION COMPANY						
CONTRACT 05880009		TOTALS	1,119,968.90'	222,000.07'	742,855.60'	69.8'

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

COLEMAN	AT WATTS CREEK & AT DRAW	.358'2571'	199,179.70'	36,163.88'	118,702.74'	62.7'
FM 568						
0636-02-013						
MA-CRP 88(563)BHO	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 07-07-88	WORK BEGAN- 07-11-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-23-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 54					
STRICKLAND & KNIGHT, INC.						
	CONTRACT 06880042	TOTALS	199,179.70'	36,163.88'	118,702.74'	62.7'

COMANCHE	5.3 MI SE OF EASTLAND C/L	4.516'2352'	944,143.50'	173,922.59'	481,431.41'	53.6'
SH 36	STAGG CREEK					
0182-02-023						
CSR 182-2-23	RECONST GR, STRS & SURF					
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 43					
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 04880041	TOTALS	944,143.50'	173,922.59'	481,431.41'	53.6'

COMANCHE	MCL OF DELEON, E	1.439'2536'	196,175.10'	67,750.95'	173,510.86'	100.0'
SH 6	ECL OF DELEON					
0257-05-026						
MA-FR 185(8)	WIDEN GR, STRS, BASE & SURF					
WORK ORDER- 07-12-88	WORK BEGAN- 07-27-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-28-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 62					
RAY FARIS, INC.						
	CONTRACT 06880010	TOTALS	196,175.10'	67,750.95'	173,510.86'	100.0'

EASTLAND	1.5 MI E OF RANGER, E	6.063'1957'	785,991.97'	491,905.23'	758,312.65'	100.0'
IH 20	3.0 MI W OF ERATH C/L					
0007-06-051						
CPM 7-6-51	FABRIC UNDERSEAL, SC & ACP OVERLAY					
WORK ORDER- 02-02-88	WORK BEGAN- 07-29-88					
DATE WORK COMPLETED-	TIME COMPUTED 07-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 01880046	TOTALS	785,991.97'	491,905.23'	758,312.65'	100.0'

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

EASTLAND	COMANCHE C/L, W.	5.546'2053'	647,556.10'	68,452.04'	387,471.06'	62.9'
FM 2921	SH 6					
3066-01-001						
A 3066-1-1	GR, STRS & SURF					
WORK ORDER- 03-22-88	WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-07-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 71					
JAY MILLS CONTRACTING, INCORPORATED						
	CONTRACT 02880041	TOTALS	647,556.10'	68,452.04'	387,471.06'	62.9'

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

LAMPASAS	6.0 MI E OF US 281	5.207'	2176'	3,018,743.33'	325,261.15'	688,744.37'	24.0'
LS 190	LAMPASAS RIVER						
0231-01-025							
F 1009(25)	GR, STRS & SURF						
WORK ORDER-	04-06-88	WORK BEGAN-	04-09-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-22-88				
CONTRACT WORKING DAYS-	300	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	90	PERCENT TIME USED-	30				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03880005		TOTALS		3,018,743.33'	325,261.15'	688,744.37'	24.0'

SAN SABA	NEAR SAN SABA RIVER	10.140'	2262'	445,160.37'	74,648.35'	355,569.47'	84.0'
SH 16	NEAR COLORADO RIVER						
0289-04-018							
CRP 88(496)S	WIDEN STRS						
WORK ORDER-	04-08-88	WORK BEGAN-	04-27-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-24-88				
CONTRACT WORKING DAYS-	140	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	70				
AUSTIN ENGINEERING CO., INC.							
CONTRACT 03880079		TOTALS		445,160.37'	74,648.35'	355,569.47'	84.0'

SAN SABA	US 190 IN SAN SABA	3.698'	2506'	1,030,724.30'	48,020.16'	432,191.50'	44.1'
SH 16	3.7 MI SOUTH						
0289-05-018							
CRP 88(533)S	WIDEN GR, STRS, BASE & SURF						
WORK ORDER-	05-26-88	WORK BEGAN-	06-02-88				
DATE WORK COMPLETED-		TIME COMPUTED	06-11-88				
CONTRACT WORKING DAYS-	170	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	43				
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 05880050		TOTALS		1,030,724.30'	48,020.16'	432,191.50'	44.1'

