

TxD

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NON-CIRCULATING

TEXAS STATE DOCUMENTS  
COLLECTION

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

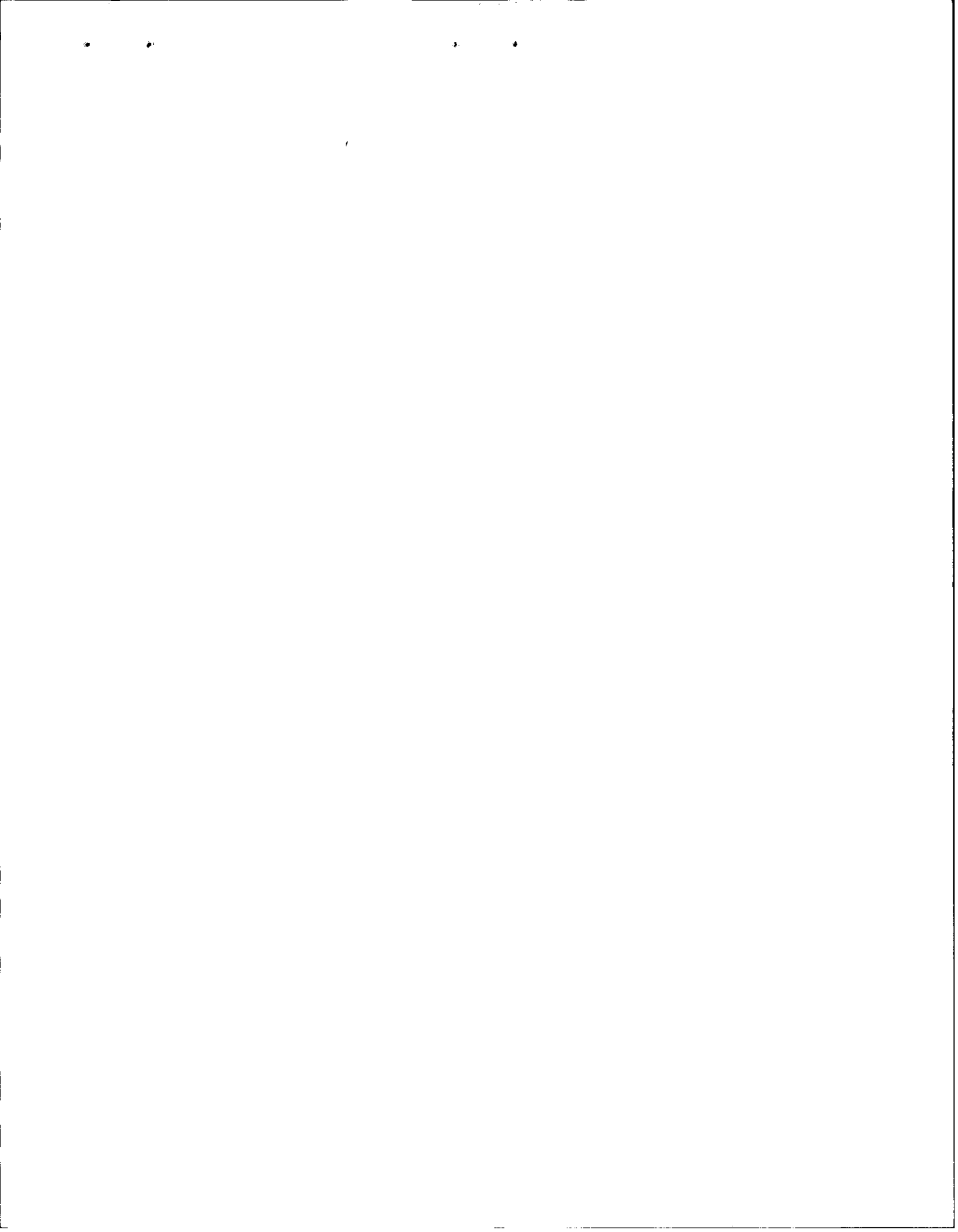
**JUNE 1, 1986**

NON-CIRCULATING  
NTSU LIBRARY

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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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	124,517,260.96	6,624,471.96	49,359,690.66	41.70%
02	77	414,082,476.71	13,790,205.06	190,981,656.80	48.25%
03	28	69,954,171.57	3,483,076.99	42,494,437.92	63.87%
04	32	93,661,937.83	4,423,947.83	49,427,709.53	55.39%
05	23	144,663,220.53	4,380,304.68	84,387,786.49	61.72%
06	20	19,330,865.65	2,425,910.33	8,985,190.84	49.01%
07	16	32,235,727.18	1,698,999.26	10,556,049.53	34.38%
08	30	51,388,082.06	2,720,045.98	34,881,144.14	71.19%
09	24	34,247,279.98	2,664,418.06	16,018,877.24	49.25%
10	32	64,066,426.92	2,436,498.54	29,314,547.28	47.74%
11	32	47,169,314.67	2,055,286.53	13,585,889.87	29.90%
12	149	846,465,658.68	34,272,699.64	417,031,687.77	51.55%
13	36	82,898,092.83	2,776,171.72	48,285,099.75	61.39%
14	55	108,379,084.16	6,755,518.09	50,181,694.41	48.60%
15	92	322,646,196.42	13,279,199.90	147,769,460.40	48.16%
16	47	170,812,895.77	10,414,076.39	92,802,500.60	56.41%
17	44	77,304,405.22	3,407,462.38	40,033,317.67	53.62%
18	98	351,201,965.38	13,079,258.72	178,019,453.11	53.39%
19	39	62,311,822.27	4,799,790.63	35,641,739.61	59.61%
20	44	179,551,748.10	5,989,350.24	74,221,456.72	43.53%
21	31	52,627,397.80	3,959,463.36	23,438,100.41	45.97%
23	17	21,402,491.34	1,109,134.94	10,949,679.24	53.38%
24	25	88,875,701.81	4,415,615.87	41,557,296.53	49.35%
25	9	20,736,662.28	2,609,383.95	6,229,015.99	31.32%
GRAND TOTALS	1,031	3,480,530,886.12	153,570,291.05	1,696,153,482.51	51.09%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DELTA	FM 3388 FM 64 0399-03-023 CD 399-3-23	7.988	'0676'	\$ 1,109,410.77'	.00'	.00'	.0
GRADING, BASE, AND SURFACING							
DELTA	SH 24, N FM 128 0735-01-011 CD 735-1-11	6.360	'0677'	\$ 662,217.71'	.00'	.00'	.0
GRADING, BASE, AND SURFACING							
DELTA	SH 24, N FM 2949 3015-02-003 CD 3015-2-3	1.899	'0678'	\$ 201,686.05'	.00'	.00'	.0
GRADING, BASE, AND SURFACING							
WORK ORDER-	04-24-86	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DUININCK BROS. & GILCHRIST							
CONTRACT 03860022		TOTALS		\$ 1,973,314.53'	.00'	.00'	.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR RVBR	.227	'8127'	\$ 1,081,839.96'	3,891.20'	622,728.96'	60.5
RECONST & REHABILITATE BRIDGES &							
DELTA	N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CO LINE	.324	'8128'	\$ 740,850.77'	41,385.85'	715,575.36'	99.9
RECONST & REHABILITATE BRIDGES &							
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S SULPHUR RV BR	.270	'8129'	\$ 527,463.39'	16,368.03'	340,055.95'	67.8
RECONST & REHABILITATE BRIDGES &							
WORK ORDER-	12-17-84	WORK BEGAN-	02-12-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	325	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	53				
NEOSHO CONSTRUCTION COMPANY,							
CONTRACT 10840034		TOTALS		\$ 2,350,154.12'	61,645.08'	1,678,360.27'	75.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W AGNEW ST	.321	'8089'	\$ 69,670.20'	.00'	99,029.87'	99.9
RECONSTRUCT GRADING, STRUCTURES, BASE							
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N PROP US 82 FRG	.581	'8090'	\$ 234,703.65'	592.80'	185,738.06'	83.3
RD RECONSTRUCT GRADING, STRUCTURES, BASE							
FANNIN	ON ISLAND BAYOU RD FR SH 78, S&E BOYD AVEIN BONHAM	.863	'8109'	\$ 238,977.35'	1,501.00'	131,499.17'	57.9
RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER-	08-09-85	WORK BEGAN-	09-09-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	68				
ERGM CONSTRUCTION, INC.							
CONTRACT 07850002		TOTALS		\$ 543,351.20'	2,093.80'	416,267.10'	80.0
FANNIN ETC	SEE COMMISSION MINUTE #83772	.000	'0611'	\$ 2,380,469.59'	.00'	414,942.02'	18.3
US 82 ETC							
0045-06-038 ETC							
CSB 45-6-38	SEAL COAT & ACP OVERLAY						
WORK ORDER-	12-12-85	WORK BEGAN-	01-27-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	13				
DUININCK BROS. & GILCHRIST							
CONTRACT 11850046		TOTALS		\$ 2,380,469.59'	.00'	414,942.02'	18.0

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*****							
FANNIN	SH 11 IN RANDOLPH US 82	7.141	0663	\$ 584,546.76	\$ 88,458.10	\$ 344,612.32	62.0
SH 121							
0549-01-017							
CSR 549-1-17	GRADING, BASE & SURFACING						
FANNIN	COLLIN CO LINE SH 11 IN RANDOLPH	9.802	0664	\$ 1,614,199.89	\$ 158,581.27	\$ 984,031.56	64.1
SH 121							
0549-02-015							
CSR 549-2-15	GRADING, BASE & SURFACING						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 01-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	26						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850027		TOTALS		\$ 2,198,746.65	\$ 247,039.37	\$ 1,328,643.88	63.0
*****							
FANNIN	SH 121, E SH 78	.000	8135	\$ 2,099,842.84	\$ 169,775.74	\$ 678,988.61	34.0
SP 18							
0045-20-003							
MA-F 549(25)	GR, STRS, CONC PVT, BS & ACP						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	195						
WORKING DAYS CHARGED-	61						
WORK BEGAN- 02-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	31						
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 169,775.74	\$ 678,988.61	34.0
*****							
GRAYSON	AT FM 1417 IN SHERMAN	.000	6531	\$ 29,250.00	\$ 17,226.89	\$ 17,226.89	62.0
US 75							
0047-03-041							
HES 000S(218)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 05-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
L & M ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		\$ 29,250.00	\$ 17,226.89	\$ 17,226.89	61.0
*****							
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	0667	\$ 4,840,178.98	\$ 447,150.00	\$ 1,306,494.90	28.4
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14	RECONST GR, LIME TREAT SUBG, LIME						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	45						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	19						
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$ 447,150.00	\$ 1,306,494.90	28.0
*****							
GRAYSON	AT IRON ORE CREEK,	.076	0679	\$ 323,326.38	\$ 36,698.45	\$ 41,826.55	13.6
CR 592	1.0 MI E OF US 75						
0901-19-015							
BRO 1(15)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	14						
WORK BEGAN- 04-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	16						
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		\$ 323,326.38	\$ 36,698.45	\$ 41,826.55	13.0
*****							
GRAYSON	FM 120	1.033	0682	\$ 5,316,730.30	.00	.00	.0
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GRAYSON	AT MKT RR OVERPASS	.215	'0683	\$ 2,124,057.26	\$ .00	\$ .00	.0
US 75							
0047-18-014							
FG 539(45)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ .00	\$ .00	.0
*****							
GRAYSON	HOUSTON ST AT GRAND AVE IN SHERMAN	.000	'0601	\$ 57,424.00	\$ 3,093.80	\$ 61,876.00	100.0
SH 56							
0045-04-039							
HES 000S(368)							
INSTALL TRAFFIC SIGNAL							
WORK ORDER- 07-03-85		WORK BEGAN- 11-26-85		*****			
DATE WORK COMPLETED- 04-25-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 47		*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850038		TOTALS		\$ 57,424.00	\$ 3,093.80	\$ 61,876.00	100.0
*****							
GRAYSON	BELLS DENISON	11.164	'0602	\$ 560,444.64	\$ 606,357.48	\$ 848,416.75	99.9
US 69							
0410-01-017							
CSB 410-1-17							
ACP OVERLAY							
WORK ORDER- 07-12-85		WORK BEGAN- 04-15-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 18		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 99		*****			
RUSHING PAVING COMPANY							
CONTRACT 06850053		TOTALS		\$ 770,096.70	\$ 642,806.45	\$ 884,865.72	99.9
*****							
GRAYSON	COLLIN C/L FM 902	9.451	'0607	\$ 6,267,600.75	\$ 38,867.64	\$ 1,369,452.65	23.0
US 75							
0047-13-011							
CSR 47-13-11							
CONC PVT REPAIR, ACP, RAISE BR &							
WORK ORDER- 09-17-85		WORK BEGAN- 10-23-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 35		*****			
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 38,867.64	\$ 1,369,452.65	22.0
*****							
GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA	1.995	'2506	\$ 4,190,992.41	\$ 125,046.39	\$ 3,085,260.63	77.5
US 377							
0081-07-011							
E 81-7-11							
GR, EMBK, LIME TREAT SUB, FLEX BS,							
WORK ORDER- 12-28-84		WORK BEGAN- 01-07-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 609		ADD'L DAYS GRANTED- 60		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 504		PERCENT TIME USED- 75		*****			
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 125,046.39	\$ 3,085,260.63	77.0
*****							
GRAYSON	S OF SP 503 FM 120	3.467	'8131	\$ 12,338,604.19	\$ 232,403.93	\$ 6,790,798.45	57.9
US 75							
0047-18-007							
F 539(43)							
GR, STRS, FLEX BS, CONC PAV, ACP&2 CST							
WORK ORDER- 01-16-85		WORK BEGAN- 01-21-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 282		PERCENT TIME USED- 45		*****			
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$ 12,338,604.19	\$ 232,403.93	\$ 6,790,798.45	57.0
*****							

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*****							
GRAYSON ETC	SEE COMMISSION MINUTE #83874	.000	'0624	'\$ 2,392,334.92	'\$ 91,323.76	'\$ 91,323.76	4.0
US 75 ETC 0047-13-012 ETC MC 47-13-12	MAINTENANCE SEAL COAT						
WORK ORDER- 01-07-86 DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 123 WORKING DAYS CHARGED- 47	WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 12850053	TOTALS		'\$ 2,392,334.92	'\$ 91,323.76	'\$ 91,323.76	4.0
HOPKINS	HUNT CO LINE	3.357	'0684	'\$ 200,542.60	'\$ .00	'\$ .00	.0
IH 30 0009-09-060 CSR 9-9-60	3.4 MI EAST PLANT MIX SEAL OVER SEAL COAT						
HUNT	FM 1737, E HOPKINS CO LINE	8.304	'0685	'\$ 526,794.70	'\$ .00	'\$ .00	.0
IH 30 0009-13-072 CSR 9-13-72	PLANT MIX SEAL OVER SEAL COAT						
WORK ORDER- 00-00-00 DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	ADD'L DAYS GRANTED- PERCENT TIME USED-						
M. A. MCKENZIE ASPHALT COMPANY							
	CONTRACT 05860016	TOTALS		'\$ 727,337.30	'\$ .00	'\$ .00	.0
HOPKINS	E OF ROCK CREEK E END OF CANEY CR BR	6.095	'9034	'\$ 2,443,354.69	'\$ 664,393.15	'\$ 2,018,154.63	86.9
IH 30 0010-02-050 IR 30-2(69)128	GR,STRS,PVT REPAIR & ACP OVERLAY						
HOPKINS	E END OF CANEY CR BR FRANKLIN CO LINE	7.922	'9035	'\$ 3,539,066.51	'\$ 382,464.68	'\$ 2,975,924.85	88.5
IH 30 0610-01-013 IR 30-2(69)128	GR,STRS,PVT REPAIR & ACP OVERLAY						
FRANKLIN	HOPKINS CO LINE 0.3 MI E	.265	'9036	'\$ 186,195.10	'\$ -142,198.49	'\$ 230,022.52	99.9
IH 30 0610-02-024 IR 30-2(69)128	GR,STRS,PVT REPAIR & ACP OVERLAY						
WORK ORDER- 10-16-85 DATE WORK COMPLETED-	WORK BEGAN- 10-23-85						
CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 159	ADD'L DAYS GRANTED- PERCENT TIME USED- 41						
HERZOG CONTRACTING CORP.							
	CONTRACT 09850001	TOTALS		'\$ 6,168,616.30	'\$ 904,659.34	'\$ 5,224,102.00	89.0
HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033	'\$ 18,628,589.42	'\$ 1,112,014.10	'\$ 7,810,021.02	44.1
IH 30 0009-09-059 IR-MA-IR 30-2(68)112	GR,STRS,8S,CONC PVT & ACP						
WORK ORDER- 11-12-85 DATE WORK COMPLETED-	WORK BEGAN- 12-23-85						
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 91	ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
DENTON HIGHWAY PAVING COMPANY							
	CONTRACT 10850019	TOTALS		'\$ 18,628,589.42	'\$ 1,112,014.10	'\$ 7,810,021.02	44.0
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	'9041	'\$ 4,904,495.53	'\$ 5,700.00	'\$ 503,316.44	10.8
IH 30 0009-09-054 IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042	'\$ 11,539,948.47	'\$ 196,369.67	'\$ 3,217,889.78	29.3
IH 30 0010-02-045 IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85 DATE WORK COMPLETED-	WORK BEGAN- 12-06-85						
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 88	ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
KASLER CORPORATION							
	CONTRACT 10850035	TOTALS		'\$ 16,444,444.00	'\$ 202,069.67	'\$ 3,721,206.22	23.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134'	\$ 4,068,013.72	\$ 136,692.28	\$ 941,010.29	24.3
SH 50 0768-01-030 MA-F 188(12)							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
280		81		29			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
81		29					
A. K. GILLIS & SONS, INC.		CONTRACT 09850071		TOTALS	\$ 4,068,013.72	\$ 136,692.28	\$ 941,010.29 24.0
*****							
HUNT	ROCKWALL CO LINE, NE US 69 (S FRTG RD)	15.511	'9037'	\$ 9,298,852.45	\$ 453,671.04	\$ 3,540,755.55	40.0
IH 30 0009-13-069 IR 30-2(70)079							
RECONST GR, STRS, BS & ACP SURF							
WORK ORDER- 11-12-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
225		112		50			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
112		50					
HERZOG CONTRACTING CORP.		CONTRACT 10850053		TOTALS	\$ 9,298,852.45	\$ 453,671.04	\$ 3,540,755.55 40.0
*****							
HUNT	IN COMMERCE, FROM PARK ST-LP 216, W SH 224	.830	'0665'	\$ 142,549.01	\$ 7,479.51	\$ 127,333.28	100.0
SH 50 0136-02-022 CD 136-2-22							
ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 11-12-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
225		112		50			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
112		50					
W. A. MCKENZIE ASPHALT COMPANY		CONTRACT 12850005		TOTALS	\$ 467,767.03	\$ 21,613.58	\$ 367,695.42 100.0
*****							
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072'	\$ 1,246,917.24	\$ 26,451.06	\$ 1,174,067.30	100.0
SH 19 0136-05-034 FR 381(10)							
GR & STRS							
WORK ORDER- 01-07-86		WORK BEGAN- 03-03-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
04-22-86		30		97			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
29		97					
T. RICHARD VARDEMAN, INC.		CONTRACT 01840022		TOTALS	\$ 1,809,185.32	\$ 26,256.78	\$ 1,702,824.63 100.0
*****							
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	'8073'	\$ 562,268.08	\$ -194.28	\$ 528,757.33	100.0
SH 19 0136-06-032 FR 381(10)							
GR & STRS							
WORK ORDER- 02-13-84		WORK BEGAN- 03-08-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
04-03-86		225		1		139	
WORKING DAYS CHARGED-		PERCENT TIME USED-					
314		139					
SIG-OP SYSTEMS, INC.		CONTRACT 05850008		TOTALS	\$ 56,636.13	\$ .00	\$ 54,349.62 99.9
*****							
LAMAR	AT PINE MILL RD IN PARIS	.000	'6529'	\$ 56,636.13	\$ .00	\$ 54,349.62	99.9
US 82 1690-01-051 HES 000S(345)							
INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85		WORK BEGAN- 12-13-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
30		24		80			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
24		80					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
LAMAR	FM 1497 AT BIARDSTOWN, E FM 905	3.523	2042	\$ 674,771.91	\$.00	\$ 635,055.20	99.9
FM 3426							
1319-02-002							
A 1319-2-2	GR,STRS,BASE & SURF						
WORK ORDER- 10-12-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 111						
A. K. GILLIS & SONS, INC.							
CONTRACT 09840002		TOTALS		\$ 674,771.91	\$.00	\$ 635,055.20	99.9
*****							
LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	8132	\$ 8,329,916.39	\$ 1,149,919.56	\$ 3,662,694.57	46.2
SH 19							
0136-05-037							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP 286	3.414	8133	\$ 3,725,965.13	\$ 217,175.15	\$ 1,338,704.67	37.8
SH 19							
0136-06-035							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 20						
DUININCK BROS. & GILCHRIST							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	\$ 1,367,094.71	\$ 5,001,399.24	43.0
*****							
LAMAR	FM 1500 7.8 MI NW	7.799	0660	\$ 1,018,296.69	\$ 200,222.28	\$ 937,260.74	96.8
FM 79							
0688-02-030							
CSR 688-2-30	RECONST GR,LIME TRT SUBGR,BASE &						
LAMAR	PARIS CITY LIMITS 7.707 MI SE	7.707	0661	\$ 957,828.39	\$.00	\$ 80,750.00	8.8
FM 905							
0730-03-013							
CSR 730-3-13	RECONST GR,LIME TRT SUBGR,BASE &						
DELTA	SH 19, E CHARLESTON	4.238	0662	\$ 553,816.35	\$.00	\$ 56,708.62	10.7
FM 895							
1174-01-012							
CSR 1174-1-12	RECONST GR,LIME TRT SUBGR,BASE &						
WORK ORDER- 01-03-86	WORK BEGAN- 02-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 53						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850048		TOTALS		\$ 2,529,941.43	\$ 200,222.28	\$ 1,074,719.36	44.0
*****							
RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	0600	\$ 641,017.78	\$ 56,945.22	\$ 491,875.50	81.0
FM 3274							
3179-01-005							
A 3179-1-5	GRADING,STRUCTURES,BASE AND SURFACE						
WORK ORDER- 07-05-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 104						
A. K. GILLIS & SONS, INC.							
CONTRACT 06850022		TOTALS		\$ 641,017.78	\$ 56,945.22	\$ 491,875.50	81.0
*****							
RAINS	AT FM 35 & FM 2795 IN EMORY	.000	6530	\$ 20,520.90	\$.00	\$.00	.0
US 69							
0203-03-029							
HES 0005(448)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 12-16-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850023		TOTALS		\$ 20,520.90	\$.00	\$.00	.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	2041	\$ 729,210.93	\$ 28,061.66	\$ 628,349.18	90.7
FM 3281							
2947-02-002							
A 2947-2-2	GR, STRS, BASE AND SURF						
WORK ORDER- 10-17-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
GIST CONSTRUCTION COMPANY							
C. T. MARTIN, INC.							
CONTRACT 09840040		TOTALS		\$ 729,210.93	\$ 28,061.66	\$ 628,349.18	90.0
DISTRICT CONTRACT AMOUNT						124,517,260.96	
DISTRICT ESTIMATES THIS MONTH						6,624,471.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE						49,359,690.66	

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ERATH	LP 195 WEST OF STEPHENVILLE US 281	3.017	1385	\$ 696,014.30	\$ .00	\$ .00	.0
US 67							
0079-05-035	ACP OVERLAY, PVT MARK & MARK						
CSR 79-5-35							
ERATH	US 281 LP 195 EAST OF STEPHENVILLE	2.212	1386	\$ 442,718.20	\$ .00	\$ .00	.0
US 377							
0080-01-039	ACP OVERLAY, PVT MARK & MARK						
CSR 80-1-39							
WORK ORDER- 02-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 7						
T. M. BROWN & SONS, INC.							
	CONTRACT 01860015	TOTALS		\$ 1,138,732.50	\$ .00	\$ .00	.0
ERATH	FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	\$ 3,061,608.37	\$ 59,281.38	\$ 3,120,889.75	100.0
US 67							
0079-05-031	WDM GR, STRS, BASE & 1-CST						
MA-F 164(18)							
ERATH	FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8116	\$ 710,180.53	\$ 16,300.83	\$ 726,481.36	100.0
US 377							
0080-01-034	WDM GR, STRS, BASE & 1-CST						
MA-F 164(18)							
WORK ORDER- 09-23-83	WORK BEGAN- 10-26-83						
DATE WORK COMPLETED- 12-30-85							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 451	PERCENT TIME USED- 90						
J. H. STRAIN & SONS, INC.							
	CONTRACT 08830017	TOTALS		\$ 3,771,788.90	\$ 75,582.21	\$ 3,847,371.11	100.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$ 211,789.59	\$ 6,787,758.68	55.5
US 377							
0080-03-030	GR, STRS, BS, ASB & ACP OVERLAY						
MA-F 92(13)							
WORK ORDER- 08-28-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 42						
DUININCK BROS. & GILCHRIST							
	CONTRACT 07850054	TOTALS		\$ 6,575,969.09	\$ 211,789.59	\$ 6,787,758.68	55.0
HOOD	FM 167, 3.0 MI E OF FM 51, NE PARKER CO LINE	1.491	8341	\$ 974,045.85	\$ 109,038.58	\$ 1,083,084.43	89.0
FM 3450							
2631-01-001	GR, STRS, FND CRSE, & ONE CRSE SURF						
RS 3510(1)A							
WORK ORDER- 10-04-85	WORK BEGAN- 10-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 77						
L-M-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850050	TOTALS		\$ 974,045.85	\$ 109,038.58	\$ 1,083,084.43	89.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 88,453.94	\$ 1,007,370.79	99.9
FM 4							
0385-02-013	RECONS. GR, STRS, BASE, AND 2 CRSE.						
SR 3(5)							
HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	8163	\$ 2,063,282.00	\$ 277,690.64	\$ 2,340,972.64	99.9
FM 4							
0385-03-018	RECONS. GR, STRS, BASE, AND 2 CRSE.						
SR 3(5)							
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 62						
J. H. STRAIN & SONS, INC.							
	CONTRACT 11840029	TOTALS		\$ 2,982,198.85	\$ 366,144.58	\$ 3,348,343.43	99.9

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
JACK	US 281 IN JACKSBORO	16.657	1421	\$ 593,854.42	\$ .00	\$ .00	.0
US 380	YOUNG CO LINE						
0134-04-027							
CD 134-4-27	PLANT MIX SEAL COAT						
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 04860013	TOTALS		\$ 593,854.42	\$ .00	\$ .00	.0
*****							
JACK	WISE CO LINE, NH	29.358	1426	\$ 5,099,043.00	\$ .00	\$ .00	.0
SH 199	FM 2210						
0171-01-023							
CSR 171-1-23	ACP OVERLAY						
WORK ORDER- 05-01-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
	CONTRACT 04860073	TOTALS		\$ 5,099,043.00	\$ .00	\$ .00	.0
*****							
JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)	3.113	1388	\$ 2,049,360.84	\$ 292,771.89	\$ 470,526.73	24.1
SH 174							
0019-01-083							
CSR 19-1-83	GR,STR,B5 & SURF						
WORK ORDER- 03-06-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 26						
DUIINCK BROS. & GILCHRIST							
	CONTRACT 02860061	TOTALS		\$ 2,049,360.84	\$ 292,771.89	\$ 470,526.73	24.0
*****							
JOHNSON	1.0 MI S OF CLEBURNE	20.084	1391	\$ 890,811.95	\$ .00	\$ .00	.0
SH 171	HILL COUNTY LIN E						
0019-02-017							
CSB 19-2-17	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER- 04-24-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 44						
DUIINCK BROS. & GILCHRIST							
	CONTRACT 03860025	TOTALS		\$ 890,811.95	\$ .00	\$ .00	.0
*****							
JOHNSON	0.75 MI S OF SH 174 IN BURLESON	1.084	9244	\$ 383,020.27	\$ 62,652.87	\$ 62,652.87	17.2
IH 35M	1.084 MI S						
0014-03-061							
IR 35H-5(94)406	PIPE UNDDR, CONC PVT REPAIR & PVT						
WORK ORDER- 04-18-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY							
	CONTRACT 03860042	TOTALS		\$ 383,020.27	\$ 62,652.87	\$ 62,652.87	17.0
*****							
JOHNSON	MOLAN RIVER BRIDGE	3.070	1434	\$ 638,357.77	\$ .00	\$ .00	.0
US 67	PENDELL ST IN						
0422-03-040	CLEBURNE						
CSB 422-3-40	PLANE EXIST PVT & ACP OVERLAY						
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 04860065	TOTALS		\$ 638,357.77	\$ .00	\$ .00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON US 377 0080-05-022 CSR 80-5-22	HOOD CO LINE PARKER CO LINE ACP LEVEL UP, FAB UNDERSEAL, ACP	1.615	1442	\$ 261,075.90	\$ .00	.00	.0
PARKER US 377 0080-06-027 CSR 80-6-27	JOHNSON CO LINE, NE TARRANT CO LINE ACP LEVEL UP, FAB UNDERSEAL, ACP	5.336	1443	\$ 1,151,665.15	\$ .00	.00	.0
TARRANT US 377 0080-07-063 CSR 80-7-63	PARKER CO LINE, NE NEAR DUTCH BRAN CH IN BENBROOK ACP LEVEL UP, FAB UNDERSEAL, ACP	4.945	1444	\$ 617,608.15	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
CONTRACT 05860083		TOTALS		\$ 2,030,349.20	\$ .00	.00	.0
JOHNSON CR 521 0902-50-012 BRO 2(20)X	AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH 35M (MAIN STR & RELIEF STR) REPLACE TWO BRIDGES AND APPROACHES	.390	8165	\$ 648,902.10	\$ 112,804.30	\$ 527,141.40	85.5
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 160	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
PLANO BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		\$ 648,902.10	\$ 112,804.30	\$ 527,141.40	85.0
JOHNSON SH 174 0019-01-084 C 19-1-84	AT AT&SF RR N OF CLEBURNE ADD CRASH WALLS TO EXISTING BENTS	.000	1374	\$ 61,166.00	\$ 674.82	\$ 54,439.40	100.0
WORK ORDER- 09-11-85 DATE WORK COMPLETED- 01-15-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 59	WORK BEGAN- 10-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 131						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850014		TOTALS		\$ 61,166.00	\$ 674.82	\$ 54,439.40	100.0
PALO PINTO FM 1195 1334-01-010 CSB 1334-1-10	US 180, S FM 3028 SEAL COAT	27.957	1409	\$ 304,509.37	\$ .00	.00	.0
WORK ORDER- 04-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 15	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03860027		TOTALS		\$ 304,509.37	\$ .00	.00	.0
PALO PINTO US 281 0250-01-026 CSB 250-1-26	US 180 EASTBOUND, S 9.2 MI S OF MIN ERAL WELLS PLANT MIX SEAL AND PAVEMENT MARKERS	25.257	1401	\$ 1,058,899.00	\$ 663,167.28	\$ 663,167.28	65.9
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 15	WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
APAC - TEXAS, INC.							
CONTRACT 03860057		TOTALS		\$ 1,058,899.00	\$ 663,167.28	\$ 663,167.28	65.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PALO PINTO REST AREAS, 18.0 MI W OF HEATHERFORD		.000	'9241'	\$ 186,800.00	\$ 13,682.50	\$ 246,420.00	100.0
IH 20 0314-02-033 IR 20-4(184)390 REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 02-19-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 84							
WORK BEGAN- 10-26-84 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 104							
ED A. WILSON INC.							
CONTRACT 08840014		TOTALS		\$ 186,800.00	\$ 13,682.50	\$ 246,420.00	100.0
PARKER SH 199, S TARRANT CO LINE		8.373	'1211'	\$ 981,663.30	\$ .00	\$ 976,975.82	100.0
IH 20 9999-99-999 I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV,							
WORK ORDER- 04-07-83 DATE WORK COMPLETED- 01-20-86 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 535							
WORK BEGAN- 05-03-83 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 102							
HOLLOWAY CONSTRUCTION CO.							
CONTRACT 03830023		TOTALS		\$ 24,978,709.84	\$ .00	\$ 24,859,446.99	100.0
PARKER LP 344 SH 199, S TARRANT CO LINE		8.874	'1396'	\$ 371,893.15	\$ 169,220.91	\$ 169,220.91	47.9
0171-08-001 CSB 171-8-1 SEAL JNTS & CRACKS, ACP LEVEL-UP,							
WORK ORDER- 04-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14							
WORK BEGAN- 05-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
DUININCK BROS. & GILCHRIST							
CONTRACT 03860029		TOTALS		\$ 371,893.15	\$ 169,220.91	\$ 169,220.91	47.0
PARKER SH 199 AT INT SH 199 & FM 1542		.388	'1395'	\$ 201,208.25	\$ 87,504.58	\$ 87,504.58	45.7
0171-03-042 CSB 171-3-42 GR, STR, FLEX BS, ACP LEVEL-UP, PVT							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 17							
WORK BEGAN- 05-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
APAC - TEXAS, INC.							
CONTRACT 03860059		TOTALS		\$ 201,208.25	\$ 87,504.58	\$ 87,504.58	45.0
PARKER US 180 MP RR, E US 80		15.807	'1414'	\$ 1,959,149.60	\$ .00	\$ .00	.0
0008-02-057 CSR 8-2-57 GR, EXT STRS, REPAIR EXIST PAV							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 3							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
APAC - TEXAS, INC.							
CONTRACT 04860077		TOTALS		\$ 1,959,149.60	\$ .00	\$ .00	.0
PARKER FM 51, S HOOD CO LINE		12.413	'6868'	\$ 3,475,772.25	\$ 222,454.17	\$ 2,663,345.18	80.6
SH 171 0365-01-026 SR 849(6) WIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 210							
WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 222,454.17	\$ 2,663,345.18	80.0

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*****							
PARKER	W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z	6.297	1327	\$ 2,320,659.71	.00	\$ 1,873,640.46	84.9
US 80							
0008-03-062							
CSR 8-3-62	SEAL JNTS & CRACKS, LEV-UP, FAB						
WORK ORDER- 06-10-85	WORK BEGAN- 07-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 80						
DUININCK BROS. & GILCHRIST							
	CONTRACT 05850051	TOTALS		\$ 2,320,659.71	.00	\$ 1,873,640.46	84.0
*****							
PARKER	BRAZOS RIVER, EAST FM 113	1.629	9245	\$ 1,392,966.65	2,945.00	\$ 385,148.20	29.1
IH 20							
0314-01-052							
IR 20-4(186)393	PIPE UNDR, STR, SCAR&RESHAPE BS, ACP,						
WORK ORDER- 11-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 54						
APAC - TEXAS, INC.							
	CONTRACT 10850038	TOTALS		\$ 1,392,966.65	2,945.00	\$ 385,148.20	29.0
*****							
TARRANT	IH 820/IH 30 INTCHG(BRIDGEMOOD DR STRS AND APPRS)	.000	9236	\$ 4,780,180.60	84,776.40	\$ 3,675,678.35	81.1
IH 820							
0008-13-119							
IR 820-4(180)451	GR, DRAIN FACIL, CONC PAV, ACP STRS,						
WORK ORDER- 02-01-84	WORK BEGAN- 02-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 387	PERCENT TIME USED- 102						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 01840020	TOTALS		\$ 4,780,180.60	84,776.40	\$ 3,675,678.35	81.0
*****							
TARRANT	AT INT IH 20 FRIG RDS & MATLOCK RD IN ARLINGTON	.000	9237	\$ 57,500.00	-35,239.00	\$ -16,092.00	100.0
IH 20							
2374-05-022							
IRG 20-4(181)450	TRAFFIC SIGNALS						
WORK ORDER- 02-08-84	WORK BEGAN- 09-10-84						
DATE WORK COMPLETED- 01-30-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 513						
JAMES NEM CO.							
	CONTRACT 01840030	TOTALS		\$ 57,500.00	-35,239.00	\$ -16,092.00	100.0
*****							
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	790,133.81	\$ 3,655,441.44	8.4
IH 20							
0008-13-097							
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEMAY						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 5						
H. B. ZACHRY COMPANY							
	CONTRACT 01860043	TOTALS		\$45,799,961.61	790,133.81	\$ 3,655,441.44	8.0
*****							
TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	9263	\$25,524,055.58	2,059,948.55	\$ 6,020,614.03	24.8
IH 820							
0008-13-106							
MA-IR 820-4(194)451	GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 6						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 01860064	TOTALS		\$25,524,055.58	2,059,948.55	\$ 6,020,614.03	24.0
*****							



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*****							
TARRANT	AT IH 20 & US 377 INTCHG IN FT WORTH	.000	1530	\$ 37,155.00	\$ 1,806.22	\$ 36,418.46	100.0
IH 20 0008-16-013 C 8-16-13							
LANDSCAPE DEVELOPMENT							
WORK ORDER-	03-14-85						
DATE WORK COMPLETED-	02-25-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	40						
ED A. WILSON INC.							
	CONTRACT 02850022	TOTALS		\$ 37,155.00	\$ 1,806.22	\$ 36,418.46	100.0
*****							
TARRANT	AT CLEAR FORK	.271	1584	\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0
SH 133 0008-12-053 CD 8-12-53							
HIDEN GR,STR&CONC PAV							
WORK ORDER-	03-13-85						
DATE WORK COMPLETED-	04-17-86						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	209						
AUSTIN BRIDGE COMPANY							
	CONTRACT 02850031	TOTALS		\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0
*****							
TARRANT	AT BORDER ST IN ARLINGTON	.159	6876	\$ 212,672.62	\$ 38,627.61	\$ 69,678.36	34.4
FM 157 0747-04-028 HES 0005(511)							
GR, DRAIN FAC,ACP,CONT REINF CONC							
WORK ORDER-	03-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	22						
MIDWEST BRIDGE CORPORATION							
	CONTRACT 02860002	TOTALS		\$ 212,672.62	\$ 38,627.61	\$ 69,678.36	34.0
*****							
TARRANT	IH 30 CHERRY LANE	4.022	1387	\$ 1,106,055.62	\$ 308,437.68	\$ 308,437.68	29.3
US 80 0008-04-034 CSB 3-4-34							
ACP OVERLAY-LEVEL UP,FAB UNDERSEAL,							
WORK ORDER-	03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	19						
APAC - TEXAS, INC.							
	CONTRACT 02860049	TOTALS		\$ 1,106,055.62	\$ 308,437.68	\$ 308,437.68	29.0
*****							
TARRANT	AT FM 157 IN MANSFIELD	.000	1253	\$ 30,095.00	\$ 1,504.75	\$ 21,668.75	100.0
LP 496 0172-02-048 MC 172-2-48							
TRAFFIC SIGNALS							
WORK ORDER-	03-26-84						
DATE WORK COMPLETED-	12-31-85						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	240						
RELIANCE INSURANCE COMPANY							
	CONTRACT 03840020	TOTALS		\$ 30,095.00	\$ 1,504.75	\$ 21,668.75	100.0
*****							
TARRANT	W OF BEACH ST IN FT WORTH, E DALLAS CO	15.498	9405	\$ 229,182.55	\$ 11,370.93	\$ 225,528.51	100.0
IH 30 1068-02-073 IR 30-4(62)016							
REMOVE & REPLACE INTERSTATE GUIDE							
WORK ORDER-	04-08-85						
DATE WORK COMPLETED-	02-27-86						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	99						
MICA CORPORATION							
	CONTRACT 03850006	TOTALS		\$ 229,182.55	\$ 11,370.93	\$ 225,528.51	100.0
*****							

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TARRANT	THOMPSON TERRACE IN COLLEYVILLE CHURCH ST	12.433	1405	\$ 635,699.24	\$ .00	\$ .00	.0
SH 26							
0363-01-080							
CD 363-1-80	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 635,699.24	\$ .00	\$ .00	.0
TARRANT	AT IH 30 IN FT WORTH	.000	1389	\$18,358,079.47	\$ 1,288,687.35	\$ 1,288,687.35	7.3
IH 35W							
0014-16-158							
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
TARRANT	FT WORTH (OK & T RR)	.000	1390	\$ 252,997.60	\$ .00	\$ .00	.0
IH 35W							
0014-16-180							
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
WORK ORDER- 04-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1460						
WORKING DAYS CHARGED-	28						
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$18,611,077.07	\$ 1,288,687.35	\$ 1,288,687.35	7.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$ .00	\$ 19,173.85	93.0
US 287							
0172-09-011							
C 172-9-11	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	30						
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$ .00	\$ 19,173.85	93.0
TARRANT	AT AT&SF RAILROAD	.089	1420	\$ 59,563.92	\$ .00	\$ .00	.0
US 81							
0014-15-019							
CSB 14-15-19	REPLACE OUTSIDE BOX BEAM AND RESEAL						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
BROWN & BLAKNEY, INC.							
CONTRACT 04860020		TOTALS		\$ 59,563.92	\$ .00	\$ .00	.0
TARRANT	WESTRIDGE AVE PENTICOST ST IN FORT WORTH	1.618	1435	\$39,956,481.70	\$ .00	\$ .00	.0
IH 30							
1068-01-126							
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT						
WORK ORDER- 06-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1126						
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$ .00	\$ .00	.0
TARRANT	AT PATE ORR RD IN KELLER	.000	1438	\$ 40,441.13	\$ .00	\$ .00	.0
FM 1709							
1603-03-015							
MC 1603-3-15	TRAFFIC SIGNALS						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 04860034		TOTALS		\$ 40,441.13	\$ .00	\$ .00	.0

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TARRANT LP 496 0172-01-032 CD 172-1-32	MILLER ST IH 20  ACP O/LAY,FAB U/SEAL,SEAL	1.388	1433	\$ 324,178.20	\$ .00	\$ .00	.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860044		TOTALS		\$ 324,178.20	\$ .00	\$ .00	.0
TARRANT US 80 0008-04-031 MR B650(1)	W OF CHERRY LANE, E US 183 IN FT HO RTH  GR, BS, CONC PVT, ACP OVERLAY, PVT	1.819	1416	\$ 2,671,632.74	\$ .00	\$ .00	.0
TARRANT US 80 0008-04-035 CC 8-4-35	W OF CHERRY LN, E US 183 IN FT HO RTH  GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1439	\$ 859,100.16	\$ .00	\$ .00	.0
TARRANT SH 183 0094-05-043 CC 94-5-43	S OF US 80, N IH 30 IN FT WOR TH  GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1440	\$ 144,923.86	\$ .00	\$ .00	.0
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
AUSTIN ROAD COMPANY							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ .00	\$ .00	.0
TARRANT IH 35W 0014-16-171 I 35W-5(96)422	AT INTCHG W/IH 30 (PINE ST) IN FT WORTH  GR,DR FAC,ACP,CONC PAV & STRS	.000	9257	\$ 1,371,223.70	\$ 71,358.83	\$ 1,252,031.16	97.2
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 184	WORK BEGAN- 07-25-85  ADD'L DAYS GRANTED- PERCENT TIME USED- 123						
J. D. ABRAMS, INC.							
CONTRACT 05850003		TOTALS		\$ 1,371,223.70	\$ 71,358.83	\$ 1,252,031.16	97.0
TARRANT IH 820 0008-13-128 CD 8-13-128	US 287, N PIPELINE RD  PLANT MIX SEAL AND PAVEMENT	8.102	1441	\$ 828,072.31	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
AUSTIN ROAD COMPANY							
CONTRACT 05860029		TOTALS		\$ 828,072.31	\$ .00	\$ .00	.0
TARRANT FM 157 0747-03-048 MA-HES 000S(516)	IH 30, S COPELAND ROAD I N ARLINGTON  GR, STRS, BS, ACP & PVT MARK	1.581	1447	\$ 2,975,979.07	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 460 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ .00	\$ .00	.0

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TARRANT FM 731 1094-01-021 MC 1094-1-21	AT YORK DR IN	EDGECLIFF VILLAGE	.000	'1449'	\$ 39,500.00'	.00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860048			TOTALS		\$ 39,500.00'	.00'	.0
*****							
TARRANT US 287 0172-09-012 MC 172-9-12	US 287 FRGTG RDS AT ARLINGTON	LITTLE RD IN	.000	'1446'	\$ 70,806.00'	.00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
AMERICAN ELECTRIC COMPANY							
CONTRACT 05860076			TOTALS		\$ 70,806.00'	.00'	.0
*****							
TARRANT SP 303 2208-01-034 CD 2208-1-34	IH 820 SH 360		9.483	'1450'	\$ 811,485.42'	.00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
REMIXER CONTRACTING CO., INC.							
CONTRACT 05860086			TOTALS		\$ 811,485.42'	.00'	.0
*****							
TARRANT SH 360 2266-02-047 F 1128(8)	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK		3.916	'8113'	\$21,941,609.00'	815,033.05'	\$17,923,730.43' 85.9
WORK ORDER- 07-25-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 496		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY							
CONTRACT 06830033			TOTALS		\$21,941,609.00'	815,033.05'	\$17,923,730.43' 85.0
*****							
TARRANT IH 30 1068-01-133 I 30-4(49)012	AT UNIVERSITY DR IN FT WORTH		.284	'9246'	\$ 1,569,848.26'	46,193.94'	\$ 1,479,972.64' 100.0
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 256		WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 128					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840043			TOTALS		\$ 1,569,848.26'	46,193.94'	\$ 1,479,972.64' 100.0
*****							
TARRANT SH 121 0364-01-052 MA-F 1120(21)	SH 183 BIG BEAR CREEK		4.412	'1369'	\$19,808,662.87'	637,015.86'	\$ 9,510,941.74' 50.5
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 244		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094			TOTALS		\$19,808,662.87'	637,015.86'	\$ 9,510,941.74' 50.0

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*****								
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32	\$ 1,401,209.31	\$36,429,544.29	76.1	
IH 35M 0014-16-151 I 35M-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.								
TARRANT	AT SP RR IN FT WORTH	.000	'7026'	\$ 50,156.00	\$ .00	\$ 37,475.60	78.6	
IH 35M 0014-16-162 I 35M-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.								
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 619		WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
SUNMOUNT CORPORATION		CONTRACT 07840030		TOTALS	\$50,407,165.32	\$ 1,401,209.31	\$36,467,019.89	76.0
*****								
TARRANT	AT IH 820 FRTG RDS & FM 156 IN SAGINAW	.000	'9258'	\$ 64,218.00	\$ 3,210.90	\$ 64,218.00	100.0	
IH 820 0008-14-055 IRG 820-4(183)464 TRAFFIC SIGNALS								
WORK ORDER- 08-09-85 DATE WORK COMPLETED- 04-02-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43		WORK BEGAN- 12-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
SIG-OP SYSTEMS, INC.		CONTRACT 07850009		TOTALS	\$ 64,218.00	\$ 3,210.90	\$ 64,218.00	100.0
*****								
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93	\$ 724,861.52	\$ 6,231,136.58	26.3	
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS								
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 212		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07850026		TOTALS	\$24,875,032.93	\$ 724,861.52	\$ 6,231,136.58	26.0
*****								
TARRANT	IH 820 SH 183	4.942	'6863'	\$ 1,209,900.80	\$ 56,755.92	\$ 1,092,660.50	95.0	
SH 121 0364-01-057 HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER								
TARRANT	IH 820 SH 183	4.942	'1372'	\$ 2,124,178.30	\$ 4,749.99	\$ 465,124.21	23.0	
SH 121 0364-01-059 CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER								
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1371'	\$ 379,967.48	\$ 19,198.03	\$ 277,783.19	76.9	
SH 183 0364-05-022 HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER								
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1373'	\$ 1,109,581.50	\$ 666.53	\$ 210,148.65	19.9	
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER								
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 149		WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
APAC - TEXAS, INC.		CONTRACT 07850060		TOTALS	\$ 4,823,628.08	\$ 81,370.47	\$ 2,045,716.55	44.0
*****								
TARRANT	ON MICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	'8128'	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0	
CS 0902-48-069 BRO 2(15)X BRIDGE & APPRS								
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60		WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133						
REECE CONSTRUCTION CO., INC.		CONTRACT 08840045		TOTALS	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
*****								

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TARRANT	INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD	.000	'9250	'\$ 111,660.00	'\$ 76,157.70	'\$ 106,077.00	'99.9
IH 20 2374-05-027 IRG 20-4(188)445 TRAFFIC SIGNALS							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59							
SHARROCK ELECTRIC, INC.							
CONTRACT 08850010		TOTALS		'\$ 111,660.00	'\$ 76,157.70	'\$ 106,077.00	'99.9
TARRANT	IN FT WORTH AT IH 20 INTCHG, FRTG RDS, HEMPHILL ST & M KT RR STR	.000	'9255	'\$ 11,100,238.00	'\$ 197,542.49	'\$ 9,795,229.31	'93.1
IH 35W 0014-16-157 I 35W-5(95)416 GR, DR FAC, STRS, ACP, CONC PAV, ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 476							
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		'\$ 11,100,238.00	'\$ 197,542.49	'\$ 9,795,229.31	'93.0
TARRANT	AT CAMPUS DR	.000	'9254	'\$ 1,659,492.60	'\$ .00	'\$ 1,647,006.29	'100.0
IH 20 0008-13-121 IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 364							
AUSTIN BRIDGE COMPANY							
CONTRACT 09840042		TOTALS		'\$ 1,659,492.60	'\$ .00	'\$ 1,647,006.29	'100.0
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873	'\$ 175,546.95	'\$ 28,967.08	'\$ 28,967.08	'17.3
SH 199 0171-04-036 MA-HES 000S(383) GR, FLEX BS, ACP, STRS&PVT MARK							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874	'\$ 290,124.90	'\$ 11,722.90	'\$ 39,561.88	'14.3
SH 199 0171-04-038 BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875	'\$ 3,620,224.28	'\$ 157,136.50	'\$ 1,106,050.30	'32.1
SH 199 0171-05-057 BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 166							
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		'\$ 4,085,896.13	'\$ 197,826.48	'\$ 1,174,579.26	'30.0
TARRANT	BIG BEAR CREEK SH 114	1.457	'8169	'\$ 9,453,405.55	'\$ 288,245.83	'\$ 4,777,977.04	'53.2
SH 121 0364-01-053 MA-F 1120(22) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 172							
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		'\$ 9,453,405.55	'\$ 288,245.83	'\$ 4,777,977.04	'53.0

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*****							
TARRANT	IN HATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR	1.021	8144	\$ 1,768,936.51	\$ 54,391.69	\$ 1,768,395.00	100.0
MH 553							
8606-02-005							
MR B606(4)	GR, DRN FAC, ACP & PAV MRK						
WORK ORDER- 12-05-84	WORK BEGAN- 01-04-85						
DATE WORK COMPLETED- 03-24-86							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 106						
BROWN & BLAKNEY, INC.							
CONTRACT 10840004		TOTALS		\$ 1,768,936.51	\$ 54,391.69	\$ 1,768,395.00	100.0
*****							
TARRANT	AT SH 360 IN ARLINGTON	.000	1378	\$ 36,720.00	\$ .00	\$ 31,293.00	89.7
IH 20							
2374-05-028							
C 2374-5-28	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-13-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 75						
MR. F'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		\$ 36,720.00	\$ .00	\$ 31,293.00	89.0
*****							
TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	6861	\$ 2,084,801.65	\$ 97,888.50	\$ 907,217.19	45.8
US 377							
0080-07-059							
MA-HES 0005(223)	GR, FLX BSE, ACP, DR STR, PAV MARK,						
WORK ORDER- 12-11-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 46						
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$ 97,888.50	\$ 907,217.19	45.0
*****							
TARRANT		.542	8126	\$ 3,674,602.12	\$ 109,430.00	\$ 3,507,434.07	100.0
MH 39							
8654-02-005							
M-MG B654(3)	GR, STRS, STAB, SUBGR & CONC PAV						
WORK ORDER- 12-08-83	WORK BEGAN- 01-02-84						
DATE WORK COMPLETED- 04-16-86							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 388	PERCENT TIME USED- 139						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	\$ 143,567.61	\$ 4,606,417.13	100.0
*****							
TARRANT	AT BRYANT IRVIN RD IN FT WORTH	.000	1381	\$ 74,500.00	\$ 35,268.56	\$ 57,359.48	81.0
SH 183							
0008-12-057							
MC 8-12-57	TRAFFIC SIGNALS						
WORK ORDER- 12-17-85	WORK BEGAN- 04-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850011		TOTALS		\$ 74,500.00	\$ 35,268.56	\$ 57,359.48	81.0
*****							
TARRANT	IH 35W IH 820 IN FORT WORTH	6.115	6862	\$ 2,388,756.77	\$ 71,604.68	\$ 2,321,446.23	100.0
US 287							
0172-06-053							
HES 0005(300)	CONCRETE MEDIUM BARRIER						
WORK ORDER- 01-18-85	WORK BEGAN- 01-29-85						
DATE WORK COMPLETED- 04-30-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 116						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 71,604.68	\$ 2,321,446.23	100.0
*****							

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*****							
WISE	AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE REPLACE BRIDGE & APPROACHES	.880	8138	\$ 838,432.15	\$ 37,528.71	\$ 766,248.29	97.1
SH 114 0352-01-038 BRF 1162(1)							
WISE	AT W FORK TRINITY RV & RELIEF E OF BOYD REPLACE BRIDGE & APPROACHES	.919	8139	\$ 1,300,498.20	\$ 54,591.08	\$ 1,237,572.44	99.9
SH 114 0352-02-028 BRF 1162(1)							
WORK ORDER- 03-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 268							
WORK BEGAN- 03-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 92,119.79	\$ 2,003,820.73	99.0
*****							
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51 GR, STRS, BSE, CONC PAV, ACP, SIGNS &	.000	8082	\$16,761,068.00	\$ 510,459.27	\$10,527,485.40	66.1
US 380 0134-07-042 F 1148(1)							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 230							
WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 510,459.27	\$10,527,485.40	66.0
*****							
WISE	S INT OF FM 1810 2.6 MI S OF CHICO FABRIC UNDERSEAL, ACP OVERLAY & 1 CST	2.615	0781	\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0
SH 101 0134-06-029 CSR 134-6-29, ETC.							
WORK ORDER- 05-09-85 DATE WORK COMPLETED- 11-15-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 78							
WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 120							
DUININCK BROS. & GILCHRIST							
CONTRACT 04850065		TOTALS		\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0
*****							
WISE	0.86 MI NW OF TARRANT CO LINE HOT MIX ASPHALTIC CONCRETE OVERLAY	4.108	1436	\$ 599,054.00	\$ 580,241.18	\$ 580,241.18	99.9
FM 718 1098-01-012 CD 1098-1-12							
WORK ORDER- 04-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 7							
WORK BEGAN- 05-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
DUININCK BROS. & GILCHRIST							
CONTRACT 04860023		TOTALS		\$ 599,054.00	\$ 580,241.18	\$ 580,241.18	99.9
*****							
WISE	SH 114, E SP 129 PLANT MIX SEAL COAT	3.331	1422	\$ 223,789.70	\$ .00	\$ .00	.0
SP 373 0134-15-003 CD 134-15-3							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 04860046		TOTALS		\$ 223,789.70	\$ .00	\$ .00	.0
*****							
WISE	0.86 MI NW OF TARRANT CO LINE TARRANT COLINE RECONST GR, STRS, CEMENT STAB BS & 2	.860	1336	\$ 83,095.82	\$ 5,199.88	\$ 97,537.66	100.0
FM 718 1098-01-011 CD 1098-1-11							