SAN SABA	AT ROUGH CREEK &	1.014'	1745'	792,208.83'	123,880.39'	688,566.74'	91.4'
FM 580	AT BEE CAVE CREEK						
0231-14-011							
CSR 231-14-11	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER-	11-30-87	WORK BEGAN-	12-17-87				
DATE WORK COMPLETED-	09-29-88	TIME COMPUTED	12-16-87				
CONTRACT WORKING DAYS-	130	ADDL DAYS GRANTED-	4				
WORKING DAYS CHARGED-	174	PERCENT TIME USED-	130				
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS		792,208.83'	123,880.39'	688,566.74'	91.4'

STEPHENS	FM 1481 AT CRYSTAL FALLS, S	6.747'	2146'	792,208.83'	123,880.39'	688,566.74'	91.4'
FM 578	US 183						
1031-01-015							
CSR 1031-1-15	WIDEN GR & STRUCTURES, ADD'L BASE & SURF						
WORK ORDER-	03-28-88	WORK BEGAN-	03-28-88				
DATE WORK COMPLETED-		TIME COMPUTED	04-13-88				
CONTRACT WORKING DAYS-	160	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	112	PERCENT TIME USED-	70				
CONTRACT PAVING CO.							
CONTRACT 02880101		TOTALS		792,208.83'	123,880.39'	688,566.74'	91.4'

		DISTRICT CONTRACT AMOUNT				16,164,927.79	
		DISTRICT ESTIMATES THIS MONTH				2,287,240.78	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				11,319,257.89	

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

BREMSTER		50.2 MI S OF ALPINE	11.559	2263'	3,183,209.50'	292,693.06'	743,171.94' 24.5'
SH 118		60.0 MI S OF ALPINE					
0358-04-012							
CRP 88(497)S		GR, STRS, FB & TWO CST					
WORK ORDER- 06-17-88		WORK BEGAN- 06-21-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-03-88					
CONTRACT WORKING DAYS-		280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		62 PERCENT TIME USED- 22					
ALLEN KELLER COMPANY							
CONTRACT 03880080		TOTALS		3,183,209.50'	292,693.06'	743,171.94'	24.5'

BREMSTER		28.7 MI S OF MARATHON	10.910	1659'	3,683,799.70'	299,975.57'	2,793,155.24' 79.8'
US 385		BIG BEND					
0485-02-013							
CSR 485-2-13		RECONST GR, STRS, FB & TWO CST					
WORK ORDER- 12-09-87		WORK BEGAN- 01-22-88					
DATE WORK COMPLETED-		TIME COMPUTED 12-25-87					
CONTRACT WORKING DAYS-		280 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		193 PERCENT TIME USED- 69					
T. BROWN CONSTRUCTORS, INC.							
CONTRACT 11870020		TOTALS		3,683,799.70'	299,975.57'	2,793,155.24'	79.8'

CULBERSON		NEW MEXICO STATE LINE	11.733	2331'	1,594,851.65'	186,792.29'	1,496,046.99' 100.0'
US 62		X-T CANYON BRIDGE					
0233-01-033							
CSR 233-1-33		ACP OVERLAY & SEAL COAT					
WORK ORDER- 05-13-88		WORK BEGAN- 06-28-88					
DATE WORK COMPLETED-		TIME COMPUTED 06-28-88					
CONTRACT WORKING DAYS-		60 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		60 PERCENT TIME USED- 100					
HERZOG CONTRACTING CORP.							
CONTRACT 04880020		TOTALS		1,594,851.65'	186,792.29'	1,496,046.99'	100.0'

EL PASO		FT BLISS RR SPUR MC RAE BLVD	2.875	9178'	25,398,901.91'	577,643.74'	21,077,682.59' 87.3'
IH 10							
2121-03-086							
IR 10-1(188)025		RECONST GR,STRS,C.T.B.,RDWY ILLUM, SIGN & DELIN					
WORK ORDER- 04-01-86		WORK BEGAN- 06-11-86					
DATE WORK COMPLETED-		TIME COMPUTED 04-17-86					
CONTRACT WORKING DAYS-		600 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		532 PERCENT TIME USED- 79					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		25,398,901.91'	577,643.74'	21,077,682.59'	87.3'

EL PASO		ON RESLER DR AT IH 10 IN EL PASO	1.014	1005'	3,306,231.45'	132,392.04'	3,002,908.89' 95.8'
MH 737							
8043-24-001							
MR X043(1)		GR, STRS, FB, ACP, LIGHTING, SIGN & DEL					
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-		TIME COMPUTED 06-26-87					
CONTRACT WORKING DAYS-		360 ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-		286 PERCENT TIME USED- 79					
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		3,306,231.45'	132,392.04'	3,002,908.89'	95.8'