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*****							
TARRANT	WISE CO LINE US 81 & 287	3.247	1333	\$ 485,544.24	\$ 27,110.86	\$ 510,344.60	100.0
FM 718							
1098-02-007							
CD 1098-2-7	RECONST GR,STRS,CEMENT STAB BS & 2						
WORK ORDER- 05-31-85							
DATE WORK COMPLETED- 12-20-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 87							
	WORK BEGAN- 06-10-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
BROWN & BLAKNEY, INC.							
CONTRACT 05850028		TOTALS		\$ 568,640.06	\$ 32,310.74	\$ 607,882.26	100.0
*****							
WISE	APPROX 1.0 MI E OF BRIDGEPORT	8.021	1445	\$ 819,217.00	\$ .00	\$ .00	.0
US 380	US 287						
0134-07-050							
CD 134-7-50	ASPHALTIC CONCRETE SURFACE						
WORK ORDER- 06-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
REMIXER CONTRACTING CO., INC.							
CONTRACT 05860060		TOTALS		\$ 819,217.00	\$ .00	\$ .00	.0
*****							
WISE	SEE COMMISSION MINUTES #83266	3.751	1356	\$ 1,437,788.90	\$ .00	\$ 1,367,833.23	100.0
US 81	(SECTIONS)						
0013-08-076							
CSB 13-8-76	SEAL COAT & EMULSION SEAL						
WORK ORDER- 07-05-85							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 38							
	WORK BEGAN- 07-31-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 84						
BRANMAN PAVING COMPANY, INC.							
CONTRACT 06850089		TOTALS		\$ 1,437,788.90	\$ .00	\$ 1,367,833.23	100.0
*****							
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 502,583.79	\$ 1,589,738.07	46.3
US 287							
0013-08-075							
CSR 13-8-75	GR,STRS,ASB & CONC PAV						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 104							
	WORK BEGAN- 12-04-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 52						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10850004		TOTALS		\$ 3,612,503.77	\$ 502,583.79	\$ 1,589,738.07	46.0
*****							
WISE	1.7 MI S OF ALYORD N OF DECATUR	7.730	8032	\$13,542,262.45	\$ 123,747.70	\$11,638,571.22	90.4
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 278							
	WORK BEGAN- 02-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 70						
DUININCK BROS. & GILCHRIST							
CONTRACT 12840066		TOTALS		\$13,542,262.45	\$ 123,747.70	\$11,638,571.22	90.0
*****							
				DISTRICT CONTRACT AMOUNT		414,082,476.71	
				DISTRICT ESTIMATES THIS MONTH		13,790,205.06	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		190,981,656.80	

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ARCHER ETC	SEE COMMISSION MINUTE #83848	.000	'0830'	\$ 314,032.01'	9,619.91'	68,090.82'	22.8
SH 25 ETC							
0137-05-018 ETC							
CSB 137-5-18	SEAL COAT						
WORK ORDER- 01-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	4						
WORK BEGAN- 01-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
T. M. BROWN & SONS, INC.							
CONTRACT 12850023		TOTALS		\$ 314,032.01'	9,619.91'	68,090.82'	22.0
BAYLOR	US 277 IN SEYMOUR 1.6 MI SE OF FM 1790	10.919	'0804'	\$ 452,426.00'	192,860.59'	367,597.59'	86.7
SH 114							
0133-05-017							
CSB 133-5-17	SEAL COAT & PLANT MIX SEAL						
ARCHER	SH 16 FM 2581	3.986	'0805'	\$ 371,794.50'	-1,700.00'	362,759.89'	99.9
US 281							
0249-04-025							
CSB 249-4-25	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	99						
WORK BEGAN- 08-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	152						
TIMMINS-ANDERSON CORPORATION							
CONTRACT 05850044		TOTALS		\$ 824,220.50'	191,160.59'	730,357.48'	94.0
BAYLOR	0.3 MI W OF FM 1285	9.562	'0857'	\$ 265,843.56'	.00'	.00'	.0
SH 114	ARCHER C/L						
0133-06-016							
CSB 133-6-16	SEAL COAT SHLDS & PLANT MIX SEAL						
ARCHER	BAYLOR C/L	1.969	'0858'	\$ 49,618.62'	.00'	.00'	.0
SH 114	0.1 MI E OF FM 210 (EAST)						
0133-07-014							
CSB 133-7-14	SEAL COAT SHLDS & PLANT MIX SEAL						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	55						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ZACK BURKETT CO.							
CONTRACT 05860012		TOTALS		\$ 315,462.18'	.00'	.00'	.0
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82	11.098	'8040'	\$ 746,472.72'	21,147.23'	540,937.83'	77.0
US 287	NEAR WCL OF HEN RIETTA						
0044-02-053							
FR 449(18)	WIDEN STRUCTURES						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	227						
WORK BEGAN- 03-27-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	108						
TIMMINS-ANDERSON CORPORATION							
CONTRACT 01850029		TOTALS		\$ 746,472.72'	21,147.23'	540,937.83'	77.0
CLAY	SH 79 FM 2393	2.554	'2031'	\$ 442,144.32'	59,624.09'	364,229.03'	86.7
FM 3393							
3374-03-001							
A 3374-3-1	GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 12-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	93						
WORK BEGAN- 02-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	62						
ZACK BURKETT CO.							
CONTRACT 11850029		TOTALS		\$ 442,144.32'	59,624.09'	364,229.03'	86.0

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CLAY	1.5 MI E OF WICHITA C/L US 82 NEAR WCL US 287 HENRIETTA 0044-02-055 MA-FR 449(16) WIDEN STRUCTURES	.000	'8123'	\$ 356,298.30	\$ 36,637.13	\$ 162,131.11	47.9
WORK ORDER-	01-02-86	WORK BEGAN-	02-04-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	56				
DUININCK BROS. & GILCHRIST		CONTRACT 12850001		TOTALS	\$ 356,298.30	\$ 36,637.13	\$ 162,131.11 47.0
COOKE	RED RIVER, SOUTH US 82 IN GAINESVILLE	6.000	'9022'	\$ 1,799,623.01	\$ .00	\$ 1,966,210.50	100.0
IH 35	0194-02-053 IR 35-7(25)498 PLANE EXIST PVT, ACP OVERLAY, SAFETY						
WORK ORDER-	03-19-85	WORK BEGAN-	04-28-85				
DATE WORK COMPLETED-	03-31-86	CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	43		
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	100				
DUININCK BROS. & GILCHRIST		CONTRACT 02850007		TOTALS	\$ 1,799,623.01	\$ .00	\$ 1,966,210.50 100.0
COOKE	NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD)	.480	'1585'	\$ 391,571.60	\$ -1,213.15	\$ 302,792.93	81.4
IH 35	0195-01-069 C 195-1-69, ETC. GR, STRS, FLEX BS, BS CONC PVT, 2CST						
WORK ORDER-	03-14-85	WORK BEGAN-	04-04-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	13		
WORKING DAYS CHARGED-	156	PERCENT TIME USED-	96				
PLANO BRIDGE AND CULVERT		CONTRACT 02850034		TOTALS	\$ 497,221.76	\$ 10,341.61	\$ 371,052.24 78.0
COOKE	AT HICKORY CREEK, 1.5 MI N OF FM 371	.115	'8124'	\$ 214,320.06	\$ 10,156.54	\$ 28,540.42	14.0
CR 495	0903-15-007 BRO 3(7)X REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE	.022	'8127'	\$ 149,540.20	\$ 72,365.98	\$ 117,979.26	83.0
MH 827	8216-03-001 BRM A216(1) REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE	.293	'8104'	\$ 385,383.25	\$ 8,926.72	\$ 169,178.23	46.2
MH 827	8216-03-002 M A216(2) REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GAINESVILLE	.218	'8126'	\$ 57,873.00	\$ 2,394.00	\$ 2,394.00	4.3
MH 828	8234-03-001 M A234(1) REPLACE BR & APPR, RECONST GR, STRS,						
WORK ORDER-	03-28-86	WORK BEGAN-	04-02-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	195	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	15				
ZACK BURKETT CO.		CONTRACT 02860057		TOTALS	\$ 807,116.51	\$ 93,843.24	\$ 318,091.91 41.0
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	'9016'	\$ 14,509,876.94	\$ 528,117.45	\$ 13,209,423.34	95.8
IH 35	LH 0195-01-066 IR 35-7(18)483 RECONST GR, STRS, ACP & CONC PAV ON						
WORK ORDER-	05-16-83	WORK BEGAN-	06-07-83				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	650	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	588	PERCENT TIME USED-	90				
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 04830022		TOTALS	\$ 14,509,876.94	\$ 528,117.45	\$ 13,209,423.34 95.0

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COOKE ETC FM 372 ETC 0815-01-027 ETC E 815-1-27, ETC.	SEE COMMISSION MINUTE #82935	.000	1322	\$16,239,749.82	\$ 625,066.76	\$10,639,782.66	68.9
GR, STRS, FLEX BS, 2 CST & RIPRAP							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 244	WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850032		TOTALS		\$16,239,749.82	\$ 625,066.76	\$10,639,782.66	68.0
COOKE IH 35 0194-02-046 IR 35-7(27)498	AT MKT RR IN GAINESVILLE	.000	0853	\$ 167,000.00	.00	.00	.0
STRUCTURE REMOVAL							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 05-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
H & H MATERIALS, INC.							
CONTRACT 04860057		TOTALS		\$ 167,000.00	.00	.00	.0
COOKE US 82 0044-08-038 CD 44-8-38	AT THROCKMORTON ST IN GAINESVILLE	.000	0823	\$ 43,770.00	2,163.55	43,271.00	100.0
TRAFFIC SIGNALS							
COOKE FM 372 0194-03-011 HES 000S(338)	AT O'NEAL STREET IN GAINESVILLE	.000	6544	\$ 35,630.00	1,781.50	35,630.00	100.0
TRAFFIC SIGNALS							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- 04-08-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 34	WORK BEGAN- 12-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850031		TOTALS		\$ 79,400.00	3,945.05	78,901.00	100.0
MONTAGUE ETC US 82 ETC 0044-06-047 ETC CSB 44-6-47	SEE COMMISSION MINUTE #84368	17.729	0844	\$ 524,095.80	.00	.00	.0
PLANT MIX SEAL							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
TIMMINS-ANDERSON CORPORATION							
CONTRACT 04860043		TOTALS		\$ 524,095.80	.00	.00	.0
MONTAGUE MH 255 8110-03-001 M A110(1)	ON PATTERSON ST FROM NELSON ST GREENWOODST IN BOWIE	.249	8122	\$ 216,660.22	11,027.57	170,892.74	83.0
GRADING AND CONCRETE PAVEMENT							
WORK ORDER- 12-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 56	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11850010		TOTALS		\$ 216,660.22	11,027.57	170,892.74	83.0
MONTAGUE US 82 0044-06-041 F 595(30)	NOCONA 9.1 MI EAST	9.052	8121	\$ 5,510,007.07	231,630.47	1,558,104.69	29.7
GR, STR, FLEX BS & ACP							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED- 72	WORK BEGAN- 02-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 19						
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	231,630.47	1,558,104.69	29.0

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*****							
WICHITA	WILBARGER C/L LP 370	16.285	'0837'	\$ 144,076.00	\$ 7,827.90	\$ 154,658.02	100.0
US 287							
0043-08-049							
CD 43-8-49							
REPAIR EXISTING CONCRETE PAVEMENT							
WORK ORDER- 03-10-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED- 04-10-86							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 24					
FORBY CONTRACTING, INC.							
CONTRACT 02860015		TOTALS		\$ 144,076.00	\$ 7,827.90	\$ 154,658.02	100.0
*****							
WICHITA	NEAR HOWARD SCHOOL ROAD	1.153	'0840'	\$ 117,860.59	\$ -3,607.43	\$ 82,303.48	73.5
US 287							
0044-01-062							
CD 44-1-62							
REPAIR EXIST REINF CONC PVT & ACP							
CLAY	1.5 MI E OF WICHITA C/L	11.211	'0843'	\$ 1,933,785.27	\$ 328,830.21	\$ 615,276.24	33.4
US 287							
0044-02-054							
CSR 44-2-54							
NEAR WCL OF HENRIETTA							
REPAIR EXIST REINF CONC PVT & ACP							
CLAY	0.2 MI EAST OF WICHITA C/L	1.022	'0841'	\$ 104,384.97	\$ .00	\$ 12,034.64	12.1
US 287							
0044-02-058							
CD 44-2-58							
REPAIR EXIST REINF CONC PVT & ACP							
CLAY	NEAR US 82	8.112	'0842'	\$ 598,614.55	\$ 12,793.45	\$ 123,792.20	21.7
US 287							
0224-01-037							
CSR 224-1-37							
8.0 MI SE (SECT IONS)							
REPAIR EXIST REINF CONC PVT & ACP							
WORK ORDER- 04-08-86		WORK BEGAN- 04-14-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 14					
DUININCK BROS. & GILCHRIST							
CONTRACT 03860017		TOTALS		\$ 2,754,645.38	\$ 338,016.23	\$ 833,406.56	31.0
*****							
WICHITA	LP 11	1.729	'0849'	\$ 283,335.50	\$ .00	\$ .00	.0
US 277							
0156-14-007							
CSB 156-14-7							
HOT ASPH RUBBER SEAL COAT, PLANT							
CLAY	WICHITA C/L	5.662	'0850'	\$ 108,347.08	\$ .00	\$ .00	.0
SH 79							
0282-03-018							
CSB 282-3-18							
0.4 MI E OF FM 2393							
HOT ASPH RUBBER SEAL COAT, PLANT							
WICHITA	SP 213	1.044	'0852'	\$ 20,016.68	\$ .00	\$ .00	.0
SH 79							
0282-04-022							
CSB 282-4-22							
HOT ASPH RUBBER SEAL COAT, PLANT							
WICHITA	1.2 MI W OF US 277	1.180	'0851'	\$ 19,419.36	\$ .00	\$ .00	.0
FM 3429							
3203-01-004							
CSB 3203-1-4							
HOT ASPH RUBBER SEAL COAT, PLANT							
WORK ORDER- 05-08-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3					
ZACK BURKETT CO.							
CONTRACT 04860021		TOTALS		\$ 431,118.62	\$ .00	\$ .00	.0
*****							
WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	'0803'	\$ 3,495,493.00	\$ 65,764.00	\$ 3,169,058.33	95.8
US 287							
0043-09-067							
CSR 43-9-67							
277-281 INTERCH G IN WICHITA FALLS							
PLANE PVT; ACP OVERLAY							
WORK ORDER- 06-12-85		WORK BEGAN- 06-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 193		PERCENT TIME USED- 114					
TIMMINS-ANDERSON CORPORATION							
CONTRACT 05850027		TOTALS		\$ 3,495,493.00	\$ 65,764.00	\$ 3,169,058.33	95.0
*****							

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*****							
WICHITA	IN WICHITA FALLS @ SUNSET STREET AND @ TANGLEWOOD BLVD	.498	'6543'	\$ 274,905.80	\$ 5,435.79	\$ 271,789.27	100.0
US 277							
0156-14-006							
CD 156-14-6	GR,STR,FLEX BS,ACP&HOT ASPH-RUBBER						
WORK ORDER- 08-19-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED- 03-18-86							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 78						
R-TICO, INC.							
CONTRACT 07850078		TOTALS		\$ 274,905.80	\$ 5,435.79	\$ 271,789.27	100.0
*****							
WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 400,178.11	\$ 2,938,554.70	29.5
US 82							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PYT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 33						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	\$ 400,178.11	\$ 2,938,554.70	29.0
*****							
WICHITA	ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS	1.504	'8120'	\$ 2,113,051.32	\$ 165,039.34	\$ 673,665.75	33.5
MH 175							
8029-03-003							
MR A029(2)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 44						
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	\$ 165,039.34	\$ 673,665.75	33.0
*****							
WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78	\$ 368,306.64	\$ 2,064,097.32	58.2
US 287							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 43						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 09850024		TOTALS		\$ 4,058,568.58	\$ 413,050.62	\$ 2,321,802.00	60.0
*****							
YOUNG	AT CHURCH ST IN OLNEY	.166	'0836'	\$ 110,673.70	\$ 28,211.40	\$ 61,808.72	58.7
SH 79							
0284-01-031							
CSB 284-1-31	DRAINAGE STRUCTURES						
WORK ORDER- 02-10-86	WORK BEGAN- 04-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 36						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 01860040		TOTALS		\$ 110,673.70	\$ 28,211.40	\$ 61,808.72	58.0
*****							
YOUNG	FM 701 STEPHENS C/L	3.607	'0838'	\$ 829,087.67	\$ 94,635.68	\$ 100,939.64	12.8
SH 67							
0256-01-040							
CSR 256-1-40	ADDL BS, SURF & WIDEN STRS						
WORK ORDER- 03-12-86	WORK BEGAN- 04-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 23						
ZACK BURKETT CO.							
CONTRACT 02860051		TOTALS		\$ 829,087.67	\$ 94,635.68	\$ 100,939.64	12.0
*****							

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*****							
YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	'8113'	\$ 1,802,805.71	\$ 108,898.59	\$ 1,707,009.37	99.6
SH 67							
0256-01-039							
F-BRF 1164(1)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	12-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	258						
	WORK BEGAN-						
	01-03-85						
	ADD'L DAYS GRANTED-						
	10						
	PERCENT TIME USED-						
	99						
ZACK BURKETT CO.							
	CONTRACT 10840005	TOTALS		\$ 1,802,805.71	\$ 108,898.59	\$ 1,707,009.37	99.0
*****							
YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213	'8119'	\$ 117,239.45	\$ 33,858.23	\$ 83,540.21	75.0
MH							
8259-03-001							
M A259(1)							
CHANNELIZE & INSTALL TRAFFIC SIGNAL							
WORK ORDER-	10-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	57						
	WORK BEGAN-						
	02-17-86						
	ADD'L DAYS GRANTED-						
	95						
	PERCENT TIME USED-						
	95						
ZACK BURKETT CO.							
	CONTRACT 10850011	TOTALS		\$ 117,239.45	\$ 33,858.23	\$ 83,540.21	75.0
*****							
DISTRICT CONTRACT AMOUNT						69,954,171.57	
DISTRICT ESTIMATES THIS MONTH						3,483,076.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE						42,494,437.92	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** ARMSTRONG ETC SEE COMMISSION MINUTE #83755		.000	1006	\$ 1,141,719.36	\$ 43,615.81	\$ 49,082.89	4.5
SH 207 ETC 0357-02-011 ETC CSB 357-2-11 SEAL COAT							
WORK ORDER- 12-10-85 WORK BEGAN- 04-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 11850040		TOTALS		\$ 1,141,719.36	\$ 43,615.81	\$ 49,082.89	4.0
***** DALLAM CHAMBERLIN SHERMAN C/L		14.900	0008	\$ 2,599,923.14	\$ 79,260.60	\$ 2,589,179.67	100.0
US 54 0238-04-021 CSR 238-4-21 PLANING, RESHAPE BS, 1 CST & ACP							
WORK ORDER- 01-14-85 WORK BEGAN- 04-03-85 DATE WORK COMPLETED- 05-30-86 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 144 PERCENT TIME USED- 96							
J. H. STRAIN & SONS, INC.							
CONTRACT 12840023		TOTALS		\$ 2,599,923.14	\$ 79,260.60	\$ 2,589,179.67	100.0
***** DEAF SMITH 1.0 MI N OF US 60 NCL OF HEREFORD		1.032	0994	\$ 1,369,124.81	\$ 56,442.06	\$ 1,161,232.78	89.2
US 385 0226-05-032 CD 226-5-32 GRADING, STORM SEWER, FLEX BASE, ACP &							
WORK ORDER- 09-16-85 WORK BEGAN- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 140 PERCENT TIME USED- 67							
APPIAN CORPORATION							
CONTRACT 08850064		TOTALS		\$ 1,369,124.81	\$ 56,442.06	\$ 1,161,232.78	89.0
***** GRAY AT SH 70 IN PAMPA		.000	1037	\$ 73,716.00	\$ .00	\$ .00	.0
US 60 0169-06-024 HES 000S(407) INCREASE TURN RADIUS & SIG MOD,							
GRAY US 60		.667	1038	\$ 314,038.03	\$ .00	\$ .00	.0
SH 70 SH 152 IN PAMPA							
0455-03-018 CSB 455-3-18 INCREASE TURN RADIUS & SIG MOD,							
WORK ORDER- 04-11-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 21 PERCENT TIME USED- 18							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03860006		TOTALS		\$ 387,754.03	\$ .00	\$ .00	.0
***** GRAY AT CUYLER ST & AT BARNES ST IN PAMPA		.000	6546	\$ 25,964.40	\$ 380.00	\$ 2,055.04	8.3
US 60 0169-07-033 MA-HES 000S(490) IMPROVE OR MODERNIZE SIGNALS							
GRAY AT KENTUCKY ST IN PAMPA		.000	8071	\$ 40,835.60	\$ 11,928.77	\$ 44,987.63	99.9
SH 70 0490-01-020 MA-HES 000S(408) IMPROVE OR MODERNIZE SIGNALS							
WORK ORDER- 10-08-85 WORK BEGAN- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 53 PERCENT TIME USED- 88							
RAY ELECTRIC COMPANY							
CONTRACT 09850007		TOTALS		\$ 66,800.00	\$ 12,308.77	\$ 47,042.67	74.0
*****							



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GRAY	4.0 MI S OF SH 152 1.9 MI N & E OF FM RM 1474 2491-01-005 A 2491-1-5 GR,STRS,FLEX BS & 2 CST	3.030	2027	\$ 437,845.70	\$ 103,478.59	\$ 414,299.21	100.0
WORK ORDER-	12-09-85	WORK BEGAN-	01-06-86				
DATE WORK COMPLETED-	05-29-86	CONTRACT WORKING DAYS-	180				
WORKING DAYS CHARGED-	95	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-	53				
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11850008		TOTALS		\$ 437,845.70	\$ 103,478.59	\$ 414,299.21	100.0
HARTLEY	SCL OF DALHART US 385 IN HARTLEY	13.009	1033	\$ 409,099.95	\$ 35,571.09	\$ 103,211.09	26.5
US 87							
0041-01-029							
CD 41-1-29	ASPH CONC SURF REHAB, ACP, GR, STR, BS						
MOORE	ENTRANCE RAMPS AT FM 281	.000	1034	\$ 124,215.70	\$ 5,419.51	\$ 144,859.46	99.9
US 287							
0066-04-038							
CD 66-4-38	ASPH CONC SURF REHAB, ACP, GR, STR, BS						
WORK ORDER-	03-07-86	WORK BEGAN-	03-12-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	80				
WORKING DAYS CHARGED-	44	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-	55				
J. LEE MILLIGAN, INC.							
CONTRACT 02860045		TOTALS		\$ 533,315.65	\$ 40,990.60	\$ 248,070.55	48.0
HARTLEY	MIDDLEWATER	19.649	1044	\$ 1,655,358.75	.00	.00	.0
US 54	NEM MEXICO S/L						
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART	8.683	1045	\$ 1,301,204.65	.00	.00	.0
US 54	8.6 MI NE						
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	1046	\$ 177,051.15	.00	.00	.0
US 54	CHAMBERLIN						
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER-	05-08-86	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150				
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-					
		PERCENT TIME USED-					
GILVIN-TERRILL, INC.							
CONTRACT 04860032		TOTALS		\$ 3,133,614.55	.00	.00	.0
HARTLEY ETC	SEE COMMISSION MINUTE #83777	.000	0995	\$ 1,212,362.26	\$ 60,579.49	\$ 153,932.08	13.3
US 385 ETC							
0226-01-005 ETC							
CSB 226-1-5	SEAL COAT						
WORK ORDER-	12-10-85	WORK BEGAN-	04-22-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	80				
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-					
		PERCENT TIME USED-					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 11850027		TOTALS		\$ 1,212,362.26	\$ 60,579.49	\$ 153,932.08	13.0
HEMPHILL	S END CANADIAN RIVER BRIDGE HOUSTON AVE	.827	1033	\$ 106,153.00	.00	.00	.0
US 83	IN CANADIAN						
0030-05-046							
CD 30-5-46	UNDERSEAL & ASPHALTIC CONCRETE						
HEMPHILL	US 60 HOUSTON AVE IN CANADIAN	7.329	1034	\$ 1,788,684.30	\$ 227,698.20	\$ 367,136.35	21.6
US 83							
0030-06-030							
CD 30-6-30	UNDERSEAL & ASPHALTIC CONCRETE						
WORK ORDER-	03-14-86	WORK BEGAN-	04-29-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	120				
WORKING DAYS CHARGED-	17	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-	14				
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860018		TOTALS		\$ 1,894,837.30	\$ 227,698.20	\$ 367,136.35	20.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HUTCHINSON SH 136 0356-01-077 BHF 1053(5)	AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS  REHABILITATION OF BRIDGE AND	.499	'8066'	\$ 1,958,722.55	\$ 70,723.05	\$ 1,512,330.83	81.2
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 214	WORK BEGAN- 05-13-85  ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 70,723.05	\$ 1,512,330.83	81.0
*****							
HUTCHINSON SH 136 0379-01-026 RRS 1155(2)	AT AT&SF RR O/P IN BORGER  GR,STRS,BASE & SURF FOR RR GRADE	.763	'6545'	\$ 3,722,308.36	\$ 50,749.54	\$ 2,221,204.28	62.8
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 191	WORK BEGAN- 07-08-85  ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 53						
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 50,749.54	\$ 2,221,204.28	62.0
*****							
MOORE FM 1060 1244-01-012 BRS 1310(3)	AT PALO DURO CREEK, 8.0 MI N OF SH 152  GR,STRS,BASE & SURF TRT	.776	'8074'	\$ 510,261.58	\$ 60,899.02	\$ 344,795.05	71.1
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 75	WORK BEGAN- 01-20-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850042		TOTALS		\$ 510,261.58	\$ 60,899.02	\$ 344,795.05	71.0
*****							
OLDHAM US 385 0226-02-021 CD 226-2-21	CANADIAN RIVER SP 233  GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	.777	'1029'	\$ 236,576.05	\$ 20,805.95	\$ 23,499.20	10.4
OLDHAM US 385 0226-03-032 CD 226-3-32	17.3 MI NE OF VEGA CANADIAN RIVER  GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	4.966	'1030'	\$ 1,731,526.95	\$ 229,884.78	\$ 938,985.96	57.1
OLDHAM FM 1061 1245-01-006 CD 1245-1-6	POTTER C/L US 385  GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	5.849	'1032'	\$ 369,193.30	\$ .00	\$ .00	.0
POTTER FM 1061 1245-02-023 CD 1245-2-23	ADY OLDHAM C/L  GR,STRS,FLEX BS,HEAT & SCARIFY&ACP	1.783	'1031'	\$ 125,997.85	\$ .00	\$ .00	.0
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 52	WORK BEGAN- 03-17-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
AMARILLO ROAD COMPANY							
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 250,690.73	\$ 962,485.16	41.0
*****							
OLDHAM ETC IH 40 ETC 0090-04-045 ETC CSB 90-4-45	SEE COMMISSION MINUTE #84115  SEAL COAT	.000	'2034'	\$ 842,385.88	\$ 102,629.43	\$ 106,421.53	13.3
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 04-22-86  ADD'L DAYS GRANTED- PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02860074		TOTALS		\$ 842,385.88	\$ 102,629.43	\$ 106,421.53	13.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP
POTTER AT NELSON ST IN AMARILLO		.000	'9147	'\$ 63,313.00	'\$ .00	'\$ .00	.0
IH 40 0275-01-091 IR 40-1(134)072 TRAFFIC ACTUATED TRAFFIC SIGNALS							
WORK ORDER- 02-19-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 01860005		TOTALS		'\$ 63,313.00	'\$ .00	'\$ .00	.0
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO		.047	'8088	'\$ 618,201.08	'\$ 13,234.51	'\$ 608,144.94	100.0
IH 40 (HBL) 0275-01-090 BHI 40-1(133)071 REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85 WORK BEGAN- 05-06-85							
DATE WORK COMPLETED- 04-18-86							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 95							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		'\$ 618,201.08	'\$ 13,234.51	'\$ 608,144.94	100.0
POTTER ETC SEE COMMISSION MINUTE #84375		43.895	'1039	'\$ 5,070,969.15	'\$ 617,130.54	'\$ 617,130.54	12.8
US 60 ETC 0169-02-045 ETC CSR 169-2-45 PLANING, HEAT-SCARIFY & ASPHALTIC							
WORK ORDER- 05-08-86 WORK BEGAN- 05-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 1							
GILVIN-TERRILL, INC.							
CONTRACT 04860014		TOTALS		'\$ 5,070,969.15	'\$ 617,130.54	'\$ 617,130.54	12.0
POTTER AT NELSON, BOLTON & EASTERN STREETS		.274	'1049	'\$ 1,968,967.00	'\$ .00	'\$ .00	.0
IH 40 IN AMARILLO							
0275-01-094 BHI 40-1(135)072 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		'\$ 1,968,967.00	'\$ .00	'\$ .00	.0
POTTER AT FM 1061 IN AMARILLO		12.783	'1047	'\$ 1,142,590.11	'\$ .00	'\$ .00	.0
LP 552							
0090-06-029							
CD 90-6-29 GR, FLEX BS, ILLUM, PLANE ASPH							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
J. LEE MILLIGAN, INC.							
CONTRACT 05860059		TOTALS		'\$ 1,142,590.11	'\$ .00	'\$ .00	.0
POTTER AT WESTERN, GEORGIA, WASHINGTON & GRAND		.000	'9138	'\$ 83,636.36	'\$ 7,741.82	'\$ 87,196.36	100.0
IH 40 STREETS IN AMARILLO							
0275-01-087							
IRG 40-1(129)068 TRAFFIC SIGNALS							
WORK ORDER- 09-18-84 WORK BEGAN- 02-12-85							
DATE WORK COMPLETED- 03-30-86							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 86							
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		'\$ 83,636.36	'\$ 7,741.82	'\$ 87,196.36	100.0

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POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	'8056	'\$ 1,178,567.50	'\$ 97,613.79	'\$ 839,927.42	' 75.0
FM 1719	0.25MI N OF BURLINGTON NORTHERN RR						
1624-01-012							
MG C009(1)	GR,STRS,FLEX BS,ACP & 2 CST						
WORK ORDER- 09-27-85	WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 59						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		'\$ 1,178,567.50	'\$ 97,613.79	'\$ 839,927.42	' 75.0
*****							
RANDALL	BELL AVE IN AMARILLO	5.089	'1035	'\$ 1,948,696.29	'\$ 321,074.62	'\$ 330,574.62	' 17.9
IH 27	POTTER C/L						
0168-09-097							
CSR 168-9-97	HEAT SCAR, PLANING, HOT-RUBBER						
POTTER	RANDALL C/L	1.296	'1036	'\$ 403,497.22	'\$ 61,702.88	'\$ 61,702.88	' 16.1
IH 27	11TH AVE IN AMARILLO						
0168-10-042							
CSR 168-10-42	HEAT SCAR, PLANING, HOT-RUBBER						
WORK ORDER- 04-15-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 19						
J. LEE MILLIGAN, INC.							
CONTRACT 03860030		TOTALS		'\$ 2,352,193.51	'\$ 382,777.50	'\$ 392,277.50	' 17.0
*****							
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141	'\$ 18,365,213.14	'\$ 13,906.58	'\$ 15,532,342.11	' 89.0
IH 27							
0067-17-010							
ID 27-8(14)407	GR,STRS,ASB & CONC PAV						
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	'9142	'\$ 957,720.52	'\$ .00	'\$ 618,977.96	' 68.0
IH 27							
0168-09-095							
ID 27-8(14)407	GR,STRS,ASB & CONC PAV						
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 392	PERCENT TIME USED- 78						
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		'\$ 19,322,933.66	'\$ 13,906.58	'\$ 16,151,320.07	' 87.0
*****							
RANDALL	LP 335	9.547	'1050	'\$ 1,007,497.19	'\$ .00	'\$ .00	' .0
FM 1541	0.3 MI S OF FM 1151						
1480-02-013							
CD 1480-2-13	REHABILITATION OF ROADWAY AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 05860026		TOTALS		'\$ 1,007,497.19	'\$ .00	'\$ .00	' .0
*****							
RANDALL	COULTER DR IH 27,S OF AMARILLO	.593	'8068	'\$ 2,286,665.50	'\$ 30,587.17	'\$ 2,260,304.89	' 100.0
LP 335							
2635-03-007							
RS 2344(11)	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 09-07-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED- 05-09-86							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 97						
AMARILLO ROAD COMPANY							
CONTRACT 08840024		TOTALS		'\$ 2,286,665.50	'\$ 30,587.17	'\$ 2,260,304.89	' 100.0
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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP
*****							
RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	'9156'	\$ 1,495,482.30	\$ 77,118.26	\$ 909,106.32	64.0
IH 27							
0168-C9-093							
IR 27-8(18)417							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 11-25-85		WORK BEGAN- 12-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 53					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 77,118.26	\$ 909,106.32	64.0
*****							
RANDALL	SP 48 IN CANYON "Y" NEAR SCL OF CANYON	1.032	'1023'	\$ 239,562.80	\$ 6,370.98	\$ 237,054.09	100.0
US 87							
0067-C1-058							
CSR 67-1-58							
PLANING AND ASPHALT CONCRETE							
DEAF SMITH		3.598	'1024'	\$ 591,412.90	\$ 378,386.17	\$ 578,455.96	100.0
US 60							
0168-C7-030							
CD 168-7-30							
RANDALL C/L 3.6 MI WEST							
PLANING AND ASPHALT CONCRETE							
WORK ORDER- 01-06-86		WORK BEGAN- 02-18-86					
DATE WORK COMPLETED- 05-23-86							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 54					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 12850008		TOTALS		\$ 830,975.70	\$ 384,757.15	\$ 815,510.05	100.0
*****							
ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	'2033'	\$ 791,452.83	\$ 28,779.40	\$ 436,994.84	58.2
FM 3367							
3512-C1-002							
A 3512-1-2							
GRADING,STRUCTURES,BASE & SURFACE							
WORK ORDER- 10-11-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 67					
THORNBURG, INC.							
CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 28,779.40	\$ 436,994.84	58.0
*****							
SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992'	\$ 4,768,477.34	\$ 152,418.62	\$ 3,153,786.52	71.1
US 287							
0066-C3-025							
MA-F 1069(10)							
GR,BASE,ACP,SCAR.&RESHAPE BASE,STR							
WORK ORDER- 08-01-85		WORK BEGAN- 08-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 61					
AMARILLO ROAD COMPANY							
CONTRACT 07850059		TOTALS		\$ 4,768,477.34	\$ 152,418.62	\$ 3,153,786.52	71.0
*****							
SMISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151'	\$ 8,412,609.84	\$ 447,912.77	\$ 4,841,230.09	60.5
IH 27							
0067-02-024							
I 27-7(2)389							
LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
RANDALL		9.959	'9155'	\$ 392,978.76	\$ 26,920.32	\$ 194,039.00	51.9
IH 27							
0067-17-005							
I-IR 27-8(4)392							
LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
RANDALL		5.113	'9153'	\$ 203,888.32	\$ 4,546.02	\$ 56,331.09	29.0
IH 27							
0067-17-006							
I-IR 27-8(4)392							
LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
WORK ORDER- 07-30-85		WORK BEGAN- 08-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 65					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850067		TOTALS		\$27,064,706.24	\$ 1,431,235.86	\$12,665,295.30	49.0
*****							

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DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PO * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947'	\$ 224,038.03	\$ .00	\$ 16,204.62	7.6
IH 27							
0067-02-038							
I 27-7(48)389							
SAFETY LIGHT,SIGN,DELIN,PVT MARK							
RANDALL	SWISHER C/L 12.4 MI S OF AMARILLO	21.104	'0993'	\$ 1,117,002.01	\$ 26,580.74	\$ 297,297.11	28.0
IH 27							
0067-17-012							
I 27-8(17)392							
SAFETY LIGHT,SIGN,DELIN,PVT MARK							
WORK ORDER- 08-08-85		WORK BEGAN- 02-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 11					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07850021		TOTALS		\$ 1,341,040.04	\$ 26,580.74	\$ 313,501.73	24.0
DISTRICT CONTRACT AMOUNT						93,661,937.83	
DISTRICT ESTIMATES THIS MONTH						4,423,947.83	
DISTRICT TOTAL ESTIMATES PAID TO DATE						49,427,709.53	

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	* COMP
*****	*****	*****	*****	* ESTIMATE	* TO DATE	*****	*****
BAILEY ETC US 84 ETC 0052-02-023 ETC CD 52-2-23 SEE COMMISSION MINUTE #84322 SEAL COAT	74.338	'0781'	\$ 1,338,845.05	\$ 12,416.26	\$ 12,416.26	.9	
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- WORK BEGAN- 05-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04860069	TOTALS		\$ 1,338,845.05	\$ 12,416.26	\$ 12,416.26	.0	
FLOYD FM 602 1628-02-001 A 1628-2-1 GR, STRS, FLEX BS & 2 CST	7.853	'2039'	\$ 679,521.65	\$ 2,897.50	\$ 309,601.55	48.4	
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 130 WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72							
THORNBURG, INC.							
CONTRACT 09850062	TOTALS		\$ 679,521.65	\$ 2,897.50	\$ 309,601.55	48.0	
GARZA US 84 0053-05-037 BRF 635(11) AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER REPLACE BRIDGES AND APPROACHES	.179	'8085'	\$ 1,545,816.09	\$ 14,071.29	\$ 847,576.62	57.7	
GARZA US 84 0053-06-020 BRF 635(11) AT SOUTH SAND CREEK REPLACE BRIDGES AND APPROACHES	.296	'8086'	\$ 1,194,385.42	\$ 3,032.43	\$ 641,261.76	56.5	
GARZA US 380 0298-01-029 BRF 1096(4) AT N FORK OF DBL MTM FORK OF BRAZOS RIVER REPLACE BRIDGES AND APPROACHES	1.079	'8087'	\$ 962,926.34	\$ 32,435.17	\$ 388,306.29	42.4	
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 143 WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052	TOTALS		\$ 3,703,127.85	\$ 49,538.89	\$ 1,877,144.67	53.0	
HALE FM 2883 2903-01-002 A 2903-1-2 FM 400 FM 789 GR, STRS, FLEX BS AND 2 CST	4.922	'2037'	\$ 464,227.20	\$ 82,658.17	\$ 82,658.17	18.7	
WORK ORDER- 04-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 14 WORK BEGAN- 04-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
HIGH PLAINS PAVERS, INC.							
CONTRACT 03860046	TOTALS		\$ 464,227.20	\$ 82,658.17	\$ 82,658.17	18.0	
HALE IH 27 0067-04-028 I 27-7(33)345, ETC. FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINV IEM GR, STRS, ASB, CPCR, SIGNING & PAV	4.821	'9016'	\$14,303,035.11	\$ 381,011.97	\$12,778,200.45	94.4	
HALE IH 27 0067-05-033 I 27-7(33)345 FR LP 445 S OF PLAINV IEM TO 919.6 FT S OF S END US 70 O/P GR, STRS, ASB, CPCR, SIGNING & PAV	4.648	'9017'	\$12,155,567.43	\$ 93,881.31	\$11,250,611.50	97.8	
HALE IH 27 0067-06-037 IR 27-7(37)322 FR O/P AT N EDGE OF ABERNATHY GR, STRS, ASB, CPCR, SIGNING & PAV	.056	'9018'	\$ 7,176.00	\$ -4.00	\$ 6,615.12	97.0	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
LUBBOCK	AT FM 597 O/P	.049	'9019'	\$ 5,994.00	\$ -3.00	\$ 5,143.39	90.3
IM 27 0067-07-064 IR 27-7(37)322							
GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 500							
J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$ 26,471,772.54	\$ 474,886.28	\$ 24,040,570.46	95.0
*****							
LAMB ETC	SEE COMMISSION MINUTES #83225	.000	'0732'	\$ 2,049,660.00	\$ 330,136.02	\$ 1,735,045.99	89.1
FM 168 ETC 0145-10-005 ETC CSB 145-10-5							
SEAL COAT							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 52							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850017		TOTALS		\$ 2,049,660.00	\$ 330,136.02	\$ 1,735,045.99	89.0
*****							
LAMB	2.7 MI SE OF LITTLEFIELD	6.671	'0759'	\$ 4,118,318.15	\$ 200,146.11	\$ 1,578,983.40	40.4
US 84 0052-05-028 CSR 52-5-28							
LITTLEFIELD RECONSTR GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 105							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 200,146.11	\$ 1,578,983.40	40.0
*****							
LUBBOCK	AT FM 400	.104	'8091'	\$ 290,838.40	\$ 44,316.98	\$ 258,028.50	93.3
US 84 0053-01-071 BHF 502(26)							
REHABILITATE OVERPASSES AND							
LUBBOCK		.103	'8092'	\$ 304,406.40	\$ 37,261.66	\$ 357,559.66	99.9
US 84 0053-01-072 BHF 502(27)							
REHABILITATE OVERPASSES AND							
WORK ORDER- 01-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 71							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860004		TOTALS		\$ 595,244.80	\$ 81,578.64	\$ 615,588.16	99.9
*****							
LUBBOCK	US 62 FM 1730 IN LUBBOCK	1.137	'0763'	\$ 449,578.00	\$ 38,799.64	\$ 104,840.32	24.5
LP 289 0783-01-052 CSB 783-1-52							
RECONSTR GR, STRS, FLEX BS, 1CST & ACP							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 55							
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860039		TOTALS		\$ 449,578.00	\$ 38,799.64	\$ 104,840.32	24.0
*****							
LUBBOCK	AT US 84 OVERPASSES	.222	'8062'	\$ 1,161,441.59	\$ 63,333.15	\$ 1,087,613.02	98.5
LP 289 0783-01-050 BHF 1107(25), ETC.							
BRIDGE REHABILITATION							



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LUBBOCK LP 289 0783-01-051 BHF 1107(26)	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER BRIDGE REHABILITATION	.101	'8064'	\$ 375,696.00	\$ -1,021.02	\$ 738,888.55	99.9
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 260	WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 120 PERCENT TIME USED- 70						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	\$ 62,312.13	\$ 1,826,501.57	99.9
LUBBOCK IH 27 0067-07-062 ID 27-7(45)307	HARVARD STREET NORTH LP 289 IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN	.644	'9415'	\$ 6,848,248.59	\$ 162,617.94	\$ 3,733,970.73	57.3
WORK ORDER- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 221	WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 162,617.94	\$ 3,733,970.73	57.0
LUBBOCK US 87 0068-01-035 CD 68-1-35, ETC.	VARIOUS BRIDGES FROM 82 ST FM 1585 SEALED EXPANSION JOINTS, 2 CST, ACP	.387	'0384'	\$ 460,582.90	\$ 5,296.00	\$ 419,634.70	96.1
LUBBOCK LP 289 0783-01-053 CD 783-1-53	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FM& D RR O/P, NW OF LUBBOCK SEALED EXPANSION JOINTS, 2 CST, ACP	.350	'0385'	\$ 285,464.85	\$ -967.00	\$ 268,358.00	99.2
LUBBOCK LP 289 0783-02-045 CD 783-2-45	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK SEALED EXPANSION JOINTS, 2 CST, ACP	.379	'0386'	\$ 274,496.90	\$ 159,749.90	\$ 251,076.66	96.5
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 186	WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
APPIAN CORPORATION							
CONTRACT 03850059		TOTALS		\$ 1,020,544.65	\$ 164,078.90	\$ 939,069.36	97.0
LUBBOCK FM 1730 1344-02-011 RS 3499(1), ETC.	0.2 MI S OF 98TH IN LUBBOCK FM 1585 RECONST GR, STRS, SALV & REPL BS, ETC.	1.987	'8082'	\$ 291,033.85	\$ 19,389.31	\$ 266,799.56	96.5
LUBBOCK FM 1585 1502-01-014 RS 2305(3)	US 62 FM 1730 RECONST GR, STRS, SALV & REPL BS, ETC.	8.109	'8083'	\$ 940,235.68	\$ 34,283.96	\$ 870,068.20	97.4
LUBBOCK FM 1585 1502-01-015 RS 2305(4)	US 87 - US 84 RECONST GR, STRS, SALV & REPL BS, ETC.	8.373	'8084'	\$ 1,038,326.42	\$ 142,282.50	\$ 864,075.71	87.6
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 245	WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 94						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09840023		TOTALS		\$ 2,269,595.95	\$ 195,955.77	\$ 2,000,943.47	92.0
LUBBOCK IH 27 0067-11-019 I 27-7(49)305	ON BROADWAY AT AT&SF RR IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG	.000	'9024'	\$ 5,285,809.00	\$ 455,558.90	\$ 1,938,521.33	38.6
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 97	WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 455,558.90	\$ 1,938,521.33	38.0

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LYNN ETC SEE COMMISSION MINUTE #82860		.000	'0387	'\$ 1,963,701.91	'\$ 73,390.40	'\$ 1,569,669.86	' 84.1
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 70							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 03850060		TOTALS		'\$ 1,963,701.91	'\$ 73,390.40	'\$ 1,569,669.86	' 84.0
*****							
LYNN 6.0 MI S OF TAHOKA 0.5 MI SOUTH		.435	'8009	'\$ 442,895.54	'\$ .00	'\$ 437,263.83	'100.0
US 87 0068-03-022 FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 143							
THORNBURG, INC.							
CONTRACT 12840011		TOTALS		'\$ 442,895.54	'\$ .00	'\$ 437,263.83	'100.0
*****							
PARMER ETC SEE COMMISSION MINUTE #83992		.000	'0764	'\$ 3,444,317.00	'\$ 519,613.19	'\$ 923,915.61	' 28.2
US 84 ETC 0052-01-026 ETC CSB 52-1-26 SEAL COAT							
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 9							
HIGH PLAINS PAVERS, INC.							
CONTRACT 01860011		TOTALS		'\$ 3,444,317.00	'\$ 519,613.19	'\$ 923,915.61	' 28.0
*****							
PARMER AT&SF RR SH 214		9.752	'0761	'\$ 1,677,762.88	'\$ 20,231.29	'\$ 23,416.45	' 1.4
SH 86 0302-01-013 CSR 302-1-13 RECONST GR,STRS,FLEX BASE & 3 CRS							
PARMER SH 214 CASTRO C/L		11.703	'0762	'\$ 2,659,382.89	'\$ 249,055.43	'\$ 268,862.64	' 10.6
SH 86 0302-01-014 CSR 302-1-14 RECONST GR,STRS,FLEX BASE & 3 CRS							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 55							
AMARILLO ROAD COMPANY							
CONTRACT 01860046		TOTALS		'\$ 4,337,145.77	'\$ 269,286.72	'\$ 292,279.09	' 7.0
*****							
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	'9403	'\$11,537,604.72	'\$ .00	'\$ 2,873,738.47	' 26.2
IH 27 0067-02-031 ID 27-7(36)370 GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,							
SWISHER NORTH OF FM 928 SH 86 W OF TULIA		5.867	'9404	'\$19,062,462.36	'\$ 61,751.24	'\$11,090,258.24	' 61.5
IH 27 0067-03-040 ID 27-7(36)370 GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,							
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 194							
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		'\$30,600,067.08	'\$ 61,751.24	'\$13,963,996.71	' 48.0
*****							



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREMS AT FM 87, AVE B, AVE G & AVE K IN ANDREMS		.000	0723	\$ 79,140.00	\$ .00	\$ 76,204.05	99.9
US 385 0228-05-040 CD 228-5-40 TRAFFIC SIGNALS							
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 24							
WORK BEGAN- 12-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 08850035		TOTALS		\$ 79,140.00	\$ .00	\$ 76,204.05	99.9
*****							
CRANE 0.8 MI EAST OF CROCKETT C/L UPTON C/L		2.514	0757	\$ 315,356.35	\$ 61,246.12	\$ 156,484.57	52.2
US 67 0076-04-018 CSR 76-4-18 RECONST BS, STRS & SURF							
UPTON CRANE C/L MCL OF MC CAMEY		4.183	0758	\$ 353,201.17	\$ 157,601.43	\$ 240,113.67	71.5
US 67 0076-05-020 CSR 76-5-20 RECONST BS, STRS & SURF							
WORK ORDER- 02-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 53							
WORK BEGAN- 04-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860016		TOTALS		\$ 668,557.52	\$ 218,847.55	\$ 396,598.24	62.0
*****							
CRANE 14TH ST IN CRANE 0.4 MI SOUTH		.471	0761	\$ 153,424.24	\$ .95	\$ .95	.0
US 385 0229-03-024 CD 229-3-24 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-							
WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04860039		TOTALS		\$ 153,424.24	\$ .95	\$ .95	.0
*****							
CULBERSON NEM MEXICO STATE LINE REEVES C/L		.964	0725	\$ 62,987.40	\$ .00	\$ .00	.0
US 285 0139-01-011 CSR 139-1-11 RECONDITION GR, STRS, FLEX BS, 2 CST &							
REEVES CULBERSON C/L ORLA		13.010	0726	\$ 1,554,518.36	\$ 52,562.31	\$ 554,514.24	37.5
US 285 0139-02-016 CSR 139-2-16 RECONDITION GR, STRS, FLEX BS, 2 CST &							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 86							
WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 12850004		TOTALS		\$ 1,617,505.76	\$ 52,562.31	\$ 554,514.24	36.0
*****							
ECTOR 1.5 MI EAST OF EAST LP 338 MIDLAND C/L		1.308	0763	\$ 76,625.53	\$ .00	\$ .00	.0
SH 191 2296-01-025 CD 2296-1-25 PLANT MIX SEAL & PAVEMENT MARKINGS							
MIDLAND ECTOR C/L NEAR SH 158		8.584	0764	\$ 587,684.67	\$ .00	\$ .00	.0
SH 191 2296-02-007 CD 2296-2-7 PLANT MIX SEAL & PAVEMENT MARKINGS							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
STRAIN BROTHERS, INC.							
CONTRACT 04860070		TOTALS		\$ 664,310.20	\$ .00	\$ .00	.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* CONTRACT IDENTIFICATION AND INFORMATION \* PD \* CONTRACT \* AMOUNT THIS \* TOTAL ESTIMATE \* % \*  
\* LENGTH \* NO \* AMOUNT \* ESTIMATE \* TO DATE \* COMP \*

\*\*\*\*\*  
ECTOR SH 158 IN GARDENDALE LP 338 7.220 '8043' \$ 1,145,558.20 \$ 46,624.79 \$ 897,603.30 82.5

FM 554  
3064-01-001  
RS 3509(1)A GR,STRS,BS, 2 CST & PVT MARK

WORK ORDER- 06-25-85 WORK BEGAN- 07-02-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 108 PERCENT TIME USED- 77

JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

\*\*\*\*\* CONTRACT 05850036 TOTALS \$ 1,145,558.20 \$ 46,624.79 \$ 897,603.30 82.0

\*\*\*\*\*  
ECTOR KNOX AVE MOCKINGBIRD DR 2.958 '6564' \$ 1,829,230.64 \$ 189,094.24 \$ 1,494,320.77 85.9

FM 2020  
1870-01-018  
RS 1801(2) GR,STRS,C&G,FLEX BS,ACP,PVT MARK &

WORK ORDER- 10-15-85 WORK BEGAN- 10-31-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 126 PERCENT TIME USED- 90

DESERT PAVING, INC.

\*\*\*\*\* CONTRACT 09850003 TOTALS \$ 1,829,230.64 \$ 189,094.24 \$ 1,494,320.77 85.0

\*\*\*\*\*  
MARTIN SH 137 HOWARD C/L 11.080 '0753' \$ 1,384,054.38 \$ 256,394.67 \$ 679,559.27 51.6

FM 846  
1155-01-007  
CSR 1155-1-7 GR,STRS,FND CRSE & 2 CST

MARTIN NEAR FM 3263 NEAR FM 846 .771 '0754' \$ 57,403.62 \$ .00 \$ 9,618.75 17.6  
FM 26  
1842-01-009  
CSR 1842-1-9 GR,STRS,FND CRSE & 2 CST

MARTIN NEAR FM 26 FM 846 .572 '0755' \$ 63,039.48 \$ .00 \$ 7,695.00 12.8  
FM 3263  
3067-01-005  
CSR 3067-1-5 GR,STRS,FND CRSE & 2 CST

WORK ORDER- 02-27-86 WORK BEGAN- 03-13-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 29

JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

\*\*\*\*\* CONTRACT 02860031 TOTALS \$ 1,504,497.48 \$ 256,394.67 \$ 696,873.02 48.0

\*\*\*\*\*  
MIDLAND 6.7 MI E OF IH 20 .563 '0766' \$ 56,406.10 \$ .00 \$ .00 .0  
SH 158  
0463-03-026  
CD 463-3-26 GR, FLEX BS, 2 CST & PAV MARK

MIDLAND FM 307 1.029 '0767' \$ 178,596.54 \$ .00 \$ .00 .0  
FM 1379  
1823-03-007  
CD 1823-3-7 GR, FLEX BS, 2 CST & PAV MARK

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- PERCENT TIME USED-  
\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
\*\*\*\*\*

JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

\*\*\*\*\* CONTRACT 05860075 TOTALS \$ 235,002.64 \$ .00 \$ .00 .0

\*\*\*\*\*  
PECOS ETC SEE COMMISSION MINUTES #83240 .000 '0699' \$ 1,508,241.05 \$ 307,025.07 \$ 1,406,182.99 98.1

IH 10 ETC  
0140-03-024 ETC  
CSB 140-3-24 SEAL COAT

WORK ORDER- 07-09-85 WORK BEGAN- 07-25-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 98

THE PORTER CO., INC.