EL PASO		FM 2529 (MC COMBS ST)	6.339	2492'	8,115,451.89'	976,601.59'	1,832,522.26' 23.7'
US 54		NEW MEXICO STATE LINE					
0167-01-050							
MA-F 784(20)		GR, STRS, FB, ACP, SIGNING & DELINEATION					
WORK ORDER- 06-22-88		WORK BEGAN- 07-12-88					
DATE WORK COMPLETED-		TIME COMPUTED 07-08-88					
CONTRACT WORKING DAYS-		375 ADDL DAYS GRANTED- 9					
WORKING DAYS CHARGED-		44 PERCENT TIME USED- 11					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05880036		TOTALS		8,115,451.89'	976,601.59'	1,832,522.26'	23.7'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP*
EL PASO E OF LOMALAND DR		2.263	1229	\$ 4,929,105.89	\$.00	\$ 2,263,606.84	48.3
IH 10 FM 659 IN EL PASO							
2121-03-071							
IR 10-1(180)030 GR, STRS, CPCR, ACP, CONC BARRIER & ILLU							
WORK ORDER- 07-16-87		WORK BEGAN- 08-26-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 08-01-87		* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 62		*****			
EATON-FOSTER CONTRACTING, INC.		CONTRACT 06870002		TOTALS	4,929,105.89	.00	2,263,606.84 48.3
EL PASO E OF LOMALAND DR		2.263	2656	\$ 3,314,217.93	\$ 76,754.34	\$ 76,754.34	2.4
IH 10 FM 659 IN EL PASO							
2121-03-093							
IR 10-1(180)030 GR, STRS, CPCR, ACP, CONC BARRIER, ILLUM							
WORK ORDER- 08-25-88		WORK BEGAN- 09-12-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-10-88		* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 3		*****			
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 06870902		TOTALS	3,314,217.93	76,754.34	76,754.34 2.4
EL PASO IH 10		3.516	2598	\$ 9,725,652.90	\$.00	\$.00	.0
LP 375 ZARAGOSA RD							
2552-03-008							
MA-F 1173(1) GR, STRS, FB, ACP, CONC PAV & SIGNING							
WORK ORDER- 08-16-88		WORK BEGAN- 09-26-88		*****			
DATE WORK COMPLETED-		TIME COMPUTED 09-01-88		* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 480		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 4		*****			
GILBERT CENTRAL CORP.		CONTRACT 07880002		TOTALS	9,725,652.90	.00	.00 0.0
EL PASO CHELSEA STREET		.387	412	\$ 1,483,184.81	\$ 3,135.00	\$ 1,550,531.04	99.9
IH 10 US 62 O/P IN EL PASO							
2121-02-067							
MAIR 10-1(187)023 RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM							
EL PASO US 62 OVERPASS		1.520	9151	\$ 15,096,570.69	\$ 122,955.57	\$ 10,266,797.68	71.6
IH 10 FT BLISS RR SPUR O/P IN EL PASO							
2121-03-085							
MAIR 10-1(187)023 RECONST GR,STRS,ACB, CPCR, SIGN & ILLUM							
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86		*****			
DATE WORK COMPLETED-		TIME COMPUTED 12-01-86		* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 640		ADDL DAYS GRANTED- 50		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 423		PERCENT TIME USED- 61		*****			
ROSIEK CONSTRUCTION CO., INC.		CONTRACT 08860003		TOTALS	16,579,755.50	126,090.57	11,817,328.72 75.0
EL PASO KENWORTHY		2.310	1446	\$ 7,019,941.85	\$ 368,753.08	\$ 4,959,535.77	74.3
US 54 FM 2529 (MC COMBS)							
0167-01-049							
C 167-1-49 GR, STRS, FB, CONC PAV, SIGN & STRIPING							
WORK ORDER- 09-21-87		WORK BEGAN- 10-06-87		*****			
DATE WORK COMPLETED-		TIME COMPUTED 10-07-87		* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 360		ADDL DAYS GRANTED-		* TIME OF THIS RUN *'			
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 51		*****			
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 08870039		TOTALS	7,019,941.85	368,753.08	4,959,535.77 74.3

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO AT 1.5 MI N OF FM 2529 IN EL PASO		.198	2698	\$ 1,132,872.55	\$.00	\$.00	0.0
US 54							
0167-02-026							
CC 167-2-26 GR, STRS, FB, ACP, SIGNING & STRIPING							
WORK ORDER- 09-26-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 10-12-88						
CONTRACT WORKING DAYS- 200	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
J. D. ABRAMS, INC.							
CONTRACT 08880037		TOTALS		1,132,872.55	.00	.00	0.0
EL PASO BRENTWOOD		1.988	2721	\$ 197,043.48	\$.00	\$.00	0.0
SH 20 FESTIVAL ST IN EL PASO							
0001-02-033							
MCSP 1-2-33 CONTINUOUS LIGHTING							
WORK ORDER- 09-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 12-14-88						
CONTRACT WORKING DAYS- 40	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
MICA CORPORATION							
CONTRACT 08880059		TOTALS		197,043.48	.00	.00	0.0
EL PASO AT REDD RD IN EL PASO		1.011	2737	\$ 211,329.35	\$.00	\$.00	0.0
SH 20							
0001-01-034							
MCSP 1-1-34 ADD LEFT TURN LANE							
WORK ORDER- 09-19-88	WORK BEGAN- 10-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 10-05-88						
CONTRACT WORKING DAYS- 60	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 0						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 08880077		TOTALS		211,329.35	.00	.00	0.0
EL PASO US 54		12.958	2756	\$ 1,507,627.77	\$.00	\$.00	0.0
LP 375 LP 478 IN EL PASO							
2552-01-019							
MC 2552-1-19 ACP OVERLAY							
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						
HEATH CONSTRUCTORS, INC.							
CONTRACT 09880011		TOTALS		1,507,627.77	.00	.00	0.0
EL PASO AT SUNLAND PARK INTERCHANGE IN		.984	1638	\$ 9,803,453.14	620,565.56	4,079,329.54	43.9
IH 10 EL PASO							
2121-02-068							
IR 10-1(198)013 GR, STRS, ACP, CONC PAV, ILLUM & SIGNING							
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-	TIME COMPUTED 01-06-88						
CONTRACT WORKING DAYS- 540	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 35						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003		TOTALS		9,803,453.14	620,565.56	4,079,329.54	43.9
EL PASO 2.0 MI NE OF FABENS		12.054	1687	\$ 663,591.90	10,421.79	194,702.88	30.8
IH 10 HUDSPETH C/L							
2121-05-025							
IR 10-1(194)049 GR, STRS, ACP, RETROFIT BR RAIL & MBGF							
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-	TIME COMPUTED 12-31-87						
CONTRACT WORKING DAYS- 480	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 40						
ROSIK CONSTRUCTION CO., INC.							
CONTRACT 11870041		TOTALS		4,167,682.00	181,845.88	1,944,845.05	49.1

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DISTRICT 24

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AS OF OCT 10, 1988

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUDSPETH	9.2 MI E OF SIERRA BLANCA	30.985'	2357'	\$ 3,194,386.10'	\$ 1,466,341.77'	\$ 2,699,384.91'	88.9'
IH 10	3.3 MI W OF ALLAMORE						
0002-09-025							
IR 10-1(205)117	ACP & PAVEMENT MARKINGS						
WORK ORDER- 06-09-88	WORK BEGAN- 06-25-88						
DATE WORK COMPLETED-	TIME COMPUTED 06-25-88						
CONTRACT WORKING DAYS-	80 ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	67 PERCENT TIME USED- 84						
GILBERT CENTRAL CORP.							
CONTRACT 04880046		TOTALS		\$ 3,194,386.10'	\$ 1,466,341.77'	\$ 2,699,384.91'	88.9'
		DISTRICT CONTRACT AMOUNT				107,065,514.56	
		DISTRICT ESTIMATES THIS MONTH				5,306,449.49	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				58,786,273.08	

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

COLLINGSWORTH	0.4 MI S OF FM 1439 IN LUTIE, S	7.367'	2259'	\$ 645,107.60	\$ 238,771.24	605,058.95' 98.7'
US 83	S END SALT FORK RED RIVER BRIDGE					
0031-03-025						
CSR 31-3-25	ACP OVERLAY					