\*\*\*\*\* CONTRACT 06850059 TOTALS \$ 1,508,241.05 \$ 307,025.07 \$ 1,406,182.99 98.0

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REEVES ETC SEE COMMISSION MINUTE #84117		.000	'0727'	\$ 3,899,744.67	\$ 813,425.52	\$ 1,980,794.26	53.4	
IM 20 ETC 0003-05-033 ETC CSB 3-5-33 SEAL COAT								
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 22		WORK BEGAN- 03-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
STRAIN BROTHERS, INC.		CONTRACT 02860023		TOTALS	\$ 3,899,744.67	\$ 813,425.52	\$ 1,980,794.26	53.0
REEVES SH 302 FM 1216		.000	'0752'	\$ 1,323,023.60	\$ 238,845.88	\$ 335,143.37	26.6	
US 285 0139-04-033 CSR 139-4-33 RECONST FLEX BS, 2 CST & SAFETY								
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 43		WORK BEGAN- 04-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
EATON-FOSTER CONTRACTING, INC.		CONTRACT 02860075		TOTALS	\$ 1,323,023.60	\$ 238,845.88	\$ 335,143.37	26.0
REEVES AT NO NAME BRIDGE, APPROX 8.0 MI N OF N END OF FM 1216		.052	'0762'	\$ 52,812.60	\$ .00	\$ .00	.0	
CR 122 0906-18-002 BRO 6(2)X BRIDGE REPLACEMENT								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
BORSBERRY CONSTRUCTION CO., INC.		CONTRACT 04860009		TOTALS	\$ 52,812.60	\$ .00	\$ .00	.0
TERRELL 0.5 MI E OF DRYDEN US 90 9.7 MI EAST		9.639	'0759'	\$ 1,909,830.08	\$ 10,438.43	\$ 10,438.43	.5	
0022-02-019 CSR 22-2-19 RECONST GR, STRS, FLEX BS & 2 CST								
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 19		WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 03860002		TOTALS	\$ 1,909,830.08	\$ 10,438.43	\$ 10,438.43	.0
UPTON FM 3095 REAGAN C/L		3.871	'0756'	\$ 194,142.60	\$ 99,567.40	\$ 171,758.23	100.0	
RM 2401 2298-01-006 CSR 2298-1-6 RECOND FLEX BS, 2 CST & PAV MARK								
WORK ORDER- 03-12-86 DATE WORK COMPLETED- 05-27-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40		WORK BEGAN- 04-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
REECE ALBERT, INC.		CONTRACT 02860040		TOTALS	\$ 194,142.60	\$ 99,567.40	\$ 171,758.23	100.0
UPTON 15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN		14.835	'8089'	\$ 1,018,806.55	\$ 142,073.39	\$ 779,078.14	82.7	
SH 349 0380-12-012 FR 1168(3) RECONST EXIST PVT STR, SAFETY END								
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 173		WORK BEGAN- 05-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 144						
ERGO CONSTRUCTION, INC.		CONTRACT 03850050		TOTALS	\$ 1,018,806.55	\$ 142,073.39	\$ 779,078.14	82.0

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AS OF JUN 09, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
UPTON	MIDLAND C/L	15.128	0760	\$ 975,624.54	\$ 42,822.20	\$ 42,822.20	4.6
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	18						
WEST TEXAS ROADS, INC.							
	CONTRACT 03860053	TOTALS		\$ 975,624.54	\$ 42,822.20	\$ 42,822.20	4.0
*****							
HARD	AT SH 18 IN MONAHANS	.000	9209	\$ 88,376.00	\$ 5,188.23	\$ 88,944.65	100.0
IH 20							
0004-04-059							
IR 20-1(110)080	TRAFFIC SIGNALS						
ECTOR	AT KELLY ST IN ODESSA	.000	0697	\$ 25,424.00	\$ 1,480.20	\$ 25,424.00	100.0
US 80							
0005-01-066							
HES 0005(209)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-	04-10-86						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	31						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 05850011	TOTALS		\$ 113,800.00	\$ 6,668.43	\$ 114,368.65	100.0
*****							
HARD	US 80	2.107	0765	\$ 409,123.28	\$ .00	\$ .00	.0
SH 18	NEAR 29TH ST IN						
0292-04-041	MONAHANS						
CSR 292-4-41	PLAN, PRIME COAT, SEAL COAT AND ACP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 05860020	TOTALS		\$ 409,123.28	\$ .00	\$ .00	.0
*****							
HINKLER	AT SH 115 IN KERMIT	.000	6563	\$ 28,490.00	\$ 1,519.50	\$ 28,490.00	100.0
SH 18							
0292-01-025							
HES 0005(409)	TRAFFIC SIGNALS						
WORK ORDER- 09-09-85							
DATE WORK COMPLETED-	03-18-86						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	16						
CSR ELECTRIC, INC.							
	CONTRACT 08850057	TOTALS		\$ 28,490.00	\$ 1,519.50	\$ 28,490.00	100.0
*****							
						DISTRICT CONTRACT AMOUNT	19,330,865.65
						DISTRICT ESTIMATES THIS MONTH	2,425,910.33
						DISTRICT TOTAL ESTIMATES PAID TO DATE	8,985,190.84

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
COKE	13.6 MI E OF STERLING C/L 5.2 MI WEST	5.180	0534	\$ 712,306.31	\$ 86,829.38	\$ 319,354.47	47.1
SH 158 0406-02-022 CSR 406-2-22							
RECONST GR, STRS, FLEX BASE, OCST &							
WORK ORDER- 02-19-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-		32			
WEST TEXAS ROADS, INC.							
CONTRACT 01860008		TOTALS		\$ 712,306.31	\$ 86,829.38	\$ 319,354.47	47.0
*****							
EDWARDS	VAL VERDE C/L	9.608	0557	\$ 2,851,366.38	\$ 435,618.34	\$ 435,618.34	16.0
US 377 0201-02-010 CD 201-2-10							
RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 04-17-86		WORK BEGAN- 05-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-		8			
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 435,618.34	\$ 435,618.34	16.0
*****							
KIMBLE	0.5 MI S OF US 377 7.0 MI S OF MENARD	7.196	0531	\$ 1,339,912.56	\$ 99,653.65	\$ 846,131.12	67.1
US 83 0035-07-022 CSR 35-7-22							
GR, STRS, FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85		WORK BEGAN- 10-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	133	PERCENT TIME USED-		55			
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$ 99,653.65	\$ 846,131.12	67.0
*****							
KINNEY	VAL VERDE C/L	12.996	0560	\$ 1,163,521.60	\$ .00	\$ .00	.0
US 277 0299-02-021 CSR 299-2-21							
EXTEND STRS., WIDEN PAVEMENT AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HAILE & HAILE, INC. JASCON, INC.							
CONTRACT 05860017		TOTALS		\$ 1,163,521.60	\$ .00	\$ .00	.0
*****							
REAL	LEAKEY 9.5 MI NORTH	9.535	0533	\$ 2,728,986.20	\$ 288,214.87	\$ 994,329.36	38.3
US 83 0036-05-024 CSR 36-5-24							
RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-		19			
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 288,214.87	\$ 994,329.36	38.0
*****							
TOM GREEN	LP 306 CONCHO C/L	15.897	0535	\$ 205,999.49	\$ 65,646.16	\$ 205,810.43	100.0
FM 765 0870-03-014 CSB 870-3-14							
ONE COURSE SURFACE TREATMENT							
CONCHO		1.368	0536	\$ 15,888.96	\$ 758.71	\$ 15,137.34	100.0
FM 765 0870-04-031 CSB 870-4-31							
ONE COURSE SURFACE TREATMENT							
WORK ORDER- 02-20-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-		44			
REECE ALBERT, INC.							
CONTRACT 01860031		TOTALS		\$ 221,888.45	\$ 66,404.87	\$ 220,947.77	100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****								
TOM GREEN	MAIN STREET IN SAN ANGELO		2.959	'0558'	\$ 8,693,590.85	\$.00	\$.00	.0
US 67	US 67 EAST OF SAN ANGELO							
0158-02-049								
F 229(10)	GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.								
	CONTRACT 04860050	TOTALS			\$ 8,693,590.85	\$.00	\$.00	.0
*****								
TOM GREEN	SUNSET BLVD W OF FM 2288		1.084	'0559'	\$ 132,536.25	\$.00	\$.00	.0
US 67								
0077-06-052								
CSB 77-6-52	ACP OVERLAY AND PAVEMENT MARKINGS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
REECE ALBERT, INC.								
	CONTRACT 05860050	TOTALS			\$ 132,536.25	\$.00	\$.00	.0
*****								
TOM GREEN	US 87 NM OF SAN ANGELO US 67 W OF SAN ANGELO		11.402	'0528'	\$ 967,480.25	\$ 43,062.87	\$ 926,349.02	100.0
FM 2288								
2141-02-008								
CSR 2141-2-8	WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85		WORK BEGAN- 07-24-85						
DATE WORK COMPLETED- 05-09-86								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 82						
SEIDEL, INC.								
	CONTRACT 06850069	TOTALS			\$ 967,480.25	\$ 43,062.87	\$ 926,349.02	100.0
*****								
TOM GREEN	LP 306, SOUTH SCL OF SAN ANGELO		1.389	'8076'	\$ 765,208.20	\$ 59,829.39	\$ 309,351.49	42.5
RM 584								
2574-01-028								
MR E721(3)	WID GR, STRS, FLEX BS, ACP, SIGN & PVT							
WORK ORDER- 10-25-85		WORK BEGAN- 01-14-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 66						
REECE ALBERT, INC.								
	CONTRACT 09850032	TOTALS			\$ 765,208.20	\$ 59,829.39	\$ 309,351.49	42.0
*****								
TOM GREEN	JOHNSON ST, SW LP 306 IN SAN ANGELO		1.039	'8061'	\$ 1,191,426.08	\$ 106,420.83	\$ 592,667.09	52.3
RM 584								
2574-01-026								
M E721(1)	WIDEN GR, STRS, ASB, ACP & TRAF SIG							
WORK ORDER- 11-15-85		WORK BEGAN- 01-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 42						
REECE ALBERT, INC.								
	CONTRACT 10850024	TOTALS			\$ 1,191,426.08	\$ 106,420.83	\$ 592,667.09	52.0
*****								
TOM GREEN	5.5 MI N OF CRISTOVAL 1.3 MI S OF CRISTOVAL		7.036	'8015'	\$ 5,387,994.67	\$ 139,737.22	\$ 4,868,737.63	95.5
US 277								
0159-02-040								
F 116(8)	GR, STRS, FLEX BASE, ONE-CRSE SURF							
WORK ORDER- 02-04-85		WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 46						
REECE ALBERT, INC.								
	CONTRACT 12840029	TOTALS			\$ 5,387,994.67	\$ 139,737.22	\$ 4,868,737.63	95.0
*****								

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
TOM GREEN	AT LAKE NASHORTHY, 2.7 MI S OF LP 306	.264	'8077	'\$ 1,727,513.78	'\$ 209,684.57	'\$ 503,049.55	30.6
RM 584							
2574-01-022							
BHS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	78						
WORK BEGAN- 02-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	31						
STRICKLAND & KNIGHT, INC.							
CONTRACT 12850019		TOTALS		'\$ 1,727,513.78	'\$ 209,684.57	'\$ 503,049.55	30.0
*****		*****	*****	*****	*****	*****	*****
VAL VERDE ETC	SEE COMMISSION MINUTE #84129	.000	'0537	'\$ 1,587,358.28	'\$ .00	'\$ .00	.0
US 90 ETC							
0022-09-040 ETC							
CSB 22-9-40	SEAL COAT						
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
STRAIN BROTHERS, INC.							
CONTRACT 02860077		TOTALS		'\$ 1,587,358.28	'\$ .00	'\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556	'\$ 2,305,346.70	'\$ 149,265.52	'\$ 149,265.52	6.8
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	19						
WORK BEGAN- 05-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
REECE CONSTRUCTION CO., INC.							
CONTRACT 03860034		TOTALS		'\$ 2,305,346.70	'\$ 149,265.52	'\$ 149,265.52	6.0
*****		*****	*****	*****	*****	*****	*****
VAL VERDE	AVE F TO DEL RIO INTERNATIONAL AIRPORT	.970	'8073	'\$ 459,290.62	'\$ 14,277.75	'\$ 390,248.17	89.4
MH 750	IN DEL RIO						
8506-22-001							
MR X506(1)	RECONST GR, STRS, FLEX BS, OCST & ACP						
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	158						
WORK BEGAN- 11-18-85							
ADD'L DAYS GRANTED-	24						
PERCENT TIME USED-	96						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 08850055		TOTALS		'\$ 459,290.62	'\$ 14,277.75	'\$ 390,248.17	89.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		32,235,727.18	
				DISTRICT ESTIMATES THIS MONTH		1,698,999.26	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		10,556,049.53	

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** HASKELL JONES C/L SH 6		1.195	'8119'	\$ 2,591,818.40	\$ 183,567.94	\$ 1,161,911.07	47.1
US 277							
0157-04-023							
MA-F 493(7)							
GR,STRS,FLEX BS & 2 CST							
*****							
JONES 1.0 MI NE OF SH 92 HASKELL C/L		2.068	'8120'	\$ 4,795,584.54	\$ 155,813.67	\$ 3,042,754.31	66.7
US 277							
0157-05-035							
MA-F 493(7)							
GR,STRS,FLEX BS & 2 CST							
*****							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 135							
WORK BEGAN- 10-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 31							
*****							
BEMIS CONSTRUCTION, INC.							
WITMER CONSTRUCTION COMPANY, INC.							
*****							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 339,381.61	\$ 4,204,665.38	59.0
*****							
HASKELL AT CALIFORNIA CREEK, 0.3 MI E OF FM 600		.150	'8093'	\$ 144,779.90	\$ 20,027.90	\$ 138,472.14	100.0
CR 166							
0908-22-001							
BRO 8(17)X							
REPLACE BRIDGE & APPROACHES							
*****							
WORK ORDER- 09-13-86							
DATE WORK COMPLETED- 04-24-86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 98							
WORK BEGAN- 10-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
*****							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
*****							
CONTRACT 08850034		TOTALS		\$ 144,779.90	\$ 20,027.90	\$ 138,472.14	100.0
*****							
HOWARD FM 700 ECL OF COAHOMA		8.462	'9112'	\$ 8,581,450.87	\$ 499,990.93	\$ 6,977,746.69	85.6
IH 20							
0005-06-075							
IR 20-2(147)181							
RECONST GR,STRS,BS,&SURF&SAFETY							
*****							
WORK ORDER- 03-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 294							
WORK BEGAN- 04-02-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 74							
*****							
HERZOG CONTRACTING CORP.							
*****							
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 499,990.93	\$ 6,977,746.69	85.0
*****							
HOWARD AT SANDY CREEK, NE OF FM 669		.473	'0945'	\$ 212,872.58	\$ .00	\$ .00	.0
SH 350							
0693-01-024							
CD 693-1-24							
GR, STRS, FLEX BS & THO CRSE SURF							
*****							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
WEST TEXAS ROADS, INC.							
*****							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ .00	\$ .00	.0
*****							
HOWARD FM 820 MITCHELL C/L		7.547	'9111'	\$ 6,652,500.65	\$ 237,416.60	\$ 5,727,881.27	90.6
IH 20							
0005-06-074							
IR 20-2(146)188							
GR, STRS, BS & SURF & SAFETY IMPROV							
*****							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 249							
WORK BEGAN- 12-05-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
*****							
HERZOG CONTRACTING CORP.							
*****							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 237,416.60	\$ 5,727,881.27	90.0
*****							
HOWARD ETC SEE COMMISSION MINUTE #83878		.000	'9134'	\$ 116,204.35	\$ .00	\$ .00	.0
IH 20 ETC							
0005-05-067 ETC							
IR 20-2(154)163							
REFURBISHING GUIDE SIGNS							
*****							
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
MICA CORPORATION							
*****							
CONTRACT 12850028		TOTALS		\$ 116,204.35	\$ .00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
JONES	ANSON	7.868	'0937'	\$ 1,809,375.17'	11,445.56'	11,445.56'	.6
US 180	7.9 MI EAST						
0296-05-018							
CSR 296-5-18	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-	WORK BEGAN- 05-08-86						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 5						
ZACK BURKETT CO.							
	CONTRACT 03860005	TOTALS		\$ 1,809,375.17'	11,445.56'	11,445.56'	.0
*****		*****	*****	*****	*****	*****	*****
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	'2020'	\$ 1,042,192.46'	7,652.99'	793,210.12'	85.7
FM 2320							
1248-03-007							
A 1248-3-7	GR, STRS, FLEX BS AND 2CST						
WORK ORDER- 10-11-84							
DATE WORK COMPLETED-	WORK BEGAN- 10-11-84						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 167						
RELIANCE INSURANCE COMPANY							
	CONTRACT 09840039	TOTALS		\$ 1,042,192.46'	7,652.99'	793,210.12'	85.0
*****		*****	*****	*****	*****	*****	*****
MITCHELL	NEAR CYPRESS STREET NEAR MACO STREET IN COLORADO CITY	1.128	'0924'	\$ 181,355.75'	104,743.82'	172,787.27'	99.9
LP 377							
0005-12-004							
CD 5-12-4	PLANING EXIST SURF, FABRIC UNDERSEAL						
MITCHELL	NEAR CYPRESS STREET NEAR MACO STREET IN COLORADO CITY	.795	'0925'	\$ 70,813.40'	61,481.71'	82,967.91'	99.9
SP 471							
0332-02-018							
CD 332-2-18	PLANING EXIST SURF, FABRIC UNDERSEAL						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-19-86						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 55						
HERZOG CONTRACTING CORP.							
	CONTRACT 02860021	TOTALS		\$ 252,169.15'	166,225.53'	255,755.18'	99.9
*****		*****	*****	*****	*****	*****	*****
MITCHELL	ROGERS ROAD CHERRY ST IN COLORADO CITY	.269	'8123'	\$ 128,131.35'	5,950.80'	76,076.76'	62.5
MH 747							
8306-08-002							
M F306(1)	GR, STRS, FLEX BS& 2 CST						
MITCHELL	1H 20 W 10TH ST IN COLORADO CITY	.698	'8124'	\$ 119,794.19'	1,945.12'	47,546.26'	41.7
MH 747							
8307-08-001							
M F307(1)	GR, STRS, FLEX BS& 2 CST						
MITCHELL	10TH ST LP 377 IN COLORADO CITY	.576	'8125'	\$ 118,853.71'	25,480.43'	57,902.79'	51.2
MH 775							
8309-08-001							
M F309(1)	GR, STRS, FLEX BS& 2 CST						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-24-86						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 32						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
	CONTRACT 02860068	TOTALS		\$ 366,779.25'	33,376.35'	181,525.81'	52.0
*****		*****	*****	*****	*****	*****	*****
NOLAN	1H 20 W OF SWEETWATER	6.207	'0940'	\$ 587,169.45'	.00'	.00'	.0
LP 432	1H 20 E OF						
0006-15-015	SWEETWATER						
CSB 6-15-15	PLAN, FAB UNDERSEAL, 2 CST & ACP						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. M. BROWN & SONS, INC.							
	CONTRACT 04860033	TOTALS		\$ 587,169.45'	.00'	.00'	.0
*****		*****	*****	*****	*****	*****	*****

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NOLAN SH 70 0264-01-025 CD 264-1-25	IH 20 COTTONHOOD CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	6.227	'0941'	\$ 54,672.00	\$ .00	\$ .00	.0
NOLAN SH 70 0264-02-021 CD 264-2-21	COTTONHOOD CREEK N OF PECAN CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	12.125	'0942'	\$ 132,951.80	\$ .00	\$ .00	.0
NOLAN SH 70 0264-03-014 CD 264-3-14	N OF PECAN CREEK COKE C/L UPGRADING GUARD FENCE & BRIDGE RAIL	7.758	'0943'	\$ 38,879.06	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DUININCK BROS., INC.							
CONTRACT 05860025		TOTALS		\$ 226,502.86	\$ .00	\$ .00	.0
NOLAN IH 20 0006-02-071 IR 20-2(152)240	4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SW EETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC	4.507	'8106'	\$ 4,693,350.40	\$ 204,848.64	\$ 3,022,794.44	67.8
NOLAN LP 432 0006-15-013 BHS 3513(1)	AT IH 20 O/P, WEST OF SWEETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC	.434	'8099'	\$ 494,692.00	\$ 57,255.08	\$ 454,348.09	97.2
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 180	WORK BEGAN- 08-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
HERZOG CONTRACTING CORP.							
CONTRACT 07850023		TOTALS		\$ 5,188,042.40	\$ 262,103.72	\$ 3,477,142.53	70.0
NOLAN LP 432 0006-15-014 M F416(2)	EAST OF SH 70 IN SHEETWATER VARIOUS LOCATIONS ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	'8107'	\$ 42,344.85	\$ .00	\$ 39,785.70	98.9
NOLAN SH 70 0263-06-019 M F401(1)	NEAR NCL OF SWEETWATER GR, STRS, ETC ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	'8113'	\$ 63,059.70	\$ .00	\$ 61,444.87	99.9
NOLAN SH 70 0264-01-024 M F402(1)	AT LP 432 IN SHEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.113	'8114'	\$ 36,455.00	\$ .00	\$ 33,759.04	97.4
NOLAN FM 419 0983-03-014 MR F400(3)	NEWMAN PARK IN SHEETWATER NCL OF SHEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.679	'8091'	\$ 647,955.15	\$ 135,017.45	\$ 663,133.28	99.9
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 174	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07850028		TOTALS		\$ 789,814.70	\$ 135,017.45	\$ 798,122.89	99.9
SCURRY ETC US 84 ETC 0053-08-048 ETC CSB 53-8-48	SEE COMMISSION MINUTE #83997 1986 SEAL COATS (NEST CONTRACT)	.000	'0914'	\$ 971,268.25	\$ .00	\$ 378,329.72	41.0
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860030		TOTALS		\$ 971,268.25	\$ .00	\$ 378,329.72	41.0

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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
SCURRY	US 180 23RD ST IN SNYDER	.140	'0933'	\$ 67,644.40	\$ 2,780.84	\$ 47,961.33	74.6
LP 401	PLANE ASPH SURF, FAB U/S & ACP O/L						
0053-17-011							
CD 53-17-11							
SCURRY	TRAFFIC CIRCLE COLLEGE AVE IN SNYDER	2.508	'0934'	\$ 321,949.40	\$ 19,963.11	\$ 94,643.51	30.9
LP 401	PLANE ASPH SURF, FAB U/S & ACP O/L						
0053-17-012							
CD 53-17-12							
SCURRY	HCL OF SNYDER LP 401	1.517	'0935'	\$ 209,227.60	\$ 32,886.72	\$ 57,579.47	28.9
US 180	PLANE ASPH SURF, FAB U/S & ACP O/L						
0295-04-028							
CD 295-4-28							
SCURRY	27TH ST US 180 IN SNYDER	.137	'0936'	\$ 18,168.40	\$ 2,750.25	\$ 3,861.09	22.3
SH 350	PLANE ASPH SURF, FAB U/S & ACP O/L						
0693-03-026							
CD 693-3-26							
WORK ORDER- 03-07-86	WORK BEGAN- 03-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 31						
HERZOG CONTRACTING CORP.							
	CONTRACT 02860076	TOTALS		\$ 616,989.80	\$ 58,380.92	\$ 204,045.40	34.0
SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER	1.120	'8085'	\$ 502,283.75	\$ 12,827.44	\$ 419,029.53	85.1
MH 725	GR,STRS,FLEX BS, & ACP						
8357-08-001							
M F357(1)							
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER	.161	'8086'	\$ 72,524.00	\$ 1,830.27	\$ 59,788.87	84.1
MH 725	GR,STRS,FLEX BS, & ACP						
8357-08-002							
M F357(2)							
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 88						
AMARILLO ROAD COMPANY							
	CONTRACT 07850008	TOTALS		\$ 574,807.75	\$ 14,657.71	\$ 478,818.40	85.0
SCURRY	US 84 FM 1607	6.015	'8115'	\$ 1,430,174.90	\$ 157,801.06	\$ 1,058,043.93	77.8
FM 1611	GR,STRS,FLEX BS & 2 CST						
1527-01-010							
SR 3522(1)							
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 84						
AMARILLO ROAD COMPANY							
	CONTRACT 07850036	TOTALS		\$ 1,430,174.90	\$ 157,801.06	\$ 1,058,043.93	77.0
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62	\$ 196,278.49	\$ 1,450,459.02	50.6
SH 208	GR,STRS,FLEX BS & 2 CST						
0332-01-017							
CSR 332-1-17							
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 32						
T. M. BROWN & SONS, INC.							
	CONTRACT 09850015	TOTALS		\$ 3,015,074.62	\$ 196,278.49	\$ 1,450,459.02	50.0
SCURRY	BORDEN C/L 7.7 MI EAST	7.688	'8030'	\$ 1,755,086.25	\$ 41,282.82	\$ 1,809,253.98	100.0
US 180	RECONST GR, STRS, FLEX BS & 3 CST						
0295-04-027							
FR 1018(12)							
WORK ORDER- 01-04-85	WORK BEGAN- 01-04-85						
DATE WORK COMPLETED- 04-23-86							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 77						
STRAIN BROTHERS, INC.							
	CONTRACT 12840048	TOTALS		\$ 1,755,086.25	\$ 41,282.82	\$ 1,809,253.98	100.0

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***** SHACKELFORD ETC SEE COMMISSION MINUTE #83998 SH 351 ETC 0011-04-019 ETC CSB 11-4-19 1986 SEAL COATS (EAST CONTRACT)  WORK ORDER- 01-31-86 WORK BEGAN- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- WORKING DAYS CHARGED- PERCENT TIME USED-  COX PAVING COMPANY		.000	'0908'	\$ 988,890.02	\$ 138,400.60	\$ 374,038.64	39.8
***** CONTRACT 01860054 TOTALS				\$ 988,890.02	\$ 138,400.60	\$ 374,038.64	39.0
***** STONEWALL AT US 380, 1.0 MI W OF OLD GLORY SH 283 0106-06-024 HES 000S(364) RECONSTRUCTION OF INTERSECTION  WORK ORDER- 12-04-85 WORK BEGAN- 12-16-85 DATE WORK COMPLETED- 04-11-86 CONTRACT WORKING DAYS- 55 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 51 PERCENT TIME USED- 93  TERRY EDWARDS CONSTRUCTION CO., INC.		.164	'6566'	\$ 157,045.07	\$ .00	\$ 139,143.96	100.0
***** CONTRACT 11850025 TOTALS				\$ 157,045.07	\$ .00	\$ 139,143.96	100.0
***** TAYLOR ETC SEE COMMISSION MINUTE #84123 SH 351 ETC 0011-01-020 ETC CD 11-1-20 CONSTRUCT TURN LANES  WORK ORDER- 03-17-86 WORK BEGAN- 03-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 39 PERCENT TIME USED- 16  T. M. BROWN & SONS, INC.		.000	'0926'	\$ 1,189,439.90	\$ 58,793.36	\$ 281,079.10	24.8
***** CONTRACT 02860054 TOTALS				\$ 1,189,439.90	\$ 58,793.36	\$ 281,079.10	24.0
***** TAYLOR CATCLAM CREEK FM 89 FM 707 0699-01-026 CSR 699-1-26 RECONST, GR, STRS, SALV & REPLACE  TAYLOR JONES C/L FM 600 IH 20 2032-04-005 CD 2032-4-5 RECONST, GR, STRS, SALV & REPLACE  WORK ORDER- 04-03-86 WORK BEGAN- 04-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 27 PERCENT TIME USED- 14  STEPHENS MARTIN PAVING, INC.		1.221	'0938'	\$ 472,163.28	\$ 36,559.51	\$ 56,653.91	12.6
***** CONTRACT 03860039 TOTALS				\$ 631,381.03	\$ 54,352.67	\$ 78,057.07	13.0
***** TAYLOR 17.1 MI SW OF VIEW 19.7 MI SW OF VIEW US 277 0407-04-014 FR 1169(1) WIDEN GR, STRS, FLEX BS, & 2 CST  TAYLOR 11.6 MI SW OF VIEW 17.1 MI SW OF VIEW US 277 0407-05-015 FR 1169(1) WIDEN GR, STRS, FLEX BS, & 2 CST  WORK ORDER- 05-01-85 WORK BEGAN- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 130 PERCENT TIME USED- 57  STEPHENS MARTIN PAVING, INC.		2.570	'0896'	\$ 315,294.36	\$ 25,498.23	\$ 289,332.62	96.6
***** CONTRACT 04850049 TOTALS				\$ 792,121.14	\$ 55,259.20	\$ 696,520.89	92.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TAYLOR	IN ABILENE AT FM&D RR & AT CEDAR CREEK	.330	'8101'	\$ 1,200,081.07	\$ 37,878.71	\$ 1,229,879.50	99.9
LP 355							
0006-18-023							
BHM FO08(2), ETC.	REHABILITATE BR & APPR, RECONST GR,						
TAYLOR	AT LP 243 IN ABILENE	.445	'8094'	\$ 1,242,475.40	\$ 38,869.70	\$ 1,269,743.64	99.9
LP 355							
0006-18-025							
MR FO08(1)	REHABILITATE BR & APPR, RECONST GR,						
WORK ORDER- 08-13-84	WORK BEGAN- 08-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 316	PERCENT TIME USED- 99						
J. H. STRAIN & SONS, INC.							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07840056		TOTALS		\$ 2,442,556.47	\$ 76,748.41	\$ 2,499,623.14	99.9
*****							
TAYLOR	SPUR 312 US 277	2.651	'8116'	\$ 2,197,887.42	\$ 91,330.08	\$ 1,836,980.12	87.9
FM 3438							
2270-01-007							
CSB 2270-1-7	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	'0904'	\$ 62,900.00	.00	\$ 58,859.62	98.5
FM 3438							
2270-01-008							
CSB 2270-1-8	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)	.464	'8117'	\$ 40,467.33	\$ 5,492.22	\$ 35,893.06	93.3
SP 312							
2270-01-011							
CD 2270-1-11	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
WORK ORDER- 08-21-85	WORK BEGAN- 09-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 84						
ZACK BURKETT CO.							
CONTRACT 07850079		TOTALS		\$ 2,301,254.75	\$ 96,822.30	\$ 1,931,732.80	88.0
*****							
TAYLOR	FM 89 US 83	2.591	'8345'	\$ 781,539.56	\$ 47,489.99	\$ 598,434.73	80.6
FM 707							
0663-01-014							
RS 1609(3)	RECONST GR, STRS, FLEX BS, LIME TRT						
WORK ORDER- 10-11-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 60						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 09850025		TOTALS		\$ 781,539.56	\$ 47,489.99	\$ 598,434.73	80.0
*****							
TAYLOR	WINDMILL CIRCLE ANTILLEY ROAD IN ABILENE	.466	'0907'	\$ 42,160.00	\$ 2,076.70	\$ 41,534.00	100.0
US 83							
0034-01-077							
MC 34-1-77	SAFETY LIGHTING						
WORK ORDER- 10-09-85	WORK BEGAN- 01-14-86						
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 57						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850036		TOTALS		\$ 42,160.00	\$ 2,076.70	\$ 41,534.00	100.0
*****							
TAYLOR	AT ELM CREEK, 1.2 MI W OF US 83	.206	'8122'	\$ 341,035.82	\$ 9,063.11	\$ 296,061.79	88.5
CR 333							
0908-33-023							
BRO 8(12)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-06-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 82						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 11850039		TOTALS		\$ 341,035.82	\$ 9,063.11	\$ 296,061.79	88.0
*****							
				DISTRICT CONTRACT AMOUNT		51,388,082.06	
				DISTRICT ESTIMATES THIS MONTH		2,720,045.98	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		34,881,144.14	



MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'	\$ 1,351,653.01	\$ 24,340.40	\$ 1,254,935.24	100.0
IH 35							
0015-06-053							
IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85							
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 185							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 24,340.40	\$ 1,254,935.24	100.0
*****							
BELL	WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	'8058'	\$ 2,851,147.75	.00	\$ 2,438,112.84	90.0
US 190							
0231-03-071							
FR 1009(24) SEAL COAT & ACP							
BELL	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON	7.372	'8059'	\$ 1,250,293.00	.00	\$ 1,082,614.05	91.1
US 190							
0231-04-039							
FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 86							
DUININCK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	.00	\$ 3,520,726.89	90.0
*****							
BELL	AT BIG ELM CREEK N OF TROY	.122	'9124'	\$ 675,555.50	\$ 94,745.99	\$ 581,745.90	90.8
IH 35							
0015-04-048							
IR 35-4(146)310 WIDEN STRUCTURES							
WORK ORDER- 06-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 130							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 05850034		TOTALS		\$ 675,555.50	\$ 94,745.99	\$ 581,745.90	90.0
*****							
BELL	IH 35 SPUR 290 IN TEM PLE	2.998	'0905'	\$ 137,899.60	.00	.00	.0
LP 363							
0184-04-020							
CSB 184-4-20 SAFETY LIGHTING							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860071		TOTALS		\$ 137,899.60	.00	.00	.0
*****							
BELL	IH 35 IN TEMPLE NW LP 363	1.420	'8081'	\$ 1,191,204.50	\$ 114,085.30	\$ 482,001.20	42.5
SH 53							
0184-03-019							
DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185							
WORKING DAYS CHARGED- 104							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$ 114,085.30	\$ 482,001.20	42.0
*****							
BELL	WILLOW SPRINGS RD IN KILLEEN 0.4 MI E	.416	'0857'	\$ 103,870.00	\$ 17,318.50	\$ 122,075.00	99.9
US 190							
0231-03-066							
CD 231-3-66 GR, STRS, SURF ON-RAMP & CONST							

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*****							
BELL	AT 30TH ST IN KILLEEN	.208	'0858'	\$ 222,225.00	\$ 13,357.00	\$ 168,303.90	79.7
US 190							
0231-03-073							
CD 231-3-73	GR,STRS,SURF ON-RAMP & CONST						
BELL	AT 1.4 MI W OF NOLANVILLE	.271	'0859'	\$ 88,185.00	\$ 7,410.00	\$ 83,514.50	99.6
US 190							
0231-03-074							
CD 231-3-74	GR,STRS,SURF ON-RAMP & CONST						
WORK ORDER- 10-08-85	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 95						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850042		TOTALS		\$ 414,280.00	\$ 38,085.50	\$ 373,893.40	95.0
*****							
BOSQUE	3.4 MI W OF VALLEY MILLS 0.4 MI WEST	.407	'0847'	\$ 168,546.00	\$ .00	\$ 161,451.50	100.0
FM 217							
0833-02-015							
CSR 833-2-15	GRADING,BASE AND SURFACE						
WORK ORDER- 07-10-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED- 04-14-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 102						
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	\$ .00	\$ 161,451.50	100.0
*****							
BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$ 36,246.01	\$ 112,205.81	53.3
SH 22 ETC							
0121-01-029 ETC							
MES 000S(461)	TRAFFIC SIGNALS						
WORK ORDER- 09-27-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 51						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850007		TOTALS		\$ 221,359.02	\$ 36,246.01	\$ 112,205.81	53.0
*****							
CORYELL	US 84	4.666	'0892'	\$ 350,838.00	\$ 12,445.00	\$ 27,455.00	8.2
SH 36	3.0 MI N OF						
0183-04-032	GATESVILLE						
CSB 183-4-32	ACP OVERLAY						
CORYELL	1.0 MI SE OF GATESVILLE	.939	'0893'	\$ 97,795.00	\$ 15,019.50	\$ 15,019.50	16.1
SH 36	US 84						
0184-01-038							
CSB 184-1-38	ACP OVERLAY						
BELL	US 190	6.439	'0894'	\$ 301,480.00	\$ 258,635.12	\$ 272,771.12	95.2
LP 363	IH 35						
0320-05-006							
CSB 320-5-6	ACP OVERLAY						
MCLENNAN	MKT RR	1.509	'0895'	\$ 97,480.00	\$ 86,262.85	\$ 86,262.85	93.1
FM 2063	IH 35						
2625-01-006							
CSB 2625-1-6	ACP OVERLAY						
WORK ORDER- 04-14-86	WORK BEGAN- 04-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 18						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03860055		TOTALS		\$ 847,593.00	\$ 372,362.47	\$ 401,508.47	49.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
FALLS	MCLENNAN CO LINE, S	5.949	'0886'	\$ 461,957.25	\$ .00	\$ .00	.0
SH 6	FM 2307						
0049-02-011							
CSB 49-2-11	SEAL COAT AND ACP OVERLAY						
FALLS	3.0 MI S OF MARLIN	5.343	'0887'	\$ 1,732,102.50	\$ .00	\$ .00	.0
SH 6	2.0 MI N OF MAR LIN						
0049-03-047							
CSR 49-3-47	SEAL COAT AND ACP OVERLAY						
FALLS	FM 2307, S	2.500	'0888'	\$ 195,212.00	\$ .00	\$ .00	.0
SH 6	LP 23 N OF MARL IN						
0049-03-048							
CSB 49-3-48	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 04-15-86	WORK BEGAN- 06-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860023	TOTALS		\$ 2,389,271.75	\$ .00	\$ .00	.0
HILL	IH 35E NORTH JOHNSON CO LINE	14.043	'0862'	\$ 3,887,155.05	\$ 608,510.99	\$ 1,209,623.68	32.7
IH 35H							
0014-23-014							
CSR 14-23-14	RECONDITION, RESURFACE AND SAFETY						
WORK ORDER- 03-14-86	WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 27						
BO-MAC CONTRACTORS, INC.	CONTRACT 02860019	TOTALS		\$ 3,887,155.05	\$ 608,510.99	\$ 1,209,623.68	32.0
HILL	BET FM 3049 AND COVINGTON	.835	'0863'	\$ 535,873.75	\$ 2,289.50	\$ 2,289.50	.4
FM 67							
0656-01-023							
CSR 656-1-23	REPLACE 6 TIMBER CULVERTS						
WORK ORDER- 03-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 24						
DUINENCK BROS. & GILCHRIST	CONTRACT 02860037	TOTALS		\$ 535,873.75	\$ 2,289.50	\$ 2,289.50	.0
HILL ETC	SEE COMMISSION MINUTE #84238	126.911	'0865'	\$ 1,157,996.05	\$ .00	\$ .00	.0
SH 171 ETC							
0019-03-013 ETC							
CSB 19-3-13	SEAL COAT						
WORK ORDER- 04-09-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 16						
JOE RICHARDS, INC.	CONTRACT 03860047	TOTALS		\$ 1,157,996.05	\$ .00	\$ .00	.0
HILL	IH 35 EAST FRTO RD	1.007	'0890'	\$ 97,638.60	\$ 54,789.08	\$ 70,421.33	75.9
SH 22	SH 171						
0121-03-041							
CSR 121-3-41	ASPH. STAB. BS. & ACP OVERLAY						
HILL	SH 22-SH 171 WYE	7.909	'0891'	\$ 1,099,116.30	\$ 396,458.56	\$ 628,463.76	60.1
SH 171	7.908 MI EAST						
0418-01-025							
CSR 418-1-25	ASPH. STAB. BS. & ACP OVERLAY						
WORK ORDER- 04-02-86	WORK BEGAN- 04-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 18						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860049	TOTALS		\$ 1,196,754.90	\$ 451,247.64	\$ 698,885.09	61.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	'8041'	\$ 971,269.16	\$ .00	\$ 585,214.20	63.4
SH 164 0413-04-022 SR 189(8) WIDEN GR, STRS, BS&SURF							
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 158		WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 01850011		TOTALS		\$ 971,269.16	\$ .00	\$ 585,214.20	63.0
*****							
LIMESTONE	SH 14 AT KOSSE SE ROBERTSON C/L	9.317	'0384'	\$ 1,269,525.00	\$ 3,844.11	\$ 1,158,411.82	96.0
SH 7 0382-03-017 CSR 382-3-17, ETC. ADDITIONAL BASE AND SURFACE							
LIMESTONE		3.950	'0385'	\$ 223,979.50	\$ 30,282.05	\$ 202,334.16	95.0
FM 39 LEON CO LINE FM 1512 1458-02-007 CSR 1458-2-7 ADDITIONAL BASE AND SURFACE							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 138		WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
MENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$ 34,126.16	\$ 1,360,745.98	95.0
*****							
MCLENNAN	FM 1695 SH 6 IN MACO	2.193	'0863'	\$ 1,083,423.17	\$ 60,067.97	\$ 320,474.10	31.1
FM 3223 3330-01-004 CD 3330-1-4 WIDEN, GRADING, STRUCTURES, BASE &							
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 29		WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
DOWNING BROS., INC.							
CONTRACT 02860032		TOTALS		\$ 1,083,423.17	\$ 60,067.97	\$ 320,474.10	31.0
*****							
MCLENNAN	IN MACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637	2.159	'0864'	\$ 2,748,955.12	\$ 337,046.82	\$ 501,312.81	19.2
MH 5 8005-09-002 M G005(1) WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 42		WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 337,046.82	\$ 501,312.81	19.0
*****							
MCLENNAN	E OF INTERSECTION AT SH 31 LIMESTONE CO LI NE	7.700	'0889'	\$ 1,445,160.50	\$ 177,150.21	\$ 177,150.21	12.9
US 84 0056-01-024 CSR 56-1-24 CEMENT STABILIZE EXISTING BASE &							
WORK ORDER- 04-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 16		WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860026		TOTALS		\$ 1,445,160.50	\$ 177,150.21	\$ 177,150.21	12.0
*****							
MCLENNAN ETC	SEE COMMISSION MINUTE #84247	58.314	'0896'	\$ 442,223.00	\$ .00	\$ .00	.0
FM 933 ETC 0209-07-026 ETC CSB 209-7-26 SEAL COAT							
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
JOE RICHARDS, INC.							
CONTRACT 03860028		TOTALS		\$ 442,223.00	\$ .00	\$ .00	.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN MH 858 8022-09-001 M G022(1)	ON OLD MCGREGOR RD FR SANTA FE DR LONDONDERRY DR IN WOODHAY & MACO GRADING, STRUCTURES, FLEX. BASE AND	.383	'0906'	\$ 208,742.00	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860010		TOTALS		\$ 208,742.00	\$ .00	\$ .00	.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF WACO COMPLETE INTERCHANGE	.000	'0851'	\$ 1,873,765.92	\$ 45,306.24	\$ 1,395,716.07	78.4
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF WACO COMPLETE INTERCHANGE	.151	'0853'	\$ 121,277.77	\$ 6,504.08	\$ 19,785.84	17.1
MCLENNAN LP 340 0258-09-074 MA-M G010(2)	IH 35 S OF WACO, E US 77 COMPLETE INTERCHANGE	1.154	'0852'	\$ 1,022,320.01	\$ 59,373.75	\$ 413,161.91	42.5
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 163	WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$ 111,184.07	\$ 1,828,663.82	63.0
MCLENNAN US 84 0055-08-059 MA-F 601(24)	AT TEXAS CENTRAL PARKWAY GR,STRS,FLEX BS & ACP	.398	'8080'	\$ 2,436,281.75	\$ 98,071.23	\$ 1,094,291.12	47.2
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 365 WORKING DAYS CHARGED- 238	WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 64						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850018		TOTALS		\$ 2,436,281.75	\$ 98,071.23	\$ 1,094,291.12	47.0
MCLENNAN IH 35 0015-02-043 IRG 35-4(148)318	AT MKT RR IN BRUCEVILLE WIDEN BRIDGES ON MAIN LANES	.529	'9134'	\$ 2,123,774.20	\$ 104,857.80	\$ 1,351,758.32	67.0
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 121	WORK BEGAN- 09-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
AUSTIN BRIDGE COMPANY							
CONTRACT 08850027		TOTALS		\$ 2,123,774.20	\$ 104,857.80	\$ 1,351,758.32	66.0
						DISTRICT CONTRACT AMOUNT	34,247,279.98
						DISTRICT ESTIMATES THIS MONTH	2,664,418.06
						DISTRICT TOTAL ESTIMATES PAID TO DATE	16,018,877.24

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
ANDERSON ETC	SEE COMMISSION MINUTE #83945	.000	'0845'	\$ 3,966,583.92	\$ 374,539.31	\$ 888,766.53	23.5
SH 294 ETC							
0058-01-013 ETC							
CSB 58-1-13	SEAL COAT						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 03-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860013		TOTALS		\$ 3,966,583.92	\$ 374,539.31	\$ 888,766.53	23.0
*****							
ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	'8083'	\$ 208,910.85	\$ 2,052.00	\$ 150,143.48	75.6
SH 294							
0058-03-015							
RS 95(2)	REPLACE BRIDGE AND APPROACHES						
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	'8084'	\$ 465,644.93	\$ 4,161.00	\$ 299,843.83	67.7
SH 294							
0058-04-013							
RS 95(2)	REPLACE BRIDGE AND APPROACHES						
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	'8085'	\$ 513,714.50	\$ .00	\$ 488,257.79	99.9
SH 294							
0058-04-014							
BRS 95(3)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 173							
WORK BEGAN- 04-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
J-H PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03850037		TOTALS		\$ 1,188,270.28	\$ 6,213.00	\$ 938,245.10	83.0
*****							
ANDERSON	0.14 MI N OF US 84 IN PALESTINE, S & M	4.662	'0885'	\$ 991,015.46	\$ 88,379.45	\$ 88,379.45	9.3
LP 256	US 79						
0520-09-024							
CD 520-9-24	ACP, SEAL & PYMT. MARK.						
CHEROKEE	FM 2972, S & E	4.293	'0886'	\$ 413,290.25	\$ 49,943.40	\$ 49,943.40	12.7
FM 343	US 69 SOUTH						
0926-01-014							
CD 926-1-14	ACP, SEAL & PYMT. MARK.						
CHEROKEE	US 69, W	.373	'0887'	\$ 28,675.33	\$ 7,075.98	\$ 7,075.98	25.9
FM 2972	FM 343 (RUSK LP)						
3294-01-003							
CD 3294-1-3	ACP, SEAL & PYMT. MARK.						
WORK ORDER- 04-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 05-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 03860044		TOTALS		\$ 1,432,981.04	\$ 145,398.83	\$ 145,398.83	10.0
*****							
ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ .00	\$ .00	.0
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ .00	\$ .00	.0
*****							
ANDERSON	AT MANSON CRK, 3.5 MI W OF ELKHART	.292	'8070'	\$ 450,333.68	\$ 19,895.11	\$ 346,937.85	81.2
SH 294	(1.2 MI E OF FM						
0058-02-015	322)						
BRS 740(3), ETC.	REPLACE BRIDGE & APPRS.						

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*****							
ANDERSON CS 0910-08-004 BRO 10(18)X	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK REPLACE BRIDGE & APPRS.	.087	'8071'	\$ 132,986.79	\$ .00	\$ 122,327.86	96.8
WORK ORDER- 10-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 74	WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
THE PORTER CO., INC.							
CONTRACT 09840001		TOTALS		\$ 583,320.47	\$ 19,895.11	\$ 469,265.71	84.0
*****							
ANDERSON US 79 0205-07-041 MA-FR 453(31)	1.6 MI SW OF LP 256 SW FREESTONE CO LINE SAFETY END TREAT, SEAL COAT, ACP &	.000	'8078'	\$ 2,864,519.46	\$ 26,480.44	\$ 635,699.15	23.3
WORK ORDER- 01-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 59	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
THE R. E. HABLE COMPANY							
CONTRACT 12850015		TOTALS		\$ 2,864,519.46	\$ 26,480.44	\$ 635,699.15	23.0
*****							
ANDERSON CR 131 0910-08-008 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.107	'8079'	\$ 29,163.40	\$ .00	\$ 3,108.87	11.2
CHEROKEE CR 131 0910-36-007 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.091	'8080'	\$ 179,961.06	\$ 5,326.36	\$ 92,756.58	54.2
WORK ORDER- 01-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 15	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12850022		TOTALS		\$ 209,124.46	\$ 5,326.36	\$ 95,865.45	48.0
*****							
GREGG US 80 0096-04-037 HES 000S(178)	AT FISHER RD IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	.271	'6565'	\$ 160,171.02	\$ .00	\$ 154,678.03	100.0
GREGG US 80 0096-06-025 HES 000S(178)	NEAR SPUR 63,E SH 149(EASTMAN RD) IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	2.586	'6566'	\$ 206,935.76	\$ .00	\$ 206,075.81	100.0
GREGG US 80 0096-06-026 HES 000S(178)	AT SP 502(HIGH ST)IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	.182	'6567'	\$ 128,065.28	\$ .00	\$ 109,510.41	100.0
GREGG SP 63 0138-08-009 HES 000S(178)	US 80 LP 281 IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	2.926	'6568'	\$ 259,474.84	\$ .00	\$ 221,826.81	100.0
WORK ORDER- 03-09-84 DATE WORK COMPLETED- 04-16-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 282	WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 282						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		\$ 754,646.90	\$ .00	\$ 692,091.06	100.0
*****							
GREGG SH 149 0393-01-058 CD 393-1-58	SH 322, NORTH US 80 IN LONGVI EW (SECTIONS) ACP & PVT MARK	5.111	'0883'	\$ 1,022,213.89	\$ 75,514.89	\$ 75,514.89	7.7

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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
GREGG	SH 149, S RUSK CO LINE	3.551	'0884'	\$ 584,652.36	\$ .00	\$ .00	.0
SH 322							
0594-01-010							
CD 594-1-10	ACP & PVT MARK						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	8						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	13						
REYNOLDS-LAND, INC.							
CONTRACT 03860010		TOTALS		\$ 1,606,866.25	\$ 75,514.89	\$ 75,514.89	4.0
*****		*****	*****	*****	*****	*****	*****
GREGG	SH 42, E FM 1845	3.674	'0892'	\$ 894,907.65	\$ .00	\$ .00	.0
FM 2206							
2073-01-007							
CSR 2073-1-7	SEAL, ACP BS & SURF, SAF END TRT &						
GREGG	FM 1845	2.462	'0893'	\$ 674,581.53	\$ .00	\$ .00	.0
FM 2605							
2622-01-003	2.462 MI WEST						
CD 2622-1-3	SEAL, ACP BS & SURF, SAF END TRT &						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
REYNOLDS-LAND, INC.							
CONTRACT 05860080		TOTALS		\$ 1,569,489.18	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
GREGG	AT US 259 IN LONGVIEW	.395	'6612'	\$ 97,416.75	\$ .00	\$ 95,192.90	100.0
LP 281							
2642-01-015							
HES 0005(489)	SAFETY LIGHTING						
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-	05-06-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	45						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	75						
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		\$ 97,416.75	\$ .00	\$ 95,192.90	100.0
*****		*****	*****	*****	*****	*****	*****
GREGG ETC	SEE COMMISSION MINUTE #83553	.000	'0831'	\$ 184,597.85	\$ 29,530.51	\$ 174,601.15	100.0
US 259 ETC							
0138-01-061 ETC							
CSR 138-1-61	CLEAN & PAINT BR RAIL & MBGF						
WORK ORDER- 10-18-85							
DATE WORK COMPLETED-	02-24-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	49						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	82						
MCKINNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		\$ 184,597.85	\$ 29,530.51	\$ 174,601.15	100.0
*****		*****	*****	*****	*****	*****	*****
GREGG	US 259 IN KILGORE, EAST NR HIGGINBOTHAM	1.328	'8055'	\$ 1,706,210.50	\$ 72,552.54	\$ 1,340,333.19	83.0
FM 1249							
0377-08-006	RD						
M H306(2)	GR,STRS,FLX BS,PRIME,1 CST,ACP BS &						
WORK ORDER- 01-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	269						
ADD'L DAYS GRANTED-	16						
PERCENT TIME USED-	105						
THE PORTER CO., INC.							
CONTRACT 12830019		TOTALS		\$ 1,706,210.50	\$ 72,552.54	\$ 1,340,333.19	83.0
*****		*****	*****	*****	*****	*****	*****
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL	1.889	'0824'	\$ 606,281.79	\$ 65,380.96	\$ 101,250.04	17.5
SH 198							
0697-02-024	CITY						
CSR 697-2-24	WIDEN GR,STRS,ACP BS,SEAL COAT,ACP						



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
HENDERSON	SH 274 AT SEVEN POINTS, E SH 198	5.995	'0825'	\$ 1,481,890.41	\$ 2,791.85	\$ 257,291.98	18.2
FM 85							
0697-02-025							
CSR 697-2-25	WIDEN GR,STRS,ACP BS,SEAL COAT,ACP						
HENDERSON	SH 198, EAST US. 175	4.123	'0826'	\$ 1,102,758.05	\$ 78,909.77	\$ 337,971.69	32.2
FM 85							
1398-01-009							
CSR 1398-1-9	WIDEN GR,STRS,ACP BS,SEAL COAT,ACP						
WORK ORDER- 07-30-85	WORK BEGAN- 09-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 41						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092		TOTALS		\$ 3,190,930.25	\$ 147,082.58	\$ 696,513.71	22.0
HENDERSON	IN MALAKOFF, FROM CARVER ST, EAST FM	.419	'0841'	\$ 147,180.40	\$ 6,671.94	\$ 133,438.74	100.0
SH 31	3441						
0163-04-041							
CD 163-4-41	INSTALL ADDL INLETS & ST SEW						
WORK ORDER- 11-13-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED- 03-11-86							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 88						
SIMON TRAYLOR & SONS, INC.							
CONTRACT 10850045		TOTALS		\$ 147,180.40	\$ 6,671.94	\$ 133,438.74	100.0
HENDERSON	2.52 MI W OF ATHENS COURTHOUSE SQUARE,	2.519	'8020'	\$ 383,342.50	\$ 10,100.12	\$ 307,594.77	100.0
SH 31	EATHENS COURTHOU SE SQUARE						
0163-04-035							
FR 575(21), ETC.	ACP, PAV MARK & GUARD FENCE						
HENDERSON	SH 19 IN ATHENS, E 0.09 MI SW OF FM 317	3.195	'8021'	\$ 540,513.49	\$ 11,067.27	\$ 371,446.05	100.0
SH 31							
0164-01-040							
FR 545(11)	ACP, PAV MARK & GUARD FENCE						
CHEROKEE	FR NECHES RIVER BR, NE 1.237 MI W OF US	9.630	'8022'	\$ 1,217,568.03	\$ 32,698.34	\$ 1,047,093.74	100.0
US 79	69 IN JACKSONVILLE						
0206-03-042							
FR 453(30)	ACP, PAV MARK & GUARD FENCE						
WORK ORDER- 02-05-85	WORK BEGAN- 03-06-85						
DATE WORK COMPLETED- 12-06-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 112						
THE PORTER CO., INC.							
CONTRACT 12840037		TOTALS		\$ 2,141,424.02	\$ 53,865.73	\$ 1,726,134.56	100.0
NAVARRO	APPROACH TO TRINITY RIVER BR(ESTBD LN)	.469	'8057'	\$ 654,062.56	\$ .00	\$ 626,141.28	100.0
SH 31							
0163-02-026							
BRF 575(20)	GR,ACP BS,ACP SURF&TRINITY RIVER BR						
HENDERSON	AT TRINITY RV AT NAVARRO C/L(ESTBD LN)	.743	'8058'	\$ 1,981,203.19	\$ .00	\$ 1,963,398.35	100.0
SH 31							
0163-03-033							
BRF 575(20)	GR,ACP BS,ACP SURF&TRINITY RIVER BR						
WORK ORDER- 02-09-84	WORK BEGAN- 03-13-84						
DATE WORK COMPLETED- 03-25-86							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 307	PERCENT TIME USED- 72						
AUSTIN BRIDGE COMPANY							
CONTRACT 01840023		TOTALS		\$ 2,635,265.75	\$ .00	\$ 2,589,539.63	100.0
RUSK	FR 10.7 MI S OF US 79, S TO	6.354	'8053'	\$ 3,718,338.59	\$ 100,875.50	\$ 3,570,893.84	100.0
US 259	MT ENTERPRISE						
0138-05-035							
F 203(17)	GR, STRS & SURF						
WORK ORDER- 01-31-83	WORK BEGAN- 02-07-83						
DATE WORK COMPLETED- 01-24-86							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 368	PERCENT TIME USED- 123						
T. RICHARD VARDEMAN, INC.							
CONTRACT 01830038		TOTALS		\$ 3,718,338.59	\$ 100,875.50	\$ 3,570,893.84	100.0
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK 0.7 MI SW OF HENDERSON C/L NE US 259		3.212	'8077	'\$ 3,400,624.48	'\$ 161,595.45	'\$ 1,367,591.28	42.3
US 79 0206-07-035 MA-F 555(8) MGN GR, STRS, FLEX BS, OCST, ACP, C&G,							
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 112		WORK BEGAN- 11-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		'\$ 3,400,624.48	'\$ 161,595.45	'\$ 1,367,591.28	42.0
RUSK US 259, NE PANOLA CO LINE		8.755	'8072	'\$ 2,758,688.62	'\$ 26,317.55	'\$ 1,420,950.23	54.2
SH 315 0462-01-014 RS 895(5) HIDEN GR, STRS, FLEX BS, 1CST, ACP							
WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 216		WORK BEGAN- 12-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		'\$ 2,758,688.62	'\$ 26,317.55	'\$ 1,420,950.23	54.0
RUSK US 84, SOUTH MACOGDOCHES C/L		4.938	'8016	'\$ 3,338,395.10	'\$ 52,731.47	'\$ 1,813,377.37	57.1
US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 154		WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		'\$ 3,338,395.10	'\$ 52,731.47	'\$ 1,813,377.37	57.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	'8065	'\$ 3,431,076.79	'\$ 109,255.50	'\$ 1,709,808.11	52.4
SH 155 0520-06-024 FR 652(20) MGN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 277		WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		'\$ 3,431,076.79	'\$ 109,255.50	'\$ 1,709,808.11	52.0
SMITH 0.6 MI E OF SP 364, EAST LP 323, IN TYLE R		2.871	'0888	'\$ 732,861.54	'\$ .00	'\$ .00	.0
SH 31 0164-04-034 CD 164-4-34 ACP OVERLAY AND PVT MARK							
SMITH 0.7 MI S OF FM 346, S CHEROKEE CO LIM E (NBL)		4.382	'0889	'\$ 638,866.65	'\$ .00	'\$ .00	.0
US 69 0191-01-046 CD 191-1-46 ACP OVERLAY AND PVT MARK							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 05860027		TOTALS		'\$ 1,371,728.19	'\$ .00	'\$ .00	.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	'0827	'\$ 1,769,804.55	'\$ 97,744.60	'\$ 751,282.20	44.6
FM 756 0492-04-013 C 492-4-13 GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 132		WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		'\$ 1,769,804.55	'\$ 97,744.60	'\$ 751,282.20	44.0

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SMITH	VINE ST, EAST FANNIN ST IN TYLER	.505	6574	\$ 719,482.75	\$ 94,819.27	\$ 505,525.23	73.9
SH 31 0164-04-030 HES 000S(497)							
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 93							
HIDEN GR,STRS,SEAL COAT,ACP & PAY							
WORK BEGAN- 12-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47							
REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	\$ 94,819.27	\$ 505,525.23	73.0
VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	9053	\$ 581,473.18	\$ 65,755.73	\$ 169,110.53	30.6
IH 20 0495-02-028 IR 20-6(62)514							
SAFETY END TREAT,CONC TRAF BAR,ACP,							
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE(SECTION	11.293	9054	\$ 506,606.73	\$ 46,059.71	\$ 302,149.57	62.7
IH 20 0495-03-033 IR 20-6(62)514							
SAFETY END TREAT,CONC TRAF BAR,ACP,							
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	9055	\$ 90,975.33	\$ 32,121.24	\$ 51,628.70	59.7
IH 20 0495-04-034 IR 20-6(62)514							
SAFETY END TREAT,CONC TRAF BAR,ACP,							
SMITH	1.0 MI W OF FM 2015,E 0.2 MI E OF US 271	7.197	9056	\$ 565,075.97	\$ 7,021.86	\$ 741,472.08	99.9
IH 20 0495-05-025 IR 20-6(62)514							
SAFETY END TREAT,CONC TRAF BAR,ACP,							
SMITH	0.2 MI E OF US 271 GREGG CO LINE	8.341	9057	\$ 429,270.37	\$ 9,027.52	\$ 399,660.52	98.0
IH 20 0495-06-015 IR 20-6(62)514							
SAFETY END TREAT,CONC TRAF BAR,ACP,							
GREGG	SMITH CO LINE SABINE RIVER	13.359	9058	\$ 1,065,377.03	\$ 41,370.72	\$ 573,710.88	56.6
IH 20 0495-07-037 IR 20-6(62)514							
SAFETY END TREAT,CONC TRAF BAR,ACP,							
WORK ORDER- 06-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 329							
WORK BEGAN- 06-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 201,356.78	\$ 2,237,732.28	72.0
VAN ZANDT	4.5 MI SE OF CANTON	6.464	0890	\$ 389,037.00	\$ .00	\$ .00	.0
SH 64 0245-02-021 MC 245-2-21							
1.3 MI NW OF BE N WHEELER							
LEVEL-UP AND ASPHALTIC CONCRETE							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
ADAMS BROTHERS, INC.							
CONTRACT 05860087		TOTALS		\$ 389,037.00	\$ .00	\$ .00	.0
VAN ZANDT	FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E	6.237	0798	\$ 2,424,151.28	\$ 201,848.30	\$ 1,379,547.92	59.9
SH 243 0522-02-024 SR 919(9)							
OF FM 47)							
WDN STRS,RECOND BS,PRIME,ICST,ACP &							
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 146							
WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
ADAMS BROTHERS, INC.							
CONTRACT 06850004		TOTALS		\$ 2,424,151.28	\$ 201,848.30	\$ 1,379,547.92	59.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
VAN ZANDT ETC SEE COMMISSION MINUTES #83257		.000	'0799'	\$ 1,836,690.40'	175,022.38'	1,466,194.01'	84.0
US 80 ETC 0095-06-043 ETC CSB 95-6-43 SEAL COAT							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 52							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 06850024		TOTALS		\$ 1,836,690.40'	175,022.38'	1,466,194.01'	84.0
*****							
VAN ZANDT KAUFMAN CO LINE, NE NR SH 243		16.837	'0828'	\$ 1,582,476.96'	126,845.90'	740,342.47'	49.2
SH 198 0443-01-019 CSR 443-1-19 RECONDITION BS,PRIME,SEAL COAT,ACP							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 59							
DUININCK BROS. & GILCHRIST							
CONTRACT 08850041		TOTALS		\$ 1,582,476.96'	126,845.90'	740,342.47'	49.0
*****							
VAN ZANDT US 80, S IH 20		7.504	'0839'	\$ 4,693,964.45'	110,058.42'	1,124,091.54'	25.2
SH 19 0108-01-013 CSR 108-1-13 MID GR,STRS,RECOND BS,FLEX BS,PRIME							
WORK ORDER- 10-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 91							
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45'	110,058.42'	1,124,091.54'	25.0
*****							
HOOD AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT		.093	'8055'	\$ 207,415.73'	.00'	65,808.32'	33.4
CR 101 0910-35-003 BRO 10(20)X, ETC. BRIDGE REPLACEMENT & APPROACHES							
VAN ZANDT AT CROOKED, SANDY & CANEY CREEKS, BET FM 859 2.7& 8.0 MI S OF U S 80		.207	'8056'	\$ 446,299.34'	14,956.18'	353,638.38'	83.4
1171-02-008 BRS 3481(1) BRIDGE REPLACEMENT & APPROACHES							
VAN ZANDT AT CROOKED CREEK RELIEF		.081	'8057'	\$ 141,756.17'	.00'	111,163.50'	82.5
FM 859 1171-02-009 RS 3481(2) BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 107							
A. K. GILLIS & SONS, INC.							
CONTRACT 02850030		TOTALS		\$ 795,471.24'	14,956.18'	530,610.20'	70.0
*****							
				DISTRICT CONTRACT AMOUNT		64,066,426.92	
				DISTRICT ESTIMATES THIS MONTH		2,436,498.54	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,314,547.28	

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* 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	\$ 65,786.74	\$ 193,998.17	13.6
US 59 0176-03-086 C 176-3-86							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
ANGELINA AT FM 841 IN LUFKIN		.852	8079	\$ 2,591,871.39	\$ 214,227.89	\$ 322,618.14	13.1
LP 287 2553-01-036 MA-F 1151(5)							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
ANGELINA AT US 59 S IN LUFKIN		1.536	8080	\$10,004,183.09	\$ 552,389.51	\$ 1,216,729.87	12.8
LP 287 2553-01-037 MA-F 1151(6)							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 03-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 832,404.14	\$ 1,733,346.18	12.0
ANGELINA N END NECHES RIV BR AT POLK C/L 0.656		.656	1038	\$ 108,737.37	\$ 2,037.26	\$ 101,856.25	100.0
US 59 0176-03-082 CSR 176-3-82, ETC.							
MIN OF NECHES ADDITIONAL SURFACING ON NORTHBOUND							
POLK BEAR CREEK BR S END NECHES RIV BR AT		8.440	1039	\$ 1,466,759.41	\$ 36,642.33	\$ 1,524,265.00	100.0
US 59 0176-04-052 CSR 176-4-52							
ANGELINA C/L(NB L) ADDITIONAL SURFACING ON NORTHBOUND							
WORK ORDER- 05-08-85							
DATE WORK COMPLETED- 03-31-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 108							
WORK BEGAN- 05-31-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		\$ 1,575,496.78	\$ 38,679.59	\$ 1,626,121.25	100.0
ANGELINA .3 MI E OF NECHES BR		.131	1121	\$ 13,992.11	\$ .00	\$ .00	.0
US 59 0336-03-043 CSB 336-3-43							
.4 MI E OF NECHES BR LEVEL-UP, OVERLAY SHOULDERS AND							
ANGELINA .4 MI E OF NECHES BR		1.523	1122	\$ 199,326.81	\$ .00	\$ .00	.0
US 103 0336-03-044 CSB 336-3-44							
1.523 MI EAST LEVEL-UP, OVERLAY SHOULDERS AND							
ANGELINA US 59		.767	1123	\$ 107,829.19	\$ .00	\$ .00	.0
FM 1818 0576-02-036 CD 576-2-36							
0.8 MI E LEVEL-UP, OVERLAY SHOULDERS AND							
WORK ORDER- 05-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 6							
WORK BEGAN- 06-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 10							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 04860010		TOTALS		\$ 321,148.11	\$ .00	\$ .00	.0
ANGELINA IN LUFKIN FR SP 339		.477	1124	\$ 22,230.00	\$ .00	\$ .00	.0
US 103 0336-03-045 HES 000S(400)							
LP 36 INSTALLATION OF SAFETY LIGHTING							
ANGELINA SH 103 AT NH CITY LIMIT		8.476	1125	\$ 358,562.50	\$ .00	\$ .00	.0
LP 287 2553-01-051 HES 000S(400)							
US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$ .00	\$ .00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANGELINA US 59 (N) LP 287 FM 58 2553-01-049 FR 1151(4) REMOVE AND REPLACE ASPH CONC		4.022	1142	\$ 1,722,707.20	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ .00	\$ .00	.0
ANGELINA AT TUBBS CREEK		.109	1137	\$ 108,717.46	\$ .00	\$ .00	.0
FM 328	REPLACE BRIDGE AND APPROACHES						
0893-04-011							
BRO 11(31)							
ANGELINA IN LUFKIN ON OLD MOFFETT RD AT NO		.136	1138	\$ 148,713.96	\$ .00	\$ .00	.0
CS 1900	NAME CRK, 0.1 M I E OF LP 287						
0911-38-015	REPLACE BRIDGE AND APPROACHES						
BRO 11(29)X							
ANGELINA AT PROCELLA CREEK		.132	1139	\$ 159,643.39	\$ .00	\$ .00	.0
FM 843	REPLACE BRIDGE AND APPROACHES						
1164-01-007							
BRS 1439(1)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
W. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ .00	\$ .00	.0
ANGELINA 0.5 MI W OF US 59 (SOUTH) SH 103 WEST		4.541	1076	\$ 481,643.11	\$ 9,488.10	\$ 473,344.22	100.0
LP 287	(NBL ONLY)						
2553-01-050	ACP LEVEL-UP & OVERLAY						
CSR 2553-1-50							
WORK ORDER- 11-13-85	WORK BEGAN- 03-31-86						
DATE WORK COMPLETED- 04-17-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 10850028		TOTALS		\$ 481,643.11	\$ 9,488.10	\$ 473,344.22	100.0
ANGELINA SE LUFKIN AT GARRISON RD		.965	6637	\$ 336,208.82	\$ 43,339.29	\$ 117,129.16	36.6
US 69	CONSTRUCT LEFT TURN LANE						
0200-01-043							
HES 000S(390)							
WORK ORDER- 12-12-85	WORK BEGAN- 03-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 48						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 11850034		TOTALS		\$ 336,208.82	\$ 43,339.29	\$ 117,129.16	36.0
HOUSTON ETC SEE COMMISSION MINUTE #84095		.000	1087	\$ 838,034.81	\$ .00	\$ .00	.0
US 287 ETC							
0109-03-023 ETC							
CSB 109-3-23	SEAL COAT						
WORK ORDER- 03-14-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860046		TOTALS		\$ 838,034.81	\$ .00	\$ .00	.0

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*****							
NACOGDOCHES ETC	SEE COMMISSION MINUTE #84113	.000	1101	\$ 917,014.96	\$ 172,911.24	\$ 264,944.18	30.4
SH 21 ETC							
0118-06-039 ETC							
CSB 118-6-39	SEAL COAT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02860073	TOTALS		\$ 917,014.96	\$ 172,911.24	\$ 264,944.18	30.0
*****							
NACOGDOCHES	SH 21	1.844	1115	\$ 241,022.66	\$ 181,046.92	\$ 181,046.92	79.0
LP 224	US 259						
2560-01-037							
CSB 2560-1-37	OVERLAY RAMPS & MAIN LANES IN						
WORK ORDER- 04-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 03860051	TOTALS		\$ 241,022.66	\$ 181,046.92	\$ 181,046.92	79.0
*****							
NACOGDOCHES	LP 224	5.438	1140	\$ 304,872.84	\$ .00	\$ .00	.0
FM 1878	FM 2112						
1810-01-017							
MA-HES 000S(509)	REMOVE/RELOCATE FIXED OBJECTS						
WORK ORDER- 04-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 03860051	TOTALS		\$ 241,022.66	\$ 181,046.92	\$ 181,046.92	79.0
*****							
NACOGDOCHES	LP 224	5.970	1141	\$ 443,129.56	\$ .00	\$ .00	.0
FM 225	3.4 MI N OF US 59/ LP 224						
1810-02-009							
MA-HES 000S(393)	REMOVE/RELOCATE FIXED OBJECTS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-							
W. R. BOYD, INC.							
	CONTRACT 05860038	TOTALS		\$ 748,002.40	\$ .00	\$ .00	.0
*****							
NACOGDOCHES	2.0 MI S OF LP 224 N END ANGELINA RV BR	6.534	1070	\$ 28,891.79	\$ .00	\$ 29,149.62	99.9
US 59							
0176-01-062							
CD 176-1-62	CLEARING TREES AND UNDERBRUSH						
ANGELINA	S END ANGELINA RV BR T&NO RR U/P, 0.4	5.493	1071	\$ 17,408.63	\$ .00	\$ 8,080.49	48.8
US 59	MIN OF LP 287						
0176-02-068							
CD 176-2-68	CLEARING TREES AND UNDERBRUSH						
ANGELINA	HERTY ANGELINA RV	11.245	1072	\$ 46,690.04	\$ 5,278.39	\$ 32,644.85	73.6
SH 103							
0336-05-037							
CD 336-5-37	CLEARING TREES AND UNDERBRUSH						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	60						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 08850036	TOTALS		\$ 92,990.46	\$ 5,278.39	\$ 69,874.96	79.0
*****							
NACOGDOCHES	IN NACOGDOCHES AT PARK ST	.000	6638	\$ 45,100.00	\$ 2,499.41	\$ 2,499.41	5.8
FM 1275							
1407-03-004							
HES 000S(485)	TRAFFIC SIGNAL						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
W. R. BOYD, INC.							
	CONTRACT 11850038	TOTALS		\$ 45,100.00	\$ 2,499.41	\$ 2,499.41	5.0
*****							

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*****							
POLK	AT FM 356	.445	'6642'	\$ 94,516.50	\$ 6,821.00	\$ 6,821.00	7.6
US 190 0213-03-054 MES 000S(310)							
TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860048		TOTALS		\$ 94,516.50	\$ 6,821.00	\$ 6,821.00	7.0
*****							
POLK	BEAR CR BR	9.995	'1127'	\$ 1,817,778.29	.00	.00	.0
US 59 0176-04-054 CD 176-4-54							
PLANING ASPH SURF, SEAL COAT AND							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860045		TOTALS		\$ 1,817,778.29	.00	.00	.0
*****							
POLK	FM 942	3.596	'1134'	\$ 323,527.99	.00	.00	.0
US 287 0654-01-014 CSR 654-1-14							
RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED-							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
CONTRACT 05860045		TOTALS		\$ 1,817,778.29	.00	.00	.0
*****							
POLK	US 190	5.059	'1135'	\$ 743,345.58	.00	.00	.0
FM 350 0928-01-006 CSR 928-1-6							
5.026 MI SOUTH RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 05-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
T. J. HALL, INC.							
CONTRACT 05860085		TOTALS		\$ 1,231,424.57	.00	.00	.0
*****							
POLK	US 190 9.07 MI S	9.069	'1069'	\$ 851,661.10	1,520.00	446,995.87	55.2
FM 1276 1408-01-008 CSR 1408-1-8							
RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 77							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	1,520.00	446,995.87	55.0
*****							
POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	'8074'	\$ 5,254,052.40	223,814.21	1,890,127.33	37.9
US 190 0213-04-024 MA-F 1034(8)							
WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 100							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	223,814.21	1,890,127.33	37.0
*****							



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*****		*****	*****	*****	*****	*****	*****
POLK	US 190 FM 1988	4.361	'8075'	\$ 3,077,603.05'	\$ 201,032.45'	\$ 1,802,706.64'	61.7
SH 146 0388-01-032 F 1163(1)							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER-	12-16-85	WORK BEGAN-	12-17-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	320	PERCENT TIME USED-	26				
WORKING DAYS CHARGED-	82						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05'	\$ 201,032.45'	\$ 1,802,706.64'	61.0
*****		*****	*****	*****	*****	*****	*****
SABINE	FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E	.906	'2064'	\$ 233,876.19'	\$ 29,011.48'	\$ 201,838.49'	90.9
FM 3449 3436-01-001 A 3436-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER-	05-03-85	WORK BEGAN-	05-20-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	3				
CONTRACT WORKING DAYS-	90	PERCENT TIME USED-	87				
WORKING DAYS CHARGED-	81						
HILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19'	\$ 29,011.48'	\$ 201,838.49'	90.0
*****		*****	*****	*****	*****	*****	*****
SABINE	AT FM 1592	.303	'6635'	\$ 234,461.45'	\$ 12,094.04'	\$ 219,803.48'	100.0
SH 103 0336-08-015 HES 0005(397)							
RECONSTRUCT INTERSECTION							
WORK ORDER-	11-01-85	WORK BEGAN-	11-12-85				
DATE WORK COMPLETED-	04-17-86	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	110	PERCENT TIME USED-	42				
WORKING DAYS CHARGED-	46						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 10850002		TOTALS		\$ 234,461.45'	\$ 12,094.04'	\$ 219,803.48'	100.0
*****		*****	*****	*****	*****	*****	*****
SAN AUGUSTINE ETC	SEE COMMISSION MINUTE #84377	1.874	'1116'	\$ 161,846.50'	\$ .00'	\$ .00'	.0
SH 147 ETC 0064-03-014 ETC MC 64-3-14							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER-	05-15-86	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	45	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04860067		TOTALS		\$ 161,846.50'	\$ .00'	\$ .00'	.0
*****		*****	*****	*****	*****	*****	*****
SAN AUGUSTINE	US 96	.617	'1126'	\$ 50,601.45'	\$ .00'	\$ .00'	.0
SH 21 0118-10-040 CD 118-10-40							
SAFETY LIGHTING							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	50	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
SHEA - SHEA, INC.							
CONTRACT 05860019		TOTALS		\$ 50,601.45'	\$ .00'	\$ .00'	.0
*****		*****	*****	*****	*****	*****	*****
SAN JACINTO	AT PEACH CREEK, 2.4 MI W OF FM 3081	.090	'1036'	\$ 199,090.58'	\$ 11,794.70'	\$ 199,374.48'	100.0
CR 294 0911-07-004 BRO 11(24)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	05-14-85	WORK BEGAN-	05-31-85				
DATE WORK COMPLETED-	02-26-86	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	100	PERCENT TIME USED-	98				
WORKING DAYS CHARGED-	98						
MAR-LEN, INC.							
CONTRACT 04850048		TOTALS		\$ 199,090.58'	\$ 11,794.70'	\$ 199,374.48'	100.0
*****		*****	*****	*****	*****	*****	*****

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SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 65,132.82	\$ 364,046.78	7.7
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING,STRUCTURES,BASE						
NACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	\$ 7,761.47	\$ 96,976.78	8.2
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING,STRUCTURES,BASE						
RUSK	NACOGDOCHES C/L SHELBY C/L	1.030	8083	\$ 1,186,687.99	\$ 21,447.08	\$ 86,103.99	7.6
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING,STRUCTURES,BASE						
WORK ORDER- 03-20-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
W. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 94,341.37	\$ 547,127.55	7.0
SHELBY	IN TIMPSON AT SP 470	.287	1048	\$ 389,472.16	\$ 6,764.71	\$ 250,457.19	67.6
US 59							
0175-04-034							
CD 175-4-34	RECONSTRUCT INTERSECTION & REMOVE &						
SHELBY	0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141	4.292	1049	\$ 400,655.08	\$ 1,425.00	\$ 354,010.99	93.0
US 59	IN TENAHA						
0175-04-035							
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &						
WORK ORDER- 07-17-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 94						
W. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		\$ 790,127.24	\$ 8,189.71	\$ 604,468.18	80.0
SHELBY	RUSK C/L TIMPSON	4.345	1077	\$ 107,593.92	\$ 4,333.15	\$ 85,709.88	100.0
US 59							
0175-05-029							
C 175-5-29	CLEARING,GRUBBING AND PREPARING						
NACOGDOCHES	RUSK C/L GARRISON	1.257	1078	\$ 15,238.41	\$ 376.35	\$ 7,445.08	100.0
US 59							
0175-06-033							
C 175-6-33	CLEARING,GRUBBING AND PREPARING						
RUSK	SHELBY C/L NACOGDOCHES C/L	1.031	1079	\$ 27,167.60	\$ 1,022.14	\$ 20,217.78	100.0
US 59							
0175-09-015							
C 175-9-15	CLEARING,GRUBBING AND PREPARING						
WORK ORDER- 11-12-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED- 04-22-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 112						
IKE JACKSON & SONS, INC.							
CONTRACT 10850032		TOTALS		\$ 149,999.93	\$ 5,731.64	\$ 113,372.74	100.0
SHELBY	4.98 MI S OF US 59/84 IN TENAHA CENTER	4.251	6636	\$ 213,708.93	\$ 24,464.00	\$ 201,740.92	100.0
US 96	N C L						
0063-06-060							
MA-HES 000S(394)	REMOVE/ RELOCATE FIXED OBJECTS						
WORK ORDER- 11-05-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED- 04-10-86							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 10850039		TOTALS		\$ 213,708.93	\$ 24,464.00	\$ 201,740.92	100.0



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***** BRAZORIA CD RD 220 0.3 MI S OF ANGLETON PRCTIION SH 288 LEVEE 0598-04-006 F 318(25) GR,STRS,LIME STAB BS,CONC PVT,CEM WORK ORDER- 02-22-84 WORK BEGAN- 03-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 347 PERCENT TIME USED- 183 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 01840021		1.154	8174	\$ 3,896,198.99	\$ 915.12	\$ 3,389,163.02	94.2
***** BRAZORIA 0.3 MI S OF ANGLETON PROTECTION LEVEE SH 288 0.2 MI S OF BAS TROP BAYOU 0598-04-007 F 318(26) GR,STRS,LIME STAB SUBGR,CEM STAB BS WORK ORDER- 03-09-84 WORK BEGAN- 04-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 343 PERCENT TIME USED- 181 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 02840020		1.192	8185	\$ 3,875,951.28	\$ 14,693.43	\$ 3,300,193.72	92.0
***** BRAZORIA FM 1301 FM 1459 SH 35 1413-01-009 CD 1413-1-9 BS REPAIR, ACP OVERLAY AND PAVEMENT WORK ORDER- 05-15-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- JONES G. FINKE INC. CONTRACT 03860020		.000	1578	\$ 639,170.50	\$ .00	\$ .00	.0
***** BRAZORIA FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 288 SH 35 0598-03-010 F 318(23) GR, STRS & SURF FOR MN LN O/P & WORK ORDER- 06-17-83 WORK BEGAN- 07-07-83 DATE WORK COMPLETED- 05-15-86 CONTRACT WORKING DAYS- 340 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 410 PERCENT TIME USED- 121 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05830018		1.022	8161	\$ 4,525,014.90	\$ 689,947.70	\$ 4,402,763.69	100.0
***** BRAZORIA AT DITCH #10 W OF ANGLETON SH 35 0179-01-030 CD 179-1-30 BRIDGE REPLACEMENT AND APPROACHES WORK ORDER- 06-10-85 WORK BEGAN- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 98 PERCENT TIME USED- 64 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05850017		.231	1388	\$ 723,575.63	\$ 12,350.00	\$ 302,683.64	44.0
***** BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35 SH 288 0598-03-011 MA-F 318(34) GR,SMALL DRAIN STRS,CSB,CONC PVT, TOTALS		1.666	8216	\$ 67,133.70	\$ .00	\$ 9,690.00	15.1

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*****							
BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 37,339.44	\$ 1,331,188.72	52.7
SH 288 0598-04-003 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	\$ .00	\$ 25,611.06	36.2
SH 288 0598-04-010 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 292,062.87	\$ 1,682,896.17	53.1
SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 148		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 329,402.31	\$ 3,049,385.95	52.0
*****							
BRAZORIA	AT CO RD 146 NR ALVIN	.000	'1597'	\$ 26,181.21	\$ .00	\$ .00	.0
SH 6 0192-02-037 MC 192-2-37 INSTALL FULL-ACTUATED SIGNAL WITH							
GALVESTON	IN LEAGUE CITY AT FM 1266	.000	'1598'	\$ 41,247.79	\$ .00	\$ .00	.0
FM 646 3049-01-009 HES GOOS(496) INSTALL FULL-ACTUATED SIGNAL WITH							
WORK ORDER- 05-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860007		TOTALS		\$ 67,429.00	\$ .00	\$ .00	.0
*****							
BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	\$ .00	\$ .00	.0
FM 1462 1414-03-026 BRS 2674(6) 2.0 MI W OF SH 35 (SECTIONS) GR, STRS, CSB, ACP & STRIPING							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ .00	\$ .00	.0
*****							
BRAZORIA	FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35	2.205	'1152'	\$ 7,654,742.86	\$ 234,820.77	\$ 7,556,375.96	100.0
SH 288 0598-03-007 C 598-3-7 GR., STRS., CSB, CONC. PVT.,							
WORK ORDER- 06-29-82 DATE WORK COMPLETED- 01-15-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 437		WORK BEGAN- 07-07-82 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 141					
L-M-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	\$ 234,820.77	\$ 7,556,375.96	100.0
*****							
BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 59,226.77	\$ 1,417,393.72	50.3
FM 2004 2523-02-027 A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 59		WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 59,226.77	\$ 1,417,393.72	50.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BRAZORIA ETC	SEE COMMISSION MINUTE ORDER #82057	.000	1360	\$ 1,237,655.55	\$ 19,749.35	\$ 1,330,658.90	100.0
FM 521 ETC 0111-05-014 ETC MC 111-5-14, ETC.							
BS RPR, ACP SURF, 1 CST & PAV MARK							
WORK ORDER- 08-07-84		WORK BEGAN- 08-29-84					
DATE WORK COMPLETED- 02-24-86							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 93					
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	\$ 19,749.35	\$ 1,330,658.90	100.0
*****							
BRAZORIA	SH 35 SIXTH ST	1.464	1414	\$ 40,673.30	\$ 10,932.23	\$ 35,821.34	92.7
SP 28 0178-07-007 CSB 178-7-7							
BS REPAIR, 1 CST & PVT MARK							
*****							
BRAZORIA	SH 35 PR 51	1.426	1425	\$ 43,785.40	\$ 11,583.06	\$ 40,939.42	98.4
FM 2852 2895-01-005 CSB 2895-1-5							
BS REPAIR, 1 CST & PVT MARK							
WORK ORDER- 08-06-85		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 29					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850069		TOTALS		\$ 84,458.70	\$ 22,515.29	\$ 76,760.76	95.0
*****							
BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD	5.073	1063	\$ 22,833,278.98	\$ 382,718.72	\$ 20,897,111.58	97.1
SH 288 0598-03-006 C 598-3-6							
GRA., STRS., CEM. STAB BS, CONC PAV							
WORK ORDER- 09-01-81		WORK BEGAN- 09-02-81					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 655		PERCENT TIME USED- 135					
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	\$ 382,718.72	\$ 20,897,111.58	97.0
*****							
BRAZORIA	0.6 MI S OF MP RR CO RD 220	.852	8164	\$ 2,673,812.17	\$ 650,977.74	\$ 2,444,659.77	100.0
SH 288 0598-04-005 F 318(24)							
GR, STRS & SURF FOR 4 LANES							
WORK ORDER- 10-11-83		WORK BEGAN- 10-14-83					
DATE WORK COMPLETED- 03-06-86							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 325		PERCENT TIME USED- 217					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	\$ 650,977.74	\$ 2,444,659.77	100.0
*****							
BRAZORIA	AT IRRIGATION CANAL, 3.3 MI N OF SH 6	.111	8222	\$ 202,316.00	\$ 5,516.43	\$ 178,313.38	90.8
CR 48 0912-31-014 BRO 12(25)X							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-05-85		WORK BEGAN- 11-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 112					
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850008		TOTALS		\$ 202,316.00	\$ 5,516.43	\$ 178,313.38	90.0
*****							
BRAZORIA	AT OYSTER CREEK 4.2 MI N OF FM 1462	.176	8376	\$ 411,534.25	\$ 53,301.65	\$ 216,685.05	55.4
CR 42 0912-31-015 BRO 12(27)X							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 79					
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850028		TOTALS		\$ 411,534.25	\$ 53,301.65	\$ 216,685.05	55.0
*****							

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*****							
BRAZORIA	AT SH 35 (E & W FRTG RDS)	.000	6980	\$ 42,883.00	\$ .00	\$ 38,325.85	94.0
SH 6							
0192-03-014							
HES 000S(352)							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	AT ADAIR PK & REGIONAL PK SEC III	.000	1463	\$ 31,057.00	\$ .00	\$ 26,443.25	89.6
FM 865							
0976-01-022							
MC 976-1-22							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
WORK BEGAN- 11-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
CROWHE-MONROE CONTRACTORS INC.							
CONTRACT 09850053		TOTALS		\$ 73,940.00	\$ .00	\$ 64,769.10	92.0
*****							
BRAZORIA	CO RD 400 SH 36	3.793	2043	\$ 6,228,041.19	\$ 26,429.00	\$ 2,958,621.66	50.0
FM 2004							
2523-02-028							
A 2523-2-28							
GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 62							
WORK BEGAN- 10-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 26,429.00	\$ 2,958,621.66	50.0
*****							
BRAZORIA	CR 330 SH 288 E OF BRAZOS RV IN FREEPORT	.000	1484	\$ 156,697.19	\$ 87,642.93	\$ 112,930.39	75.8
SH 36							
0188-06-045							
CD 188-6-45							
ROADWAY LIGHTING							
WORK ORDER- 12-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 52							
WORK BEGAN- 03-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	\$ 87,642.93	\$ 112,930.39	75.0
*****							
BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	6899	\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0
SH 332							
0586-01-046							
RRS K708(3)							
GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82							
DATE WORK COMPLETED- 05-07-86							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 344							
WORK BEGAN- 01-27-83							
ADD'L DAYS GRANTED- 9							
PERCENT TIME USED- 103							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0
*****							
BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 119,766.62	\$ 609,170.13	22.6
SH 35							
0179-01-029							
CD 179-1-29							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
BRAZORIA							
FM 521 6.1 MI W OF ANGLETON		1.231	1490	\$ 595,827.58	\$ 19,244.63	\$ 38,385.76	6.7
SH 35							
0179-02-065							
CD 179-2-65							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 01-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 38							
WORK BEGAN- 02-12-86							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 21							
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 139,011.25	\$ 647,555.89	19.0
*****							

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FORT BEND ETC US 90A ETC 0027-08-109 ETC CD 27-8-109		.000	1523	\$ 1,143,600.00	\$ 83,785.25	\$ 162,011.75	15.3
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	30						
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 83,785.25	\$ 162,011.75	15.0
FORT BEND HARRIS C/L US 59 SH 6 0027-12-058 CSR 27-12-58		4.480	1571	\$ 1,208,478.00	\$ .00	\$ .00	.0
REPAIR EXISTING PAVEMENT & CLEAN &							
WORK ORDER- 04-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	31						
FORBY CONTRACTING, INC.							
CONTRACT 03860009		TOTALS		\$ 1,208,478.00	\$ .00	\$ .00	.0
FORT BEND US 90A LEXINGTON BLVD SH 6 0192-01-038 F 637(9)		2.275	8203	\$ 6,193,052.60	\$ 117,248.05	\$ 5,948,979.80	99.9
GR, STRS, STAB BS, COMC PAY, ACP, SIGN,							
WORK ORDER- 05-24-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	297						
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		\$ 6,193,052.60	\$ 117,248.05	\$ 5,948,979.80	99.9
FORT BEND FM 762 FM 2977 FM 361 3048-01-007 CSB 3048-1-7		7.787	1591	\$ 2,964,846.78	\$ .00	\$ .00	.0
BS REPAIR, NEH SHOULDER, ACP, PVT							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ .00	\$ .00	.0
FORT BEND HARRIS C/L FM 1876 0.01 MI S OF 1743-02-017 LAKEYIEW DR CSB 1743-2-17 BS & PVT REPAIR, ACP OVERLAY & PVT		3.011	1590	\$ 363,123.91	\$ .00	\$ .00	.0
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	3						
JONES G. FINKE INC.							
CONTRACT 04860030		TOTALS		\$ 363,123.91	\$ .00	\$ .00	.0
FORT BEND SAN BERNARD RIVER US 59 2.85 MI W OF SH 0089-09-047 36 CSR 89-9-47 BS REPAIR, SUBGR WIDEN, ACP SURF,		11.877	1594	\$ 1,750,183.52	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	\$ .00	\$ .00	.0

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MONTHLY CONSTRUCTION REPORT  
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DISTRICT 12

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*****							
FORT BEND	US 59 SH 36	8.810	9282	\$ 217,071.70	\$ 28,132.60	\$ 207,371.53	99.9
FM 360							
0527-06-012	BS REPAIR, ONE CRSE SURF TRT&PVT						
CSB 527-6-12							
FORT BEND	WHARTON C/L SH 36	6.660	1417	\$ 123,838.61	\$ 29,104.60	\$ 180,433.22	99.9
FM 442							
0838-02-011	BS REPAIR, ONE CRSE SURF TRT&PVT						
CSB 838-2-11							
FORT BEND	SH 36 FM 1994	7.080	1418	\$ 133,451.35	\$ 26,381.33	\$ 145,050.78	99.9
FM 361							
0838-03-017	BS REPAIR, ONE CRSE SURF TRT&PVT						
CSB 838-3-17							
WORK ORDER- 08-02-85	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 64						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850017		TOTALS		\$ 474,361.66	\$ 83,618.53	\$ 532,855.53	99.9
*****							
FORT BEND	0.46 MI W OF FM 2234 0.22 MI W OF FM	1.366	1444	\$ 498,458.04	\$ 116,278.11	\$ 453,395.69	95.7
LP 294	1092						
0027-14-003	BS REPAIR, SEAL COAT, ACP O/L, CSB,						
CSR 27-14-3							
WORK ORDER- 09-11-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08850030		TOTALS		\$ 498,458.04	\$ 116,278.11	\$ 453,395.69	95.0
*****							
FORT BEND	ON OIL FIELD RD AT STEEP BANK CR, 3.3	.087	8225	\$ 384,630.55	\$ 49,874.81	\$ 211,109.08	57.7
UD 0	MI S OF SH 6						
0912-34-023	BRIDGE REPLACEMENT & APPROACHES						
BRO 12(26)X							
WORK ORDER- 11-15-85	WORK BEGAN- 01-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 71						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850049		TOTALS		\$ 384,630.55	\$ 49,874.81	\$ 211,109.08	57.0
*****							
FORT BEND	FM 3345 FM 521	5.827	1459	\$ 3,285,831.30	\$ 497,059.33	\$ 1,766,598.28	56.6
FM 2234							
2105-01-019	SHLDR MID, BS REPAIR, SEAL COAT, ACP						
CSR 2105-1-19							
WORK ORDER- 10-09-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 64						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 09850070		TOTALS		\$ 3,285,831.30	\$ 497,059.33	\$ 1,766,598.28	56.0
*****							
GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	\$ 80,951.40	\$ 380,600.40	26.8
SH 3 ETC							
0051-03-057 ETC							
CD 51-3-57	GR, STRS, BS, SURF, TRAF CONTROL&PVT						
WORK ORDER- 02-20-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 8						
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$ 80,951.40	\$ 380,600.40	26.0
*****							

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*****		*****	*****	*****	*****	*****	*****
GALVESTON	0.6 MI W OF IH 45 IH 45	.445	1539	\$ 59,780.00	\$ 7,302.03	\$ 35,400.76	62.3
FM 188							
0051-07-003							
MC 51-7-3	BASE REPAIR, ONE COURSE SURF TREAT &						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-14-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 30	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 53						
CALCO EQUIPMENT COMPANY							
CONTRACT 02860017		TOTALS		\$ 59,780.00	\$ 7,302.03	\$ 35,400.76	62.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	AT BOLIVAR FERRY LANDING DOCK	.000	0282	\$ 121,500.00	\$ 10,235.09	\$ 174,140.27	100.0
SH 87							
0367-04-059							
C 367-4-59	BOLIVAR LANDING DOCK REPAIRS						
WORK ORDER- 04-08-85							
DATE WORK COMPLETED- 03-13-86	WORK BEGAN- 09-03-85						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 20	ADD'L DAYS GRANTED- 10						
	PERCENT TIME USED- 87						
A. M. VOGEL, INC.							
CONTRACT 03850019		TOTALS		\$ 121,500.00	\$ 10,235.09	\$ 174,140.27	100.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ .00	\$ .00	.0
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGM						
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-	WORK BEGAN- 09-03-85						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 26	ADD'L DAYS GRANTED- 10						
	PERCENT TIME USED- 87						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 23,259,802.61	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	SH 87 2.4 MI N	2.405	1389	\$ 820,185.65	\$ 39,008.14	\$ 780,561.30	100.0
SH 124							
0367-02-062							
CSR 367-2-62	BS REPAIR, SHLD MID, ACP OVERLAY, PVT						
WORK ORDER- 05-31-85							
DATE WORK COMPLETED- 04-21-86	WORK BEGAN- 08-12-85						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 100	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 84						
APAC - TEXAS, INC.							
CONTRACT 05850020		TOTALS		\$ 820,185.65	\$ 39,008.14	\$ 780,561.30	100.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON	IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0 MI WEST	.822	8217	\$ 746,952.96	\$ 27,648.38	\$ 769,255.59	99.9
FM 528							
1414-01-010							
RS 3528(2)	GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT						
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-09-85						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 150	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 92						
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		\$ 746,952.96	\$ 27,648.38	\$ 769,255.59	99.9
*****		*****	*****	*****	*****	*****	*****
GALVESTON	IN GALVESTON FR 28TH ST, E 12TH ST	1.155	1605	\$ 3,117,465.27	\$ .00	\$ .00	.0
MH 49							
8300-12-009							
M K300(8)	GR, STRS, ST SEW, CURB, SIGN, SIG,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 225	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****

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GALVESTON	IN DICKINSON ON	DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	.00	.00	.0
UD 0	BAYOU							
0912-73-009		REPLACE BRIDGE AND APPROACHES						
BRO 12(13)X								
GALVESTON	IN DICKINSON ON	DEATS RD AT GUM	.062	1601	\$ 289,635.15	.00	.00	.0
UD 0	BAYOU							
0912-73-011		REPLACE BRIDGE AND APPROACHES						
BRO 12(14)X								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BAYOU CONTRACTING, INC.								
	CONTRACT 05860057	TOTALS			\$ 606,127.10	.00	.00	.0
GALVESTON	SH 146		1.990	1603	\$ 1,196,444.81	.00	.00	.0
FM 1764	14TH STREET							
1607-01-027								
CSR 1607-1-27	BS & PVT REPAIR, ICST, ACP O/L, PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 05860079	TOTALS			\$ 1,196,444.81	.00	.00	.0
GALVESTON	SH 3 IH 45		2.480	1358	\$ 303,701.05	8,931.63	294,681.32	100.0
FM 2004								
1911-01-009								
MC 1911-1-9, ETC.	BS& SHLDR RPR,1 CST & PAV MARK							
GALVESTON	SH 6 BRAZORIA C/L		6.896	1359	\$ 206,891.30	6,107.54	212,533.81	100.0
FM 2004								
2523-01-014								
MC 2523-1-14	BS& SHLDR RPR,1 CST & PAV MARK							
WORK ORDER- 08-13-84		WORK BEGAN- 08-20-84						
DATE WORK COMPLETED-	02-04-86							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-	1					
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	80					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
	CONTRACT 07840051	TOTALS			\$ 510,592.35	15,039.17	507,215.13	100.0
GALVESTON	N JCT OF SH 146 11TH AVE N		3.894	1416	\$ 3,003,413.23	162,889.32	2,094,017.66	73.3
LP 197								
0389-11-035								
CSR 389-11-35	BS REPAIR,STRS,GR,ACP,SAFETY END							
WORK ORDER- 08-13-85		WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	134	PERCENT TIME USED-	67					
A. M. VOGEL, INC.								
	CONTRACT 07850072	TOTALS			\$ 3,003,413.23	162,889.32	2,094,017.66	73.0
GALVESTON	S END TEXAS CITY WYE I/C GALVESTON		2.272	9291	\$13,862,170.51	1,368,929.22	5,567,710.04	42.2
IH 45								
0500-01-098								
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C		.477	9292	\$ 2,128,338.00	56,444.63	195,742.34	9.6
IH 45								
0500-04-073								
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	29					
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.								
	CONTRACT 09850021	TOTALS			\$15,990,508.51	1,425,373.85	5,763,452.38	37.0

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GALVESTON IN GALVESTON FR IH 45 SEAMALL BLVD		1.642	1467	\$ 1,120,200.00	\$ 20,128.99	\$ 917,130.92	86.1
SP 342 0051-08-005 CSR 51-8-5							
BS REPAIR, ACP & PVT MARK							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 94							
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	\$ 20,128.99	\$ 917,130.92	86.0
GALVESTON IN GALVESTON FR 59TH ST 6TH ST		3.817	6953	\$ 1,064,319.00	\$ 80,375.13	\$ 1,055,665.90	100.0
US 75 0051-04-046 HES 0005(180)							
MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER- 12-28-84							
DATE WORK COMPLETED- 03-03-86							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 185							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	\$ 80,375.13	\$ 1,055,665.90	100.0
GALVESTON IN FRIENDSMOOD FR CASTLEWOOD (END OF C &G) TO WHISPERIN G PINES		.421	1494	\$ 1,050,189.34	\$ 82,155.30	\$ 313,539.33	31.4
FM 518 0976-03-053 CD 976-3-53							
GR,STRS,CRCP,TRAF SIG,SIGN & PVT							
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 49							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ 82,155.30	\$ 313,539.33	31.0
GRIMES 0.3 MI N OF WALLER C/L WALLER C/L		.337	8017	\$ 630,890.99	\$ 551.00	\$ 118,504.79	19.7
SH 6 0050-03-057 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
MALLER US 290 GRIMES C/L		8.203	8018	\$ 9,265,017.76	\$ 271,019.22	\$ 5,181,736.34	58.8
SH 6 0050-04-022 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 212							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 271,570.22	\$ 5,300,241.13	56.0
HARRIS FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF CARPENTERS BAYO U		.549	9219	\$ 14,170,656.35	\$ 295,037.34	\$ 14,321,524.03	100.0
IH 10 0508-01-155 I 10-7(247)782							
GRADING, STRUCTURES, STORM SEWERS,							
WORK ORDER- 02-02-81							
DATE WORK COMPLETED- 08-12-85							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 651							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01810038		TOTALS		\$ 14,170,656.35	\$ 295,037.34	\$ 14,321,524.03	100.0
HARRIS 627.51' S OF S END LP 184 O/P MONTGOMERYC/L		2.850	8047	\$ 920,186.87	\$ 27,465.55	\$ 886,706.56	100.0
US 59 0177-06-041 FR 514(77)							
CONC PAV REPAIR,SHLDR PLANE,HMAC							
WORK ORDER- 03-12-85							
DATE WORK COMPLETED- 03-22-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 153							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$ 27,465.55	\$ 886,706.56	100.0

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HARRIS US 59 0027-13-131 HES 000S(297), ETC.	IN HOUSTON FR MESLAYAN ST BELLAIRE BLVD REMOVE EXIST MBGF,BR RAIL,CONC MED	5.016	'6967'	\$ 471,656.75	\$ 8,637.97	\$ 450,370.48	99.9
HARRIS US 59 0177-07-065 HES 000S(298)	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD REMOVE EXIST MBGF,BR RAIL,CONC MED	3.513	'6968'	\$ 885,661.90	\$ 558.03	\$ 777,808.16	92.4
HARRIS US 59 0177-11-095 HES 000S(296)	IN HOUSTON FR CAVALCADE ST POLK ST REMOVE EXIST MBGF,BR RAIL,CONC MED	3.110	'6965'	\$ 882,048.20	\$ 558.03	\$ 817,484.14	97.5
HARRIS US 59 0177-11-096 HES 000S(298)	IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610 REMOVE EXIST MBGF,BR RAIL,CONC MED	3.716	'6969'	\$ 1,043,163.95	\$ 695.97	\$ 961,331.67	97.0
WORK ORDER- 03-12-85                      WORK BEGAN- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220              ADD'L DAYS GRANTED- 10 WORKING DAYS CHARGED- 224              PERCENT TIME USED- 97							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$ 10,450.00	\$ 3,006,994.45	96.0
HARRIS SH 146 0389-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS,	.633	'8045'	\$ 2,287,254.95	\$ 764.76	\$ 1,044,928.59	48.0
HARRIS LP 201 0389-13-022 F 839(14)	SP RR FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS,	2.019	'8046'	\$13,268,033.86	\$ 90,449.73	\$ 7,717,575.77	61.2
WORK ORDER- 03-07-85                      WORK BEGAN- 03-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360              ADD'L DAYS GRANTED- 50 WORKING DAYS CHARGED- 181              PERCENT TIME USED- 40							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 91,214.49	\$ 8,762,504.36	59.0
HARRIS MH 8C4 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR,CONC PVT,ST SEW,STRS,WATER MAINS	.433	'8043'	\$ 1,560,933.55	\$ 68,089.16	\$ 1,014,729.31	68.4
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEHONT DR GR,CONC PVT,ST SEW,STRS,WATER MAINS	.393	'8044'	\$ 1,539,120.32	\$ 21,021.99	\$ 1,298,350.20	88.8
WORK ORDER- 02-21-85                      WORK BEGAN- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300              ADD'L DAYS GRANTED- 74 WORKING DAYS CHARGED- 221              PERCENT TIME USED- 74							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 89,111.15	\$ 2,313,079.51	78.0
HARRIS MH 57 8144-12-003 M K144(3), ETC.	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST,N TO NR TELEPHO NE RD GR,ST SEW,CONC PAV,STRS,TRAFFIC	.301	'8038'	\$ 1,771,809.48	\$ 53,756.87	\$ 1,755,897.17	99.9
HARRIS MH 57 8144-12-004 M K144(4)	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST GR,ST SEW,CONC PAV,STRS,TRAFFIC	.710	'8039'	\$ 1,280,273.52	\$ 39,498.12	\$ 1,290,271.70	99.9
WORK ORDER- 03-08-85                      WORK BEGAN- 03-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350              ADD'L DAYS GRANTED- 62 WORKING DAYS CHARGED- 216              PERCENT TIME USED- 42							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	\$ 93,254.99	\$ 3,046,168.87	99.9

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*****							
HARRIS	AT WEST LITTLE YORK	.378	1516	\$ 686,998.41	\$ 47,209.13	\$ 263,608.79	40.3
US 290							
0050-09-048							
CD 50-9-48	ACP, CSB, MODIFY DRAINAGE &						
WORK ORDER- 02-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	43						
HUBCO, INC.							
	CONTRACT 01860017	TOTALS		\$ 686,998.41	\$ 47,209.13	\$ 263,608.79	40.0
*****							
HARRIS	N SHEPHERD DR BELTMAY 8	4.451	9295	\$ 67,865,089.16	\$ 4,286,983.81	\$ 4,489,007.61	6.9
IH 45							
0110-06-089							
IR 45-1(215)061	GR,STRS,STAB BS,ACP,CONC PVT,ST SEW						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900						
WORKING DAYS CHARGED-	59						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 01860021	TOTALS		\$ 67,865,089.16	\$ 4,286,983.81	\$ 4,489,007.61	6.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	1498	\$ 8,141,993.25	\$ 752,001.29	\$ 1,317,236.87	17.0
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47	ACP OVERLAY,BS REPAIR,CRP,PVT MARK,						
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	33						
DUININCK BROS. & GILCHRIST							
	CONTRACT 01860022	TOTALS		\$ 8,141,993.25	\$ 752,001.29	\$ 1,317,236.87	17.0
*****							
HARRIS	SAM JACINTO RV CHAMBERS C/L	8.094	9294	\$ 214,888.94	\$ .00	\$ .00	.0
IH 10							
0508-01-212							
IR 10-7(312)788	GUIDE SIGN REHABILITATION						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	22						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 01860026	TOTALS		\$ 214,888.94	\$ .00	\$ .00	.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #83976	.000	1504	\$ 1,236,209.85	\$ 94,347.64	\$ 1,091,614.90	92.9
US 90A ETC							
0027-10-053 ETC							
MC 27-10-53	BR REPAIR,CONC RIPRAP & FULL DEPTH						
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	85						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 01860036	TOTALS		\$ 1,236,209.85	\$ 94,347.64	\$ 1,091,614.90	92.0
*****							
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$ 11,630,222.35	\$ 381,192.73	\$ 1,722,643.81	15.6
BMY 8	TANNER						
3256-01-034							
C 3256-1-34	GR,STRS,LIME TRT SUBGR,STAB BS,						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-							
R. H. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860062	TOTALS		\$ 11,630,222.35	\$ 381,192.73	\$ 1,722,643.81	15.0
*****							

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*****							
HARRIS	AT US 290	.000	1687	\$ 52,838.43	\$ 2,831.00	\$ 54,815.03	100.0
IH 610							
0271-14-150							
C 271-14-150							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-26-85							
DATE WORK COMPLETED- 04-23-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 37							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 02850042		TOTALS		\$ 52,838.43	\$ 2,831.00	\$ 54,815.03	100.0
*****							
HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	.00	.00	.0
IH 610							
0271-15-036							
IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
*****							
HARRIS	IN HOUSTON FROM S EDGE OF SH 225 I/C IH	1.006	9300	\$ 67,298.60	.00	.00	.0
IH 610							
0502-01-128							
IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 32							
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	.00	.00	.0
*****							
HARRIS	IN 610 SH 6	10.857	9301	\$ 3,055,713.10	.00	.00	.0
IH 10							
0271-07-181							
IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	.00	.00	.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	1540	\$ 1,357,000.00	\$ 100,801.50	\$ 179,180.00	15.0
US 90A ETC							
0027-10-054 ETC							
CD 27-10-54							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 28							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 100,801.50	\$ 179,180.00	15.0
*****							
HARRIS	AT WASHINGTON DR	.000	1551	\$ 27,488.74	.00	\$ 24,448.51	93.6
FM 143							
0720-03-064							
MC 720-3-64							
TRAFFIC SIGNALS							
*****							
MONTGOMERY	AT FOSTER NEAR CONROE	.000	1552	\$ 32,387.26	.00	\$ 28,987.61	94.2
FM 1314							
1986-01-021							
MC 1986-1-21							
TRAFFIC SIGNALS							
WORK ORDER- 02-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 1							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 02860038		TOTALS		\$ 59,876.00	.00	\$ 53,436.12	93.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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HARRIS FR W OF ELLA BLVD TO IH 45 (N)		1.227	1217	\$ 4,785,542.38	\$ 27,088.79	\$ 4,603,329.33	99.9
+BM 8 3256-02-014 C 3256-2-14							
GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 04-08-83		WORK BEGAN- 04-11-83					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 16			
WORKING DAYS CHARGED- 317		PERCENT TIME USED- 132					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 27,088.79	\$ 4,603,329.33	99.9
HARRIS IH 610 IH 45		5.200	0448	\$ 55,968.47	\$ 4,565.90	\$ 55,968.47	100.0
IH 10 0271-07-173 C 271-7-173							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85		WORK BEGAN- 11-18-85					
DATE WORK COMPLETED- 05-19-86		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90					
CARRIERE SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	\$ 4,565.90	\$ 55,968.47	100.0
HARRIS 0.28 MI S OF MALLISVILLE RD IH 10		2.447	0337	\$ 12,356,224.05	\$ 170,687.26	\$ 8,071,553.00	68.7
BM 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							
HARRIS IH 10 0.3 MI S OF MALLISVILLE RD		.000	8081	\$ 47,178.00	\$ .00	\$ 45,662.75	99.9
BM 8 3256-03-028 RM 3256-3-28							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 63					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$ 12,403,402.05	\$ 170,687.26	\$ 8,117,215.75	68.0
HARRIS IN HOUSTON FR FRANKLIN ST		8.626	1572	\$ 717,787.27	\$ .00	\$ .00	.0
IH 45 0500-03-397 IR 45-1(239)048							
SIGNING							
WORK ORDER- 04-09-86		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ .00	\$ .00	.0
HARRIS BUFFALO BAYOU		1.721	1580	\$ 23,419,936.45	\$ 6,552,264.00	\$ 6,552,264.00	29.4
BM 8 3256-01-030 C 3256-1-30							
GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS BUFFALO BAYOU		1.302	1581	\$ 18,582,128.75	\$ .00	\$ .00	.0
BM 8 3256-01-039 CC 3256-1-39							
GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS AT BOHEME DR, AT MEMORIAL DR		.000	1582	\$ 4,752,256.90	\$ 7,075.60	\$ 7,075.60	.1
BM 8 3256-01-040 C 3256-1-40							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 05-15-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 854		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 1		PERCENT TIME USED-					
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$ 46,754,322.10	\$ 6,559,339.60	\$ 6,559,339.60	14.0



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*****							
HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 465,110.90	\$ 859,740.90	14.3
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEW, SIGN, PVT						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	34						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 11						
H. B. ZACHRY COMPANY							
	CONTRACT 03860061	TOTALS		\$ 6,305,231.47	\$ 465,110.90	\$ 859,740.90	14.0
*****							
HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROOK TO	.869	1222	\$ 8,752,739.79	\$ 258,846.71	\$ 8,428,357.19	98.5
SH 146	GALVESTON C/L						
0389-05-065							
C 389-5-65, ETC.	HIGH LEVEL BR AT KEMAH (PHASE I)						
GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	1223	\$ 941,757.76	\$ 27,857.49	\$ 904,755.12	98.6
SH 146							
0389-06-060							
C 389-6-60	HIGH LEVEL BR AT KEMAH (PHASE I)						
WORK ORDER- 05-06-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	369						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 105						
MICHAEL CONSTRUCTION COMPANY							
	CONTRACT 04830042	TOTALS		\$ 9,694,497.55	\$ 286,704.20	\$ 9,333,112.31	98.0
*****							
HARRIS	EAST OF BELTHAY 8 1.6 MI W OF SAN	2.963	8202	\$ 5,260,860.60	\$ 57,565.06	\$ 3,984,300.13	79.7
US 90	JACINTO RV						
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	300						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 100						
TEX-STRUCT, INC.							
	CONTRACT 04840042	TOTALS		\$ 5,260,860.60	\$ 57,565.06	\$ 3,984,300.13	79.0
*****							
HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	\$ 76,799.22	\$ 2,118,731.99	99.9
IH 10							
0271-07-158							
IR 10-7(279)766, ETC	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	9142	\$ 8,334,824.74	\$ 526,116.29	\$ 6,103,035.59	77.0
IH 610							
0271-14-130							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10	3.258	9143	\$ 389,426.60	\$ 213,168.82	\$ 654,169.11	99.9
IH 610	O/P						
0271-17-079							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER- 05-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	258						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 72						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 04850031	TOTALS		\$10,837,302.79	\$ 816,084.33	\$ 8,875,936.69	86.0
*****							
HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ 27,513.49	\$ 418,480.20	97.6
IH 10							
0271-06-057							
IR 10-7(315)751, ETC	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	1381	\$ 5,510,845.45	\$ 171,604.47	\$ 3,665,250.84	70.0
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						

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*****							
HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	\$ 53,484.51	\$ 408,617.49	88.0
IH 10 0271-07-153 IR 10-7(316)753							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$27,672,224.24	\$ 1,064,361.30	\$13,224,915.52	50.3
IH 10 0271-07-155 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625							
WORKING DAYS CHARGED- 329							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 1,316,963.77	\$17,717,264.05	54.0
*****							
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	\$22,520,280.04	\$ 695,168.54	\$10,134,302.00	47.4
US 90 0028-02-047 MA-F 512(36), ETC.							
GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 63,434.26	\$ 824,390.91	29.7
US 90 0028-02-058 MA-FG 512(37)							
GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 174							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 758,602.80	\$10,958,692.91	45.0
*****							
HARRIS	AT CROSBY-LYNCHBURG RD	.000	1587	\$ 37,127.18	.00	.00	.0
FM 1942 1062-05-004 MC 1062-5-4							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	IN HUMBLE AT WHITAKER RD	.000	1588	\$ 39,499.68	.00	.00	.0
FM 1960 1685-03-056 MC 1685-3-56							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
L & M ELECTRIC CONTRACTOR							
CONTRACT 04860064		TOTALS		\$ 76,626.86	.00	.00	.0
*****							
HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$12,613,809.40	\$ 2,254.22	\$11,860,401.23	100.0
+BH 8 3256-01-026 C 3256-1-26							
GR, STRS & SURF FOR FRG RDS							
WORK ORDER- 05-27-83							
DATE WORK COMPLETED- 02-14-86							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 399							
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$12,613,809.40	\$ 2,254.22	\$11,860,401.23	100.0
*****							
HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	.00	\$ 6,896,361.63	100.0
IH 45 0500-03-351 I 45-1(203)044							
GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	9119	\$ 256,888.86	.00	\$ 250,187.49	100.0
IH 45 0500-03-352 I 45-1(203)044							
GR, STAB BS, ACP, CONC PAV, STORM							

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HARRIS SH 35 0500-03-359 F 679(9) FR 400' S OF CULLEN TO 1600' S OF CULLEN		.224	8054	\$ 320,427.74	\$ .00	\$ 322,499.12	100.0
MCCARTHY BROTHERS COMPANY GR, STAB BS, ACP, CONC PAV, STORM							
WORK ORDER- 06-20-83 DATE WORK COMPLETED- 11-18-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 537		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 48 PERCENT TIME USED- 127		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 05830035		TOTALS		\$ 7,549,868.61	\$ .00	\$ 7,469,048.24	100.0
HARRIS BM 8 3256-03-013 C 3256-3-13 0.25 MI S OF MALLISVILLE RD 0.18 MI S OF UVALDE RD		2.556	1390	\$ 15,590,976.81	\$ 616,172.87	\$ 10,070,942.38	68.0
MCCARTHY BROTHERS COMPANY GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,							
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 176		WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$ 616,172.87	\$ 10,070,942.38	67.0
HARRIS MH 520 8120-12-005 M K120(4) IN GALENA PK ON MAINST BET PT RR & NCL		.658	1604	\$ 1,263,644.44	\$ .00	\$ .00	.0
SHB BUILDERS, INC. REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ .00	\$ .00	.0
HARRIS UD 0 0912-71-208 BRO 12(11)X ON CHIPPEWA BLVD AT VOGEL CR, 0.3 MI W OF FM 149		.090	1599	\$ 387,530.01	\$ .00	\$ .00	.0
SHB BUILDERS, INC. BR REPLACEMENT, GR, ACP, GD FE,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 05860022		TOTALS		\$ 387,530.01	\$ .00	\$ .00	.0
HARRIS US 290 0050-08-059 F-MA-F 535(23) FM 1960 FM 529 GR, STRS, LIME TRT SUBGR, CSB, SIGN		2.375	1592	\$ 36,652,850.48	\$ .00	\$ .00	.0
MCCARTHY BROTHERS COMPANY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 05860062		TOTALS		\$ 36,652,850.48	\$ .00	\$ .00	.0
HARRIS FM 521 0111-01-064 M K046(5) FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD O /P WITH APPROACHES AND FRONTAGE ROADS GR., STORM SEWERS, STRS., STAB.		1.059	8051	\$ 6,650,911.09	\$ 140,937.18	\$ 6,788,731.65	100.0
J. F. BARTON CONTRACTING CO.							
WORK ORDER- 07-02-82 DATE WORK COMPLETED- 06-07-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 323		WORK BEGAN- 07-20-82 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 85					
CONTRACT 06820011		TOTALS		\$ 6,650,911.09	\$ 140,937.18	\$ 6,788,731.65	100.0

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*****							
HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN	.844	'9121'	\$ 2,956,435.52'	.00'	\$ 2,983,683.51'	100.0
IH 45	ST						
0500-03-328							
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM						
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 116						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 06830034		TOTALS		\$ 2,956,435.52'	.00'	\$ 2,983,683.51'	100.0
*****							
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	'1247'	\$15,589,877.26'	21,973.20'	\$11,712,505.19'	79.7
+BM 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 430	PERCENT TIME USED- 123						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26'	21,973.20'	\$11,712,505.19'	79.0
*****							
HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	'9255'	\$ 59,203.34'	-11,725.72'	13,589.59'	100.0
IH 45							
0500-03-378							
IRG 45-1(214)040,ETC	TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	'9257'	\$ 35,932.64'	-4,606.58'	5,340.39'	100.0
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 327						
HVH ELECTRICAL SYSTEMS							
CONTRACT 06840011		TOTALS		\$ 95,135.98'	-16,332.30'	18,929.98'	100.0
*****							
HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	'1392'	\$ 24,575.00'	.00'	22,953.90'	98.3
IH 10							
0271-06-064							
IRG 10-7(310)749	INSTALL FIXED-TIME SIGNALS						
HARRIS	IN HOUSTON AT NORMANDY ST	.000	'1393'	\$ 59,450.00'	.00'	52,446.84'	92.8
IH 10							
0508-01-213							
IRG 10-7(311)779	INSTALL FIXED-TIME SIGNALS						
WORK ORDER- 07-24-85	WORK BEGAN- 07-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		\$ 84,025.00'	.00'	75,400.74'	94.0
*****							
HARRIS	LIVE OAK CALHOUN	1.366	'1395'	\$ 9,245,803.88'	700,829.63'	6,576,217.31'	74.8
SH 35							
0500-03-299							
MA-F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	'1396'	\$15,419,860.62'	238,273.98'	4,385,387.81'	29.9
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 28						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50'	939,103.61'	\$10,961,605.12'	46.0
*****							

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HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 181,486.54	\$ 2,521,520.26	68.0
SH 146 0389-05-068 MA-F 1081(31) GR,STRS,ST SEW,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85 WORK BEGAN- 08-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 134 PERCENT TIME USED- 52							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 181,486.54	\$ 2,521,520.26	68.0
HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142	\$ 5,242,233.43	\$ 12,606.68	\$ 321,656.01	6.6
FM 527 0980-01-019 M-MG K103(3) GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82 WORK BEGAN- 09-08-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 37							
WORKING DAYS CHARGED- 581 PERCENT TIME USED- 133							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 12,606.68	\$ 321,656.01	94.0
HARRIS	ON MARKET ST AT SAN JACINTO RY TRIB S	.244	6979	\$ 1,094,641.99	\$ 22,427.78	\$ 571,808.88	55.0
CR 4850 0912-71-211 BRO 12(24)X BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85 WORK BEGAN- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 65							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 22,427.78	\$ 571,808.88	54.0
HARRIS	AT BELTWAY 8	.000	1420	\$ 91,475.00	\$ .00	\$ 17,356.50	19.9
FM 1093 1258-04-038 MC 1258-4-38 INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 08-14-85 WORK BEGAN- 12-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
PFEIFFER & SON, INC.							
CONTRACT 07850014		TOTALS		\$ 91,475.00	\$ .00	\$ 17,356.50	19.0
HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	1429	\$14,841,605.48	\$ 785,871.51	\$ 6,014,220.31	42.6
BH 8 3256-03-014 SH 3 C 3256-3-14 GR,STRS,ST SEW,BS,CONC PVT,ACP,PVT							
WORK ORDER- 08-08-85 WORK BEGAN- 08-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 128 PERCENT TIME USED- 53							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 785,871.51	\$ 6,014,220.31	42.0
HARRIS	CLAY RD IH 10 W	3.307	1421	\$ 1,402,751.62	\$ 1,654.90	\$ 1,258,560.68	94.7
SH 6 1685-05-051 CSB 1685-5-51 ACP OVERLAY & BASE REPAIR							
WORK ORDER- 08-06-85 WORK BEGAN- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 119 PERCENT TIME USED- 108							
APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		\$ 1,402,751.62	\$ 1,654.90	\$ 1,258,560.68	94.0

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*****							
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	'1430'	\$12,086,082.21	\$ 326,545.69	\$ 4,130,650.07	35.9
BW 8 3256-03-022 C 3256-3-22 GR,STRS,LIME TRT SUBGR,CEMENT STAB							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 131		WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 326,545.69	\$ 4,130,650.07	35.0
*****							
HARRIS	IN TOMBALL FR FM 149 HOWARD ST	1.617	'1426'	\$ 959,466.88	\$ 43,458.14	\$ 869,162.89	100.0
FM 2920 2941-02-022 CSR 2941-2-22 FULL DEPTH BS REPAIR,ASPH PVT							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 04-14-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 78		WORK BEGAN- 07-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850073		TOTALS		\$ 959,466.88	\$ 43,458.14	\$ 869,162.89	100.0
*****							
HARRIS	SHELL O/P SH 146	7.285	'9281'	\$ 9,520,383.36	\$ 1,017,543.14	\$ 4,139,643.03	45.7
SH 225 0502-01-134 CSR 502-1-134 REPAIR EXIST ACP,BS,CONC PVT,PVT							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 158		WORK BEGAN- 08-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 1,017,543.14	\$ 4,139,643.03	45.0
*****							
HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	'1172'	\$21,665,246.73	\$ 274,036.48	\$20,414,764.32	99.8
+ BW 8 3256-02-013 C 3256-2-13 GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 494		WORK BEGAN- 09-08-82 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 123					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$21,665,246.73	\$ 274,036.48	\$20,414,764.32	99.0
*****							
HARRIS	IH 610	.000	'9123'	\$ 70,023.66	\$ 1,746.74	\$ 68,649.78	99.9
0271-16-057 I-IR 610-7(280)770 GR, STRS & SURF							
*****							
HARRIS	IN HOUSTON ON S POST OAK AT W BELLFORT AVE	.543	'8055'	\$ 3,628,089.78	\$ 33,444.09	\$ 3,182,420.68	93.1
+MH 390 8047-12-006 M K047(5) GR, STRS & SURF							
WORK ORDER- 09-22-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 478		WORK BEGAN- 10-03-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 120					
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 78,998.11	\$ 7,600,968.82	98.0
*****							
HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35	\$ 67,678.35	\$ 1,353,584.05	43.0
SH 146 0389-05-066 C 389-5-66, ETC. GR,STRS,STORM SEWER,CONC PAV,ETC.							