COLLINGSWORTH	FM 338 IN WELLINGTON, S	7.248'	2309'	\$ 1,893,385.90	\$ 224,094.58	935,826.99' 52.0'
US 83	CHILDRESS C/L					
0031-04-028						
FR 573(23)	PAV REHAB					
WORK ORDER- 05-03-88	WORK BEGAN- 05-23-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-19-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					

AMARILLO ROAD COMPANY	CONTRACT 03880076	TOTALS		2,538,493.50	462,865.82	1,540,885.94' 63.8'

DICKENS	CROSBY C/L, E	12.131'	1920'	\$ 2,005,045.62	\$ 250,129.00	1,006,922.90' 52.8'
US 82	0.516 MI W OF SH 70 IN DICKENS					
0131-06-040						
CSR 131-6-40	PAV REHAB					
WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-	TIME COMPUTED 02-27-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 67					

BANDAS INDUSTRIES, INC.	CONTRACT 01880009	TOTALS		2,005,045.62	250,129.00	1,006,922.90' 52.8'

DONLEY	0.4 MI E OF HEDLEY, SE	9.543'	2161'	\$ 2,596,729.48	\$ 261,569.62	1,147,978.23' 46.5'
US 287	HALL C/L					
0042-08-035						
CSR 42-8-35	PAV REHAB					
WORK ORDER- 03-21-88	WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-06-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 50					

GILVIN-TERRILL, INC.	CONTRACT 02880115	TOTALS		2,596,729.48	261,569.62	1,147,978.23' 46.5'

DONLEY	ARMSTRONG C/L, SE	11.947'	1782'	\$ 1,517,281.02	\$ 584,332.57	1,382,195.92' 95.8'
US 287	SH 70 IN CLARENDON					
0042-06-043						
CSR 42-6-43	ACP OVERLAY					
WORK ORDER- 01-08-88	WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-	TIME COMPUTED 05-02-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 30					

GILVIN-TERRILL, INC.	CONTRACT 12870034	TOTALS		1,517,281.02	584,332.57	1,382,195.92' 95.8'

HARDEMAN	QUANAH ECL, SE	14.324'	2097'	\$ 3,900,600.83	\$ 516,173.49	1,428,415.18' 38.5'
US 287	WILBARGER C/L					
0043-04-052						
CSR 43-4-52	PAY REHAB					
WORK ORDER- 03-15-88	WORK BEGAN- 05-13-88					
DATE WORK COMPLETED-	TIME COMPUTED 03-31-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 61					

ZACK BURKETT CO.	CONTRACT 02880052	TOTALS		3,900,600.83	516,173.49	1,428,415.18' 38.5'

HARDEMAN	0.286 MI SE OF CHILDRESS C/L	9.152'	2233'	\$ 2,905,034.13	\$ 126,437.31	212,230.97' 7.6'
US 287	1.0 MI W OF ACME					
0043-02-050						
CSR 43-2-50	GR, SALV & REPL BS, ADDL BS & ACP					
WORK ORDER- 04-13-88	WORK BEGAN- 07-25-88					
DATE WORK COMPLETED-	TIME COMPUTED 04-29-88					
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 47					

ZACK BURKETT CO.	CONTRACT 03880051	TOTALS		2,905,034.13	126,437.31	212,230.97' 7.6'

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

KING	COTTLE C/L	8.500'	2190'	\$ 1,458,509.57	\$ 184,521.48	\$ 763,192.54	55.0'
US 83	8.5 MI S						
0032-05-022							
CSR 32-5-22	GR, BS, ADDL BS & 2CST SURF						

KING	7.9 MI E OF DICKENS C/L	4.093'	2189'	\$ 856,064.36	\$ 14,740.20	\$ 103,019.90	12.6'
US 82	US 83 IN GUTHRIE						
0132-03-024							
FR 687(13)	PAV REHAB						

WORK ORDER- 04-08-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-	TIME COMPUTED 04-24-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 48						

BANDAS INDUSTRIES, INC.							
CONTRACT 03880008		TOTALS		2,314,573.93	199,261.68	866,212.44	39.3'

MOTLEY	FLOYD C/L	31.747'	1952'	\$ 1,729,032.62	\$.00	\$.00	.0'
US 70	SH 70 IN MATADOR						
0145-08-020							
CPM 145-8-20	OVERLAY						

WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	TIME COMPUTED 05-05-88						
CONTRACT WORKING DAYS-	ADDL DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 0						

GILVIN-TERRILL, INC.							
CONTRACT 01880041		TOTALS		1,729,032.62	.00	.00	0.0'