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GALVESTON	HARRIS C/L FM 518	.701	1367	\$ 2,454,935.62	\$ 133,107.39	\$ 1,654,173.45	70.9
SH 146							
0389-06-063							
C 389-6-63							
GR,STRS,STORM SEWER,CONC PAV,ETC.							
WORK ORDER- 09-17-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 59					
WORKING DAYS CHARGED- 208							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 200,785.74	\$ 3,007,757.50	54.0
*****							
HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$ 769,247.08	\$ 7,043,989.89	33.2
FM 1093							
1258-04-024							
C 1258-4-24							
GR,STRS,REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 720		PERCENT TIME USED- 16					
WORKING DAYS CHARGED- 113							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$ 769,247.08	\$ 7,043,989.89	33.0
*****							
HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$ 144,230.43	\$ 6,456,659.19	74.7
BW 8							
3256-01-018							
C 3256-1-18							
GR,BS,CONC PVT,ACP,ST SEW,PVT MARK,							
WORK ORDER- 10-23-85		WORK BEGAN- 10-24-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 37					
WORKING DAYS CHARGED- 112							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 144,230.43	\$ 6,456,659.19	74.0
*****							
HARRIS	EAST HOUSTON RD MP RR	3.216	1446	\$ 1,656,436.80	\$ 433,198.55	\$ 1,449,378.46	92.1
FM 527							
0980-01-021							
CSR 980-1-21							
BASE REPAIR,SHOULDER WDN,SEAL COAT,							
HARRIS							
FM 1960 E US 59		2.572	1455	\$ 1,302,124.32	\$ 68,513.12	\$ 756,414.59	61.1
LP 194							
1685-07-003							
CSR 1685-7-3							
BASE REPAIR,SHOULDER WDN,SEAL COAT,							
WORK ORDER- 09-05-85		WORK BEGAN- 09-16-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 87					
WORKING DAYS CHARGED- 130							
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 501,711.67	\$ 2,205,793.05	78.0
*****							
HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	\$ 56,526.05	\$ 800,167.93	86.7
IH 45							
0500-03-327							
I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
HARRIS							
IN HOUSTON FROM LOCKWOOD ST DUMBLE ST		.000	9284	\$ 3,419,669.36	\$ 177,689.39	\$ 2,894,459.75	89.1
IH 45							
0500-03-333							
I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
HARRIS							
HOUSTON (AT LOCKWOOD TRANSIT CENTER)		.000	9285	\$ 176,862.07	\$ .00	\$ .00	.0
IH 45							
0500-03-385							
IR 45-1(235)044							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
WORK ORDER- 09-16-85		WORK BEGAN- 09-23-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 45					
WORKING DAYS CHARGED- 134							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 234,215.44	\$ 3,694,627.68	85.0
*****							

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*****							
HARRIS	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF FM 149 0720-03-063 CSB 720-3-63	3.347	1447	\$ 1,539,175.45	\$	\$ 1,437,071.67	98.2
	MT HOUSTON RD BS REPAIR, ACP OVERLAY & PVT						
WORK ORDER- 09-05-85	WORK BEGAN- 09-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						
JONES G. FINKE INC.							
	CONTRACT 08850060	TOTALS		\$ 1,539,175.45	\$	\$ 1,437,071.67	98.0
*****							
HARRIS	E & W FRTG RDS AT BH 8	.000	1448	\$ 90,406.92	\$	\$ 81,002.97	94.3
US 59							
0177-07-068	TRAFFIC SIGNALS						
MC 177-7-68							
HARRIS	E & W FRTG RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD	.000	1449	\$ 115,018.05	\$	\$ 103,699.35	94.9
US 59							
0177-11-098	TRAFFIC SIGNALS						
MC 177-11-98							
HARRIS	N & S FRTG RDS AT ALDINE WESTFIELD	.000	1450	\$ 51,975.03	\$	\$ 46,806.36	94.8
BH 8							
3256-02-031	TRAFFIC SIGNALS						
MC 3256-2-31							
WORK ORDER- 09-12-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 08850066	TOTALS		\$ 257,400.00	\$	\$ 231,508.68	94.0
*****							
HARRIS	IH 10 HAMMERLY	2.354	1454	\$ 13,879,106.33	\$ 763,880.52	\$ 6,443,032.14	48.8
BMY 8							
3256-01-019	GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,						
C 3256-1-19							
WORK ORDER- 10-28-85	WORK BEGAN- 11-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 46						
J. D. ABRAMS, INC.							
	CONTRACT 08850071	TOTALS		\$ 13,879,106.33	\$ 763,880.52	\$ 6,443,032.14	48.0
*****							
HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	8057	\$ 7,609,960.50	\$ 153,265.74	\$ 7,654,477.48	100.0
SH 35							
0500-03-316	ELEVATED FREEMAY INBOUND & APPRS						
MA-F 679(12)							
WORK ORDER- 11-04-83	WORK BEGAN- 12-20-83						
DATE WORK COMPLETED- 09-01-85							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 327	PERCENT TIME USED- 116						
PEABODY INTERNATIONAL CORPORATION							
	CONTRACT 09830052	TOTALS		\$ 7,609,960.50	\$ 153,265.74	\$ 7,654,477.48	100.0
*****							
HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$	\$ 196,172.13	99.9
VARIOUS							
0912-71-153	PAVEMENT MARKINGS						
PMS 000S(168)							
WORK ORDER- 11-12-84	WORK BEGAN- 04-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 258						
HUG CONCRETE PAVING, INC.							
	CONTRACT 09840011	TOTALS		\$ 203,448.75	\$	\$ 196,172.13	99.9
*****							



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*****							
HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 542,462.91	\$ 3,535,183.64	37.0
LP 201							
0389-13-021							
MA-F 839(16)	GR, STRS, ST SEM, CEMENT STAB BS, CONC						
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	\$ 137,933.35	\$ .00	\$ 12,996.00	9.9
LP 201							
0389-13-028							
MA-F 839(16)	GR, STRS, ST SEM, CEMENT STAB BS, CONC						
WORK ORDER- 10-14-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 26						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 09850047	TOTALS		\$10,182,915.43	\$ 542,462.91	\$ 3,548,179.64	36.0
*****							
HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$ 427.50	\$ 20,332.07	39.9
US 59							
0027-13-135							
MC 27-13-135	TRAFFIC SIGNALS WITH SAFETY						
HARRIS	E FRTG RD AT AIRPORT BLVD	.000	1457	\$ 38,897.70	\$ 3,291.24	\$ 30,306.90	82.0
SH 288							
059E-01-040							
MC 598-1-40	TRAFFIC SIGNALS WITH SAFETY						
WORK ORDER- 10-23-85	WORK BEGAN- 03-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 56						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 09850058	TOTALS		\$ 92,497.50	\$ 3,718.74	\$ 50,638.97	57.0
*****							
HARRIS		.000	9133	\$ 5,422,843.68	\$ 203,537.58	\$ 7,371,350.33	100.0
IH 610							
0271-14-131							
IR-IRFR 610-7(278)	PAVEMENT REPAIR & ADDITIONAL SURF.						
WORK ORDER- 12-20-83	WORK BEGAN- 12-16-83						
DATE WORK COMPLETED- 05-24-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 99						
WORKING DAYS CHARGED- 316	PERCENT TIME USED- 91						
CHAMPAGNE-HEBBER INC.							
	CONTRACT 10830044	TOTALS		\$ 6,305,632.19	\$ 236,671.61	\$ 8,571,337.59	100.0
*****							
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2041	\$ 2,932,375.53	\$ 10,274.72	\$ 2,535,743.58	91.0
FM 1876							
1743-01-003							
A 1743-1-3	GR, STRS, BS, ACP, PAV MARK, SIGN,						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 92						
A. M. VOGEL, INC.							
	CONTRACT 10840032	TOTALS		\$ 2,932,375.53	\$ 10,274.72	\$ 2,535,743.58	91.0
*****							
HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 372,332.84	\$ 6,457,380.15	75.1
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEM, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 74						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	\$ 372,332.84	\$ 6,457,380.15	75.0
*****							

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*****							
HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	1472'	\$ 2,305,041.95	\$ 237,049.54	\$ 655,959.58	29.9
SP 261							
0110-06-099							
CSR 110-6-99	BS & PVT REPAIR, ACP OVERLAY & PVT						
HARRIS	288' N OF W 43RD ST 0.1 MI S OF 43RD ST	.159	1473'	\$ 126,895.49	\$ .00	\$ .00	.0
SP 261							
0110-07-014							
CSR 110-7-14	BS & PVT REPAIR, ACP OVERLAY & PVT						
WORK ORDER- 11-08-85	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 96						
115							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 10850013	TOTALS		\$ 2,431,937.44	\$ 237,049.54	\$ 655,959.58	28.0
*****							
HARRIS	AT IH 610	.000	1474'	\$ 38,477.60	\$ 1,747.76	\$ 37,837.34	100.0
IH 10							
0271-07-174							
C 271-7-174	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-13-85	WORK BEGAN- 12-02-85						
DATE WORK COMPLETED- 05-06-86							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 50						
A. M. VOGEL, INC.							
	CONTRACT 10850027	TOTALS		\$ 38,477.60	\$ 1,747.76	\$ 37,837.34	100.0
*****							
HARRIS	FR US 59(SW FRWY) TO BISSONNET	.785	1185'	\$ 3,645,088.45	\$ 240.79	\$ 3,822,545.06	100.0
+BHM							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRGT. RDS.						
WORK ORDER- 12-13-82	WORK BEGAN- 03-16-83						
DATE WORK COMPLETED- 02-03-86							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 262	PERCENT TIME USED- 97						
H. B. ZACHRY COMPANY							
	CONTRACT 11820021	TOTALS		\$ 3,645,088.45	\$ 240.79	\$ 3,822,545.06	100.0
*****							
HARRIS	WOLF RD. NH CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042'	\$ 3,043,765.17	\$ 12,253.79	\$ 1,882,052.61	65.1
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 68						
TEX-STRUCT, INC.							
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	\$ 12,253.79	\$ 1,882,052.61	65.0
*****							
HARRIS	IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE	.657	8212'	\$ 1,079,701.00	\$ 46,762.02	\$ 1,315,745.46	100.0
MH 389							
8005-12-005							
M K005(4)	GR, CONC PAV, ST SEW, TRAFFIC SIG,						
WORK ORDER- 01-04-85	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 50						
TRINITY CONSTRUCTION COMPANY, INC.							
	CONTRACT 11840043	TOTALS		\$ 1,079,701.00	\$ 46,762.02	\$ 1,315,745.46	100.0
*****							
HARRIS	AT IH 45	.000	1483'	\$ 41,971.40	\$ .00	\$ 39,017.83	97.8
IH 610							
0271-14-151							
C 271-14-151	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-06-86	WORK BEGAN- 03-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93						
BRAZOS SERVICES							
	CONTRACT 11850009	TOTALS		\$ 41,971.40	\$ .00	\$ 39,017.83	97.0
*****							

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HARRIS AT BEECHNUT NEAR HOUSTON		.000	1486	\$ 39,200.00	\$ .00	\$ 34,800.01	93.4
SH 6 1685-05-049 MC 1685-5-49							
TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 29							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11850026		TOTALS		\$ 39,200.00	\$ .00	\$ 34,800.01	93.0
HARRIS SAN JACINTO RV CHAMBERS C/L		9.357	'9272	\$ 7,948,319.03	\$ 442,562.19	\$ 1,328,254.32	17.5
IH 10 0508-01-190 C 508-1-190							
PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 68							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 23							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 442,562.19	\$ 1,328,254.32	17.0
HARRIS FR KUYKENDAHL RD TO SPRING CREEK		10.015	'9247	\$ 4,554,796.77	\$ 2,298.61	\$ 5,166,568.30	99.9
IH 45 0110-05-057 IR 45-1(210)057							
PVT RPR, HMAC LVL-UP& SURF, PVT MARK							
HARRIS FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)		5.997	'9248	\$ 4,098,403.93	\$ 4,270.14	\$ 3,203,782.55	83.7
IH 45 0110-06-087 IR 45-1(210)057							
PVT RPR, HMAC LVL-UP& SURF, PVT MARK							
WORK ORDER- 01-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 348							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 145							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 6,568.75	\$ 8,370,350.85	99.9
HARRIS IH 610 BRAZORIA C/L		6.977	'0009	\$ 2,816,862.40	\$ 28,850.90	\$ 2,595,750.79	98.2
SH 35 0178-01-018 CSR 178-1-18							
CONC PVT REPAIR, BS REPAIR, ACP&PAV							
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 216							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 133							
HOLES INCORPORATED							
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 28,850.90	\$ 2,595,750.79	98.0
HARRIS 1.50 MI N OF BELTWAY 8 BRAZO		.000	'8033	\$ 5,886,876.76	\$ 343,930.97	\$ 3,310,955.06	59.2
SH 288 0598-01-033 F 318(32)							
GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
BRAZORIA BRAZORIA C/L 1.06 MI S OF BELTWAY		.000	'8034	\$ 76,164.25	\$ 441.11	\$ 186,535.78	99.9
SH 288 0598-02-022 F 318(32)							
GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 211							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 344,372.08	\$ 3,497,490.84	61.0

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*****							
HARRIS	BELTWAY 8(S) FM 1959	.680	'1492'	\$ 303,856.60	\$ 114,164.26	\$ 296,443.70	99.9
IH 45							
0500-03-384							
CD 500-3-384							
INLET REPLACEMENT & DITCH GRADING							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 41							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
COASTAL CONCRETE CORPORATION							
CONTRACT 12850011		TOTALS		\$ 303,856.60	\$ 114,164.26	\$ 296,443.70	99.9
*****							
HARRIS	MC CARTY GELLHORN	.443	'1493'	\$ 261,999.35	\$ .00	\$ 274,927.70	99.9
IH 10							
0508-01-216							
CD 508-1-216							
CONT REINF CONC PVT, ACP OVERLAY &							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ .00	\$ 274,927.70	99.9
*****							
MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	'8175'	\$ 858,372.45	\$ 25,616.23	\$ 833,532.01	100.0
FM 1485							
1062-03-019							
BRS 3475(1), ETC.							
REMOVE & REPLACE BRIDGE & APPROACHS							
MONTGOMERY							
AT DRY CR, 2.8 MI S OF SH 105		.738	'8176'	\$ 444,899.47	\$ 13,924.08	\$ 453,078.22	100.0
FM 1314							
1986-01-013							
BRS 3490(1)							
REMOVE & REPLACE BRIDGE & APPROACHS							
WORK ORDER- 02-13-84							
DATE WORK COMPLETED- 04-26-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 209							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 106							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$ 39,540.31	\$ 1,286,610.23	100.0
*****							
MONTGOMERY	WALKER C/L FM 149	6.069	'1553'	\$ 249,713.45	\$ 97,385.64	\$ 119,349.73	50.3
FM 1375							
1402-03-008							
MC 1402-3-8							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
MONTGOMERY							
WALKER C/L FM 149		3.010	'1554'	\$ 106,090.75	\$ 25,656.65	\$ 49,606.52	49.2
FM 1791							
1706-02-004							
MC 1706-2-4							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 30							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
A. M. VOGEL, INC.							
CONTRACT 02860052		TOTALS		\$ 355,804.20	\$ 123,042.29	\$ 168,956.25	49.0
*****							
MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF TAMINA ROAD	.339	'9302'	\$ 3,637,357.77	\$ 1,900.00	\$ 1,900.00	.0
IH 45							
0110-04-118							
IR 45-1(237)077							
STAB BS, ASPH PAV, PAV MARK, SIGN, BR,							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED- 3							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 1,900.00	\$ 1,900.00	.0
*****							

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DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MONTGOMERY FM 1485 1062-01-016 CSR 1062-1-16	LP 494 HARRIS C/L BS REPAIR,WIDENING,ACP OVERLAY,PVT	4.345	1555	\$ 1,984,746.20	\$ 214,798.75	\$ 828,648.12	43.9
HARRIS FM 1485 1062-02-010 CSR 1062-2-10	MONTGOMERY C/L HUFFMAN CLEVELAND RD BS REPAIR,WIDENING,ACP OVERLAY,PVT	1.109	1556	\$ 217,217.14	\$ 96,099.90	\$ 124,219.90	60.2
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 35	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	\$ 310,898.65	\$ 952,868.02	45.0
*****							
MONTGOMERY SH 105 0338-04-044 HES GOOS(182), ETC.	CONROE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L SUBGR WIDENING,BS,ACP,PVT MARK,	12.988	6950	\$ 6,898,365.04	\$ 436,257.67	\$ 3,932,836.63	60.0
MONTGOMERY SH 105 0338-04-046 BHF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING,BS,ACP,PVT MARK,	.205	8090	\$ 1,075,206.04	\$ 35,300.08	\$ 560,869.75	54.9
SAN JACINTO SH 105 0338-06-009 BHF 1032(10)	AT PEACH CR. 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING,BS,ACP,PVT MARK,	.126	8091	\$ 613,118.33	\$ 33,354.06	\$ 205,274.13	35.2
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 166	WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	\$ 504,911.81	\$ 4,698,980.51	57.0
*****							
MONTGOMERY IH 45 0675-08-049 IR 45-1(227)098	WALKER C/L 2.5 MI S OF WALKER C/L ACP REPAIR,BASE REPAIR,ACP O.L.,	2.529	9277	\$ 1,169,300.78	\$ 95.00	\$ 1,059,800.23	95.4
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 112	WORK BEGAN- 06-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
SMITH & CO.							
CONTRACT 04850045		TOTALS		\$ 1,169,300.78	\$ 95.00	\$ 1,059,800.23	95.0
*****							
MONTGOMERY FM 1097 1259-01-013 CSR 1259-1-13	FM 149 IH 45 REPAIR EXIST PVT, ACP LEVEL-UP, PVT	12.286	1589	\$ 1,675,032.00	\$ 1,092.50	\$ 1,092.50	.0
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 2	WORK BEGAN- 05-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
SMITH & CO.							
CONTRACT 04860018		TOTALS		\$ 1,675,032.00	\$ 1,092.50	\$ 1,092.50	.0
*****							
MONTGOMERY IH 45 0675-08-047 IR 45-1(202)091	N OF CONROE 2.5 MI S OF WALKER C/L PVT REPAIR,ACP LEVEL-UP & O/L,GD FE	7.975	9249	\$ 9,489,161.05	\$ 209,664.91	\$ 6,326,215.68	70.1
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 164	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	\$ 209,664.91	\$ 6,326,215.68	70.0
*****							

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*****							
MONTGOMERY	US 75	.151	'9275'	\$ 51,229.40	\$ .00	\$ .00	.0
IH 45	S OF US 75						
0110-04-119							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276'	\$ 8,278,564.72	\$ .00	\$ .00	.0
IH 45	US 75						
0675-08-048							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	\$ .00	\$ .00	.0
*****							
MONTGOMERY	AT TAMINA RD (E & W FRGT RDS)	.000	'1595'	\$ 32,828.96	\$ .00	\$ .00	.0
IH 45							
0110-04-125							
MC 110-4-125	INSTALL A FIXED TIME SIGNAL WITH						
HARRIS	AT RICHEY RD NR HOUSTON	.000	'1596'	\$ 74,026.04	\$ .00	\$ .00	.0
IH 45							
0110-05-066							
IRG 45-1(236)065	INSTALL A FIXED TIME SIGNAL WITH						
WORK ORDER- 05-30-86	WORK BEGAN- 06-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860070		TOTALS		\$ 106,855.00	\$ .00	\$ .00	.0
*****							
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX	.790	'1394'	\$ 1,443,315.75	\$ 53,966.32	\$ 1,215,147.37	88.6
IH 45	4.6MI N OF HARRIS C/L						
0110-04-117							
IR 45-1(233)076	GR,LIME TRT SUBGR,CEMENT STAB BS,						
WORK ORDER- 06-24-85	WORK BEGAN- 07-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 82						
COASTAL CONCRETE CORPORATION							
CONTRACT 06850027		TOTALS		\$ 1,443,315.75	\$ 53,966.32	\$ 1,215,147.37	88.0
*****							
MONTGOMERY	FM 1488 HARRIS C/L	6.550	'1451'	\$ 1,195,931.10	\$ 4,588.60	\$ 593,294.04	52.5
FM 2978							
3050-02-004							
CSR 3050-2-4	BASE REPAIR,ACP SURFACE & PAVEMENT						
HARRIS	MONTGOMERY C/L FM 2920	2.370	'1452'	\$ 411,250.05	\$ 57.52	\$ 192,796.51	49.6
FM 2978							
3050-03-004							
CSR 3050-3-4	BASE REPAIR,ACP SURFACE & PAVEMENT						
WORK ORDER- 09-05-85	WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 113						
JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		\$ 1,607,181.15	\$ 4,646.12	\$ 786,090.55	51.0
*****							
MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	'9124'	\$ 2,249,702.55	\$ 10,129.03	\$ 2,295,067.71	100.0
IH 45 ETC							
0110-04-103 ETC							
IR 45-1(207)000	SIGNING,DELINEATION & GD FENCE						
WORK ORDER- 10-07-83	WORK BEGAN- 01-25-84						
DATE WORK COMPLETED- 03-06-86							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 80						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09830024		TOTALS		\$ 2,249,702.55	\$ 10,129.03	\$ 2,295,067.71	100.0
*****							

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MONTGOMERY	FM 1097 IN WILLIS 0.5 MI N OF FM 1097	.214	1465	\$ 125,318.52	\$ .00	\$ 96,463.81	81.0
US 75 0110-02-015 CSR 110-2-15							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
MONTGOMERY	FM 830 FM 1097 IN WILLIS	2.387	1466	\$ 573,148.07	\$ 10,240.05	\$ 477,412.61	87.6
US 75 0110-03-032 CSR 110-3-32							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
WORK ORDER- 10-04-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 90					
SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 10,240.05	\$ 573,876.42	86.0
MONTGOMERY	SH 105 IN BEACH FM 1485	9.112	1458	\$ 3,507,808.48	\$ 183,445.68	\$ 1,370,195.04	41.1
FM 3083 3158-01-005 CSR 3158-1-5							
PVT MARK BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,							
WORK ORDER- 10-14-85		WORK BEGAN- 10-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 76					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 183,445.68	\$ 1,370,195.04	41.0
MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	1480	\$ 7,380,000.56	\$ 193,889.29	\$ 965,676.80	13.7
FM 1314 1986-01-018 CSR 1986-1-18							
BS REPAIR, ACP, NEW SHLDS, CULVERTS &							
WORK ORDER- 12-17-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 34					
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 193,889.29	\$ 965,676.80	13.0
MONTGOMERY	12.0 MI S OF SH 105 LP 494	8.322	1481	\$ 3,923,417.10	\$ 187,796.13	\$ 1,403,934.49	37.6
FM 1314 1986-01-020 CSR 1986-1-20							
BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT							
WORK ORDER- 12-16-85		WORK BEGAN- 01-21-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 58					
T. J. HALL, INC. SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 187,796.13	\$ 1,403,934.49	37.0
MONTGOMERY	7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L	1.125	9001	\$ 1,443,163.15	\$ .00	\$ 1,348,859.24	98.3
IH 45 0110-04-115 IR 45-1(230)078							
GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85		WORK BEGAN- 02-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 99					
COASTAL CONCRETE CORPORATION							
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ .00	\$ 1,348,859.24	98.0
MALLER	AUSTIN C/L FORT BEND C/L	10.996	9296	\$ 61,416.98	\$ 17,378.41	\$ 17,694.76	30.3
IH 10 0271-04-060 IR 10-7(313)728							
GUIDE SIGN REHABILITATION							

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*****							
FORT BEND	HALLER C/L HARRIS C/L	2.667	'9297'	\$ 41,367.87	\$ 11,402.74	\$ 11,618.07	29.5
IH 10							
0271-05-021							
IR 10-7(313)728							
GUIDE SIGN REHABILITATION							
HARRIS	FORT BEND C/L SH 6	10.172	'9298'	\$ 135,430.37	\$ 35,284.32	\$ 38,941.72	30.2
IH 10							
0271-06-063							
IR 10-7(313)728							
GUIDE SIGN REHABILITATION							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	24						
WORK BEGAN- 03-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860049		TOTALS		\$ 238,215.22	\$ 64,065.47	\$ 68,254.55	30.0
*****							
MALLER	BRAZOS RV BR	.000	'1573'	\$ 200,781.73	\$ 12,271.72	\$ 12,271.72	6.4
FM 1458							
0527-02-010							
CD 527-2-10							
PVT REPAIR, 1 CST & PVT MARK							
MALLER	2.28 MI N OF FM 1458	.000	'1574'	\$ 67,942.15	\$ 10,354.19	\$ 10,354.19	16.0
FM 3318							
3506-02-002							
CD 3506-2-2							
PVT REPAIR, 1 CST & PVT MARK							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	12						
WORK BEGAN- 05-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 11							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03860054		TOTALS		\$ 268,723.88	\$ 22,625.91	\$ 22,625.91	8.0
*****							
MALLER	US 290 SH 6	8.028	'1422'	\$ 174,003.51	\$ 1,347.34	\$ 127,268.03	76.9
FM 1736							
1687-01-009							
CSB 1687-1-9							
BASE REPAIR, 1 CRSE SURF TRT & PVT							
WORK ORDER- 08-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	47						
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850051		TOTALS		\$ 174,003.51	\$ 1,347.34	\$ 127,268.03	76.0
*****							
MALLER	FM 1887 E FM 359	2.675	'2039'	\$ 1,206,975.21	\$ 9,535.05	\$ 1,062,908.51	92.7
FM 3346							
3445-01-004							
A 3445-1-4							
GR, STRS, BASE, SURFACE & SIGNING							
WORK ORDER- 09-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	147						
WORK BEGAN- 09-27-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
MARATHON CONSTRUCTION COMPANY, INC.							
CONTRACT 08840030		TOTALS		\$ 1,206,975.21	\$ 9,535.05	\$ 1,062,908.51	92.0
*****							
				DISTRICT CONTRACT AMOUNT		846,465,658.68	
				DISTRICT ESTIMATES THIS MONTH		34,272,699.64	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		417,031,687.77	



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***** AUSTIN ETC SEE COMMISSION MINUTE #83947		.000	1080	\$ 1,368,450.66	\$ .00	\$ 1,004.75	.0
SH 36 ETC 0187-02-042 ETC MC 187-2-42 SEAL COAT							
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-							
WORK BEGAN- 04-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BRANMAN PAVING COMPANY, INC.							
CONTRACT 01860055		TOTALS		\$ 1,368,450.66	\$ .00	\$ 1,004.75	.0
***** AUSTIN FM 3013		.995	1199	\$ 852,074.90	\$ .00	\$ .00	.0
SH 36 IH 10 0187-03-033 CD 187-3-33 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$ .00	\$ .00	.0
***** CALDWELL PLUM CREEK IH 10		.500	1075	\$ 78,842.52	\$ 33,391.55	\$ 33,391.55	44.5
US 90 0029-03-043 CSR 29-3-43 ACP OVERLAY AND SAFETY IMPROVEMENTS							
CALDWELL IH 10 GONZALES COUNTY LINE		1.100	1076	\$ 119,153.86	\$ .00	\$ .00	.0
US 183 0153-01-008 CSR 153-1-8 ACP OVERLAY AND SAFETY IMPROVEMENTS							
GONZALES CALDWELL COUNTY LINE US 90-A IN GONZALES		11.687	8142	\$ 2,238,556.48	\$ 103,562.53	\$ 299,189.80	14.0
US 183 0153-02-026 FR 183(16) ACP OVERLAY AND SAFETY IMPROVEMENTS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 67							
WORK BEGAN- 01-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$ 136,954.08	\$ 332,581.35	14.0
***** CALHOUN IN PORT LAVACA FROM BONORDEN STREET 0.1		.277	8110	\$ 206,405.16	\$ 50,075.89	\$ 177,288.15	91.0
MH 726 MI. NE OF HALF LEAGUE ROAD 8209-13-001 M N209(1) GR, LIME TRT SUBGR & BS, OCST, ACP, ST							
WORK ORDER- 09-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 81							
WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
BRANMAN PAVING COMPANY, INC.							
CONTRACT 08850051		TOTALS		\$ 206,405.16	\$ 50,075.89	\$ 177,288.15	91.0
***** COLORADO IN WEIMAR, FROM FM 155, WEST COLLEGE		.484	1079	\$ 184,131.94	\$ 60,610.87	\$ 141,043.49	81.6
IH 10 STREET 0535-08-050 CC 535-8-50							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 48							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
BRH-GARVER, INC.							
CONTRACT 01860034		TOTALS		\$ 184,131.94	\$ 60,610.87	\$ 141,043.49	81.0

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*****							
COLORADO ETC	SEE COMMISSION MINUTES #83192	.000	1038	\$ 2,436,297.14	\$ 51,775.66	\$ 2,146,330.68	93.2
US 90A ETC							
0027-03-049 ETC							
CSR 27-3-49	ACP LEVEL-UP, ACP OVERLAY & UPGRADE						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	133						
WORK BEGAN- 07-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
JONES G. FINKE INC.							
	CONTRACT 06850012	TOTALS		\$ 2,436,297.14	\$ 51,775.66	\$ 2,146,330.68	93.0
*****							
COLORADO	IH 10 AT ALLEYTON FM 949	.227	1048	\$ 144,222.31	\$ 13,597.96	\$ 113,676.08	82.9
FM 102							
0027-02-018							
CSB 27-2-18	WIDEN DRAIN STRS, REPLACE BR & APPR						
COLORADO	BETWEEN RAMSEY AND EAGLE LAKE	.093	1049	\$ 134,089.11	\$ .00	\$ 80,609.65	63.2
FM 102							
0027-03-043							
CRP 27-3-43	WIDEN DRAIN STRS, REPLACE BR & APPR						
AUSTIN	AT DRY CREEK, 4.8 MI E OF SH 159	.105	8100	\$ 146,967.49	\$ 21,625.56	\$ 130,652.87	93.5
FM 529							
0408-05-012							
BRS 254(3)	WIDEN DRAIN STRS, REPLACE BR & APPR						
COLORADO	AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE	.056	8133	\$ 154,713.09	\$ 23,297.56	\$ 140,462.57	95.5
FM 109							
0716-02-025							
BRS 26(9)	WIDEN DRAIN STRS, REPLACE BR & APPR						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	111						
WORK BEGAN- 09-19-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	74						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 07850004	TOTALS		\$ 579,992.00	\$ 58,521.08	\$ 465,401.17	84.0
*****							
COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 33,714.40	\$ 746,326.05	99.9
IH 10							
0271-01-022							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 3,618.55	\$ 127,575.82	99.9
IH 10							
0535-06-011							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$ 1,577.96	\$ 136,415.92	99.9
IH 10							
0535-07-013							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	9074	\$ 296,777.11	\$ 7,493.83	\$ 380,400.68	99.9
IH 10							
0535-08-021							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	258						
WORK BEGAN- 11-27-84							
ADD'L DAYS GRANTED-	64						
PERCENT TIME USED-	98						
BRH-GARVER, INC.							
	CONTRACT 08840053	TOTALS		\$ 1,247,580.29	\$ 46,404.74	\$ 1,390,718.47	99.9
*****							
COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 17,292.75	\$ 242,314.36	41.1
IH 10							
0271-01-045							
IR 10-6(59)698	WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	84						
WORK BEGAN- 12-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ 17,292.75	\$ 242,314.36	41.0
*****							

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*****							
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	7.708	8108	\$ 9,833,154.01	\$ 117,507.08	\$ 6,369,416.57	68.1
SH 71							
0266-02-051							
F 417:20), ETC.	GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	0916	\$ 30,000.00	\$ 3,351.60	\$ 14,808.60	51.9
SH 71							
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 66						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
*****							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 120,858.68	\$ 6,384,225.17	68.0
*****							
DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	1189	\$ 2,416,571.74	\$ .00	\$ .00	.0
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 9						
SOUTH TEXAS CONSTRUCTION CO.							
*****							
CONTRACT 03860056		TOTALS		\$ 2,416,571.74	\$ .00	\$ .00	.0
*****							
FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	1077	\$ 145,944.30	\$ .00	\$ .00	.0
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	1078	\$ 58,546.10	\$ .00	\$ .00	.0
FM 2436							
2348-01-003							
CSR 2348-1-3	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 47						
BRH-GARVER, INC.							
*****							
CONTRACT 01860016		TOTALS		\$ 204,490.40	\$ .00	\$ .00	.0
*****							
FAYETTE	2.2 MI. N. FM 1965 AT HOLMAN COLORADO COUNTY LINE	7.068	1152	\$ 176,005.55	\$ 183,456.86	\$ 183,456.86	99.9
FM 155							
0211-C9-021							
CD 211-9-21	ACP OVERLAY						
COLORADO	FAYETTE COUNTY LINE WEIMAR NORTH CITY LIMIT	.844	1153	\$ 21,407.84	\$ 20,379.73	\$ 20,379.73	99.9
FM 155							
0211-10-031							
CD 211-10-31	ACP OVERLAY						
FAYETTE	ROSS CREEK ELLINGER	2.452	1154	\$ 324,434.22	\$ .00	\$ .00	.0
SH 71							
0266-01-056							
CSB 266-1-56	ACP OVERLAY						
FAYETTE	SH 71 SH 237	6.619	1155	\$ 453,488.13	\$ 77,579.66	\$ 77,579.66	18.0
SH 159							
0267-02-026							
CSB 267-2-26	ACP OVERLAY						
WORK ORDER- 03-07-86	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 58						
JONES G. FINKE INC.							
*****							
CONTRACT 02860043		TOTALS		\$ 975,335.74	\$ 281,416.25	\$ 281,416.25	30.0
*****							

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FAYETTE ETC SEE COMMISSION MINUTE #84347		.000	'1200'	\$ 113,263.50	\$.00	\$.00	.0
US 77 ETC 0211-06-041 ETC MC 211-6-41 METAL BEAM GUARD FENCE							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GLENN-MADE CONTRACTOR'S, INC.							
CONTRACT 04860041		TOTALS		\$ 113,263.50	\$.00	\$.00	.0
*****							
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		4.157	'8126'	\$ 6,241,996.71	131,087.27	4,285,368.63	72.8
SH 71 0265-07-027 F 488(10), ETC. GR,STRS,BASE & SURF							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
*****							
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		.000	'0952'	\$ 7,872.00	-\$17.00	6,409.00	86.3
SH 71 0265-07-032 MC 265-7-32 GR,STRS,BASE & SURF							
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 323							
WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 115							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	131,070.27	4,291,777.63	72.0
*****							
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	'8117'	\$ 8,143,760.44	336,197.75	5,229,878.15	67.6
SH 71 0265-08-039 MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 323							
WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 115							
*****							
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		.661	'1050'	\$ 27,798.18	739.00	7,460.41	28.2
SH 71 0265-08-042 MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 323							
WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 115							
*****							
FAYETTE US 77 0.3 MILE EAST		.271	'8138'	\$ 855,144.10	\$.00	201,037.67	24.7
SH 71 0266-01-052 MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 141							
WORK BEGAN- 08-29-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 40							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	385,464.75	5,928,276.92	57.0
*****							
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	'9067'	\$ 2,836,570.53	\$.00	2,559,288.36	94.9
IH 10 0535-07-025 IR 10-6(62)674 MDN CONC PAYMT & ADD'L SURF.							
WORK ORDER- 10-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 235 WORKING DAYS CHARGED- 213							
WORK BEGAN- 12-18-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
*****							
COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN		10.218	'9068'	\$ 5,986,076.15	\$.00	5,835,441.63	99.9
IH 10 0535-08-048 IR 10-6(62)674 MDN CONC PAYMT & ADD'L SURF.							
WORK ORDER- 10-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 235 WORKING DAYS CHARGED- 213							
WORK BEGAN- 12-18-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
EISENHOUR CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		\$ 8,822,646.68	\$.00	8,394,729.99	99.9
*****							
FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA		.720	'8167'	\$ 1,137,976.82	30,208.85	973,219.54	90.6
SH 95 0323-03-022 RSG 901(7) RAILROAD GRADE SEPARATION &							
WORK ORDER- 10-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 216							
WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
L-M-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		\$ 1,137,976.82	30,208.85	973,219.54	90.0

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FAYETTE AT MILLER'S CREEK, 5.0 MI. W. OF US 77		.880	6592	\$ 355,617.66	\$ 58,687.11	\$ 251,197.35	74.3
FM 153 0807-03-025 MA-HES 000S(357) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 80							
WORK BEGAN- 12-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
JONES G. FINKE INC.							
CONTRACT 10850001		TOTALS		\$ 355,617.66	\$ 58,687.11	\$ 251,197.35	74.0
GONZALES ETC SEE COMMISSION MINUTE #84227		.000	1156	\$ 427,800.00	\$ 41,119.25	\$ 41,119.25	13.0
US 90 ETC 0026-01-023 ETC MC 26-1-23 BRIDGE CLEANING & PAINTING							
WORK ORDER- 04-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 9							
WORK BEGAN- 05-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
THE BRIDGE PAINTING COMPANY							
CONTRACT 03860041		TOTALS		\$ 427,800.00	\$ 41,119.25	\$ 41,119.25	13.0
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	\$ 574,982.50	\$ 37,808.57	\$ 327,040.88	59.8
US 183 0154-01-040 F 183(13), ETC. RECONST GR, STRS & SURF							
GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES US 183 SOUTH CITY LIMIT		.462	8121	\$ 1,814,589.41	\$ 27,897.75	\$ 1,628,041.02	94.4
0154-01-044 BHF 183(14) RECONST GR, STRS & SURF							
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND US 183 APPRS, 0.5 MI S OF GONZALES S.C.L.		.291	8122	\$ 918,938.55	\$ 12,704.18	\$ 781,855.17	89.7
0154-01-045 BRF 183(15) RECONST GR, STRS & SURF							
WORK ORDER- 06-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 377							
WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 98							
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 05840038		TOTALS		\$ 3,308,510.46	\$ 78,410.50	\$ 2,736,937.07	87.0
GONZALES AT PARR CREEK, 7.5 MI E OF SH 80		.000	1208	\$ 60,400.00	\$ .00	\$ .00	.0
US 90A 0025-06-039 MC 25-6-39 METAL BEAM GUARD FENCE							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 05860014		TOTALS		\$ 60,400.00	\$ .00	\$ .00	.0
GONZALES 0.1 MI E OF CALDWELL CO LINE		10.446	1219	\$ 28,975.00	\$ .00	\$ .00	.0
IH 10 0535-04-018 MC 535-4-18 E END SANDY FOR K CR BRIDGE							
REPAIR CONCRETE PAVEMENT							
GONZALES E END SANDY FOR CR BRIDGE IH 10 FAYETTE CO LINE		11.590	1220	\$ 119,650.00	\$ .00	\$ .00	.0
0535-05-019 MC 535-5-19 REPAIR CONCRETE PAVEMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 05860072		TOTALS		\$ 148,625.00	\$ .00	\$ .00	.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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*****							
GONZALES US 183 0153-02-028 CSB 153-2-28	GONZALES (US 90-A) GONZALES (CONE ST) ACP OVERLAY	.238	1023	\$ 44,693.86	\$ 15,132.37	\$ 50,694.71	100.0
GONZALES US 183 0154-01-048 CSB 154-1-48	GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER ACP OVERLAY	1.440	1024	\$ 87,354.24	\$ 47,979.45	\$ 125,473.98	100.0
FAYETTE SH 159 0408-01-029 CSB 408-1-29	FAYETTEVILLE WCL AUSTIN COUNTY LINE ACP OVERLAY	8.659	1025	\$ 338,783.86	\$ -1,232.00	\$ 378,836.11	100.0
COLORADO FM 109 0716-02-022 CSB 716-2-22	LP 329 S. END BRUSHY CREEK BRIDGE ACP OVERLAY	5.091	1026	\$ 196,267.20	\$ -688.00	\$ 209,155.55	100.0
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 87	WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 132						
JONES G. FINKE INC. CONTRACT 06850080	TOTALS			\$ 667,099.16	\$ 61,191.82	\$ 764,160.35	100.0
*****							
GONZALES FM 794 1133-02-020 M N158(3)	STIEREN ST. TO WELLS ST. IN GONZALES (EXCEPT. FR. US 90A TO CONE ST.) RECONSTRUCT GRADING, STRUCTURES, AND	.574	8141	\$ 445,540.20	\$ 15,507.98	\$ 394,785.03	93.2
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 89	WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
ROBERT J. GACKE, INC. CONTRACT 09850029	TOTALS			\$ 445,540.20	\$ 15,507.98	\$ 394,785.03	93.0
*****							
JACKSON ETC US 59 ETC 0089-03-064 ETC CSB 89-3-64	SEE COMMISSION MINUTE #84096 SEAL COAT	.000	1112	\$ 1,842,302.05	\$ 58,663.90	\$ 312,344.77	17.8
WORK ORDER- 03-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY CONTRACT 02860009	TOTALS			\$ 1,842,302.05	\$ 58,663.90	\$ 312,344.77	17.0
*****							
JACKSON SH 111 0346-02-010 SR 40(5)	SH 172 MATAGORDA C/L GRADING, STRUCTURES, BASE&SURFACING	10.603	8140	\$ 4,051,225.85	\$ 171,720.67	\$ 894,350.74	23.2
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 61	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 26						
WENDEL CONSTRUCTION CO., INC. CONTRACT 09850017	TOTALS			\$ 4,051,225.85	\$ 171,720.67	\$ 894,350.74	23.0
*****							
VICTORIA ETC LP 175 ETC 0088-05-048 ETC MC 88-5-48	SEE COMMISSION MINUTE #84130 REPAIR EXISTING CONCRETE PAVEMENT	.000	1142	\$ 333,980.00	\$ 58,892.02	\$ 88,856.11	28.0
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40	WORK BEGAN- 03-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
BRANNAN PAVING COMPANY, INC. CONTRACT 02860078	TOTALS			\$ 333,980.00	\$ 58,892.02	\$ 88,856.11	28.0
*****							

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VICTORIA US 87 0144-01-043 F 508(11)	IN VICTORIA FROM FM 404 GR, LIME TRT SUBGR, CONC PVT, ACP,	NAVARRO STREET	.535	1197	\$ 1,031,813.97	\$ 11,655.55	\$ 81,545.15	8.3
WORK ORDER- 04-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 04-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 03860063			TOTALS		\$ 1,031,813.97	\$ 11,655.55	\$ 81,545.15	8.0
VICTORIA FM 444 0840-05-011 A 84C-5-11	14.4 MI. NM OF INEZ US 77 NEAR FORDTRAN GR, STRS, BS & SURF		3.203	2023	\$ 828,670.69	\$ 24,370.61	\$ 796,106.81	100.0
WORK ORDER- 04-30-85 DATE WORK COMPLETED- 04-28-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148	WORK BEGAN- 05-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
BRANNAN PAVING COMPANY, INC.								
CONTRACT 04850005			TOTALS		\$ 828,670.69	\$ 24,370.61	\$ 796,106.81	100.0
VICTORIA US 59 0088-04-057 HES 000S(501)	US 59 & FM 1685 INT. INSTALLATION OF TRAFFIC SIGNALS		.000	1198	\$ 53,147.15	\$ .00	\$ .00	.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
L & H ELECTRIC CONTRACTOR								
CONTRACT 04860036			TOTALS		\$ 53,147.15	\$ .00	\$ .00	.0
VICTORIA ETC LP 175 ETC 0088-05-042 ETC CSR 88-5-42	SEE COMMISSION MINUTE #83596 ACP OVERLAY AND RECONSTRUCT		.000	1063	\$ 5,084,388.18	\$ 202,743.45	\$ 1,755,621.57	36.3
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 116	WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 54							
HELDENFELS BROTHERS, INC.								
CONTRACT 09850069			TOTALS		\$ 5,084,388.18	\$ 202,743.45	\$ 1,755,621.57	36.0
VICTORIA US 77 0371-01-057 MA-F 1025(18)	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK STRUCTURES & SURFACING FOR TWO		8.903	8136	\$ 7,932,685.92	\$ 344,391.44	\$ 5,892,278.10	78.2
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 220	WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 55							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 11840044			TOTALS		\$ 7,932,685.92	\$ 344,391.44	\$ 5,892,278.10	78.0
VICTORIA US 59 0088-04-052 CSR 88-4-52, ETC.	GOLDMAN HILL GOLIAD C/L ADDITIONAL ASPHALTIC CONCRETE PAVE-		8.718	0040	\$ 1,529,952.83	\$ -3,892.25	\$ 1,395,798.29	100.0
WORK ORDER- 12-21-84 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 124	WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 91							
BAY, INC.								
CONTRACT 12840063			TOTALS		\$ 2,043,430.84	\$ 4,088.35	\$ 1,853,567.96	100.0

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***** WHARTON ETC SEE COMMISSION MINUTE #84271		24.990	1184	\$ 2,584,937.79	\$ 169,359.44	\$ 169,359.44	6.9
US 59 ETC 0089-08-066 ETC CD 89-8-66 RECONSTRUCT SHOULDERS & ACP OVERLAY							
WORK ORDER- 04-17-86 WORK BEGAN- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 11						
BAY, INC.							
CONTRACT 03860031		TOTALS		\$ 2,584,937.79	\$ 169,359.44	\$ 169,359.44	6.0
*****							
WHARTON (MILAM ST.-SH 60) WHARTON		1.038	8109	\$ 1,130,519.15	\$ 104,715.76	\$ 1,102,542.13	99.9
MH 642 (BOLING HWY-FM 1301)							
8309-13-002 RECONSTRUCT GRADING, STRUCTURES &							
MR N309(1)							
WORK ORDER- 05-29-85 WORK BEGAN- 06-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 102						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		\$ 1,130,519.15	\$ 104,715.76	\$ 1,102,542.13	99.9
*****							
				DISTRICT CONTRACT AMOUNT		82,898,092.83	
				DISTRICT ESTIMATES THIS MONTH		2,776,171.72	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		48,285,099.75	



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BASTROP ETC SEE COMMISSION MINUTE #83948		.000	'6623'	\$ 118,000.00	\$ 4,750.00	\$ 81,700.00	72.8
US 290 ETC 0114-04-044 ETC HES 0005(232) INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 28							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01860027		TOTALS		\$ 118,000.00	\$ 4,750.00	\$ 81,700.00	72.0
BASTROP SH 95 INTERSECTION WITH LP 230 IN SMITHVILLE		.071	'0997'	\$ 243,315.18	\$ 56,949.33	\$ 118,780.84	51.3
0323-01-015 CSR 323-1-15 RECONSTRUCT INTERSECTION							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 31							
DEAN WORD COMPANY							
CONTRACT 02860042		TOTALS		\$ 243,315.18	\$ 56,949.33	\$ 118,780.84	51.0
BASTROP SH 21 1.5 MI E OF US 290 AT PAIGE LEE COUNTY LINE		2.801	'0881'	\$ 1,097,525.77	\$ 74,063.35	\$ 719,455.39	69.0
0473-01-017 CSR 473-1-17 GR.,STRS.,FLEX BASE, & ACP							
LEE SH 21 BASTROP COUNTY LINE US 77		9.819	'0882'	\$ 4,118,652.72	\$ 317,393.66	\$ 2,753,141.87	70.3
0473-02-021 CSR 473-2-21 GR.,STRS.,FLEX BASE, & ACP							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 185							
AUSTIN ROAD COMPANY							
CONTRACT 05850035		TOTALS		\$ 5,216,178.49	\$ 391,457.01	\$ 3,472,597.26	70.0
BASTROP AT PIM OAK, 1.9 MI E OF SH 95		.189	'8113'	\$ 277,661.67	\$ 7,335.32	\$ 220,980.56	94.8
FM 153 0807-02-008 BRS 710(2) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 259							
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 7,335.32	\$ 220,980.56	94.0
BASTROP SH 95 FAYETTE COUNTY LINE SMITHVILLE (LP 230)		8.210	'0925'	\$ 3,379,078.42	\$ 500,488.71	\$ 1,472,578.87	45.8
0323-01-013 SR 906(3) GRADING,STRUCTURES,BASE AND							
WORK ORDER- 09-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 131							
ERGM CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 500,488.71	\$ 1,472,578.87	45.0
BASTROP SH 71 E.C.L. OF BASTROP 0.5 MI. NM OF FM 153		.000	'8123'	\$ 7,366,242.32	\$ 414,562.85	\$ 1,916,760.74	27.3
0265-05-046 MA-F 283(13) GRADING,STRUCTURES,FLEXIBLE BASE &							
WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 70							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 414,562.85	\$ 1,916,760.74	27.0

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BASTROP US 290 0114-04-045 CSB 114-4-45	SH 95 W OF ELGIN 0.39 MI W OF LP 109	1.213	'0967'	\$ 244,268.20	\$ 4,289.05	\$ 214,452.40	100.0
BASTROP LP 109 0114-17-006 CSB 114-17-6	SH 95 W. OF ELGIN US 290 IN ELGIN	1.854	'0968'	\$ 132,203.10	\$ 2,264.50	\$ 113,225.00	100.0
BASTROP LP 109 0321-04-003 CSB 321-4-3	SH 95 N OF ELGIN LP 109 IN ELGIN	.846	'0969'	\$ 47,363.50	\$ 905.13	\$ 45,256.60	100.0
BASTROP FM 1704 1533-01-013 CSB 1533-1-13	LP 109 0.2 MI S OF LP 109 IN ELGIN	.201	'0970'	\$ 8,370.20	\$ 250.00	\$ 12,500.10	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 04-09-86 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 20	WORK BEGAN- 03-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY	CONTRACT 12850025	TOTALS		\$ 432,205.00	\$ 7,708.68	\$ 385,434.10	100.0
BURNET RM 1174 1349-02-004 CSR 1349-2-4	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER	.700	'0931'	\$ 713,174.74	\$ 12,078.43	\$ 442,266.05	65.2
GR., STRS., BASE & SURFACING							
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 140	WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
DEAN WORD COMPANY	CONTRACT 08850004	TOTALS		\$ 713,174.74	\$ 12,078.43	\$ 442,266.05	65.0
BURNET RM 1174 1349-03-007 SR 3415(3)	AT SOUTH FORK OF SAN GABRIEL RIVER, 1.955 OF BERTRAM	.302	'6754'	\$ 368,945.25	\$ .00	\$ 361,400.16	100.0
GR, STRS, BASE & SURF							
WORK ORDER- 09-18-85 DATE WORK COMPLETED- 04-29-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 107	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
TEXAS BRIDGE COMPANY, INC.	CONTRACT 08850033	TOTALS		\$ 368,945.25	\$ .00	\$ 361,400.16	100.0
BURNET RM 2341 2206-01-007 SR 2853(2)	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264	'8120'	\$ 379,720.45	\$ 43,366.25	\$ 230,747.54	64.3
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 106	WORK BEGAN- 12-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 106						
DEAN WORD COMPANY	CONTRACT 10850006	TOTALS		\$ 379,720.45	\$ 43,366.25	\$ 230,747.54	64.0
BURNET RM 1431 1378-04-019 CSR 1378-4-19	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023'	\$ 1,227,877.16	\$ 214.96	\$ 1,204,052.33	99.9
WIDEN GR, STRS, FLEX BS, CONC C&G&ACP							
WORK ORDER- 01-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 246	WORK BEGAN- 03-05-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 115						
DEAN WORD COMPANY	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 214.96	\$ 1,204,052.33	99.9

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*****							
BURNET	BURNETT EAST CITY LIMIT BERTRAM	9.512	'0985'	\$ 818,226.57	\$ 374,816.28	\$ 506,138.15	65.1
SH 29							
0151-01-028							
CSR 151-1-28	LEVEL UP & ASPHALTIC CONCRETE						
*****							
BURNET	BERTRAM WILLIAMSON C/L	4.175	'0986'	\$ 345,446.99	\$ 42,574.84	\$ 94,305.11	28.7
SH 29							
0151-02-014							
CSR 151-2-14	LEVEL UP & ASPHALTIC CONCRETE						
WORK ORDER- 01-07-86	WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 51						
*****							
OLMOS CONSTRUCTION COMPANY	CONTRACT 12850045	TOTALS		\$ 1,163,673.56	\$ 417,391.12	\$ 600,443.26	54.0
*****							
CALDWELL	0.5 MI S OF FM 713 1.7 MI. SOUTH OF BASTROP COUNTY LINE	.985	'0995'	\$ 643,011.96	\$ 84,930.76	\$ 254,631.17	41.6
FM 86							
0571-02-017							
CSR 571-2-17	REMOVE AND REPLACE 12 STRUCTURES						
WORK ORDER- 03-14-86	WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 40						
*****							
REECE CONSTRUCTION CO., INC.	CONTRACT 02860008	TOTALS		\$ 643,011.96	\$ 84,930.76	\$ 254,631.17	41.0
*****							
CALDWELL	US 183	9.884	'1018'	\$ 1,156,629.25	\$ .00	\$ .00	.0
FM 2001							
SH 21							
1776-03-007							
CSR 1776-3-7	WIDEN GR, STRS, ADD'L FLEX BS & 2						
WORK ORDER- 05-06-86	WORK BEGAN- 05-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 3						
*****							
AUSTIN ROAD COMPANY	CONTRACT 04860026	TOTALS		\$ 1,156,629.25	\$ .00	\$ .00	.0
*****							
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885'	\$ 1,289,366.32	\$ 305,255.38	\$ 847,726.86	69.2
US 290 ETC							
0112-03-021 ETC							
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85	WORK BEGAN- 07-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92						
*****							
JOE RICHARDS, INC.	CONTRACT 06850052	TOTALS		\$ 1,289,366.32	\$ 305,255.38	\$ 847,726.86	69.0
*****							
GILLESPIE ETC	SEE COMMISSION MINUTE #83873	.000	'0950'	\$ 914,674.85	\$ 525,725.46	\$ 886,913.90	99.9
US 290 ETC							
0113-01-025 ETC							
CSB 113-1-25	SEAL COAT & TWO COURSE SURFACE						
WORK ORDER- 01-02-86	WORK BEGAN- 02-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
*****							
DEAN & KENG PAYING COMPANY	CONTRACT 12850052	TOTALS		\$ 914,674.85	\$ 525,725.46	\$ 886,913.90	99.9
*****							
HAYS	IH 35 BLANCO RIVER	.521	'0999'	\$ 890,835.31	\$ 124,264.06	\$ 470,915.66	55.6
SH 80							
0286-01-027							
CSR 286-1-27	WIDEN GR, FLEX BS, ST SEW, C&G&ACP						
WORK ORDER- 03-14-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 18						
*****							
OLMOS CONSTRUCTION COMPANY	CONTRACT 02860060	TOTALS		\$ 890,835.31	\$ 124,264.06	\$ 470,915.66	55.0
*****							

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*****							
HAYS	AT NEW HIGH SCHOOL IN DRIPPING SPRINGS	.259	1013	\$ 78,166.40	\$ 748.12	\$ 748.12	1.0
US 290							
0113-07-030							
CD 113-7-30	CONSTRUCT LEFT TURN LANES						
*****							
HAYS	AT WOOD CREEK DRIVE & AT VFM ENTRANCE	.658	1014	\$ 221,798.28	\$ 55,469.03	\$ 55,469.03	26.3
RM 12							
0683-03-014							
CD 683-3-14	CONSTRUCT LEFT TURN LANES						
*****							
WORK ORDER- 05-05-86	WORK BEGAN- 05-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 10						
*****							
ALLEN KELLER COMPANY	CONTRACT 04860072	TOTALS		\$ 299,964.68	\$ 56,217.15	\$ 56,217.15	19.0
*****							
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
IM 35							
0016-02-067							
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
*****							
WORK ORDER- 12-23-83	WORK BEGAN- 01-17-84						
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 225						
*****							
A.J.W. CONSTRUCTION INC.	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
*****							
LEE	2.42 MI N GIDDINGS WEST CITY LIMITS	2.462	1019	\$ 310,018.95	\$ .00	\$ .00	.0
US 290	0.04 MI E GIDDINGS WEST CITY LIMITS						
0114-07-048							
CD 114-7-48	CONSTRUCT CONTINUOUS LEFT TURN LANE						
*****							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
OLMOS CONSTRUCTION COMPANY	CONTRACT 05860074	TOTALS		\$ 310,018.95	\$ .00	\$ .00	.0
*****							
LEE ETC	SEE COMMISSION MINUTE #83887	.000	0971	\$ 1,565,632.87	\$ 174,934.47	\$ 657,931.99	44.2
US 290 ETC							
0114-07-047 ETC							
CSB 114-7-47	SEAL COAT, LEVEL-UP & 2 CST						
*****							
WORK ORDER- 01-02-86	WORK BEGAN- 01-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 23						
*****							
DEAN & KENG PAVING COMPANY	CONTRACT 12850055	TOTALS		\$ 1,565,632.87	\$ 174,934.47	\$ 657,931.99	44.0
*****							
LLANO	AT PECAN CREEK, 1.1 MI NE OF SH 71	.211	6755	\$ 394,420.17	\$ 35,203.53	\$ 326,886.28	87.2
RM 2147							
2687-01-007							
SR 2507(4)	GR, STR, BASE & SURF FOR REPL BR &						
*****							
WORK ORDER- 09-12-85	WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 74						
*****							
ALLEN KELLER COMPANY	CONTRACT 08850059	TOTALS		\$ 394,420.17	\$ 35,203.53	\$ 326,886.28	87.0
*****							
MASON ETC	SEE COMMISSION MINUTES #83229	.000	0899	\$ 1,060,959.62	\$ 118,308.59	\$ 555,115.32	55.0
RM 152 ETC							
0396-08-005 ETC							
CSB 396-8-5	SEAL COAT						
*****							
WORK ORDER- 07-12-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 87						
*****							
JOE RICHARDS, INC.	CONTRACT 06850019	TOTALS		\$ 1,060,959.62	\$ 118,308.59	\$ 555,115.32	55.0
*****							

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*****							
TRAVIS	AT LP 360	.000	'8124'	\$ 628,984.63	\$ .00	\$ .00	.0
US 183 0151-06-086 F 1068(26)							
GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
TRAVIS	FM 1325 N. OF AUSTIN US 183 NM OF AUSTIN	3.073	'8125'	\$29,351,622.25	\$ 682,453.90	\$ 2,482,170.72	8.9
LP 1 3136-01-049 F 1124(21)							
GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
WORK ORDER- 03-18-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
750		50		7			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	\$ 682,453.90	\$ 2,482,170.72	8.0
*****							
TRAVIS	AUSTIN (AT US 290 INTERSECTION)	.000	'0996'	\$ 188,389.03	\$ 48,312.25	\$ 78,857.88	44.0
IH 35 0015-13-181 CD 15-13-181							
MODIFY TURN RADII							
WORK ORDER- 03-17-86		WORK BEGAN- 04-07-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
50		29		58			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860014		TOTALS		\$ 188,389.03	\$ 48,312.25	\$ 78,857.88	44.0
*****							
TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	'9123'	\$ 3,234,764.00	\$ 555,080.01	\$ 1,542,767.22	50.2
IH 35 0015-13-183 IR 35-3(142)231							
GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86		WORK BEGAN- 03-06-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
230		71		31			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 555,080.01	\$ 1,542,767.22	50.0
*****							
TRAVIS	US 183 FM 2222	3.465	'0998'	\$ 630,928.83	\$ 393,867.44	\$ 464,780.91	77.5
LP 360 0113-13-080 CSR 113-13-80							
SEAL COAT AND ACP OVERLAY							
WORK ORDER- 03-17-86		WORK BEGAN- 03-26-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
60		32		53			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860050		TOTALS		\$ 630,928.83	\$ 393,867.44	\$ 464,780.91	77.0
*****							
TRAVIS	BRAKER LN U/P IN NW AUSTIN	.000	'8105'	\$ 902,874.98	\$ 28,080.01	\$ 881,835.55	100.0
LP 1 3136-01-055 F 1124(23)							
GR,STR,FLEX BS & ASPH CONC PVMT							
WORK ORDER- 05-21-84		WORK BEGAN- 05-30-84					
DATE WORK COMPLETED- 03-14-86		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
150		221		147			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04840004		TOTALS		\$ 902,874.98	\$ 28,080.01	\$ 881,835.55	100.0
*****							
TRAVIS	US 183 BEN WHITE BLVD	9.331	'1003'	\$ 244,257.00	\$ .00	\$ .00	.0
IH 35 0015-13-192 MC 15-13-192							
PLANE ASPHALT SURFACE, SEAL COAT,							

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TRAVIS AT IH 35 INTERSECT (S.B. LA.)		.037	1004	\$ 1,666.70	\$ .00	\$ .00	.0
US 183 0151-09-038 MC 151-9-38 PLANE ASPHALT SURFACE, SEAL COAT,							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-							
WORK BEGAN- 06-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 04860035		TOTALS		\$ 245,923.70	\$ .00	\$ .00	.0
TRAVIS AT SP 1825-FM 1825 INTERSECTION		.000	1005	\$ 27,591.00	\$ .00	\$ .00	.0
SP 1825 0015-15-001 HES 000S(325) INSTALLATION OF HIGHWAY TRAFFIC							
TRAVIS AT FM 3177 INTERSECT		.000	1006	\$ 5,487.00	\$ .00	\$ .00	.0
US 290 0114-02-050 HES 000S(347) INSTALLATION OF HIGHWAY TRAFFIC							
CALDWELL AT FM 86 & FM 2984 IN LULING		.000	1007	\$ 3,422.00	\$ .00	\$ .00	.0
US 183 0152-03-033 HES 000S(231) INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860059		TOTALS		\$ 36,500.00	\$ .00	\$ .00	.0
TRAVIS US 183		2.115	1015	\$ 346,551.33	\$ .00	\$ .00	.0
SH 71 FM 973 (EXCEPT 0265-01-069 BERGSTROM OP) CD 265-1-69 ADD LEFT TURN LANES, SEAL COAT, &							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04860068		TOTALS		\$ 346,551.33	\$ .00	\$ .00	.0
TRAVIS RIVERSIDE DRIVE U/P		.000	0927	\$ 1,298,840.87	\$ 106,208.85	\$ 1,272,974.59	99.9
IH 35 0015-13-176 IR 35-3(141)233 GR,STRS,FLEX BS,ACP,ILLUM & SIGNALS							
WORK ORDER- 08-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 266							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
J. D. ABRAMS, INC.							
CONTRACT 07850081		TOTALS		\$ 1,298,840.87	\$ 106,208.85	\$ 1,272,974.59	99.9
TRAVIS AUSTIN, AT LOCKHEED PLANT DRIVEWAY		.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
US 183 0152-01-038 C 152-1-38 TRAFFIC SIGNALS							
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 58							
WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 193							
METRO CONSTRUCTION							
CONTRACT 08840050		TOTALS		\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS US 183 0151-06-074 HES 000S(361)	AT THUNDERCREEK RD., 2.0 MILES NORTH OF LP 360 MDN GR, STRS, ASPH STAB BASE, & ACP	.075	6630	\$ 17,993.00	\$ 359.01	\$ 17,950.60	100.0
TRAVIS SH 71 0700-03-042 HES 000S(362)	AT SCENIC BROOK DR., 0.3 MI. N. OF OAK HILL MDN GR, STRS, ASPH STAB BASE, & ACP	.397	6631	\$ 207,982.82	\$ 6,687.90	\$ 198,035.66	100.0
WORK ORDER- 09-18-85 DATE WORK COMPLETED- 03-31-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 76	WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
AUSTIN ROAD COMPANY							
CONTRACT 08850002		TOTALS		\$ 225,975.82	\$ 7,046.91	\$ 215,986.26	100.0
TRAVIS MH 101 8043-14-006 M PQ43(4)	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD GR STRS SURF	2.001	8085	\$ 2,662,807.89	\$ 185,539.00	\$ 2,489,285.66	98.4
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 342	WORK BEGAN- 11-16-83 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 97						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09830005		TOTALS		\$ 2,662,807.89	\$ 185,539.00	\$ 2,489,285.66	98.0
TRAVIS US 290 0114-01-036 F-MA-F 478(17)	CAMERON RD, E US 183 IN AUSTIN GR, STRS, FLEX BASE, HMACP, ILLUM,	.000	8119	\$ 5,618,125.12	\$ 11,727.11	\$ 115,252.42	2.1
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-	WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DEAN WORD COMPANY ACHE BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 11,727.11	\$ 115,252.42	2.0
TRAVIS VARIDUS 0914-00-025 CSR 914-00-25	DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS) PLACEMENT OF PAVEMENT MARKINGS	122.547	0943	\$ 237,001.51	\$ 1,650.63	\$ 210,269.79	93.3
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40	WORK BEGAN- 03-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
TRAFFIC SYSTEMS, INC.							
CONTRACT 09850037		TOTALS		\$ 237,001.51	\$ 1,650.63	\$ 210,269.79	93.0
TRAVIS SH 71 0113-13-064 CSR 113-13-64	AT US 183 IN AUSTIN INSTALLATION OF SIGNS, M.B.G.F.,	.000	0933	\$ 264,755.00	\$ 74,366.95	\$ 212,891.83	84.6
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59	WORK BEGAN- 01-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
JACK A. MILLER, INC.							
CONTRACT 09850064		TOTALS		\$ 264,755.00	\$ 74,366.95	\$ 212,891.83	84.0
TRAVIS FM 734 3417-01-005 CD 3417-1-5	AT LP 275 (N LAMAR BLVD) N OF AUSTIN GR, FLEX BS, ASB, ACP & SIGNAL	.000	1734	\$ 454,591.77	\$ 36,464.54	\$ 559,367.05	100.0
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60	WORK BEGAN- 10-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09850068		TOTALS		\$ 454,591.77	\$ 36,464.54	\$ 559,367.05	100.0

MONTHLY CONSTRUCTION REPORT  
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DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	'8088	\$11,929,409.12	\$188,000.61	\$11,374,968.35	99.9
LP 1 3136-01-038 MA-F 1124(20) GR STRS BASE & SURF FOR FREEWAY							
WORK ORDER- 11-21-83		WORK BEGAN- 12-01-83					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 58					
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 90					
WORKING DAYS CHARGED- 504							
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$11,929,409.12	\$188,000.61	\$11,374,968.35	99.9
*****							
TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E)	.890	'0946	\$732,068.88	\$153,135.05	\$416,741.96	59.9
LP 275 0015-11-045 CD 15-11-45 WIDEN GR, STRS, FLEX BASE AND HMAP							
WORK ORDER- 11-13-85		WORK BEGAN- 01-07-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 65					
WORKING DAYS CHARGED- 98							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10850046		TOTALS		\$732,068.88	\$153,135.05	\$416,741.96	59.0
*****							
TRAVIS	AUSTIN (LP 360 AT CHULA VISTA DRIVE, WILDRIDGE DRIVE & MOUNTAIN RIDGE DR.)	.000	'0965	\$69,459.00	\$8,131.97	\$69,906.09	100.0
LP 360 0113-13-076 C 113-13-76 MEDIAN MODIFICATION							
WORK ORDER- 02-03-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED- 05-01-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 93					
WORKING DAYS CHARGED- 42							
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 12850012		TOTALS		\$69,459.00	\$8,131.97	\$69,906.09	100.0
*****							
TRAVIS	US 183 FM 973	8.362	'0966	\$956,098.30	\$110,131.99	\$504,728.55	55.5
US 290 0114-02-052 CSR 114-2-52 LEVEL-UP & TWO COURSE SURFACE							
WORK ORDER- 01-07-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 70		PERCENT TIME USED- 43					
WORKING DAYS CHARGED- 30							
AUSTIN ROAD COMPANY							
CONTRACT 12850036		TOTALS		\$956,098.30	\$110,131.99	\$504,728.55	55.0
*****							
TRAVIS	ONION CREEK FM 1327	6.022	'0990	\$722,099.64	\$18,990.63	\$620,360.31	100.0
US 183 0152-01-040 CSB 152-1-40 FLEXIBLE BASE, SEAL COAT AND ACP							
WORK ORDER- 01-07-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 05-30-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 75					
WORKING DAYS CHARGED- 45							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12850050		TOTALS		\$722,099.64	\$18,990.63	\$620,360.31	100.0
*****							
WILLIAMSON	AT LP 384-FM 3406 INT. WITH FR RDS.	.000	'1000	\$361,281.84	\$21,504.01	\$176,859.49	51.5
IH 35 0015-09-098 CC 15-9-98 MOD. ALIGNMENT OF LP 384 AT E.							
WORK ORDER- 03-18-86		WORK BEGAN- 03-25-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 110		PERCENT TIME USED- 21					
WORKING DAYS CHARGED- 23							
AUSTIN ROAD COMPANY							
CONTRACT 02860080		TOTALS		\$361,281.84	\$21,504.01	\$176,859.49	51.0
*****							



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DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON LP 384 0015-16-008 HES ODOS(247)	IN ROUND ROCK AT TRAFFIC SIGNALS	GATTIS SCHOOL ROAD	.000	6627	\$ 29,940.00	\$ 22,315.50	\$ 22,315.50	78.4
TRAVIS SH 71 0265-01-065 MC 265-1-65	AT FM 973 TRAFFIC SIGNALS	(BOTH INTERSECTIONS)	.000	1001	\$ 24,900.00	\$ 9,462.00	\$ 9,462.00	40.0
TRAVIS FM 2244 2102-01-022 MC 2102-1-22	IN WESTLAKE HILLS AT WESTLAKE DRIVE, AT CAMP CRAFT ROAD & AT WESTLAKE HIGH DR TRAFFIC SIGNALS		.000	1002	\$ 43,160.00	\$ .00	\$ .00	.0
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 19	WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
JACK A. MILLER, INC.		CONTRACT 03860007	TOTALS		\$ 98,000.00	\$ 31,777.50	\$ 31,777.50	34.0
WILLIAMSON IH 35 0015-09-092 IR 35-3(121)252	IN ROUND ROCK AT RM 620 UNDERPASS GR, STRS, ASB, ACP, SIGNALIZATION		.000	0879	\$ 1,239,017.10	\$ 25,464.25	\$ 1,231,412.49	100.0
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 02-24-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 228	WORK BEGAN- 06-11-85 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 177							
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850002	TOTALS		\$ 1,239,017.10	\$ 25,464.25	\$ 1,231,412.49	100.0
WILLIAMSON IH 35 0015-09-091 IR 35-3(122)250	AT FM 1325 I/C GR, STRS, ASB, ACP, SIGNALIZATION		.000	9098	\$ 1,488,535.43	\$ 30,967.36	\$ 1,516,675.67	100.0
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 02-07-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 211	WORK BEGAN- 06-11-85 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 155							
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850039	TOTALS		\$ 1,488,535.43	\$ 30,967.36	\$ 1,516,675.67	100.0
WILLIAMSON RM 620 0683-01-020 CSR 683-1-20	LAKE CREEK PARKWAY (W. OF US 183) LAKE CREEK DRIVE (IN ROUNDROCK) GR, STRS, BS & SURF AND SEAL COAT &		2.689	1016	\$ 1,002,503.70	\$ 122,569.00	\$ 122,569.00	12.8
WILLIAMSON RM 620 0683-01-027 CD 683-1-27	W. OF US 183 IH 35 GR, STRS, BS & SURF AND SEAL COAT &		6.988	1017	\$ 577,802.60	\$ .00	\$ .00	.0
WORK ORDER- 05-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 5	WORK BEGAN- 05-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
AUSTIN ROAD COMPANY		CONTRACT 04860022	TOTALS		\$ 1,580,306.30	\$ 122,569.00	\$ 122,569.00	8.0
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7	1 MI W OF IH 35 GEORGETOWN W URBAN BAN WIDEN GR, STRS, FLEX BS, CONC C & G		.411	1020	\$ 203,537.10	\$ .00	\$ .00	.0
WILLIAMSON RM 2243 2103-01-008 M P352(1)	IH 35 GEORGETOWN (W. URBAN LIMIT) WIDEN GR, STRS, FLEX BS, CONC C & G		.490	8106	\$ 698,010.71	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN ROAD COMPANY		CONTRACT 05860039	TOTALS		\$ 901,547.81	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* CONTRACT IDENTIFICATION AND INFORMATION \* LENGTH \* PD \* CONTRACT \* AMOUNT THIS \* TOTAL ESTIMATE \* % \*  
\* ESTIMATE \* TO DATE \* COMP \*

WILLIAMSON JCT US 183, NE IH 35 8.633 '0898' \$ 7,165,283.66 \$ 474,753.45 \$ 4,887,834.90 71.8  
RM 1431  
1378-02-006  
C 1378-2-6 GR,STRS,FLEX BASE, & HMACP

WORK ORDER- 07-03-85 WORK BEGAN- 07-05-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 47

ALLAN CONSTRUCTION CO., INC.

CONTRACT 06850025 TOTALS \$ 7,165,283.66 \$ 474,753.45 \$ 4,887,834.90 71.0

WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS .000 '0895' \$ 673,569.53 \$ .00 \$ 702,812.71 100.0  
IH 35  
0015-08-088  
IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES

WORK ORDER- 07-25-85 WORK BEGAN- 08-12-85  
DATE WORK COMPLETED- 05-16-86  
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 15  
WORKING DAYS CHARGED- 123 PERCENT TIME USED- 91

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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ALLAN CONSTRUCTION CO., INC.

CONTRACT 06850034 TOTALS \$ 673,569.53 \$ .00 \$ 702,812.71 100.0

WILLIAMSON AT LAKE CREEK PARKWAY .000 '0941' \$ 34,020.00 \$ 1,701.00 \$ 32,262.00 100.0  
RM 620  
0683-01-022  
MC 683-1-22 INSTALL TRAFFIC SIGNALS

WILLIAMSON AT FM 2769 .000 '0942' \$ 29,420.00 \$ 1,427.78 \$ 27,079.52 100.0  
RM 620  
0683-01-025  
MC 683-1-25 INSTALL TRAFFIC SIGNALS

WORK ORDER- 10-29-85 WORK BEGAN- 11-11-85  
DATE WORK COMPLETED- 02-28-86  
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 170

CROWNE-MONROE CONTRACTORS INC.

CONTRACT 09850011 TOTALS \$ 63,440.00 \$ 3,128.78 \$ 59,341.52 100.0

WILLIAMSON US 183 AT SEMARD JUNCTION IH 35 11.135 '8014' \$ 3,289,514.77 \$ 129,381.45 \$ 2,092,959.68 66.9  
SH 29  
0337-01-018  
FR 1166(1) WIDEN GRADING,STRUCT,FLEX BASE AND

WORK ORDER- 01-25-85 WORK BEGAN- 01-30-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 245 PERCENT TIME USED- 82

AUSTIN ROAD COMPANY

CONTRACT 12840016 TOTALS \$ 3,289,514.77 \$ 129,381.45 \$ 2,092,959.68 66.0

WILLIAMSON RM 1431 RM 2243 IN LEANDER 4.233 '0987' \$ 538,296.01 \$ 11,103.77 \$ 535,206.29 100.0  
US 183  
0151-05-049  
CSB 151-5-49 SEAL COAT & ASPHALTIC CONCRETE

BURNET 3RD ST 12TH ST IN MARBLE FALLS .698 '0988' \$ 85,160.20 \$ 1,711.03 \$ 82,435.24 100.0  
US 281  
0252-01-041  
CSB 252-1-41 SEAL COAT & ASPHALTIC CONCRETE

BURNET COLORADO RIVER 3RD STREET IN MARBLE .228 '0989' \$ 27,372.60 \$ 586.37 \$ 28,311.34 100.0  
US 281  
0252-02-035  
CSB 252-2-35 SEAL COAT & ASPHALTIC CONCRETE

WORK ORDER- 01-07-86 WORK BEGAN- 01-16-86  
DATE WORK COMPLETED- 03-25-86  
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 46

AUSTIN ROAD COMPANY

CONTRACT 12850009 TOTALS \$ 650,828.81 \$ 13,401.17 \$ 645,952.87 100.0

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DISTRICT CONTRACT AMOUNT 108,379,084.16  
DISTRICT ESTIMATES THIS MONTH 6,755,518.09  
DISTRICT TOTAL ESTIMATES PAID TO DATE 50,181,694.41  
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DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA IH 37 0073-05-050 IR 37-2(55)105	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON SIGNING UPDATE	9.056	'9461'	\$ 56,489.68	\$ .00	\$ .00	.0
ATASCOSA IH 37 0073-10-024 IR 37-2(55)105	US 281 SE OF PLEASANTON 0.8 MI S OF US 281 SIGNING UPDATE	.800	'9462'	\$ 54,469.27	\$ .00	\$ .00	.0
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 10		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
MICA CORPORATION		CONTRACT 02860005		TOTALS	\$ 110,958.95	\$ .00	.0
ATASCOSA US 281 0073-04-039 MC 73-4-39	AT 4.0 MI S OF PLEASANTON CRUSH, HAUL & STKPL EXIST SALV ASPH	.000	'1269'	\$ 346,300.00	\$ .00	\$ .00	.0
ATASCOSA FM 140 0748-05-028 MC 748-5-28	AT 0.2 MI W OF US 281A CRUSH, HAUL & STKPL EXIST SALV ASPH	.000	'1270'	\$ 68,500.00	\$ .00	\$ .00	.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
DEAN WORD COMPANY		CONTRACT 04860060		TOTALS	\$ 414,800.00	\$ .00	.0
ATASCOSA ETC IH 35 ETC 0017-04-022 ETC MC 17-4-22	SEE COMMISSION MINUTE #83058 BRIDGE CLEAMING AND PAINTING	.000	'1122'	\$ 289,991.00	\$ 11,774.89	\$ 208,396.45	100.0
WORK ORDER- 06-17-85 DATE WORK COMPLETED- 04-22-86 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 99		WORK BEGAN- 07-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.		CONTRACT 05850041		TOTALS	\$ 289,991.00	\$ 11,774.89	208,396.45 100.0
ATASCOSA SH 97 0328-04-029 RS 160B(5), ETC.	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON GR, STRS, BS AND SURF	1.034	'8359'	\$ 758,405.34	\$ 48,396.75	\$ 772,331.07	100.0
ATASCOSA SH 97 0328-04-030 MA-M Q510(1)	SW CL OF PLEASANTON FM 476 GR, STRS, BS AND SURF	1.067	'8360'	\$ 897,992.95	\$ 48,733.78	\$ 910,093.10	100.0
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 01-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 10840001		TOTALS	\$ 1,656,398.29	\$ 97,130.53	\$ 1,682,424.17 100.0
ATASCOSA SH 16 0613-02-032 CD 613-2-32	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476 GRADING, STRUCTURES, BASE AND	4.000	'1187'	\$ 3,209,933.64	\$ 376,158.86	\$ 1,294,571.56	42.4
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 82		WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 11850031		TOTALS	\$ 3,209,933.64	\$ 376,158.86	\$ 1,294,571.56 42.0

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DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
***** ATASCOSA 2.1 MI E OF US 281A FM 99		5.586	1218	\$ 860,271.73	\$ 148,014.74	\$ 685,389.90	83.8
FM 1099 0748-06-011 CD 748-6-11							
GR,LIME TRT EXIST BS, FLEX BS,2 CST							
WORK ORDER- 12-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 72							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850024		TOTALS		\$ 860,271.73	\$ 148,014.74	\$ 685,389.90	83.0
***** BANDERA AT RANGER CROSSING		.000	1290	\$ 68,134.67	\$ .00	\$ .00	.0
SH 16 0291-05-034 MC 291-5-34							
RELOCATE EXISTING ARBORS (PICNIC							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
J. MATTE CONSTRUCTION CO.							
CONTRACT 05860041		TOTALS		\$ 68,134.67	\$ .00	\$ .00	.0
***** BANDERA SH 16 IN PIPE CREEK PR 37		9.227	1220	\$ 2,673,676.83	\$ 169,184.95	\$ 722,733.30	28.4
FM 1283 1730-01-015 CSR 1730-1-15							
GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 69							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 169,184.95	\$ 722,733.30	28.0
***** BEXAR AT MURZACH RD		.000	1245	\$ 169,941.00	\$ 20,991.56	\$ 20,991.56	13.0
IH 10 0072-12-131 MC 72-12-131							
GR,ASB,SURF,MODIFY ILLUM&TRAF SIG							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 12							
CREACO INC.							
CONTRACT 01860007		TOTALS		\$ 169,941.00	\$ 20,991.56	\$ 20,991.56	13.0
***** BEXAR PEARL PKWY TULETA DR		1.564	1232	\$ 494,199.77	\$ 2,097.07	\$ 180,473.09	38.4
US 281 0073-08-098 CSB 73-8-98							
1CST, ACP OVERLAY & PAV MARK							
***** BEXAR TULETA DR, N IH 410		4.176	1233	\$ 1,575,536.30	\$ 206,089.51	\$ 206,089.51	13.7
US 281 0073-08-099 CD 73-8-99							
1CST, ACP OVERLAY & PAV MARK							
WORK ORDER- 02-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 14							
DEAN WORD COMPANY							
CONTRACT 01860014		TOTALS		\$ 2,069,736.07	\$ 208,186.58	\$ 386,562.60	19.0
***** BEXAR AT 0.1 MI N OF GUS ECKERT RD		.113	1222	\$ 99,851.00	\$ 13,082.43	\$ 91,230.23	100.0
LP 345 0072-08-076 MC 72-8-76							
REMOVE & REPLACE RETAINING WALL							
WORK ORDER- 02-12-86							
DATE WORK COMPLETED- 05-20-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 29							
SHANNON-MONK, INC.							
CONTRACT 01860032		TOTALS		\$ 99,851.00	\$ 13,082.43	\$ 91,230.23	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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*****							
BEXAR	IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.2 4 MI SW OF MILITARY DR	.311	'9400'	\$ 819,026.14	\$ 16,101.22	\$ 805,061.17	100.0
IH 410							
0521-04-185							
IR 410-4(221)572	GR,STRS,COMC TRAFFIC BARRIER,ASB &						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED- 03-10-86	WORK BEGAN- 03-20-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		\$ 819,026.14	\$ 16,101.22	\$ 805,061.17	100.0
*****							
BEXAR	OLD GRISSOM RD FM 471	1.480	'1253'	\$ 2,635,631.45	\$ 236,528.72	\$ 702,827.21	28.0
FM 1957							
2104-02-015							
C 2104-2-15	GR,STRS,FLEX BS,ASB & ACP						
WORK ORDER- 03-18-86	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 17						
QUICK AND EVAMS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 236,528.72	\$ 702,827.21	28.0
*****							
BEXAR	1.4 MI S OF LEON SPRINGS KENDALL C/L	7.388	'1254'	\$ 32,619.00	\$ 23,305.68	\$ 23,305.68	75.2
IH 10							
0072-07-039							
CSB 72-7-39	UPGRADE GUARD FENCE						
WORK ORDER- 04-16-86	WORK BEGAN- 05-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 22						
H & H MATERIALS, INC.							
CONTRACT 02860033		TOTALS		\$ 32,619.00	\$ 23,305.68	\$ 23,305.68	75.0
*****							
BEXAR	1.8 MI N OF LP 1604, S ATASCOSA C/L	8.590	'9463'	\$ 28,400.00	.00	.00	.0
IH 37							
0073-09-014							
IR 37-2(54)127	SIGNING REHABILITATION						
ATASCOSA	BEXAR C/L 0.8 MI S OF US 281	15.034	'9464'	\$ 70,362.50	.00	.00	.0
IH 37							
0073-10-023							
IR 37-2(54)127	SIGNING REHABILITATION						
WORK ORDER- 03-13-86	WORK BEGAN- 05-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 10						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860064		TOTALS		\$ 98,762.50	.00	.00	.0
*****							
BEXAR	N OF JUDSON ROAD IH 410	3.144	'0348'	\$ 92,768.50	\$ 4,312.46	\$ 86,238.86	100.0
IH 35							
0016-07-100							
C 16-7-100	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-17-85	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED- 03-17-86							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 100						
MAURY W. BROWN							
CONTRACT 03850051		TOTALS		\$ 92,768.50	\$ 4,312.46	\$ 86,238.86	100.0
*****							
BEXAR	0.4 MI E OF IH 10	.662	'1262'	\$ 2,193,358.80	\$ 583,203.54	\$ 583,203.54	27.9
LP 1604	1.1 MI E OF IH 10						
2452-02-035							
C 2452-2-35	RETAINING WALL AND DRAINAGE						
WORK ORDER- 04-11-86	WORK BEGAN- 04-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 24						
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 583,203.54	\$ 583,203.54	27.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION.		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	'9371	'\$18,583,955.28'	152,997.39'	\$15,175,118.52'	85.9
IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	'0963	'\$ 1,254,108.76'	23,321.39'	959,833.61'	80.5
SH 218 0465-01-039 CSR 465-1-39 GR, STRS & SURF							
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	'0964	'\$ 1,550,981.44'	4,652.00'	1,225,410.17'	83.2
LP 1604 2452-03-036 C 2452-3-36 GR, STRS & SURF							
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	'9373	'\$ 4,087,216.27'	70,482.98'	3,236,261.79'	83.3
LP 1604 2452-03-039 I-IR 35-2(158)170 GR, STRS & SURF							
WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 540		WORK BEGAN- 06-01-83 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 101					
J. D. ABRAMS, INC.		CONTRACT 04830043		TOTALS	'\$25,476,261.75'	251,453.76'	\$20,596,624.09' 85.0
BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	'1116	'\$ 1,953,416.41'	77,255.66'	1,797,425.93'	96.8
0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	'1120	'\$ 411,421.77'	356.25'	359,116.97'	91.8
IH 35 0017-10-147 IR 35-2(181)161 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148		WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.		CONTRACT 04850033		TOTALS	'\$ 2,364,838.18'	77,611.91'	2,156,542.90' 95.0
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	1.420	'1121	'\$ 77,981.61'	10,630.78'	72,161.74'	97.4
IH 10 0072-12-124 I-IR 10-4(222)568 HIGH MAST ILLUMINATION							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 22		WORK BEGAN- 05-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
H. B. ZACHRY COMPANY		CONTRACT 04850040		TOTALS	'\$ 472,615.84'	64,429.00'	437,343.88' 97.0
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	'1117	'\$ 1,424,421.03'	16,600.70'	1,332,353.00'	98.4
IH 410 0521-04-162 IR 410-4(224)1615 GR, STRS, BS & SURF							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 147		WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
THE PRESCON CORPORATION		CONTRACT 04850042		TOTALS	'\$ 1,424,421.03'	16,600.70'	1,332,353.00' 98.0
BEXAR	SH 16, E LP 1604	2.078	'1276	'\$ 761,765.74'	.00'	.00'	.0
FM 1560 2230-01-007 CSR 2230-1-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-		WORK BEGAN- 05-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ZUMWALT PAVING & GRADING, INC.		CONTRACT 04860003		TOTALS	'\$ 761,765.74'	.00'	.00' .0

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***** BEXAR ETC SEE COMMISSION MINUTE #84324		.000	1264	\$ 104,000.00	\$ .00	\$ .00	.0
FM 78 ETC 0025-39-059 ETC MC 25-9-59	TRAFFIC SIGNALS						
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860011		TOTALS		\$ 104,000.00	\$ .00	\$ .00	.0
***** BEXAR O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$ .00	\$ .00	.0
FM 2252 1433-01-020 HA-M Q030(5)	0.6 MI NE OF LP 1604 GR, STRS, FLEX BS, ASB, ACP, PYT						
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ .00	\$ .00	.0
***** BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$ .00	\$ .00	.0
LP 1604 2452-03-048 RS 2359(20)	URBAN BOUNDARY E OF RED LAND RD GR, STRS, FLEX BS AND ACP						
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ .00	\$ .00	.0
***** BEXAR IN SAN ANTONIO ON VANCE JACKSON RD FR		2.505	8369	\$ 292,474.82	\$ 1,945.93	\$ 298,810.21	100.0
MH 487 8001-25-006 MR Q001(4)	FREDERICKSBURG RD, N TO IH 410 GR, SMALL DRAIN STR, FLEX BS, ACP						
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ .00	\$ .00	.0
***** BEXAR IN SAN ANTONIO ON CALLAGHAN RD FR		.840	1137	\$ 236,501.69	\$ 1,528.95	\$ 227,433.16	100.0
MH 600 8148-15-002 MR Q148(2)	FREDERICKSBURG RD, SW TO BABCOCK RD GR, SMALL DRAIN STR, FLEX BS, ACP						
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ .00	\$ .00	.0
***** BEXAR IN SAN ANTONIO ON MEDINA BASE RD FR IH		.562	1138	\$ 205,910.55	\$ 1,158.28	\$ 217,970.16	100.0
MH 832 8165-15-001 M Q165(1)	410, W TO RAY E LLISON DR GR, SMALL DRAIN STR, FLEX BS, ACP						
WORK ORDER- 05-28-85 DATE WORK COMPLETED- 05-09-86 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 99	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
RAY FARIS, INC.							
CONTRACT 05850005		TOTALS		\$ 734,887.06	\$ 4,633.16	\$ 744,213.53	100.0
***** BEXAR 0.1 MI N OF BANDERA RD 776.39' N OF US		6.871	9445	\$ 10,912,757.87	\$ 378,337.28	\$ 6,204,588.07	59.9
IH 410 0521-04-173 IR 410-4(219)570	90W GR, STRS, BS, RET WALLS, SURF, ILLUM &						

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BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	'9446'	\$ 3,376,751.08	\$ 55,120.43	\$ 1,460,359.00	45.5
IH 410	HI DR						
0521-05-073							
IR 410-4(219)570	GR,STRS,BS,RET WALLS,SURF,ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 51						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 433,457.71	\$ 7,664,947.07	56.0
*****							
BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	'2068'	\$ 599,696.90	\$ 28,171.93	\$ 488,367.33	85.7
FM 2696							
2708-01-013							
A 2708-1-13	GR,STRS,BS & 2 CST						
WORK ORDER- 05-24-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 97						
CREACO INC.							
CONTRACT 05850045		TOTALS		\$ 599,696.90	\$ 28,171.93	\$ 488,367.33	85.0
*****							
BEXAR		.000	'1139'	\$ 2,467.82	\$ 212.66	\$ 487.43	20.7
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAVEMENT						
*****							
BEXAR		.000	'1140'	\$ 130.01	\$ 1.14	\$ 3.28	2.6
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAVEMENT						
*****							
BEXAR		.000	'1141'	\$ 1,278.26	\$ 29.52	\$ 105.17	8.6
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 50						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ 81,107.30	\$ 198,627.68	16.0
*****							
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 386,971.91	\$ 5,775,986.77	55.5
IH 10							
0072-08-072							
I 10-4(225)557	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP						
*****							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46	\$ .00	\$ 391,460.80	58.6
LP 1604							
2452-02-031							
MA-M Q005(2)	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP						
*****							
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53	\$ 120,749.84	\$ 723,158.30	99.9
LP 1604							
2452-02-034							
MA-M Q005(3)	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP						
WORK ORDER- 07-10-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 49						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 507,721.75	\$ 6,890,605.87	58.0
*****							
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$32,314,472.95	\$ .00	\$ .00	.0
IH 10	POPLAR ST (PROJ						
0072-12-118	III-A&B)						
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	\$ .00	\$ .00	.0
*****							

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BEXAR	AT MILITARY DR, AT WESTOVER HILLS SH 151 3508-01-005 C 3508-1-5 GR, FLEX BS, ASB, ACP & STRS	.000	1296	\$ 1,588,998.27	\$.00	\$.00	.0
HEATH CONSTRUCTORS, INC.							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860021		TOTALS		\$ 1,588,998.27	\$.00	\$.00	.0
BEXAR	ON HARBACH RD FR HUNT LN, M MH 398 8065-15-004 M Q065(3) GR, STRS, BASE AND SURF	3.334	8301	\$ 3,239,985.82	\$.00	\$.00	.0
ALVAREZ CONSTRUCTION COMPANY, INC.							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860034		TOTALS		\$ 3,239,985.82	\$.00	\$.00	.0
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E LP 1604 2452-03-046 RS 2359(27) GR, STRS, FLEX BS & ACP	2.281	1293	\$12,953,709.76	\$.00	\$.00	.0
H. B. ZACHRY COMPANY							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860061		TOTALS		\$12,953,709.76	\$.00	\$.00	.0
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E IH 410 0521-05-078 IR 410-4(231)582 GR, STR, BS & SURF	5.435	1291	\$ 5,259,971.64	\$.00	\$.00	.0
OLMOS CONSTRUCTION COMPANY							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	\$.00	\$.00	.0
BEXAR	US 87 FM 1628 1540-01-006 CSB 1540-1-6 GR, WIDEN STRS, FLEX BS & ACP	1.637	1292	\$ 247,818.88	\$.00	\$.00	.0
OLMOS CONSTRUCTION COMPANY							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860077		TOTALS		\$ 247,818.88	\$.00	\$.00	.0
BEXAR	VON ORMY, N IH 410 IH 35 0017-02-042 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &	3.271	9242	\$ 1,099,685.80	6,182.22	\$ 1,138,848.11	99.9
BEXAR	ATASCOSA C/L, N VON ORMY IH 35 0017-03-045 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &	8.482	9425	\$ 3,038,666.44	75,229.84	\$ 2,951,475.28	99.9
HEATH CONSTRUCTORS, INC.							
WORK ORDER- 07-30-85	WORK BEGAN- 08-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 95						
*****							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	81,412.06	\$ 4,090,323.39	99.9

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BEXAR	IN SAN ANTONIO FR CINCINNATI AVE	.321	1157	\$ 989,504.17	\$ .00	\$ 925,177.16	98.4
IH 10	CULEBRAAVE						
0072-12-113							
I 10-4(223)569	GR,STRS,BS & SURF						
WORK ORDER- 07-30-85	WORK BEGAN- 08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 85						
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	\$ .00	\$ 925,177.16	98.0
*****							
BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM	1.451	1142	\$ 194,561.88	\$ 13,699.54	\$ 191,188.94	99.9
MH 824	1976						
8168-15-001							
MR Q168(1)	GR,STRS,FLEX BS, 1 CST, ACP & CURB						
BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI	.937	1143	\$ 519,576.21	\$ 51,173.81	\$ 505,807.69	99.9
MH 824	NW OF KITTY HAM K RD, NW						
8168-15-002							
MR Q168(2)	GR,STRS,FLEX BS, 1 CST, ACP & CURB						
BEXAR	ON TOEPPERWEIN RD FR KITTY HAMK RD 0.5	.461	1144	\$ 341,535.44	\$ 31,677.69	\$ 328,101.49	99.9
MH 824	MI NW						
8168-15-003							
M Q168(3)	GR,STRS,FLEX BS, 1 CST, ACP & CURB						
WORK ORDER- 07-16-85	WORK BEGAN- 07-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 80						
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 96,551.04	\$ 1,025,098.12	99.9
*****							
BEXAR		1.256	1173	\$ 4,710.00	\$ .00	\$ 29.92	.6
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM &						
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 32						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 263,335.66	\$ 5,756,664.03	35.0
*****							
BEXAR	IH 35, E IH 37	2.575	1170	\$ 3,982,591.15	\$ 123,390.66	\$ 1,767,978.36	48.0
IH 10							
0025-02-128							
IR 10-4(217)571	WIDEN GR,ACP OVERLAY,FLEX BS,SEAL						
WORK ORDER- 08-15-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 64						
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 123,390.66	\$ 1,767,978.36	48.0
*****							
BEXAR	IN SAN ANTONIO FR FRESNO DR TO IH 410	2.343	9449	\$ 510,652.46	\$ 19,770.72	\$ 489,870.61	100.0
IH 10							
0072-12-110							
CSB 72-12-110	PLANING, LEVEL-UP, 1 CST & ACP						
WORK ORDER- 08-09-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED- 12-31-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 51						
H. B. ZACHRY COMPANY							
CONTRACT 07850016		TOTALS		\$ 510,652.46	\$ 19,770.72	\$ 489,870.61	100.0
*****							

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*****							
BEXAR	SALADO CREEK FM 1976 IN SAN ANTONIO	4.602	'9447'	\$ 1,197,836.75	\$ 41,689.08	\$ 1,145,699.37	100.0
IH 35							
0017-10-166							
CSB 17-10-166 PLANE ASPH SURF, ACP LEVEL-UP, SEAL							
WORK ORDER- 08-06-85		WORK BEGAN- 08-21-85					
DATE WORK COMPLETED- 03-05-86							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 100					
DEAN WORD COMPANY							
CONTRACT 07850040		TOTALS		\$ 1,197,836.75	\$ 41,689.08	\$ 1,145,699.37	100.0
*****							
BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29	\$ 404,002.37	\$ 2,882,713.43	40.3
IH 1D							
0025-02-127							
IR 1D-4(216)582 GR, ASB, VERTICAL MOISTURE BAR, SEAL							
WORK ORDER- 08-30-85		WORK BEGAN- 11-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 42					
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 404,002.37	\$ 2,882,713.43	40.0
*****							
BEXAR	0.2 MI S OF WURZBACH RD 0.1 MI N OF	1.967	'9448'	\$ 314,981.05	.00	\$ 296,318.71	100.0
LP 345 PRUE RD							
0072-08-075							
MC 72-8-75 ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 08-15-85		WORK BEGAN- 09-12-85					
DATE WORK COMPLETED- 04-29-86							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 98					
REMIKER CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		\$ 314,981.05	.00	\$ 296,318.71	100.0
*****							
BEXAR	IN SA MILITARY DR FR SA RV, M TO LP 353	5.551	'8260'	\$ 477,014.62	\$ 9,544.34	\$ 489,564.67	100.0
LP 13							
0521-02-028							
M Q109(2) REMOVE CONC MED, ACP & PAV MARK							
*****							
BEXAR	IN SA MILITARY DR FR LP 353, M TO QUIN-	.549	'8261'	\$ 44,410.66	\$ 1,323.98	\$ 66,199.13	100.0
LP 13 TAMA RD							
0521-03-046							
M Q109(2) REMOVE CONC MED, ACP & PAV MARK							
WORK ORDER- 09-28-84		WORK BEGAN- 10-08-84					
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 67					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		\$ 521,425.28	\$ 10,868.32	\$ 555,763.80	100.0
*****							
BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	'9453'	\$ 1,370,791.35	\$ 39,436.03	\$ 1,161,039.10	89.1
IH 35							
0017-10-149							
I 35-2(186)157 GR, ASB, ACP, STRS, RETAINING WALLS &							
WORK ORDER- 09-17-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 61					
RAY FARIS, INC.							
CONTRACT 08850019		TOTALS		\$ 1,370,791.35	\$ 39,436.03	\$ 1,161,039.10	89.0
*****							
BEXAR	URBAN BNDRY M OF STERLING BROWNING RD M	1.281	'8373'	\$ 3,496,377.72	\$ 340,186.42	\$ 1,899,122.36	57.1
LP 1604							
2452-02-021							
MA-M Q159(3) GR, STRS, FLEX BS & ACP							

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

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*****							
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN BOUNDARY N OF S TERLING-BROWNING RD	.836	8374	\$ 2,203,043.63	\$ 95,660.84	\$ 779,568.01	37.2
LP 1604							
2452-02-033							
RS 2359(26)	GR, STRS, FLEX BS & ACP						
BEXAR	M END US 281 O/P 0.4 MI E OF US 281	.474	8375	\$ 2,613,896.69	\$ 147,960.24	\$ 561,041.39	22.5
LP 1604							
2452-03-055							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 40						
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 583,807.50	\$ 3,239,731.74	41.0
*****							
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLA NCO RD)	5.283	8361	\$13,623,195.11	\$ 481,264.53	\$12,449,786.42	96.2
LP 1604							
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 98						
H. B. ZACHRY COMPANY							
	CONTRACT 10840031	TOTALS		\$13,623,195.11	\$ 481,264.53	\$12,449,786.42	96.0
*****							
BEXAR	IN SAN ANTONIO ON SAN PEDRO AVE FR IH 410, N TO US 28 1	.000	8257	\$ 205,599.53	\$ 11,205.44	\$ 205,108.73	100.0
SP 537							
0253-04-081							
MG Q021(4)	TRAFFIC SIGNALS						
WORK ORDER- 11-09-84	WORK BEGAN- 10-03-85						
DATE WORK COMPLETED- 05-06-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
	CONTRACT 10840038	TOTALS		\$ 205,599.53	\$ 11,205.44	\$ 205,108.73	100.0
*****							
BEXAR	FM 471 SH 16	5.221	1183	\$ 1,652,454.06	\$ 200,857.33	\$ 1,257,163.93	80.0
FM 1560							
2230-01-008							
CSR 2230-1-8	RECONSTRUCT & WIDEN GRADING,						
WORK ORDER- 11-04-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 51						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 10850003	TOTALS		\$ 1,652,454.06	\$ 200,857.33	\$ 1,257,163.93	80.0
*****							
BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	8377	\$ 1,547,777.77	\$ 229,855.14	\$ 874,808.02	59.5
FM 471							
0849-01-021							
MA-M Q122(1)	GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT						
WORK ORDER- 12-04-85	WORK BEGAN- 12-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 54						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 10850036	TOTALS		\$ 1,547,777.77	\$ 229,855.14	\$ 874,808.02	59.0
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 112,701.11	\$ 1,056,289.16	39.1
IH 35							
0017-09-052							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						

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BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	1109	\$ 12,884.00	\$.00	\$.00	.0	
IH 35 0017-09-059 MC 17-9-59								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	9437	\$ 7,977,036.15	\$ 123,813.59	\$ 4,471,254.71	59.0	
IH 35 0017-10-140 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	9438	\$ 83,655.00	\$.00	\$ 59,338.12	74.6	
IH 35 0017-10-159 I 35-2(155)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	1110	\$ 9,504.00	\$.00	\$.00	.0	
IH 35 0017-10-162 MC 17-10-162								
GRADING, DRAINAGE, STRUCTURES, BASE								
WORK ORDER- 02-05-85		WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-						
300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265		PERCENT TIME USED- 88						
MICHAEL CONSTRUCTION COMPANY		CONTRACT 11840025		TOTALS	\$10,928,913.87	\$ 236,514.70	\$ 5,586,881.99	53.0
BEXAR	IN 410 CUPPLES RD	6.044	1189	\$ 81,392.00	\$.00	\$ 66,899.95	86.5	
US 90 0024-08-081 C 24-8-81								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 01-06-86		WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-						
40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 41						
BRAZOS SERVICES		CONTRACT 11850041		TOTALS	\$ 81,392.00	\$.00	\$ 66,899.95	86.0
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 642,384.43	\$11,967,773.94	79.6	
IH 35 0017-10-139 I 35-2(172)155								
GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9009	\$ 171,641.70	\$.00	\$ 163,563.26	99.9	
IH 35 0017-10-160 I 35-2(143)155								
GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	0061	\$ 7,703.00	\$ 555.75	\$ 2,346.50	32.0	
IH 35 0017-10-161 MC 17-10-161								
GR, DRAIN STR, FLEX BS, SURF, CONC								
WORK ORDER- 02-21-85		WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-						
315		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 182		PERCENT TIME USED- 58						
AUSTIN BRIDGE COMPANY		CONTRACT 12840034		TOTALS	\$15,999,442.27	\$ 642,940.18	\$12,133,683.70	79.0
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	9006	\$14,147,489.64	\$ 703,948.46	\$11,548,276.76	85.9	
IH 10 0072-12-112 I 10-4(220)567								
GR, STR, RET MALL, BS, SURF, SIGN & PAV								
BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	0060	\$ 53,961.80	\$.00	\$ 32,484.40	83.3	
IH 10 0072-12-128 MC 72-12-128								
GR, STR, RET MALL, BS, SURF, SIGN & PAV								