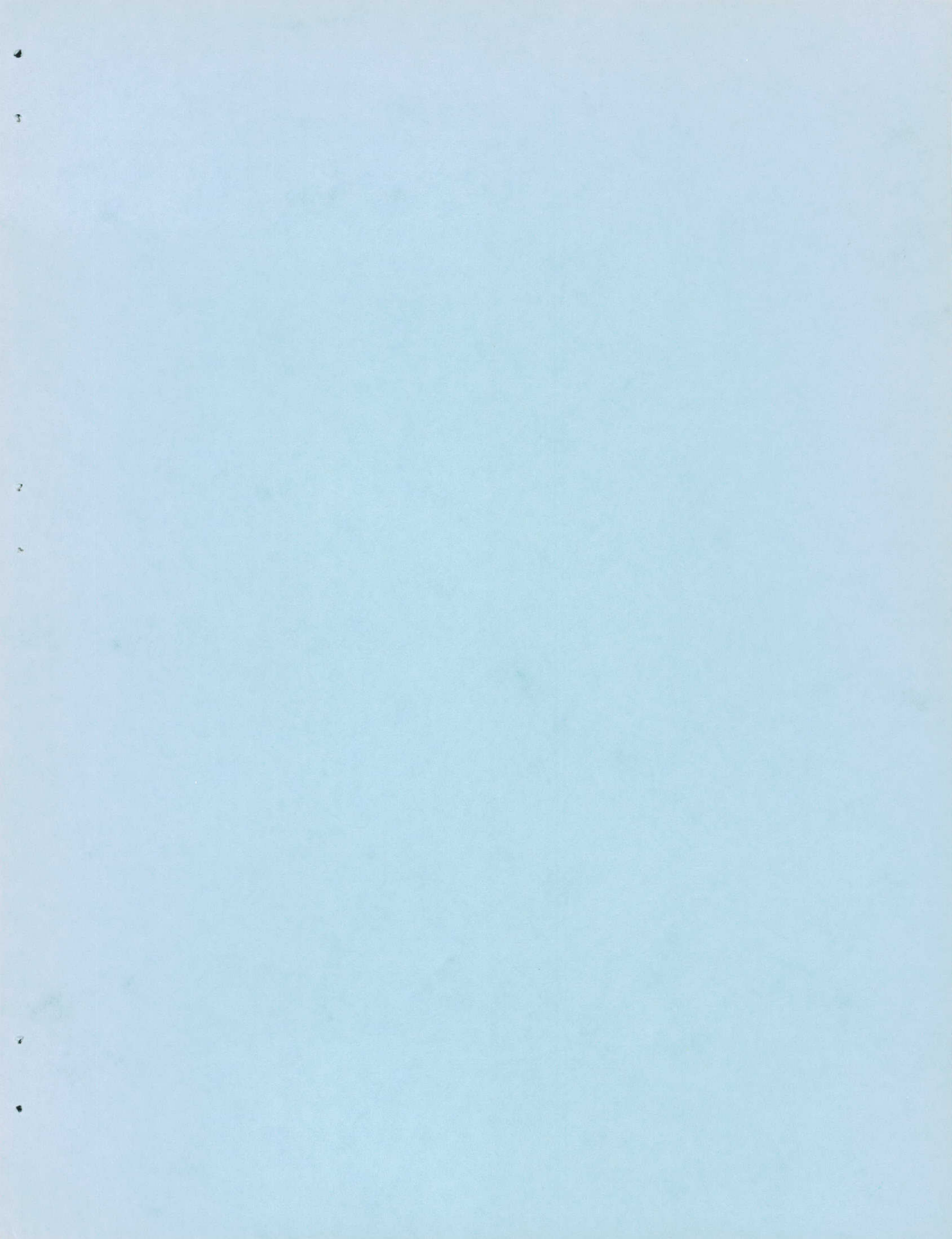
WHEELER	AT US 83 INTERCHANGE	.002'	2766'	\$ 39,058.60	\$.00	\$.00	.0'
IH 40							
0275-12-049							
CL 275-12-49	LANDSCAPE DEVELOPMENT						

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

ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09880022		TOTALS		39,058.60	.00	.00	0.0'

		DISTRICT CONTRACT AMOUNT				19,545,849.73	
		DISTRICT ESTIMATES THIS MONTH				2,400,769.49	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				7,584,841.58	





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