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BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG	.000	'9007'	\$ 50,750.00	\$ 855.00	\$ 41,985.82	87.0
IH 10	RD						
0072-12-129							
I 10-4(202)568	GR,STR,RET WALL,BS,SURF,SIGN & PAV						
WORK ORDER- 01-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 201							
	WORK BEGAN- 01-25-85						
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 84						
H. B. ZACHRY COMPANY							
	CONTRACT 12840068	TOTALS		\$14,252,201.44	704,803.46	\$11,622,746.98	85.0
BEXAR	IN SAN ANTONIO ON COMMERCIAL ST S TO GILLETTE ST	2.642	'8310'	\$ 579,352.01	.00	\$ 459,581.41	83.5
MH 801							
8176-15-001							
MR Q176(1)	BASE REPAIR & ACP OVERLAY						
WORK ORDER- 12-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 45							
	WORK BEGAN- 01-17-86						
	ADD'L DAYS GRANTED- 50						
	PERCENT TIME USED- 50						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12850002	TOTALS		\$ 579,352.01	.00	\$ 459,581.41	83.0
BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 845,568.68	\$ 4,446,896.10	41.2
SH 151							
3508-01-004							
C 3508-1-4	GR,FLEX BS,ASB,ACP & DRAIN STRS						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 83							
	WORK BEGAN- 01-10-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 31						
H. B. ZACHRY COMPANY							
	CONTRACT 12850014	TOTALS		\$11,351,777.23	845,568.68	\$ 4,446,896.10	41.0
BEXAR		.000	'9458'	\$ 2,362,673.76	56,297.90	\$ 476,490.00	21.2
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
BEXAR		.000	'9459'	\$ 391,195.02	16,546.52	\$ 134,202.24	36.1
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
WORK ORDER- 01-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375							
WORKING DAYS CHARGED- 63							
	WORK BEGAN- 02-05-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 17						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		\$16,690,113.84	441,481.34	\$ 3,701,165.08	23.0
COMAL	0.14 MI NE OF FM 25,SW SPUR ST (IN SECTIONS)	2.163	'1246'	\$ 273,919.90	38,756.68	\$ 249,141.53	95.7
US 81							
0016-11-007							
MC 16-11-7	SEAL COAT & ASPHALTIC CONCRETE						
BEXAR	SH 218, S 0.8 MI S OF FM 78	3.333	'1247'	\$ 499,823.90	589.38	\$ 372,847.84	78.5
LP 1604							
2452-03-057							
MC 2452-3-57	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 31							
	WORK BEGAN- 03-17-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 52						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 01860050	TOTALS		\$ 773,743.80	39,346.06	\$ 621,989.37	84.0

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*****							
COMAL	IH 35 GUADALUPE C/L	1.000	1158	\$ 962,098.70	\$ 92,540.21	\$ 589,842.57	64.5
FM 725 0215-08-013 MA-M Q404(1) GR, STRS, BS & SURF							
WORK ORDER- 07-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 129							
DEAN WORD COMPANY							
CONTRACT 06850002		TOTALS		\$ 962,098.70	\$ 92,540.21	\$ 589,842.57	64.0
*****							
COMAL ETC	SEE COMMISSION MINUTES #83195	.000	1161	\$ 695,499.50	\$ 20,727.98	\$ 528,795.82	100.0
SH 46 ETC 0215-01-023 ETC CSB 215-1-23 SEAL COAT							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 05-01-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 45							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 06850077		TOTALS		\$ 695,499.50	\$ 20,727.98	\$ 528,795.82	100.0
*****							
COMAL	FM 2722, NM OLD CRANES MILL RD	4.067	1181	\$ 792,161.60	\$ 42,424.39	\$ 376,229.07	49.9
FM 2673 2650-01-012 CSR 2650-1-12 RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 88							
HOUSTON BRIDGE COMPANY							
CONTRACT 09850033		TOTALS		\$ 792,161.60	\$ 42,424.39	\$ 376,229.07	49.0
*****							
DIMMIT	US 83 6.0 MI SW	6.036	1188	\$ 540,058.75	\$ 10,617.42	\$ 530,871.07	100.0
FM 2688 2660-01-007 CD 2660-1-7 WIDENING, GRADING, BASE AND SURFACING							
WORK ORDER- 12-02-85 DATE WORK COMPLETED- 04-11-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 54							
JASCOM, INC.							
CONTRACT 11850007		TOTALS		\$ 540,058.75	\$ 10,617.42	\$ 530,871.07	100.0
*****							
FRIO	1.25 MI N OF FM 140 1.16 MI S OF FM 140	2.474	1248	\$ 287,119.59	\$ .00	\$ .00	.0
US 81 0017-15-007 CSB 17-15-7 ACP OVERLAY							
FRIO							
US 81 0017-16-001 CSB 17-16-1 ACP OVERLAY		1.019	1249	\$ 99,958.54	\$ .00	\$ .00	.0
LASALLE							
US 81 0017-17-003 CSB 17-17-3 ACP OVERLAY		1.704	1250	\$ 175,431.14	\$ .00	\$ .00	.0
NUECES RV BR IH 35 N CONN							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860051		TOTALS		\$ 562,509.27	\$ .00	\$ .00	.0
*****							

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*****							
FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$ 251,746.20	\$ 451,213.90	46.2
FM 1582							
1500-01-015							
CD 1500-1-15	SCARIFY & RESHAPE EXIST BS,ADDL						
*****							
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$ .00	\$ .00	.0
FM 1582							
1500-02-005							
CD 1500-2-5	SCARIFY & RESHAPE EXIST BS,ADDL						
*****							
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$ .00	\$ .00	.0
FM 1582							
1500-03-004							
CD 1500-3-4	SCARIFY & RESHAPE EXIST BS,ADDL						
*****							
WORK ORDER-	03-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	39						
FOREMOST PAVING, INC.							
	CONTRACT 02860035	TOTALS		\$ 1,267,223.70	\$ 251,746.20	\$ 451,213.90	37.0
*****							
FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	9428	\$ 2,025,798.66	\$ 347,945.40	\$ 2,073,269.92	99.9
IH 35							
0017-07-058							
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING						
*****							
WORK ORDER-	07-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	87						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 07850007	TOTALS		\$ 2,025,798.66	\$ 347,945.40	\$ 2,073,269.92	99.9
*****							
FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 120,776.47	\$ 519,701.08	62.5
SH 85 ETC							
0301-07-006 ETC							
CSB 301-7-6	SEAL COAT						
*****							
WORK ORDER-	12-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	13						
COX PAVING COMPANY							
	CONTRACT 12850051	TOTALS		\$ 875,024.79	\$ 120,776.47	\$ 519,701.08	62.0
*****							
GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 55,656.22	\$ 215,812.58	12.9
SP 351							
0216-02-030							
C 216-2-30	GR,STRS,BS & SURF						
*****							
WORK ORDER-	03-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	38						
FOREMOST PAVING, INC.							
	CONTRACT 02860003	TOTALS		\$ 1,761,220.92	\$ 55,656.22	\$ 215,812.58	12.0
*****							
GUADALUPE	0.5 MI S OF FM 78 1.2 MI S OF FM 78	.659	1259	\$ 162,573.56	\$ .00	\$ .00	.0
FM 725							
2710-01-011							
CD 2710-1-11	VERTICAL MOISTURE BARRIER						
*****							
WORK ORDER-	03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	10						
DEAN WORD COMPANY							
	CONTRACT 02860071	TOTALS		\$ 162,573.56	\$ .00	\$ .00	.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP *
GUADALUPE CR 351 0915-46-012 BRO 15(20)X	AT SANTA CLARA CREEK REPLACE BRIDGE AND APPROACHES	.060	1273	\$ 51,716.25	\$ .00	\$ .00	.00	.0
GUADALUPE CR 257 0915-46-013 BRO 15(21)X	AT SMITH CREEK REPLACE BRIDGE AND APPROACHES	.060	1274	\$ 47,210.25	\$ .00	\$ .00	.00	.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CREACO INC.								
CONTRACT 04860031		TOTALS		\$ 98,926.50	\$ .00	\$ .00	.00	.0
GUADALUPE FM 78 0025-10-055 C 25-10-55	FM 725 FM 25 AT SEGUIN STRS,GR,BS,1 CST,ACP & CURB	2.992	1180	\$ 4,375,099.70	\$ 254,227.01	\$ 2,031,433.59	49.4	
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 121	WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
L-W-B CONSTRUCTION COMPANY, INC.								
CONTRACT 09850019		TOTALS		\$ 4,375,099.70	\$ 254,227.01	\$ 2,031,433.59	49.0	
KENDALL ETC US 87 ETC 0072-02-015 ETC MC 72-2-15	SEE COMMISSION MINUTE #83985 SEAL COAT	.000	1223	\$ 855,157.80	\$ .00	\$ .00	.00	.0
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 13	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
BRANKAN PAVING COMPANY, INC.								
CONTRACT 01860029		TOTALS		\$ 855,157.80	\$ .00	\$ .00	.00	.0
KENDALL FM 475 0215-06-016 RS 909(7)	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L GR, STR, FLEX BS, AND SURF	10.342	8363	\$ 2,978,487.80	\$ 212,776.86	\$ 1,835,158.34	64.8	
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 241	WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
HEATH CONSTRUCTORS, INC.								
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 212,776.86	\$ 1,835,158.34	64.0	
KENDALL FM 474 1042-01-016 CSR 1042-1-16	8.6 MI NE OF BOERNE AT GUADALUPE RV NE 0.6 MI GR,STRS,BS & SURF	.624	1219	\$ 1,119,918.50	\$ 113,479.47	\$ 815,515.60	76.6	
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 80	WORK BEGAN- 01-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 12850054		TOTALS		\$ 1,119,918.50	\$ 113,479.47	\$ 815,515.60	76.0	
KERR ETC SH 27 ETC 0142-05-052 ETC MC 142-5-52	SEE COMMISSION MINUTE #84509 RIPRAP REPAIR	.000	1282	\$ 166,000.00	\$ .00	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BAY MAINTENANCE COMPANY, INC.								
CONTRACT 05860024		TOTALS		\$ 166,000.00	\$ .00	\$ .00	.00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD. NO.	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMR.
KERR SH 16, SE FM 689 S OF KERRVILLE			1.873	1182	\$ 1,478,535.62	\$ 123,267.95	\$ 893,991.54	63.6
LP 534 0609-01-015 CD 609-1-15 GR, STRS, BS & SURF								
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110								
WORK BEGAN- 10-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73								
ACE JORDAN, INC.								
CONTRACT 09850035			TOTALS		\$ 1,478,535.62	\$ 123,267.95	\$ 893,991.54	63.0
*****								
LASALLE 2.2 MI N OF SH 97			2.179	1271	\$ 193,780.80	\$ .00	\$ .00	.0
FM 469 SH 97 0852-01-015 CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2								
LASALLE SH 97			15.765	1272	\$ 1,536,655.60	\$ .00	\$ .00	.0
FM 469 FM 624 1435-01-017 CSR 1435-1-17 REPLACE STRS, SCAR & RESHAPE BS, 2								
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.								
CONTRACT 04860075			TOTALS		\$ 1,730,436.40	\$ .00	\$ .00	.0
*****								
LASALLE ETC SEE COMMISSION MINUTES #83226			.000	1149	\$ 745,696.05	\$ 22,526.39	\$ 734,287.15	100.0
IH 35 ETC 0018-02-033 ETC CSB 18-2-33 SEAL COAT								
WORK ORDER- 07-02-85 DATE WORK COMPLETED- 05-29-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 65								
WORK BEGAN- 10-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108								
BRANNAN PAVING COMPANY, INC.								
CONTRACT 06850018			TOTALS		\$ 745,696.05	\$ 22,526.39	\$ 734,287.15	100.0
*****								
MAVERICK ZAVALA C/L 11.0 MI NE OF US 57			9.772	8370	\$ 2,351,713.42	\$ 191,098.98	\$ 2,201,887.80	98.5
FM 481 1590-03-007 A 1590-3-7 GRADING, STRUCTURES, BASE & SURFACING								
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 180								
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07850075			TOTALS		\$ 2,351,713.42	\$ 191,098.98	\$ 2,201,887.80	98.0
*****								
MAVERICK 2.3 MI NE OF FM 481 2.9 MI NE OF FM 481			.000	8378	\$ 119,420.75	\$ .00	\$ 87,081.09	76.7
US 57 0276-01-021 MA-FR 1170(2) GRADING, STRUCTURES, BASE AND								
MAVERICK 2.9 MI NE OF FM 481 ZAVALA C/L			.000	8379	\$ 2,874,878.56	\$ 425,433.15	\$ 1,411,571.14	51.6
US 57 0276-02-018 MA-FR 1170(2) GRADING, STRUCTURES, BASE AND								
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 86								
WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33								
HAILE & HAILE, INC.								
CONTRACT 12850041			TOTALS		\$ 2,994,299.31	\$ 425,433.15	\$ 1,498,652.23	52.0
*****								

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NO CURRENT ESTIMATE PROCESSED AT THE  
TIME OF THIS RUN.  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR	3.905	1260	\$ 5,216,789.88	\$ 1,026,924.58	\$ 1,026,924.58	20.7
US 90	HONDO CREEK						
0024-05-061							
F 270(17)	GR, STRS, BS, SURF TRT AND ACP						
WORK ORDER- 04-18-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 4						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 03860064	TOTALS		\$ 5,216,789.88	\$ 1,026,924.58	\$ 1,026,924.58	20.0
*****							
MEDINA	FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)	5.355	8366	\$ 3,285,985.99	\$ 127,492.54	\$ 2,369,203.95	75.8
US 90							
0024-06-044							
MA-F 270(16)	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 06-24-85	WORK BEGAN- 07-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 79						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 05850002	TOTALS		\$ 3,285,985.99	\$ 127,492.54	\$ 2,369,203.95	75.0
*****							
MEDINA ETC	SEE COMMISSION MINUTE 83890	.000	1190	\$ 1,120,260.15	\$ 328,188.51	\$ 543,074.52	51.0
US 90 ETC							
0024-04-052 ETC							
CSB 24-4-52	SEAL COAT & ACP						
WORK ORDER- 01-09-86	WORK BEGAN- 02-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 29						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 12850007	TOTALS		\$ 1,120,260.15	\$ 328,188.51	\$ 543,074.52	51.0
*****							
UVALDE	IN UVALDE ON S GROVE ST EXT FR W CALERA	.337	8387	\$ 127,225.55	\$ 4,532.36	\$ 128,618.30	100.0
MH 766	ST. S TO GERALD INE AVE						
8623-22-001							
M X623(1)	GR, STRS, FLEX BS, C&G&SURF						
UVALDE	IN UVALDE ON ANGLIN ST & MARY ANN ST FR	.338	8388	\$ 211,299.20	\$ 7,162.91	\$ 206,424.78	100.0
MH 765	M CAMP ST, E & S TO LEONA ST						
8629-22-001							
M X629(1)	GR, STRS, FLEX BS, C&G&SURF						
WORK ORDER- 10-31-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED- 04-03-86							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95						
JASCON, INC.							
	CONTRACT 10850042	TOTALS		\$ 338,524.75	\$ 11,695.27	\$ 335,043.08	100.0
*****							
UVALDE ETC	SEE COMMISSION MINUTE #83901	.000	1201	\$ 1,152,754.00	\$ 42,118.30	\$ 365,889.01	33.4
SH 55 ETC							
0235-04-021 ETC							
CSB 235-4-21	SEAL COAT						
WORK ORDER- 01-08-86	WORK BEGAN- 01-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
BRANMAN PAVING COMPANY, INC.							
	CONTRACT 12850037	TOTALS		\$ 1,152,754.00	\$ 42,118.30	\$ 365,889.01	33.0
*****							
WILSON ETC	SEE COMMISSION MINUTE #84005	.000	1234	\$ 1,232,638.89	\$ 205,396.65	\$ 1,199,682.57	100.0
US 181 ETC							
0100-04-031 ETC							
MC 100-4-31	SEAL COAT						
WORK ORDER- 02-19-86	WORK BEGAN- 02-24-86						
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 52						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 01860012	TOTALS		\$ 1,232,638.89	\$ 205,396.65	\$ 1,199,682.57	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
WILSON	IN STOCKDALE AT STOCKDALE CRK	.188	1258	\$ 36,839.85	\$ 7,875.50	\$ 27,833.95	79.5
SH 123 0366-04-013 CSB 366-4-13							
GRADING AND WIDEN STRUCTURE							
WORK ORDER- 03-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		40					
WORKING DAYS CHARGED-		26					
HEATH CONSTRUCTORS, INC.							
CONTRACT 02860041		TOTALS		\$ 36,839.85	\$ 7,875.50	\$ 27,833.95	79.0
*****							
WILSON	1.1 MI E OF POTH MARCELINAS CREE K	2.298	1261	\$ 256,536.29	\$ 39,546.27	\$ 39,546.27	16.2
FM 541 0366-09-017 CSR 366-9-17							
WIDEN STRS, SCAR & RESHAPE EXIST							
WORK ORDER- 04-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		100					
WORKING DAYS CHARGED-		13					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03860018		TOTALS		\$ 256,536.29	\$ 39,546.27	\$ 39,546.27	16.0
*****							
WILSON	AT ELM CREEK, 1.5 MI NE OF LAVERNIA	.245	1279	\$ 330,882.43	\$ 52,400.72	\$ 52,400.72	16.6
FM 2772 2761-01-002 CD 2761-1-2							
GRADING, STRUCTURE AND APPROACHES							
WORK ORDER- 05-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		160					
WORKING DAYS CHARGED-		5					
RIO GRANDE BRIDGE CO.							
CONTRACT 04860045		TOTALS		\$ 330,882.43	\$ 52,400.72	\$ 52,400.72	16.0
*****							
WILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 175,593.08	\$ 901,394.60	47.6
SH 97 0328-01-009 SR 665(3)							
GR, STRS, FLEX BS & SURF							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		225					
WORKING DAYS CHARGED-		109					
L-M-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850048		TOTALS		\$ 1,993,213.67	\$ 175,593.08	\$ 901,394.60	47.0
*****							
WILSON	AT SAN ANTONIO RV, 1.5 MI W OF US 181	.150	8315	\$ 637,700.84	\$ 48,145.63	\$ 528,866.36	87.3
FM 3444 3440-01-001 BRO 15(15)							
GR, STRS, FLEX BS & 2 CST							
WILSON							
US 181, 4.5 MI N OF FLORESVILLE, SM FM 1303 AT CANADA VERDE		3.040	2061	\$ 558,438.97	\$ 57,315.07	\$ 517,287.45	97.5
FM 3444 3440-01-002 A 3440-1-2							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		150					
WORKING DAYS CHARGED-		94					
RIO GRANDE BRIDGE CO.							
CONTRACT 11850036		TOTALS		\$ 1,196,139.81	\$ 105,460.70	\$ 1,046,153.81	92.0
*****							
				DISTRICT CONTRACT AMOUNT		322,646,196.42	
				DISTRICT ESTIMATES THIS MONTH		13,279,199.90	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		147,769,460.40	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	6651	\$ 344,961.70	\$ 11,019.55	\$ 357,642.03	100.0
US 59 0088-01-037 HES 000S(197)							
STR MDN, SAFETY END TRT OF CONC							
GOLIAD	BETWEEN GOLIAD(MCL) & BEE COUNTY LINE	.000	6704	\$ 332,707.30	\$ 10,279.19	\$ 333,613.81	100.0
US 59 0088-02-042 HES 000S(197)							
STR MDN, SAFETY END TRT OF CONC							
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE	.000	6652	\$ 219,170.70	\$ 7,007.25	\$ 227,421.50	100.0
US 59 0447-02-031 HES 000S(197)							
STR MDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-07-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 259							
WORK BEGAN- 11-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
BILL SHANNON, INC.							
CONTRACT 10840003		TOTALS		\$ 896,839.70	\$ 28,305.99	\$ 918,677.34	100.0
*****							
GOLIAD	GOLIAD (MCL) BEE C/L	15.696	8028	\$ 1,864,984.50	\$ 54,202.05	\$ 2,100,156.46	100.0
US 59 0088-02-038 FR 551(33)							
REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 150							
WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- 51 PERCENT TIME USED- 106							
HELDEFELLS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	\$ 54,202.05	\$ 2,100,156.46	100.0
*****							
JIM WELLS ETC	SEE COMMISSION MINUTE ORDER #82080	.000	6687	\$ 310,000.00	\$ 6,200.00	\$ 303,280.00	100.0
SH 44 ETC 0087-01-063 ETC HES 000S(253)							
TRAFFIC SIGNALS							
WORK ORDER- 08-24-84 DATE WORK COMPLETED- 02-27-86 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 172							
WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 123							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 6,200.00	\$ 303,280.00	100.0
*****							
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	8152	\$ 3,807,102.74	\$ 20,756.36	\$ 699,098.09	19.3
US 281 0255-01-048 MA-F 429(32)							
GR,STRS,LIME STAB SUBGR,ASB,ACP,							
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	8153	\$ 5,918,168.08	\$ 255,323.15	\$ 1,710,251.02	30.4
US 281 0255-02-034 MA-F 429(32)							
GR,STRS,LIME STAB SUBGR,ASB,ACP,							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 133							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 276,079.51	\$ 2,409,349.11	26.0
*****							
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	8143	\$ 33,654.50	\$ 1,049.53	\$ 34,284.46	100.0
SH 359 0087-02-029 BHF 429(33)							
GR, LIME STAB FLEX BS, SEAL COAT,							
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS	.812	8144	\$ 2,421,520.77	\$ 72,950.17	\$ 2,382,939.26	100.0
SH 359 0087-03-021 BHF 429(33)							
GR, LIME STAB FLEX BS, SEAL COAT,							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-05-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 282							
WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
HELDEFELLS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 73,999.70	\$ 2,417,223.72	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES FM 1144 3441-01-001 A 3441-1-1		4.787	2042	\$ 841,430.67	\$ 65,714.52	\$ 277,814.73	34.7
FM 99,8.9 MI. W. OF US 181 IN KARNES CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF							
WORK ORDER- 02-03-86	DATE WORK COMPLETED-	180	ADD'L DAYS GRANTED-	64	PERCENT TIME USED-	36	
WRIGHT MAY CONSTRUCTION, INC.		CONTRACT 01860052		TOTALS	\$ 841,430.67	\$ 65,714.52	\$ 277,814.73 34.0
KARNES US 181 0100-05-059 CD 100-5-59		2.027	1234	\$ 203,997.25	\$ 176,205.77	\$ 176,205.77	90.9
WILSON COUNTY LINE FALLS CITY SOUTH CITYLIMITS ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-12-86	DATE WORK COMPLETED-	30	ADD'L DAYS GRANTED-	25	PERCENT TIME USED-	83	
HEATH CONSTRUCTORS, INC.		CONTRACT 02860047		TOTALS	\$ 203,997.25	\$ 176,205.77	\$ 176,205.77 90.0
KARNES FM 887 1122-02-026 BRS 1419(5), ETC.		.546	1150	\$ 465,432.54	\$ 2,925.38	\$ 423,006.54	100.0
0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR,STRS,LIME STAB SALV BS&FLEX BS &							
WORK ORDER- 03-12-86	DATE WORK COMPLETED-	280	ADD'L DAYS GRANTED-	234	PERCENT TIME USED-	84	
B & L CONSTRUCTION CO., INC.		CONTRACT 04850003		TOTALS	\$ 867,255.63	\$ 6,360.01	\$ 808,381.58 100.0
KLEBERG US 77 0102-04-060 CSR 102-4-60		9.007	1233	\$ 4,277,937.34	\$ 424,799.54	\$ 842,247.72	20.7
MUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &							
WORK ORDER- 03-06-86	DATE WORK COMPLETED-	250	ADD'L DAYS GRANTED-	47	PERCENT TIME USED-	19	
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 02860012		TOTALS	\$ 4,277,937.34	\$ 424,799.54	\$ 842,247.72 20.0
KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)		.000	1235	\$ 304,000.00	\$ .00	\$ .00	.0
SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 04-09-86	DATE WORK COMPLETED-	200	ADD'L DAYS GRANTED-		PERCENT TIME USED-		
FOREMOST PAVING, INC.		CONTRACT 03860043		TOTALS	\$ 304,000.00	\$ .00	\$ .00 .0
KLEBERG SH 285 0102-06-016 SR 278(4)		11.949	1188	\$ 3,037,696.30	\$ 680,374.28	\$ 2,562,957.75	88.8
RIVIERA (US 77) BROOKS COUNTY LINE GR,EXTEND STRS,ACP,SAFETY END TRT,							
WORK ORDER- 08-14-85	DATE WORK COMPLETED-	225	ADD'L DAYS GRANTED-	173	PERCENT TIME USED-	77	
FOREMOST PAVING, INC.		CONTRACT 07850027		TOTALS	\$ 3,037,696.30	\$ 680,374.28	\$ 2,562,957.75 88.0

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*****							
KLEBERG	LP 428 1.50 MI N OF SH 285	8.977	1196	\$ 936,154.76	\$ 21,102.35	\$ 46,761.85	5.2
US 77							
0102-04-061							
CD 102-4-61	ACP OVERLAY						
*****							
KLEBERG	LP 428 MM 308 (MILITARY HIGHWAY)	1.810	1197	\$ 261,644.61	\$ 156,478.74	\$ 171,011.84	68.8
FM 425							
2235-01-005							
CD 2235-1-5	ACP OVERLAY						
WORK ORDER- 11-12-85	WORK BEGAN- 12-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	42						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 70						
*****							
BAY, INC.	CONTRACT 10850015	TOTALS		\$ 1,197,799.37	\$ 177,581.09	\$ 217,773.69	19.0
*****							
LIVE OAK ETC	SEE COMMISSION MINUTE #83987	.000	1202	\$ 2,744,026.25	\$ 800,646.00	\$ 1,385,976.74	53.1
IH 37 ETC							
0073-07-039 ETC							
CSB 73-7-39	SEAL COAT						
WORK ORDER- 02-11-86	WORK BEGAN- 03-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	20						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						
*****							
BRANHAM PAVING COMPANY, INC.	CONTRACT 01860038	TOTALS		\$ 2,744,026.25	\$ 800,646.00	\$ 1,385,976.74	53.0
*****							
LIVE OAK	0.22 MI. S. OF SH 72 IN THREE RIVERS	.000	1249	\$ 488,960.54	\$ .00	\$ .00	.0
US 281	0.22 MI. N. OF US 59 IN GEORGE WEST						
0254-01-088							
CSR 254-1-88	STR MID, SAF TRT OF CONC HDWL, MBGF						
WORK ORDER- 05-15-86	WORK BEGAN- 06-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
*****							
WITHERS CONSTRUCTION, INC.	CONTRACT 04860027	TOTALS		\$ 488,960.54	\$ .00	\$ .00	.0
*****							
LIVE OAK	N. OF FM 888 2.7 MI. N. OF FM 534	9.068	9081	\$ 247,564.15	\$ 5,632.06	\$ 252,203.23	100.0
IH 37							
0074-02-049							
IRG 37-1(89)041	STRIPING AND PAVEMENT MARKING						
WORK ORDER- 07-09-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	04-30-86						
WORKING DAYS CHARGED-	30						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 57						
*****							
TRAFFIC MARKING & STRIPING COMPANY	CONTRACT 05850009	TOTALS		\$ 247,564.15	\$ 5,632.06	\$ 252,203.23	100.0
*****							
LIVE OAK	0.22 MI S OF SH 72, TULLOS ST IN THREE RIVERS	9.477	1194	\$ 1,487,254.09	\$ 314,621.34	\$ 533,018.89	37.7
US 281	0.22 MI N OF US 59, MILAM ST IN GEORGE WEST						
0254-01-089							
CD 254-1-89	UNDERSEAL & ACP OVERLAY						
WORK ORDER- 11-12-85	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 68						
*****							
HELDENFELS BROTHERS, INC.	CONTRACT 10850031	TOTALS		\$ 3,566,133.14	\$ 572,004.84	\$ 2,494,080.67	73.0
*****							

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LIVE OAK FM 1545 1553-02-002 A 1553-2-2	5.3 MI. SW OF SH 72, NORTH SH 72	.992	2040	\$ 195,296.22	\$ 16,651.80	\$ 120,522.31	64.9
BEE FM 3355 3206-01-005 A 3206-1-5	4.3 MI. N. OF US 181 NORTH COLONY ROAD (CHARCO ROAD)	.878	2041	\$ 256,242.05	\$ 32,596.69	\$ 171,587.79	70.4
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 64	WORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
M.A. HOLLUB CO., INC.							
CONTRACT 12850029		TOTALS		\$ 451,538.27	\$ 49,248.49	\$ 292,110.10	68.0
NUECES SH 358 0617-01-111 CSR 617-1-111	0.2 MI. NE. OF PR 22 S. GATE OF NAVAL AIR STATION	.890	1200	\$ 255,134.10	\$ 2,990.16	\$ 226,457.72	93.8
ACP LEVEL-UP & OVERLAY & PVT MARK							
NUECES SH 358 0617-01-112 CSR 617-1-112	0.114 MILE WEST OF RICHTER STREET MILE WEST OF LA VACA STREET	0.820	1201	\$ 406,866.30	\$ 171,235.44	\$ 205,691.94	53.4
ACP LEVEL-UP & OVERLAY & PVT MARK							
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 46	WORK BEGAN- 04-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 115						
BAY, INC.							
CONTRACT 01860010		TOTALS		\$ 662,000.40	\$ 174,225.60	\$ 432,149.66	69.0
NUECES SH 358 0617-01-093 BRF 1113(25), ETC.	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & M.B. BRIDGE	.371	8088	\$ 4,675,758.35	\$ 182,763.26	\$ 5,969,666.01	100.0
REPLACE BRIDGES							
NUECES SH 358 0617-01-094 F 1113(27)	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	8089	\$ 5,470,468.78	\$ 205,444.80	\$ 6,710,764.44	100.0
REPLACE BRIDGES							
WORK ORDER- 03-03-83 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 435	WORK BEGAN- 03-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
F & E ERECTION CO., INC.							
CONTRACT 02830031		TOTALS		\$ 10,146,227.13	\$ 388,208.06	\$ 12,680,430.45	100.0
NUECES FM 665 1052-02-049 MA-HES 000S(377)	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	1251	\$ 208,105.20	\$ .00	\$ .00	.0
WIDEN EXIST STR, GR, LIME STAB BS,							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
E. J. STEFEK COMPANY							
CONTRACT 04860008		TOTALS		\$ 208,105.20	\$ .00	\$ .00	.0
NUECES SH 44 0373-02-061 CSR 373-2-61	100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (W/CON TO US 77)	.449	1250	\$ 1,147,124.57	\$ 181,763.02	\$ 181,763.02	16.6
GR, DRAIN, FLEX BS, ACP & CONC TRAF							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 1	WORK BEGAN- 05-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
HELDENFELS BROTHERS, INC.							
CONTRACT 04860054		TOTALS		\$ 1,147,124.57	\$ 181,763.02	\$ 181,763.02	16.0

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NUECES FR S OF FM 624 TO N OF FM 624		1.097	8092	\$ 5,925,430.74	\$ 163,478.53	\$ 6,030,953.37	100.0
US 77 0373-01-028 F 799(2) GR, STRS, SEWERS, C&G, STAB BS,							
WORK ORDER- 06-16-83 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 334							
WORK BEGAN- 07-01-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
HELDENFELS BROTHERS, INC.							
CONTRACT 05830015		TOTALS		\$ 5,925,430.74	\$ 163,478.53	\$ 6,030,953.37	100.0
KLEBERG ETC LP 428 ETC 0102-12-013 ETC HES 000S(375) SAFETY END TRT STRS & INSTALL		.000	6710	\$ 3,473,452.64	\$ 407,357.76	\$ 1,784,086.03	54.0
WORK ORDER- 06-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 188							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
BAY, INC.							
CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$ 407,357.76	\$ 1,784,086.03	54.0
NUECES N END OF HARBOR BR US 181 GULFSpray ST IN 0101-06-081 CORPUS CHRISTI MC 101-6-81 MAINTENANCE OF ILLUMINATION SYSTEM		.739	1253	\$ 79,731.10	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
V.C. HUFF, INC.							
CONTRACT 05860044		TOTALS		\$ 79,731.10	\$ .00	\$ .00	.0
NUECES AT DRAINAGE DITCH IN CLARKHOOD		.011	1254	\$ 534,064.27	\$ .00	\$ .00	.0
SH 44 0102-01-066 CSR 102-1-66 REPLACE STRUCTURE							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HELDENFELS BROTHERS, INC.							
CONTRACT 05860046		TOTALS		\$ 534,064.27	\$ .00	\$ .00	.0
NUECES SAN PATRICIO C/L (S. END NUECES R FM 666 BR)N. OF FM 3088		1.101	1256	\$ 1,733,148.76	\$ .00	\$ .00	.0
1052-01-048 CSR 1052-1-48 GR, BR, LIME STAB SUBGR, 2 CST &							
SAN PATRICIO 600' N. OF NUECES RIVER BRIDGE FM 666 SAN PATRICIO CO UNTY LINE		.234	1257	\$ 348,819.02	\$ .00	\$ .00	.0
1052-03-018 CSR 1052-3-18 GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ .00	\$ .00	.0
NUECES IH 37 GOLLIHAR		3.602	1170	\$ 493,858.07	\$ 14,072.64	\$ 444,937.58	100.0
SH 286 0326-03-064 CSB 326-3-64 ACP OVERLAY							

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***** NUECES WEST OF AIRLINE EAST OF EVERHART		1.960	1171	\$ 374,330.81	\$ 11,139.57	\$ 352,201.56	100.0
SH 358 0617-01-109 CSB 617-1-109 ACP OVERLAY							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- 04-23-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 124							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 310							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850021		TOTALS		\$ 868,188.88	\$ 25,212.21	\$ 797,139.14	100.0
***** NUECES ETC		.000	1165	\$ 492,400.00	\$ 15,657.88	\$ 461,833.00	98.7
MH 143 ETC 8024-16-006 ETC MES 000S(277) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 132							
WORK BEGAN- 11-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850070		TOTALS		\$ 492,400.00	\$ 15,657.88	\$ 461,833.00	98.0
***** NUECES 970' S. OF HARBOR BRIDGE S. END OF		.183	1186	\$ 142,663.30	\$ 1,203.84	\$ 34,464.88	25.4
US 181 HARBOR BRIDGE							
0074-06-151 BHF 204(15) HARBOR BRIDGE DECK REHAB							
***** NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	1187	\$ 6,243,265.35	\$ 492,271.82	\$ 2,200,220.02	37.2
US 181 355.25' N. OF C ORPUS CHRISTI HARBOR BR.							
0101-06-074 BHF 204(15) HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 113							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 493,475.66	\$ 2,234,684.90	36.0
***** NUECES		.473	1190	\$ 423,994.65	\$ 12,565.10	\$ 410,459.94	100.0
IH 37 0074-06-132 I-IR 37-1(91)014 CONSTRUCTION OF M.P.R.R. U/P							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- 05-05-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 82							
WORK BEGAN- 09-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07850031		TOTALS		\$ 1,247,043.10	\$ 36,956.18	\$ 1,207,235.10	100.0
***** NUECES 1.0 MI. N. OF HUMBLE CHANNEL BRIDGE 0.8		.664	1191	\$ 601,747.87	\$ 91,432.69	\$ 519,818.08	90.9
PR 22 MI. E. OF HUMBL E CHANNEL BRIDGE							
0617-02-031 CD 617-2-31 GR, STRS, FLEX BS, ACP & CONC TRAF BAR							
***** NUECES 10.0 MI S OF SH 361 IN PORT ARANSAS PR		7.396	1192	\$ 1,477,588.20	\$ -1,068.75	\$ 1,289,909.08	91.9
PR 53 22							
2263-03-020 CSR 2263-3-20 GR, STRS, FLEX BS, ACP & CONC TRAF BAR							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 152							
WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
BAY, INC.							
CONTRACT 07850076		TOTALS		\$ 2,079,336.07	\$ 90,363.94	\$ 1,809,727.16	91.0

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*****							
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	'8148	\$25,515,785.95	\$ 729,450.77	\$ 8,005,251.01	33.0
SH 358							
0617-01-076							
MA-F 1113(31)	GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,						
WORK ORDER- 10-02-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 8						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850024	TOTALS		\$25,515,785.95	\$ 729,450.77	\$ 8,005,251.01	33.0
*****							
NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	'8149	\$ 5,598,839.27	\$ 326,973.47	\$ 3,079,785.12	57.9
US 77							
0373-02-060							
MA-F 424(32)	GR,DRAIN,STRS,FLEX BS,ACP & CONC						
WORK ORDER- 10-02-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 26						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850045	TOTALS		\$ 5,598,839.27	\$ 326,973.47	\$ 3,079,785.12	57.0
*****							
NUECES ETC	SEE COMMISSION MINUTE #83574	.000	'6711	\$ 791,500.00	\$ 135,783.76	\$ 296,157.35	39.3
LP 407 ETC							
0074-09-009 ETC							
HES 000S(242)	MODERNIZATION OF TRAFFIC SIGNALS						
WORK ORDER- 10-30-85	WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ACTION ELECTRIC, INC.							
	CONTRACT 09850031	TOTALS		\$ 791,500.00	\$ 135,783.76	\$ 296,157.35	39.0
*****							
NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728	\$ 3,066,682.00	\$ 259,096.16	\$ 844,581.60	28.9
SH 286							
0326-03-061							
HES-MA-HES 000S(293)	CONCRETE TRAFFIC BARRIER &						
WORK ORDER- 11-05-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 17						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 09850052	TOTALS		\$ 3,066,682.00	\$ 259,096.16	\$ 844,581.60	28.0
*****							
NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)	2.147	'8156	\$ 6,653,237.53	\$ 433,988.40	\$ 1,569,612.82	24.8
SH 357							
1069-01-017							
M R020(4)	GR,DRAIN STRS,LIME STAB FLEX BS,						
NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD	2.142	'8157	\$ 6,313,737.61	.00	\$ 472,362.33	7.8
SH 357							
1069-01-018							
MR R020(3)	GR,DRAIN STRS,LIME STAB FLEX BS,						
WORK ORDER- 01-02-86	WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 24						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 11850014	TOTALS		\$12,966,975.14	\$ 433,988.40	\$ 2,041,975.15	16.0
*****							
NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK	5.781	'0015	\$ 2,764,584.55	\$ 40,572.61	\$ 1,935,987.17	73.7
US 77							
0102-02-064							
CSR 102-2-64, ETC.	GR, STRS, BS & SURF						

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*****							
NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA)	4.373	'0017'	\$ 2,531,181.90	\$ 448,477.52	\$ 2,159,518.42	89.8
US 77							
0102-03-056							
CSR 102-3-56	GR, STRS, BS & SURF						
*****							
NUECES	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL	1.921	'0016'	\$ 1,201,756.90	\$ 40,722.92	\$ 524,605.28	45.9
US 77							
0102-03-058							
CSR 102-3-58	GR, STRS, BS & SURF						
WORK ORDER- 12-21-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 58						
*****							
BAY, INC.	CONTRACT 12840028	TOTALS		\$ 6,497,523.35	\$ 529,773.05	\$ 4,620,110.87	74.0
*****							
REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE	9.821	'1172'	\$ 9,231,014.22	\$ 1,469,614.03	\$ 5,543,656.13	63.2
US 77							
0371-02-057							
MA-F 1025(19)	GR,STRS,LIME TRT SUBGR,EMUL ASPH						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 49						
*****							
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 06850091	TOTALS		\$ 9,231,014.22	\$ 1,469,614.03	\$ 5,543,656.13	63.0
*****							
REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN HOODSBORO	.000	'8159'	\$ 9,125,900.20	\$ 452,178.56	\$ 2,481,200.35	28.6
US 77							
0371-03-080							
MA-F 1100(10)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 17						
*****							
HELDENFELS BROTHERS, INC.	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 452,178.56	\$ 2,481,200.35	28.0
*****							
SAN PATRICIO	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6	.000	'7010'	\$ 74,064.15	\$ 1,411.79	\$ 70,073.63	100.0
US 181							
0101-04-069							
HES 000S(355)	ACP OVERLAY						
*****							
NUECES	LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH	5.500	'0344'	\$ 399,598.13	\$ 9,279.26	\$ 460,571.00	100.0
US 77							
0102-02-066							
CSR 102-2-66	ACP OVERLAY						
*****							
NUECES	DRISCOLL (SCL) 2.0 MI. N. OF BISHOP	4.608	'0345'	\$ 336,453.13	\$ 6,023.90	\$ 298,992.85	100.0
US 77							
0102-03-057							
CSR 102-3-57	ACP OVERLAY						
*****							
KLEBERG	4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA	3.106	'0346'	\$ 246,557.83	\$ 4,163.62	\$ 206,658.61	100.0
US 77							
0102-04-054							
CSR 102-4-54	ACP OVERLAY						
*****							
NUECES	PARK STREET TO BUENA VISITA ST IN ROBSTOWN	.700	'0347'	\$ 59,311.70	\$ 952.26	\$ 47,265.17	100.0
LP 296							
0373-05-019							
CSR 373-5-19	ACP OVERLAY						
WORK ORDER- 05-03-85	WORK BEGAN- 07-24-85						
DATE WORK COMPLETED- 03-21-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 130						
*****							
BAY, INC.	CONTRACT 03850049	TOTALS		\$ 1,115,984.94	\$ 21,830.83	\$ 1,083,561.26	100.0
*****							

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*****							
SAN PATRICIO	0.10 MI. N. OF SP RRUNDERPASS	.284	1248	\$ 268,460.85	\$ .00	.00	.0
SH 359	0.18 MI. S. OF SP RRUNDERPASS IN MATHIS						
0087-04-025							
CD 87-4-25	LIME TRT SUBGR, LIME TRT BS, 3 CST,						
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
	CONTRACT 04860019	TOTALS		\$ 268,460.85	\$ .00	.00	.0
*****							
SAN PATRICIO	MATHIS (LP 198-SAN PATRICIO AVE.)	.707	1252	\$ 293,850.55	\$ .00	.00	.0
FM 1068	MATHIS (M.C.L.-						
2521-01-007	S. OF HARDIN ST)						
N R506(1)	GR, FLEX BS, UNDERSEAL, SURF & C &						
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 04860029	TOTALS		\$ 293,850.55	\$ .00	.00	.0
*****							
SAN PATRICIO	IH 37	4.753	1255	\$ 578,764.63	\$ .00	.00	.0
US 77	0.1 MI S OF NCL						
0372-01-054	OF ODEM						
CD 372-1-54	LEVEL-UP AND ASPHALTIC CONCRETE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 05860047	TOTALS		\$ 578,764.63	\$ .00	.00	.0
*****							
SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	9067	\$ 5,908,079.97	\$ 76,059.31	\$ 4,998,911.34	89.0
IH 37							
0074-05-061							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.741	9068	\$ 3,926,191.21	\$ 100,093.04	\$ 3,727,223.37	99.9
IH 37							
0074-06-140							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	7004	\$ 240,000.00	\$ .00	\$ 228,000.00	99.9
IH 37							
0074-06-144							
I 37-1(10)014	GR, SUBGR, BS, SURF, STRUCT, ETC.						
WORK ORDER- 07-25-84	WORK BEGAN- 07-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 394	PERCENT TIME USED- 73						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 06840044	TOTALS		\$10,074,271.18	\$ 176,152.35	\$ 8,954,134.71	93.0
*****							
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN	2.382	8155	\$ 7,363,164.27	\$ 232,031.29	\$ 1,851,221.26	26.4
US 181	PORTLAND						
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEM, BS, ASPH CONC SURF,						
WORK ORDER- 12-09-85	WORK BEGAN- 01-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 12						
F & E ERECTION CO., INC.							
	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 232,031.29	\$ 1,851,221.26	26.0
*****							

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SAN PATRICIO		1.114	1198	\$ 25,485.00	\$ .00	\$ .00	.0
IH 37 0074-05-065 I-IR 37-1(92)016      SIGNING							
NUECES		.741	9083	\$ 113,563.00	\$ .00	\$ .00	.0
IH 37 0074-06-143 I-IR 37-1(92)016      SIGNING							
0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.							
WORK ORDER- 12-11-85      WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60      ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 19      PERCENT TIME USED- 32							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850003		TOTALS		\$ 184,354.68	\$ .00	\$ .00	.0
*****							
VICTORIA		.000	8095	\$ 250,079.80	\$ 7,482.65	\$ 244,332.27	100.0
US 77 0371-01-046 F 1025(12)      GR, STRS, BASE & SURF							
AT SAN ANTONIO RIVER BR (SBL)							
VICTORIA		3.365	8096	\$ 4,196,562.74	\$ 114,504.74	\$ 3,740,339.20	100.0
US 77 0371-01-051 F 1025(12)      GR, STRS, BASE & SURF							
FR REFUGIO C/L TO 3.3 MI N							
VICTORIA		.000	8097	\$ 247,934.00	\$ 7,013.26	\$ 229,099.63	100.0
US 77 0371-01-054 BRF 1025(14)      GR, STRS, BASE & SURF							
AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445							
VICTORIA		.000	8098	\$ 130,820.60	\$ 3,625.26	\$ 118,425.19	100.0
US 77 0371-01-056 BRF 1025(14)      GR, STRS, BASE & SURF							
AT SAN ANTONIO RIVER RELIEF # 2							
REFUGIO		1.481	8099	\$ 4,502,817.67	\$ 140,525.12	\$ 4,590,229.06	100.0
US 77 0371-02-050 F 1025(13)      GR, STRS, BASE & SURF							
FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L							
WORK ORDER- 07-22-83      WORK BEGAN- 08-09-83 DATE WORK COMPLETED- 03-19-86 CONTRACT WORKING DAYS- 540      ADD'L DAYS GRANTED- 12 WORKING DAYS CHARGED- 545      PERCENT TIME USED- 99							
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 9,328,214.81	\$ 273,151.03	\$ 8,922,425.35	100.0
*****							
				DISTRICT CONTRACT AMOUNT		170,812,895.77	
				DISTRICT ESTIMATES THIS MONTH		10,414,076.39	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		92,802,500.60	



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*****							
BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	'6674'	\$ 86,602.91	\$ 4,330.15	\$ 84,288.91	100.0
MH 241							
8016-17-004							
HES 0005(307)	TRAFFIC SIGNALS						
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	'6676'	\$ 47,016.09	\$ 2,350.80	\$ 45,760.09	100.0
MH 154							
8018-17-002							
HES 0005(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85							
DATE WORK COMPLETED- 04-01-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 62							
	WORK BEGAN- 08-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 138						
CROWNE-MONROE CONTRACTORS INC.							
	CONTRACT 05850039	TOTALS		\$ 133,619.00	\$ 6,680.95	\$ 130,049.00	100.0
*****							
BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	'6671'	\$ 71,110.78	\$ 593.75	\$ 80,813.80	100.0
SH 21							
0116-04-071							
HES 0005(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
BRAZOS	AT FM 2818	.127	'6684'	\$ 199,856.33	\$ 1,781.25	\$ 228,367.76	100.0
FM 1687	LIGHT						
1560-01-015							
HES 0005(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED- 05-09-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
	WORK BEGAN- 09-24-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
R.T. MONTGOMERY, INC.							
	CONTRACT 07850006	TOTALS		\$ 270,967.11	\$ 2,375.00	\$ 309,181.56	100.0
*****							
BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	'6685'	\$ 1,559,335.58	\$ 55,828.82	\$ 668,888.77	45.1
SH 30	INTCHG						
2446-01-009							
HES 0005(491)	WIDEN PVT & STRS,ST SEM,C&G&ACP						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 108							
	WORK BEGAN- 10-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 62						
HOLES INCORPORATED							
	CONTRACT 08850043	TOTALS		\$ 1,559,335.58	\$ 55,828.82	\$ 668,888.77	45.0
*****							
BRAZOS	MELLBORN SH 6	13.197	'6751'	\$ 1,845,615.80	\$ 356,620.54	\$ 859,301.17	49.0
FM 2154							
0540-04-027							
SR 2437(3)	WIDEN EXIST STRS,SUBGR & BS,FLEX BS						
BRAZOS	FM 974 SH 21	5.057	'0841'	\$ 775,347.70	\$ 5,155.42	\$ 835,883.27	99.9
FM 2776							
2824-02-004							
CSR 2824-2-4	WIDEN EXIST STRS,SUBGR & BS,FLEX BS						
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 74							
	WORK BEGAN- 12-05-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 35						
GLENN-MADE CONTRACTOR'S, INC.							
DEAN & KENG PAVING COMPANY							
	CONTRACT 09850027	TOTALS		\$ 2,620,963.50	\$ 361,775.96	\$ 1,695,184.44	68.0
*****							
BRAZOS	FM 158, SE NAVASOTA RIVER	6.656	'0816'	\$ 1,295,256.35	\$ 38,610.42	\$ 1,290,488.22	99.9
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 136							
	WORK BEGAN- 01-09-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 113						
GUS MORGAN GENERAL CONTRACTOR, INC.							
	CONTRACT 11840004	TOTALS		\$ 1,295,256.35	\$ 38,610.42	\$ 1,290,488.22	99.9
*****							



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*****							
BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	'8083'	\$ 675,948.65	\$ 45,759.89	\$ 76,728.68	11.9
FM 1688							
1560-02-009							
M J009(1)	GR, STR, ST SEM, ACP, CONC C&G, CONC						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK BEGAN- 02-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$ 45,759.89	\$ 76,728.68	11.0
*****							
BRAZOS	AT TEXAS AVE & DEACON ST IN	.000	'6674'	\$ 77,000.00	\$ 11,846.50	\$ 23,393.75	31.9
LP 507	STATION						
0050-01-053							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
BRAZOS	AT FM 2154 & FM 60 (RAMPS) IN COLLEGE	.000	'6686'	\$ 152,550.00	\$ 14,430.50	\$ 37,715.00	26.0
FM 2154	STATION						
0540-04-026							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
BRAZOS	AT LONGMIRE DR AND AT RIO GRANDE IN	.000	'6687'	\$ 65,750.00	\$ 4,628.91	\$ 37,607.59	60.2
FM 2818	COLLEGE STATION						
2399-01-020							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	23						
WORK BEGAN- 03-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	19						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850020		TOTALS		\$ 295,300.00	\$ 30,905.91	\$ 98,716.34	35.0
*****							
BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE	.923	'8058'	\$ 1,417,299.00	\$ 23,852.12	\$ 1,417,823.84	99.9
SH 21	BRAZOS RIVER						
0116-03-037							
F 620(22), ETC.	GR, STRS, FB, ASB & ACP						
BRAZOS	AT BRAZOS RIVER	.149	'8059'	\$ 1,606,638.09	\$ 5.70	\$ 1,521,699.54	99.7
SH 21							
0116-04-059							
BRF 620(23)	GR, STRS, FB, ASB & ACP						
BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	'8060'	\$ 2,529,735.71	\$ 72,243.72	\$ 2,740,867.42	99.9
SH 21							
0116-04-060							
F 620(22)	GR, STRS, FB, ASB & ACP						
WORK ORDER- 04-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	386						
WORK BEGAN- 05-16-83							
ADD'L DAYS GRANTED-	87						
PERCENT TIME USED-	88						
TEX-STRUCT, INC.							
CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 96,101.54	\$ 5,680,390.80	99.9
*****							
BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	'1075'	\$10,438,120.65	\$ .00	\$ .00	.0
SH 21	BRAZOS RV (FM 5 0)						
0116-03-042							
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$10,438,120.65	\$ .00	\$ .00	.0
*****							
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$ 168,540.28	\$ 1,228,213.92	40.3
SH 36							
0186-04-019							
MA-F 628(10)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	119						
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 168,540.28	\$ 1,228,213.92	40.0
*****							

\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
FREESTONE ETC	SEE COMMISSION MINUTE #83968	.000	1026	\$ 675,538.48	.00	\$ 192,231.27	29.9
US 84 ETC							
0057-02-018 ETC							
CSB 57-2-18	SEAL COAT						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	1						
WORK ORDER- 02-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JOE RICHARDS, INC.							
CONTRACT 01860058		TOTALS		\$ 675,538.48	.00	\$ 192,231.27	29.0
*****							
FREESTONE	MAVARRO CO LINE LIMESTONE CO LINE	4.252	0852	\$ 484,704.10	163,405.81	\$ 276,936.46	60.1
SH 14							
0093-03-015							
CSR 93-3-15	DITCH GR, INSTALL SAFETY END TRT,						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	39						
WORK ORDER- 03-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 02860059		TOTALS		\$ 484,704.10	163,405.81	\$ 276,936.46	60.0
*****							
FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	6680	\$ 628,574.17	26,933.17	\$ 316,643.74	53.0
US 287							
0122-03-019							
CSR 122-3-19	WIDENING GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	36						
WORK ORDER- 08-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADAMS BROTHERS, INC.							
CONTRACT 07850045		TOTALS		\$ 628,574.17	26,933.17	\$ 316,643.74	53.0
*****							
GRIMES	AT BEASON CREEK, 0.7 MI E OF FM 362	.141	6688	\$ 203,365.87	26,086.13	\$ 174,964.71	90.5
CR 171							
0917-17-002							
BRO 17(6)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	38						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860003		TOTALS		\$ 203,365.87	26,086.13	\$ 174,964.71	90.0
*****							
GRIMES	AT GRASSY CRK, 1.6 MI W OF SH 6	.245	6689	\$ 368,861.36	24,290.62	\$ 123,211.55	35.1
FM 1227							
0643-06-011							
BRO 17(16)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	30						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02860007		TOTALS		\$ 368,861.36	24,290.62	\$ 123,211.55	35.0
*****							
GRIMES	SINGLETON 1.0 MI S OF BEDIAS	7.265	0846	\$ 174,858.00	25,049.39	\$ 107,208.43	64.5
SH 90							
0315-02-033							
CD 315-2-33	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GRIMES	SH 30, S FM 149	5.738	0847	\$ 114,009.00	.00	\$ .00	.0
FM 1486							
1416-04-007							
CD 1416-4-7	REPAIR BASE (SECTIONS) AND SEAL						

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*****							
GRIMES	FM 1696 SH 30	11.404	'0858'	\$ 205,936.00	\$ .00	\$ 1,900.00	' .9
FM 2620 1562-04-009 CD 1562-4-9 REPAIR BASE (SECTIONS) AND SEAL WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 26 WORK BEGAN- 04-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26 YOUNG BROTHERS, INC. CONTRACTORS							
*****							
CONTRACT 02860044		TOTALS		\$ 494,803.00	\$ 25,049.39	\$ 109,108.43	' 23.0
*****							
GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	'0834'	\$ 957,422.25	\$ 41,601.49	\$ 809,869.34	' 89.0
SH 90 0315-02-032 SR 1584(4), ETC. GR,STRS,FLEX BS,2 CST&PVT MARK WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 133 WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 81 GUS MORGAN GENERAL CONTRACTOR, INC.							
*****							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 41,601.49	\$ 1,076,941.06	' 91.0
*****							
GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90, 1.5MI NE OF SH 6	1.459	'0999'	\$ 356,536.96	\$ 17,965.04	\$ 359,300.71	' 100.0
RS 3512(1)A GR,STRS,BS & 2 CST WORK ORDER- 07-10-85 DATE WORK COMPLETED- 04-23-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 67 WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89 GLENN-WADE CONTRACTOR'S, INC.							
*****							
CONTRACT 06850039		TOTALS		\$ 356,536.96	\$ 17,965.04	\$ 359,300.71	' 100.0
*****							
GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 508	1.151	'8072'	\$ 787,216.96	\$ .00	\$ 756,106.94	' 100.0
FM 3090 0643-05-019 MR J250(2) GR,STRS,SAFETY END TRT,C&G,ST SEM, WORK ORDER- 09-03-85 DATE WORK COMPLETED- 05-06-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 79 WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53 ROBERT LANGE, INCORPORATED							
*****							
CONTRACT 08850053		TOTALS		\$ 787,216.96	\$ .00	\$ 756,106.94	' 100.0
*****							
LEON	AT TOM'S CR(2 BRS),RINGGOLD'S CR,EADS, CR&EADS CR BRAN CH	.360	'8051'	\$ 801,050.46	\$ 26,644.99	\$ 755,731.05	' 100.0
FM 542 0426-03-018 BRS 558(3) CONST GR, BR & SURF WORK ORDER- 03-19-85 DATE WORK COMPLETED- 05-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150 WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100 GRAHAM ROAD & BRIDGE CO.							
*****							
CONTRACT 01850031		TOTALS		\$ 801,050.46	\$ 26,644.99	\$ 755,731.05	' 100.0
*****							
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829'	\$ 679,769.90	\$ .00	\$ 58,410.75	' 9.0
IH 45 0675-03-021 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES							

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* CONTRACT IDENTIFICATION AND INFORMATION		* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****						
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831'\$ 1,033,001.18'	126,244.74'	190,274.88'	19.3
IH 45						
0675-04-021						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					
MADISON	WALKER CO LINE LEON CO LINE	.418	'0832'\$ 1,574,427.83'	33,088.36'	1,473,884.05'	98.5
IH 45						
0675-05-022						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					
WALKER	AT BEDIAS CREEK	.055	'0833'\$ 27,000.21'	332.49'	25,796.46'	99.9
IH 45						
0675-06-042						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					
WORK ORDER- 05-13-85	WORK BEGAN- 05-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 71					
APAC - TEXAS, INC.						
	CONTRACT 04850010	TOTALS	\$ 3,314,199.12'	159,665.59'	1,748,366.14'	55.0
*****						
MADISON	SPUR 174 IN MADISONVILLE, W COTTONWOOD	5.719	'0843'\$ 438,893.27'	99,023.08'	379,329.48'	90.9
US 190						
0117-04-026						
CSR 117-4-26	ACP LEVEL-UP, SURFACING & PAVEMENT					
MADISON	US 75 IN MADISONVILLE, W SPUR 174	.147	'0844'\$ 15,596.98'	1,709.99'	9,428.12'	63.6
US 190						
0117-05-025						
CSR 117-5-25	ACP LEVEL-UP, SURFACING & PAVEMENT					
MADISON	SH 90, NORTH SH 21	.400	'0845'\$ 25,925.29'	3,109.94'	23,187.76'	94.1
SP 174						
0315-01-019						
CSR 315-1-19	ACP LEVEL-UP, SURFACING & PAVEMENT					
WORK ORDER- 03-10-86	WORK BEGAN- 04-01-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 41					
DOWNING BROS., INC.						
	CONTRACT 02860020	TOTALS	\$ 480,415.54'	103,843.01'	411,945.36'	90.0
*****						
MADISON	SH 21, N	3.953	'1072'\$ 658,888.27'	.00'	.00'	.0
IH 45	US 75 (WEST FRT G RD)					
0675-05-028						
CSR 675-5-28	RECONSTRUCT GRADING, STRUCTURES,					
WORK ORDER- 05-29-86	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
LEATHERMAN CONTRACTING COMPANY, INC.						
	CONTRACT 04860066	TOTALS	\$ 658,888.27'	.00'	.00'	.0
*****						
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084'\$ 4,180,529.22'	296,431.40'	2,220,498.47'	55.9
IH 45						
0675-05-027						
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR					
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	'9085'\$ 466,686.23'	12,806.82'	113,010.00'	25.4
IH 45						
0675-06-049						
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR					
WORK ORDER- 10-23-85	WORK BEGAN- 10-29-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 50					
SMITH & CO.						
	CONTRACT 09850072	TOTALS	\$ 4,647,215.45'	309,238.22'	2,333,508.47'	52.0
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MILAM	SP RR IN CAMERON US 77	.316	'8049'	\$ 41,793.16	\$ 2,379.63	\$ 43,717.10	100.0
US 190 0185-03-013 FR 359(12), ETC.							
WIDEN STRS,PVT REPAIR,ACP&PVT MARK							
MILAM	US 77 IN CAMERON,SE US 79 IN MILANO	11.564	'8050'	\$ 1,947,374.56	\$ 117,973.31	\$ 2,132,705.24	100.0
US 190 0185-04-031 FR 222(10)							
WIDEN STRS,PVT REPAIR,ACP&PVT MARK							
WORK ORDER- 02-27-85							
DATE WORK COMPLETED- 01-31-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 170							
WORK BEGAN- 03-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
JONES G. FINKE INC.							
CONTRACT 01850003		TOTALS		\$ 1,989,167.72	\$ 120,352.94	\$ 2,176,422.34	100.0
MILAM	FALLS CO LINE	12.289	'1071'	\$ 1,767,944.30	\$ 1,979.51	\$ 1,979.51	.1
US 77 0209-05-031 CSR 209-5-31							
SH 36 IN CAMERO N							
STRUCTURES & ASPHALTIC CONCRETE							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 2							
WORK BEGAN- 05-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
DOWNING BROS., INC.							
CONTRACT 04860024		TOTALS		\$ 1,767,944.30	\$ 1,979.51	\$ 1,979.51	.0
MILAM	0.7 MI E OF CAMERON	.788	'1076'	\$ 177,770.01	\$ .00	\$ .00	.0
US 190 0185-04-032 MC 185-4-32							
0.788 MI E (LIT TLE RIVER BRIDGE)							
CLEAN AND PAINT STRUCTURE							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H. L. FREELAND AND SONS, INC.							
CONTRACT 05860018		TOTALS		\$ 177,770.01	\$ .00	\$ .00	.0
MILAM	NCL OF ROCKDALE, S US 79	.636	'8097'	\$ 127,992.72	\$ .00	\$ 68,100.49	56.0
FM 908 2087-01-012 MR J301(1)							
GR, STRS, BS & SURF							
MILAM	IN CAMERON ON MAIN ST FR ORCHARD ST, W	.645	'8098'	\$ 162,791.63	\$ .00	\$ 128,750.08	83.2
MH 813 8156-17-002 M J156(2)							
US 190							
GR, STRS, BS & SURF							
ROBERTSON	IN HEARNE ON HACKBERRY ST FR US 79,S TO	.447	'8099'	\$ 105,438.52	\$ 36,173.15	\$ 57,038.00	56.9
MH 773 8353-17-001 M J353(1)							
OLD MUMFORD RD							
GR, STRS, BS & SURF							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 79							
WORK BEGAN- 11-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 72							
COX PAVING COMPANY							
CONTRACT 10850037		TOTALS		\$ 396,222.87	\$ 36,173.15	\$ 253,888.57	67.0
ROBERTSON	FM 485 N OF HEARNE S	.652	'1064'	\$ 289,373.71	\$ 50,508.06	\$ 79,857.21	29.0
SH 6 0049-07-040 CD 49-7-40							
SANDY CREEK							
PLANING, FABRIC UNDERSEAL, ST SEM,							
ROBERTSON	SANDY CREEK SOUTH	.978	'1065'	\$ 309,632.54	\$ 34,103.10	\$ 37,758.70	12.8
SH 6 0049-07-041 CSR 49-7-41							
US 79 IN HEARNE							
PLANING, FABRIC UNDERSEAL, ST SEM,							

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % COMP *
ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHEELLOCK STREET PLANING, FABRIC UNDERSEAL, ST SEM,	.262	1066	\$ 115,508.23	\$ 10,411.52	\$ 14,067.12	12.8
ROBERTSON US 79 0204-09-037 CSB 204-9-37	LITTLE BRAZOS RIVER SH 6 PLANING, FABRIC UNDERSEAL, ST SEM,	1.601	1067	\$ 183,485.34	\$ 116,556.94	\$ 161,093.70	92.4
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 19	WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
R.T. MONTGOMERY, INC.	CONTRACT 03860062	TOTALS		\$ 897,999.82	\$ 211,579.62	\$ 292,776.73	34.0
ROBERTSON SH 6 0049-08-038 F 401(8)	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY GR, FLEX BS, ASB & ACP	10.175	8063	\$ 6,763,799.65	\$ 261,518.36	\$ 7,480,403.69	100.0
WORK ORDER- 06-08-83 DATE WORK COMPLETED- 01-16-86 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 412	WORK BEGAN- 06-24-83 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 100						
YOUNG, INC. CONTRACTORS	CONTRACT 05830019	TOTALS		\$ 6,763,799.65	\$ 261,518.36	\$ 7,480,403.69	100.0
WALKER FM 3454 3443-01-001 A 3443-1-1	FM 980, 4.0 MI E OF SH 19 1.6 MI N GR, STRS, BS & SURF	1.644	1070	\$ 268,131.64	\$ 29,994.25	\$ 38,708.98	15.2
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 2	WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
CCE, INC.	CONTRACT 03860015	TOTALS		\$ 268,131.64	\$ 29,994.25	\$ 38,708.98	15.0
WALKER SH 19 0109-09-029 C 109-9-29	FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821 GRADING, STRUCTURES, ASPHALT STAB.	2.503	0624	\$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	100.0
WALKER 0000-00-000 001710308	GRADING, STRUCTURES, ASPHALT STAB.	.000	0000	\$ .00	\$ 42.00	\$ 840.00	100.0
WORK ORDER- 06-26-81 DATE WORK COMPLETED- 02-22-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 318	WORK BEGAN- 07-10-81 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 103						
MAYNE ADAMS	CONTRACT 06810031	TOTALS		\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	100.0
WALKER SH 30 0212-02-015 MA-F 1012(5)	0.42 MI W OF IH 45 IH 45 WIDEN GR, STRS, BS, SURF, CURB&GUTTER	.426	8096	\$ 425,400.95	\$ 23,180.53	\$ 232,660.13	57.5
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 50	WORK BEGAN- 02-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
HOLES INCORPORATED	CONTRACT 09850026	TOTALS		\$ 425,400.95	\$ 23,180.53	\$ 232,660.13	57.0

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WASHINGTON	FM 2193 FM 2447	7.174	0849	\$ 352,621.00	\$ 9,197.62	\$ 247,626.51	73.9
FM 1155 1405-04-011 CD 1405-4-11		REPAIR BASE (SECTIONS) AND SEAL					
WASHINGTON	FM 390 US 290	5.208	0851	\$ 214,591.00	\$ 99,023.89	\$ 134,808.20	66.1
FM 2679 2673-02-005 CD 2673-2-5		REPAIR BASE (SECTIONS) AND SEAL					
WORK ORDER- 03-18-86		WORK BEGAN- 04-01-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 36					
WORKING DAYS CHARGED- 27							
ROBERT LANGE, INCORPORATED		CONTRACT 02860053					
		TOTALS		\$ 567,212.00	\$ 108,221.51	\$ 382,434.71	70.0
WASHINGTON	SH 36, SW AUSTIN CO LINE	4.650	1062	\$ 154,304.00	\$ .00	\$ 19,530.16	13.3
FM 109 0187-06-014 CSR 187-6-14		REPAIR BASE (SECTIONS) AND SEAL					
WASHINGTON	US 290, SW AUSTIN CO LINE	5.024	1063	\$ 765,507.90	\$ 47,110.02	\$ 87,710.54	12.0
FM 389 0315-08-025 CSR 315-8-25		REPAIR BASE (SECTIONS) AND SEAL					
WORK ORDER- 03-18-86		WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 12					
WORKING DAYS CHARGED- 11							
ROBERT LANGE, INCORPORATED		CONTRACT 02860079					
		TOTALS		\$ 919,811.90	\$ 47,110.02	\$ 107,240.70	12.0
WASHINGTON	LP 283	2.568	1069	\$ 342,142.50	\$ 145,915.05	\$ 334,328.63	100.0
SH 36 0186-06-033 CD 186-6-33		ASPHALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 04-02-86		WORK BEGAN- 04-14-86					
DATE WORK COMPLETED- 05-23-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 35		PERCENT TIME USED- 40					
WORKING DAYS CHARGED- 14							
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 03860016					
		TOTALS		\$ 342,142.50	\$ 145,915.05	\$ 334,328.63	100.0
WASHINGTON	BURTON	10.264	1074	\$ 11,357,100.29	\$ .00	\$ .00	.0
US 290 0114-09-046 F 236(21)		BRENHAM		GR, STRS, ACP, REPLACE BR RAIL,			
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		*****					
KOKOSING CONSTRUCTION CO.		CONTRACT 05860004					
		TOTALS		\$ 11,357,100.29	\$ .00	\$ .00	.0
WASHINGTON	FM 332, 1.2 MI SW OF FM 389, SE	1.764	2032	\$ 401,495.00	\$ .00	\$ .00	.0
FM 3456 3446-01-001 A 3446-1-1		FM 109, 1.0 MI SW OF SH 36		GR, STRS, BS & 1 CST			
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 75		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		*****					
BUTLER-HOWARD INCORPORATED		CONTRACT 05860088					
		TOTALS		\$ 401,495.00	\$ .00	\$ .00	.0

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WASHINGTON	IN BRENHAM ON HORTON ST FROM LP 283, W	.187	'8095	\$ 206,936.40	\$ 14,216.82	\$ 172,799.61	87.9
MH 774							
8100-17-001							
M J100(1)	RECONST BS,SURF,CHANNELIZATION &						
WORK ORDER- 11-22-85							
DATE WORK COMPLETED-	60						
CONTRACT WORKING DAYS-	57						
WORKING DAYS CHARGED-							
	WORK BEGAN- 12-05-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 95						
W.A. HOLLUB CO., INC.							
	CONTRACT 09850009						
	TOTALS			\$ 206,936.40	\$ 14,216.82	\$ 172,799.61	87.0
*****							
DISTRICT CONTRACT AMOUNT						77,304,405.22	
DISTRICT ESTIMATES THIS MONTH						3,407,462.38	
DISTRICT TOTAL ESTIMATES PAID TO DATE						40,033,317.67	



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
COLLIN US 380 0135-03-033 MC 135-3-33	AT FM 1827 TRAFFIC SIGNALS	.000	1596	\$ 84,186.43	\$ 29,808.99	\$ 52,991.09	66.2
COLLIN SH 160 0410-03-010 HES 000S(462)	AT SH 121 TRAFFIC SIGNALS	.000	1597	\$ 40,313.57	\$ 21,062.28	\$ 29,401.36	76.7
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860001		TOTALS		\$ 124,500.00	\$ 50,871.27	\$ 82,392.45	69.0
COLLIN US 380 0135-04-020 HES 000S(514)	AT SH 78 IN FARMERSVILLE GR, LIME TRT SUBGR, ASB, ACP & PVT	.183	1668	\$ 199,714.96	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$ .00	\$ .00	.0
COLLIN FM 2786 3392-01-004 CSB 3392-1-4	US 75, 2.0 MI N OF ALLEN, E FM 1378, NEAR FRIENDSHIP CHURCH LATEX SEAL COAT, ACP & THERMO PVT	2.774	1674	\$ 483,625.94	\$ 14,769.91	\$ 14,769.91	3.2
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY							
CONTRACT 04860015		TOTALS		\$ 483,625.94	\$ 14,769.91	\$ 14,769.91	3.0
COLLIN SH 78 0280-02-032 CSB 280-2-32	L & A RAILROAD U/P, N 1.4 MI N OF BLU E RIDGE LATEX SEAL COAT, ACP AND PAV. MARK.	11.213	1670	\$ 822,391.18	\$ 46,750.21	\$ 46,750.21	5.9
COLLIN SH 78 0281-01-021 CSB 281-1-21	0.1 MI N OF US 380 L & A RAILROAD U/P LATEX SEAL COAT, ACP AND PAV. MARK.	.397	1671	\$ 75,220.33	\$ .00	\$ .00	.0
WORK ORDER- 05-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 2	WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4						
H. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04860038		TOTALS		\$ 897,611.51	\$ 46,750.21	\$ 46,750.21	5.0
COLLIN SH 5 0047-09-013 MC 47-9-13	AT FM 2170 IN THE CITY OF ALLEN TRAFFIC SIGNALS	.000	1544	\$ 92,400.00	\$ 4,943.45	\$ 99,854.72	100.0
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 04-20-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32	WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		\$ 92,400.00	\$ 4,943.45	\$ 99,854.72	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		1.822	'6769'	\$ 6,838,085.73	\$ 199,142.70	\$ 2,702,680.98	41.6
COLLIN	SH 190 DALLAS CO LINE						
SH 289 0091-05-024 M 5009(2)							
GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	400	PERCENT TIME USED-					
WORKING DAYS CHARGED-	128						
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 199,142.70	\$ 2,702,680.98	41.0
*****		.321	'8173'	\$ 501,308.75	\$ 34,219.69	\$ 217,153.21	45.6
COLLIN	AT DESERT CREEK, 0.66 MI W COUNTY LINE						
SH 78 0280-02-033 BRS 803(4)							
GR,STR,BS,SURF & PVT MARK							
WORK ORDER- 10-14-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-					
WORKING DAYS CHARGED-	97						
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		\$ 501,308.75	\$ 34,219.69	\$ 217,153.21	45.0
*****		.000	'8178'	\$ 1,661,434.40	\$ 75,027.55	\$ 730,048.62	46.2
COLLIN	AT STEWART RD IN MCKINNEY						
US 75 0047-06-068 F 539(51)							
GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER- 12-19-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	180	PERCENT TIME USED-					
WORKING DAYS CHARGED-	84						
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		\$ 1,661,434.40	\$ 75,027.55	\$ 730,048.62	46.0
*****		1.419	'8019'	\$ 3,029,427.58	\$ 273,562.14	\$ 2,535,101.48	88.0
COLLIN	PROPOSED SH 190, N FM 544						
FM 3193 2586-02-008 MA-M 5010(1)							
GR,SOIL STAB,ST SEM,CONC PAV & PAV							
WORK ORDER- 01-25-85		WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	285	PERCENT TIME USED-					
WORKING DAYS CHARGED-	256						
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 273,562.14	\$ 2,535,101.48	88.0
*****		1.415	'8134'	\$ 206,847.75	\$ 7,273.91	\$ 95,738.37	48.7
DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS						
SH 342 0048-01-030 M S182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	100	PERCENT TIME USED-					
WORKING DAYS CHARGED-	111						
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 7,273.91	\$ 95,738.37	48.0
*****		.000	'9011'	\$11,645,326.21	\$ 100,282.92	\$ 6,572,872.63	59.4
DALLAS	M OF BIG TOWN BLVD IN 635						
IH 30 0009-11-116 I 30-1(28)053							
GR,ST SEM,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85		WORK BEGAN- 04-10-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	450	PERCENT TIME USED-					
WORKING DAYS CHARGED-	227						
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 100,282.92	\$ 6,572,872.63	59.0

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DALLAS	AT US 80 & GALLOWAY AVE IN MESQUITE	.000	'0186'	\$ 131,714.05'	4,138.57'	103,800.26'	99.9
US 80 0095-02-064 MC 95-2-64							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-85		WORK BEGAN- 04-29-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 50		PERCENT TIME USED- 302					
WORKING DAYS CHARGED- 151							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05'	4,138.57'	103,800.26'	99.0
DALLAS	0.65 MI E OF AIRPORT PERIMETER RD 0.7	.971	'1376'	\$ 3,387,179.26'	108,551.48'	3,372,095.00'	100.0
IH 635 2374-07-014 C 2374-7-14							
MIM OF BELT LINE RD IN IRVING							
GR, CONC PAV BR, ACP, ASB, SIGN, PVT							
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED- 05-02-86		ADD'L DAYS GRANTED- 12					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 118					
WORKING DAYS CHARGED- 191							
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26'	108,551.48'	3,372,095.00'	100.0
DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN	1.126	'1590'	\$ 2,437,848.87'	93,276.49'	770,114.90'	33.2
IH 635 2374-07-017 CC 2374-7-17							
IRVING (WB FRGT RD)							
GR, ST SEW, CONC PAV, LIME STAB SUBGR,							
WORK ORDER- 03-03-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 21					
WORKING DAYS CHARGED- 37							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87'	93,276.49'	770,114.90'	33.0
DALLAS	AT DALROCK RD IN ROWLETT	.000	'1587'	\$ 81,141.58'	19,840.75'	19,840.75'	25.7
SH 66 0009-03-026 MC 9-3-26							
TRAFFIC SIGNALS							
DALLAS	AT LIBERTY GROVE (LP 372) IN ROWLETT	.000	'1588'	\$ 82,010.55'	17,384.96'	25,411.40'	32.6
SH 66 0009-03-027 MC 9-3-27							
TRAFFIC SIGNALS							
DALLAS	AT CHIESA RD IN ROWLETT	.000	'1589'	\$ 78,347.87'	18,051.66'	18,431.66'	24.7
SH 66 0009-03-028 HES 000S(498)							
TRAFFIC SIGNALS							
WORK ORDER- 02-18-86		WORK BEGAN- 04-28-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00'	55,277.37'	63,683.81'	27.0
DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	'6781'	\$ 47,683.55'	.00'	.00'	.0
LP 12 0353-05-071 HES 000S(510)							
PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS	E OF WEBBS CHAPEL EXT, E HILLCREST AVE IN DALLAS	5.055	'6782'	\$ 1,674,475.25'	68,126.61'	68,126.61'	4.2
LP 12 0353-05-074 HES 000S(510)							
PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS	HILLCREST AVE, E BUCKNER BLVD	4.173	'6783'	\$ 2,408,629.15'	511,470.50'	512,610.50'	22.4
LP 12 0353-05-076 HES 000S(510)							
PLANING, ACP OVERLAY, CONC TRAF BAR,							
WORK ORDER- 03-28-86		WORK BEGAN- 04-25-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 15					
WORKING DAYS CHARGED- 30							
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95'	579,597.11'	580,737.11'	14.0

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*****							
DALLAS ETC	SEE COMMISSION MINUTE #84066	.000	1629	\$ 1,389,167.63	\$ 267,458.43	\$ 316,014.47	23.9
SH 66 ETC							
0009-03-029 ETC							
CSB 9-3-29	SEAL COAT ROAD AND SHOULDERS						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-22-86						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02860070	TOTALS		\$ 1,389,167.63	\$ 267,458.43	\$ 316,014.47	23.0
*****							
DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	9304	\$ 194,022.11	\$ 39,568.07	\$ 202,407.67	99.9
IH 35E							
0196-03-131							
IR 35E-6(269)436, ETC	TRAFFIC SIGNALS						
DALLAS	AT SP 348 IN DALLAS	.000	6764	\$ 63,146.17	\$ -32,089.90	\$ 73,533.48	99.9
LP 12							
0581-02-066							
HES 000S(185)	TRAFFIC SIGNALS						
WORK ORDER- 05-10-84	WORK BEGAN- 04-25-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 52						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 102						
WORKING DAYS CHARGED- 145							
DURABLE SPECIALTIES, INC.							
	CONTRACT 03840031	TOTALS		\$ 257,168.28	\$ 7,478.17	\$ 275,941.15	99.9
*****							
DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	0340	\$ 105,165.99	\$ .00	\$ 92,802.33	100.0
US 67							
0261-02-037							
MC 261-2-37, IRG20-5(	TRAFFIC SIGNALS						
DALLAS	IH 20 FRGT RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309	\$ 88,762.75	\$ .00	\$ 80,434.31	100.0
IH 20							
2374-04-018							
IRG 20-5(103)461	TRAFFIC SIGNALS						
WORK ORDER- 04-08-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED- 04-22-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 130						
WORKING DAYS CHARGED- 78							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 03850041	TOTALS		\$ 193,928.74	\$ .00	\$ 173,236.64	100.0
*****							
DALLAS ETC	SEE COMMISSION MINUTE #B2828	.000	0352	\$ 350,000.00	\$ 5,310.40	\$ 281,825.80	100.0
IH 30 ETC							
0009-11-128 ETC							
MC 9-11-128, ETC.	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 04-15-85	WORK BEGAN- 04-26-85						
DATE WORK COMPLETED- 04-23-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 126						
WORKING DAYS CHARGED- 113							
THE BRIDGE PAINTING COMPANY							
	CONTRACT 03850053	TOTALS		\$ 350,000.00	\$ 5,310.40	\$ 281,825.80	100.0
*****							
DALLAS	LAKE JUNE ROAD	4.158	1659	\$ 1,666,746.28	\$ 1,396.50	\$ 1,396.50	.0
LP 12	IH 30						
0581-01-075							
HES 000S(513)	PLANING, SEAL COAT, ACP OVERLAY,						
WORK ORDER- 05-01-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 6						
WORKING DAYS CHARGED- 10							
AUSTIN PAVING COMPANY							
	CONTRACT 03860003	TOTALS		\$ 1,666,746.28	\$ 1,396.50	\$ 1,396.50	.0
*****							

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DALLAS AT O'CONNOR BLVD IN IRVING		.000	1658	\$ 867,298.19	\$ 51,044.54	\$ 51,044.54	6.2
SH 114 0353-06-018 CD 353-6-18							
GR, DRAIN, ASB, CONC PVT, PVT MARK,							
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 11							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 8							
GLENN THURMAN, INC.							
CONTRACT 03860035		TOTALS		\$ 867,298.19	\$ 51,044.54	\$ 51,044.54	6.0
DALLAS 0.25 MI W OF LONG CREEK RD		.340	1656	\$ 2,662,286.86	\$ 14,410.26	\$ 14,410.26	.5
US 80 0095-02-065 CSR 95-2-65							
0.25 MI E OF LONG CREEK RD							
FREEWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272							
WORKING DAYS CHARGED- 14							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 14,410.26	\$ 14,410.26	.0
DALLAS S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING		5.261	1538	\$ 2,654,741.92	\$ 44,723.74	\$ 2,527,109.88	100.0
LP 12 0581-02-069 HES 000S(301)							
CONC TRAF BAR, SAFETY TRT STRS, SIGN							
WORK ORDER- 05-16-85							
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 206							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 86							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850030		TOTALS		\$ 2,654,741.92	\$ 44,723.74	\$ 2,527,109.88	100.0
DALLAS INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT		.000	1537	\$ 72,400.00	\$ 4,445.95	\$ 75,534.70	100.0
SH 66 0009-03-024 HES 000S(340)							
TRAFFIC SIGNALS							
WORK ORDER- 05-02-85							
DATE WORK COMPLETED- 05-12-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 120							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850041		TOTALS		\$ 72,400.00	\$ 4,445.95	\$ 75,534.70	100.0
DALLAS AT GALLOWAY AVE IN MESQUITE		.000	1660	\$ 164,500.00	\$ .00	\$ .00	.0
IH 30 0009-11-124 IRG 30-1(25)057							
TRAFFIC SIGNALS							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$ .00	\$ .00	.0
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	\$ 14,363,968.55	\$ 180,032.05	\$ 12,688,923.28	93.0
IH 20 0095-13-009 I 20-5(96)479							
GR, STRS, STM SHRS, LM TRT SBGR,							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$ .00	\$ .00	.0
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	\$ 819,471.19	\$ 14,960.56	\$ 644,021.96	82.7
IH 20 0095-13-013 I 20-5(97)479							
GR, STRS, STM SHRS, LM TRT SBGR,							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'\$ 2,779,900.70	\$ 19,308.88	\$ 2,195,096.12	83.1
IH 20						
2374-03-028						
I 20-5(96)479						
GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265'\$ 323,616.03	\$ 2,019.94	\$ 220,537.42	71.7
IH 635						
2374-03-029						
I 20-5(97)479						
GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 06-10-82						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 630						
WORKING DAYS CHARGED- 614						
WORK BEGAN- 06-18-82						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 97						
AUSTIN BRIDGE COMPANY						
CONTRACT 05820009						
TOTALS						
\$18,286,956.47						
216,321.43						
\$15,748,578.78						
90.0						
DALLAS	AT ROSEHILL DR IN GARLAND	1.019	'9305'\$ 4,375,583.52	\$ 87,845.88	\$ 3,847,426.02	94.2
IH 30						
0009-11-115						
IR 30-1(26)059						
GR,STRS,ASB,CONC PAV,PAY MARK,SIGN						
WORK ORDER- 06-08-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225						
WORKING DAYS CHARGED- 334						
WORK BEGAN- 06-20-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 148						
H. B. ZACHRY COMPANY						
CONTRACT 05840039						
TOTALS						
\$ 4,375,583.52						
87,845.88						
\$ 3,847,426.02						
94.0						
DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	'1545'\$ 110,580.60	\$.00	\$ 102,279.69	100.0
US 175						
0197-02-055						
MC 197-2-55						
TRAFFIC SIGNALS & PAVEMENT MARKINGS						
WORK ORDER- 06-06-85						
DATE WORK COMPLETED- 05-02-86						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 54						
WORK BEGAN- 09-25-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 180						
FLORIDA TRAFFIC CONTROL DEVICES,						
INC.						
CONTRACT 05850014						
TOTALS						
\$ 110,580.60						
.00						
\$ 102,279.69						
100.0						
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'\$ 5,497,777.00	\$ 128,779.31	\$ 3,790,169.42	72.5
IH 635						
2374-01-050						
IR 635-6(203)457						
GR,ST SEW,RET WALL,CONC PVT,ACP,						
WORK ORDER- 06-21-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 177						
WORK BEGAN- 06-27-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 59						
KASLER CORPORATION						
CONTRACT 05850033						
TOTALS						
\$ 5,497,777.00						
128,779.31						
\$ 3,790,169.42						
72.0						
DALLAS	IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'\$ 98,200.00	\$.00	\$ 87,284.13	100.0
IH 35E						
0442-02-086						
IRG 35E-6(273)420						
TRAFFIC SIGNALS						
WORK ORDER- 06-06-85						
DATE WORK COMPLETED- 05-27-86						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 70						
WORK BEGAN- 09-25-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 233						
FLORIDA TRAFFIC CONTROL DEVICES,						
INC.						
CONTRACT 05850040						
TOTALS						
\$ 98,200.00						
.00						
\$ 87,284.13						
100.0						
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'\$ 94,072.91	\$.00	\$.00	.0
SH 342						
0048-01-032						
MC 48-1-32						
TRAFFIC SIGNALS						

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*****			*****	*****	*****	*****	*****	*****		
ELLIS	INT OF SH 342 AT	FM 664	.000	1676	\$ 94,526.75	\$ .00	\$ .00	.0		
SH 342										
0048-03-046										
MES 000S(480) TRAFFIC SIGNALS										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 45			PERCENT TIME USED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-						*****				
FLORIDA TRAFFIC CONTROL DEVICES, INC.			CONTRACT 05860036			TOTALS	\$ 188,599.66	\$ .00	.0	
*****			*****	*****	*****	*****	*****	*****		
DALLAS	TARRANT CO LINE	LP 12	5.801	1677	\$ 3,569,602.90	\$ .00	\$ .00	.0		
SH 183										
0094-03-056										
CSR 94-3-56 PLANING, ASPH SURF, ACP & PVT MARK										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 135			PERCENT TIME USED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-						*****				
APAC - TEXAS, INC.			CONTRACT 05860056			TOTALS	\$ 3,569,602.90	\$ .00	.0	
*****			*****	*****	*****	*****	*****	*****		
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE	RD	1.060	8113	\$15,231,233.95	\$ 275,325.18	\$12,325,745.81	85.1		
SH 183										
0094-03-053										
F 634(31), ETC. GR, STRS, CONC PAV & PAV MARK										
DALLAS			FR W OF ESTERS RD TO E OF STORY RD IN			*****				
SH 183			IRVING			* NO CURRENT ESTIMATE PROCESSED AT THE *				
0094-03-054			GR, STRS, CONC PAV & PAV MARK			* TIME OF THIS RUN. *				
F 634(32)						*****				
DALLAS			.000	0000	\$ .00	\$ .00	\$ .00	.0		
0000-00-000										
001810302 GR, STRS, CONC PAV & PAV MARK										
GRIMES			.000	0000	\$ .00	\$ .00	\$ .00	.0		
0000-00-000										
001810315 GR, STRS, CONC PAV & PAV MARK										
WORK ORDER- 08-05-83			WORK BEGAN- 08-17-83			*****				
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 650			PERCENT TIME USED- 86			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 560						*****				
H. B. ZACHRY COMPANY			CONTRACT 06830068			TOTALS	\$16,191,077.99	\$ 275,325.18	\$12,668,405.41	82.0
*****			*****	*****	*****	*****	*****	*****		
DALLAS	HUTCHINS (PALESTINE RD FR IH 45	LANCASTER-HUTCH INS RD)	.971	1549	\$ 1,760,759.83	\$ 93,321.14	\$ 828,534.65	49.5		
MH 421										
8235-18-003										
M 5235(2) GR,ST SEM,LIME STAB SUBGR,ASB,ACP &										
WORK ORDER- 07-18-85			WORK BEGAN- 08-09-85			*****				
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 210			PERCENT TIME USED- 68			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 142						*****				
GLENN THURMAN, INC.			CONTRACT 06850028			TOTALS	\$ 1,760,759.83	\$ 93,321.14	\$ 828,534.65	49.0
*****			*****	*****	*****	*****	*****	*****		
DALLAS	IH 30 FR TG RDS AT E GRAND (SH 78) IN	DALLAS	.000	9284	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0		
IH 30										
0009-11-121										
IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS										
DALLAS			AT ROSS AVE IN DALLAS			*****				
IH 345			.000			9285 \$ 53,606.38 \$ 1,570.40 \$ 45,241.81 100.0				
0092-14-040										
IR 345-3(81)285 INSTALL TRAFFIC SIGNALS										

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*****							
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	'9286'	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0
IH 35E 0196-03-124 IR 35E-6(256)438							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	'9287'	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0
IH 635 2374-01-054 IR 635-6(257)450							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT OATES DR IN MESQUITE	.000	'9288'	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0
IH 635 2374-02-045 IR 635-6(258)444							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83							
DATE WORK COMPLETED- 02-26-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 322							
WORK BEGAN- 02-29-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 215							
PEEK PAYEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0
*****							
DALLAS	SH 114 FRTG RDS O'CONNOR BLVD IN IRVING	.000	'1473'	\$ 214,056.10	\$ 3,054.45	\$ 157,171.96	89.6
SH 114 0353-06-016 MC 353-6-16							
TRAFFIC SIGNALS							
WORK ORDER- 08-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 225							
WORK BEGAN- 01-30-85							
ADD'L DAYS GRANTED- 43							
PERCENT TIME USED- 218							
INNOVATED SYSTEMS, INC.							
CONTRACT 07840025		TOTALS		\$ 214,056.10	\$ 3,054.45	\$ 157,171.96	88.0
*****							
DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05	\$ 203,222.22	\$ 1,101,794.53	50.6
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95	\$ 43,203.08	\$ 597,910.72	99.9
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 151							
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 246,425.30	\$ 1,699,705.25	64.0
*****							
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119'	\$ 4,552,135.95	\$ 52,031.67	\$ 4,128,104.20	96.7
SH 342 0048-01-028 M S182(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 512							
WORK BEGAN- 09-28-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 120							
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 52,031.67	\$ 4,128,104.20	96.0
*****							
DALLAS	DALLAS ON BELT LINE RD AT WHITE ROCK CRK	.151	'8167'	\$ 1,189,882.47	\$ 25,732.09	\$ 1,155,691.70	100.0
MH 420 8050-18-015 M S050(13)							
GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 10-03-84							
DATE WORK COMPLETED- 04-01-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 253							
WORK BEGAN- 10-11-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 127							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08840027		TOTALS		\$ 1,189,882.47	\$ 25,732.09	\$ 1,155,691.70	100.0
*****							



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DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.138	0812	\$ 9,957,567.00	\$ 326,509.28	\$ 7,647,040.79	80.8
SH 114 0353-04-043 C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRGT RDS							
WORK ORDER- 09-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 310							
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 326,509.28	\$ 7,647,040.79	80.0
DALLAS AT MELCH RD IN DALLAS		.000	9324	\$ 112,281.00	\$ 17,109.31	\$ 107,911.71	99.9
IH 635 2374-01-061 IRG 635-6(275)458 TRAFFIC SIGNALS							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 24							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		\$ 112,281.00	\$ 17,109.31	\$ 107,911.71	99.9
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	9323	\$ 16,575,417.20	\$ 539,960.36	\$ 4,514,269.80	28.6
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 70							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 539,960.36	\$ 4,514,269.80	28.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	9292	\$ 1,184,858.46	\$ 950.00	\$ 211,139.70	18.7
IH 20 0095-13-012 I 20-5(101)486 GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 70							
KAUFMAN DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	9293	\$ 12,987,754.10	\$ 271,497.72	\$ 7,583,806.89	61.4
IH 20 0095-14-008 I 20-5(101)486 GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 387							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 272,447.72	\$ 7,794,946.59	57.0
DALLAS AT INTS IH 635 FRGT RD W/LAKE JUNE EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS		.000	9318	\$ 226,887.42	\$ .00	\$ 213,552.64	100.0
IH 635 2374-02-048 IRG 635-6(274)436							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- 05-02-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 164							
INNOVATED SYSTEMS, INC.							
CONTRACT 09840014		TOTALS		\$ 226,887.42	\$ .00	\$ 213,552.64	100.0
DALLAS TRINITY RIVER BRIDGE JAFFEE STREET		.198	6773	\$ 74,184.50	\$ 5,163.33	\$ 103,266.55	100.0
US 75 0092-02-082 MA-HES 000S(495) INTERSECTION IMPROVEMENTS							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- 02-13-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850006		TOTALS		\$ 74,184.50	\$ 5,163.33	\$ 103,266.55	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DALLAS AT IH 30 IN MESQUITE		.000	1574	\$ 35,780.00	\$ .00	\$ 36,620.60	99.9
IH 635 2374-02-051 C 2374-2-51							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-		100			
MAURY M. BROWN							
CONTRACT 09850034		TOTALS		\$ 35,780.00	\$ .00	\$ 36,620.60	99.9
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	6774	\$ 3,000,484.88	\$ 110,097.34	\$ 928,530.95	32.5
MH 420 8050-18-007 M 5050(7)							
GR,ST SEM,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85		WORK BEGAN- 01-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	100	PERCENT TIME USED-		33			
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 110,097.34	\$ 928,530.95	32.0
DALLAS AT WHEATLAND RD IN DALLAS		.000	1572	\$ 130,900.55	\$ 24,814.05	\$ 105,829.91	85.1
US 67 0261-02-034 MC 261-2-34							
TRAFFIC SIGNALS							
DALLAS IH 20 FRG RDS AT HAMPTON RD IN DALLAS		.000	1573	\$ 133,599.45	\$ 22,104.81	\$ 122,133.39	96.2
IH 20 2374-04-019 IRG 20-5(107)465							
TRAFFIC SIGNALS							
WORK ORDER- 10-07-85		WORK BEGAN- 02-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-		63			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$ 46,918.86	\$ 227,963.30	90.0
DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	1574	\$ 545,406.70	\$ 2,451.00	\$ 270,894.75	52.2
IH 635 2374-01-065 CSR 2374-1-65							
DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85		WORK BEGAN- 01-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	102	PERCENT TIME USED-		93			
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$ 2,451.00	\$ 270,894.75	52.0
DALLAS AT IH 635 IN DALLAS		.000	1577	\$ 54,450.00	\$ .00	\$ 47,286.25	91.4
IH 35E 0196-03-135 C 196-3-135							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85		WORK BEGAN- 12-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-		43			
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$ .00	\$ 47,286.25	91.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$ 39,833,648.32	\$ 2,026,835.58	\$ 8,837,296.29	23.3
US 75 0047-07-112 MA-F 515(37)							
GR,STRS,ST SEM,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1040	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	162	PERCENT TIME USED-		16			
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$ 39,833,648.32	\$ 2,026,835.58	\$ 8,837,296.29	23.0

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DALLAS US 80 0095-10-025 HES 000S(486)	W OF BIG TOWN BLVD E OF TOWN EAST BLVD CONC TRAF BAR,SIG,SAFETY TRT STRS &	.199	'6774'	\$ 56,563.50	\$ 219.20	\$ 54,180.70	99.9
DALLAS US 175 0197-02-058 HES 000S(486)	FROM US 75 BEXAR STREET CONC TRAF BAR,SIG,SAFETY TRT STRS &	.350	'6775'	\$ 155,504.00	\$ 58,985.09	\$ 147,330.83	99.8
DALLAS LP 12 0581-01-074 HES 000S(486)	WEST OF US 75 EAST OF T&NO RR CONC TRAF BAR,SIG,SAFETY TRT STRS &	.510	'6776'	\$ 169,417.00	\$ -47.40	\$ 163,557.25	99.9
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 102	WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 102						
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	\$ 59,156.89	\$ 365,068.78	99.9
DALLAS IH 20 0095-13-011 ACI 20-5(110)483	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER GR,STRS,ST SEM,ASB,LIME TRT SUBGR,	2.833	'9325'	\$21,521,108.85	\$ 580,537.52	\$ 3,011,739.99	14.7
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 106	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 580,537.52	\$ 3,011,739.99	14.0
DALLAS IH 635 2374-02-052 C 2374-2-52	AT US 80 IN MESQUITE LANDSCAPE DEVELOPMENT	.000	'1581'	\$ 26,340.00	\$ .00	\$ 33,202.12	99.9
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95						
HAURY W. BROHN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ .00	\$ 33,202.12	99.9
DALLAS US 80 0095-02-066 CSR 95-2-66	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE PLANING ASPH SURF,ACP & PAY MARK	7.056	'1575'	\$ 1,840,690.68	\$ 752,089.68	\$ 869,312.26	49.7
DALLAS US 80 0095-10-024 CSR 95-10-24	TOWN EAST BLVD 0.2 MI EAST PLANING ASPH SURF,ACP & PAY MARK	.318	'1576'	\$ 72,004.26	\$ 36,902.30	\$ 39,002.18	57.0
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 33	WORK BEGAN- 04-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
APAC - TEXAS, INC.							
CONTRACT 10850047		TOTALS		\$ 1,912,694.94	\$ 788,991.98	\$ 908,314.44	49.0
DALLAS US 80 0095-10-023 MC 95-10-23	AT US 80 AND TOWN EAST BLVD IN MESQUITE TRAFFIC SIGNALS	.000	'1482'	\$ 79,465.52	\$ .00	\$ 60,994.10	100.0
WORK ORDER- 11-30-84 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 156	WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- 27 PERCENT TIME USED- 274						
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	\$ .00	\$ 60,994.10	100.0

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DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD	1.219	'8132'	\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
MH 416							
8114-18-006							
M S114(6)	TRAFFIC SIGNALS & ROADWAY ILLUM						
WORK ORDER- 01-13-84							
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 128							
MIKE HUNTER, INC.							
	CONTRACT 12830026	TOTALS		\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS	.000	'9296'	\$ 96,993.97	\$ .00	\$ 98,022.35	100.0
IH 35E							
0196-03-133							
IRG 35E-6(262)440,ET	TRAFFIC SIGNALS						
DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN DALLAS	.000	'9295'	\$ 113,875.50	\$ .00	\$ 91,137.10	100.0
IH 635							
2374-01-059							
IRG 635-6(263)462	TRAFFIC SIGNALS						
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	'9312'	\$ 54,580.50	\$ .00	\$ 49,890.18	100.0
IH 635							
2374-01-060							
IRG 635-6(272)461	TRAFFIC SIGNALS						
DALLAS	IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)	.000	'9000'	\$ 45,795.47	\$ .00	\$ 54,356.18	100.0
IH 635							
2374-01-064							
IRG 635-6(276)462	TRAFFIC SIGNALS						
WORK ORDER- 01-08-85							
DATE WORK COMPLETED- 05-12-86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 124							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 12840005	TOTALS		\$ 311,245.44	\$ .00	\$ 293,405.81	100.0
DALLAS	SH 183 FRTG RDS AT REGAL ROM	.000	'1583'	\$ 124,799.17	\$ .00	\$ .00	.0
SH 183							
0094-07-018							
MC 94-7-18	TRAFFIC SIGNALS						
DALLAS	AT LUNA RD IN FARMERS BRANCH	.000	'9336'	\$ 134,816.70	\$ 9,827.94	\$ 19,297.88	15.0
IH 635							
2374-07-016							
IRG 635-6(280)464	TRAFFIC SIGNALS						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
MICA CORPORATION							
	CONTRACT 12850003	TOTALS		\$ 259,615.87	\$ 9,827.94	\$ 19,297.88	7.0
DALLAS	AT DUNCANVILLE RD IN DALLAS	.000	'6777'	\$ 92,524.07	\$ .00	\$ .00	.0
LP 12							
0581-02-072							
HES 000S(346)	TRAFFIC SIGNALS						
DALLAS	IH 20 FRTG RDS AT SH 342	.000	'9335'	\$ 138,062.69	\$ .00	\$ 10,084.25	7.6
IH 20							
2374-03-034							
IRG 20-5(105)470	TRAFFIC SIGNALS						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
MICA CORPORATION							
	CONTRACT 12850021	TOTALS		\$ 230,586.76	\$ .00	\$ 10,084.25	4.0

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DALLAS	AT US 175 IN BALCH SPRINGS	.000	1584	\$ 31,998.38	\$ .00	\$ 21,929.43	72.1
IH 20 2374-03-033 C 2374-3-33							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86						WORK BEGAN- 02-19-86	
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40						ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 18						PERCENT TIME USED- 45	
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$ .00	\$ 21,929.43	72.0
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	9334	\$ 906,579.74	\$ 50,786.39	\$ 50,786.39	5.9
IH 30 1068-04-072 IR 30-5(57)031							
SIGNING AND DELINEATION							
WORK ORDER- 01-20-86						WORK BEGAN- 05-01-86	
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100						ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 6						PERCENT TIME USED- 6	
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$ 50,786.39	\$ 50,786.39	5.0
DALLAS	DALLAS N C L NORTH OF WHITLOCK LN	4.227	9333	\$ 74,201.50	\$ 2,090.00	\$ 72,185.61	100.0
IH 35E 0196-03-140 IR 35E-6(282)440							
MODIFICATION OF POWER SOURCES							
WORK ORDER- 01-02-86						WORK BEGAN- 02-04-86	
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 60						ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 53						PERCENT TIME USED- 88	
SHEA - SHEA, INC.							
CONTRACT 12850044		TOTALS		\$ 74,201.50	\$ 2,090.00	\$ 72,185.61	100.0
DENTON	ANDRA LANE, 0.3 MI S OF US 380 MKT RR O/P, 0.5 MI N O F IH 35E	2.876	1595	\$ 833,092.45	\$ 481,475.75	\$ 802,084.84	99.9
LP 288 2250-01-011 CSR 2250-1-11							
SEAL COAT, ACP LEVEL-UP, ACP SURF &							
WORK ORDER- 02-12-86						WORK BEGAN- 04-03-86	
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40						ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 32						PERCENT TIME USED- 80	
AUSTIN PAVING COMPANY							
CONTRACT 01860009		TOTALS		\$ 833,092.45	\$ 481,475.75	\$ 802,084.84	99.9
DENTON	AT FOX AVE IN LEWISVILLE	.000	1591	\$ 86,901.30	\$ 16,989.59	\$ 16,989.59	20.5
IH 35E 0196-02-069 MC 196-2-69							
SIGNING, PAVEMENT MARKING,							
DENTON	AT FM 2281	.000	1592	\$ 178,864.66	\$ 5,106.25	\$ 7,090.18	4.1
FM 544 0619-05-017 MC 619-5-17							
SIGNING, PAVEMENT MARKING,							
DENTON	AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE	.000	1593	\$ 59,258.01	\$ 3,740.62	\$ 7,269.84	12.9
FM 407 1950-01-016 MC 1950-1-16							
SIGNING, PAVEMENT MARKING,							
DENTON	AT SELLMEYER ST IN HIGHLAND VILLAGE	.000	1594	\$ 62,775.73	\$ 3,918.75	\$ 6,462.23	10.8
FM 407 1950-01-018 MC 1950-1-18							
SIGNING, PAVEMENT MARKING,							
WORK ORDER- 02-18-86						WORK BEGAN- 04-25-86	
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90						ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED-						PERCENT TIME USED-	
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 29,755.21	\$ 37,811.84	10.0

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DENTON 0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	8064	\$ 732,379.12	.00	\$ 728,201.16	100.0
FM 428 0081-05-026 SR 1118(4) GR,STR REPLACE,CONC RIPRAP,FLEX BS							
WORK ORDER- 03-26-85	WORK BEGAN- 04-15-85						
DATE WORK COMPLETED- 02-18-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 76						
WORKING DAYS CHARGED- 136							
C. T. MARTIN, INC.							
CONTRACT 02850012		TOTALS		\$ 732,379.12	.00	\$ 728,201.16	100.0
DENTON FM 428 US 380		3.156	1628	\$13,516,633.10	768,727.62	\$ 3,626,081.22	28.2
LP 288 2250-02-002 C 2250-2-2 GR,STRS,ST SEN,ASB,SELECT MATL,PVT							
WORK ORDER- 03-13-86	WORK BEGAN- 03-26-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 12						
WORKING DAYS CHARGED- 37							
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$13,516,633.10	768,727.62	\$ 3,626,081.22	28.0
DENTON CITY OF LAKE DALLAS		7.575	1678	\$ 27,198.32	.00	.00	.0
IH 35E 0196-01-054 IR 35E-6(279)457 US 77 S BUS RTE SIGNING							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 15	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 05860067		TOTALS		\$ 27,198.32	.00	.00	.0
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	9322	\$ 6,166,347.77	168,861.56	\$ 2,009,518.35	34.3
SH 121 0364-03-041 MA-F 1085(17) GR,STRS,RIPRAP,ASB,CONC PVT,SEED &							
WORK ORDER- 09-05-85	WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 550	PERCENT TIME USED- 19						
WORKING DAYS CHARGED- 103							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	168,861.56	\$ 2,009,518.35	34.0
DENTON AT HOUSTON ST AND NORTH OF FM 455 IN SANGER		.353	1571	\$ 67,098.50	.00	\$ 68,402.80	100.0
LP 138 0195-06-002 MC 195-6-2 DRAINAGE STRUCTURES							
WORK ORDER- 10-18-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED- 12-31-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED- 90						
WORKING DAYS CHARGED- 36							
B. E. SHERMAN, INC.							
CONTRACT 09850063		TOTALS		\$ 67,098.50	.00	\$ 68,402.80	100.0
DENTON AT FISH HATCHERY RD		.000	8180	\$ 60,944.95	17,630.21	\$ 41,583.15	71.8
SH 121 0364-03-059 MA-HES 000S(336) TRAFFIC SIGNALS							
DENTON AT CROWDER RD		.000	1582	\$ 59,458.64	17,004.65	\$ 40,346.46	71.4
FM 544 0619-05-018 MC 619-5-18 TRAFFIC SIGNALS							

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DENTON	AT N COLONY BLVD	.000	1583	\$ 77,536.21	\$.00	10,311.45	14.0
FM 423 1567-02-010 MC 1567-2-10							
TRAFFIC SIGNALS							
DENTON	AT S COLONY BLVD	.000	8181	\$ 60,460.20	190.00	14,387.59	25.0
FM 423 1567-02-011 MA-HES 000S(335)							
TRAFFIC SIGNALS							
WORK ORDER- 12-05-85		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11850024		TOTALS		\$ 258,400.00	34,824.86	106,628.65	43.0
ELLIS	IN MAXAHACHIE BETWEEN OVERHILL DR AND US287	.000	8163	\$ 253,068.25	5,687.22	281,210.84	100.0
US 77 0048-03-043 MG 5800(3)							
TRAFFIC SIGNALS							
WORK ORDER- 02-14-85		WORK BEGAN- 07-26-85					
DATE WORK COMPLETED- 03-13-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 125					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01850007		TOTALS		\$ 253,068.25	5,687.22	281,210.84	100.0
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	4.951	8148	\$ 7,250,058.81	211,678.41	6,826,059.15	99.1
US 287 0172-08-030 F 385(52)							
GR, STRS, BS & SURF							
WORK ORDER- 03-05-84		WORK BEGAN- 03-16-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 400		PERCENT TIME USED- 94					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840015		TOTALS		\$ 7,250,058.81	211,678.41	6,826,059.15	99.0
ELLIS ETC	SEE COMMISSION MINUTE #82942	.000	1484	\$ 1,639,090.35	\$.00	539,160.73	34.6
IH 35E ETC 0048-04-052 ETC CSR 48-4-52, ETC.							
SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN- 08-14-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 68					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	\$.00	539,160.73	34.0
ELLIS ETC	SEE COMMISSION MINUTE #84346	.000	1661	\$ 124,817.55	\$.00	\$.00	.0
IH 35E ETC 0048-08-021 ETC IR 35E-6(278)379							
SIGN REFURBISHING							
WORK ORDER- 05-09-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	\$.00	\$.00	.0
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	5.141	6770	\$ 76,641.80	3,950.41	71,408.23	100.0
US 287 0172-08-033 MA-F 385(54)							
SIGNING AND DELINEATION							
WORK ORDER- 08-08-85		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 04-23-86							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 70					
MICA CORPORATION							
CONTRACT 07850064		TOTALS		\$ 76,641.80	3,950.41	71,408.23	100.0

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ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
US 75							
0092-08-010							
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS						
WORK ORDER- 10-14-83							
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 106							
MIKE HUNTER, INC.							
	CONTRACT 09830041	TOTALS		\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
ELLIS	INT OF US 77 WITH FM 878 (MARVIN ST) IN MAXAHACHIE	.000	8179	\$ 66,944.08	\$ 1,650.18	\$ 5,490.92	8.6
US 77							
0048-03-045							
MA-HES 000S(451)	TRAFFIC SIGNALS						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 11850006	TOTALS		\$ 66,944.08	\$ 1,650.18	\$ 5,490.92	8.0
KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	\$ 67,462.75	\$ 24,059.65	\$ 48,812.05	97.0
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 147							
INNOVATED SYSTEMS, INC.							
	CONTRACT 01850043	TOTALS		\$ 67,462.75	\$ 24,059.65	\$ 48,812.05	97.0
KAUFMAN ETC	SEE COMMISSION MINUTE #84100	.000	1599	\$ 1,560,184.33	.00	.00	.0
US 80 ETC							
0095-03-062 ETC							
CSB 95-3-62	SEAL COAT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02860048	TOTALS		\$ 1,560,184.33	.00	.00	.0
KAUFMAN	BACHELOR CREEK NR TERRELL	13.636	1672	\$ 26,433.38	.00	.00	.0
IH 20	VAN ZANDT CO LI NE						
0495-01-021							
IR 20-5(106)500	SIGN REFURBISHING						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15							
WORKING DAYS CHARGED-							
MICA CORPORATION							
	CONTRACT 04860058	TOTALS		\$ 26,433.38	.00	.00	.0
KAUFMAN	PROP JCT OF IH 20 W OF FM 2578 VAN ZANDT CO LINE	13.774	9311	\$ 4,914,792.38	\$ 736,625.89	\$ 2,080,765.22	44.5
IH 20							
0495-01-020							
IR 20-5(104)500	ASB LEVEL-UP, ACP SURF, SEAL COAT,						
WORK ORDER- 09-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 149							
WORKING DAYS CHARGED- 23							
DUININCK BROS. & GILCHRIST							
	CONTRACT 07850058	TOTALS		\$ 4,914,792.38	\$ 736,625.89	\$ 2,080,765.22	44.0



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KAUFMAN IH 20 0095-14-009 I 20-5(102)490, ETC.	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV	5.643	'9289	'\$18,562,367.22	'\$ 476,413.81	'\$12,060,867.41	' 68.3
KAUFMAN IH 20 0095-14-013 MC 95-14-13	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV	.000	'1364	'\$ 17,883.00	'\$.00	'\$.00	' .0
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 374	WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		'\$18,580,250.22	'\$ 476,413.81	'\$12,060,867.41	' 68.0
KAUFMAN US 175 0197-04-056 HES 000S(481)	AT SH 243 IN KAUFMAN SIGNING IMPROVEMENTS	.000	'6774	'\$ 60,876.64	'\$.00	'\$ 56,675.71	'100.0
WORK ORDER- 10-09-85 DATE WORK COMPLETED- 04-01-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35	WORK BEGAN- 02-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		'\$ 60,876.64	'\$.00	'\$ 56,675.71	'100.0
KAUFMAN SH 34 0173-03-020 MC 173-3-20	AT 4TH ST, FM 1836 & SH 243 I TRAFFIC SIGNALS	.000	'1580	'\$ 184,100.00	'\$ 28,569.61	'\$ 167,002.37	'100.0
WORK ORDER- 10-31-85 DATE WORK COMPLETED- 05-29-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18	WORK BEGAN- 02-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		'\$ 184,100.00	'\$ 28,569.61	'\$ 167,002.37	'100.0
KAUFMAN IH 20 0095-14-010 ACI 20-5(108)496	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL GR, STRS, ST SEW, LIME TRT SUBGR, ASB,	.000	'9327	'\$18,544,247.36	'\$ 338,238.04	'\$ 4,459,438.32	' 25.3
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 48	WORK BEGAN- 01-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		'\$18,544,247.36	'\$ 338,238.04	'\$ 4,459,438.32	' 25.0
KAUFMAN US 80 0095-05-041 CSR 95-5-41	M OF ROCKWALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL GR, ST SEW, WATER MAINS, CONC PVT, PVT	.445	'1585	'\$ 3,958,843.89	'\$ 236,996.75	'\$ 896,662.02	' 23.8
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 75	WORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		'\$ 3,958,843.89	'\$ 236,996.75	'\$ 896,662.02	' 23.0
NAVARRO FM 2555 2682-01-006 A 2682-1-6	FM 709 IN RETREAT SH 31 IN CORSICANA GR, BS, SURF TRT & STRS	3.582	'2100	'\$ 932,730.25	'\$ 64,023.52	'\$ 923,782.25	'100.0
WORK ORDER- 03-08-85 DATE WORK COMPLETED- 05-22-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 125	WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 95						
ADAMS BROTHERS, INC.							
CONTRACT 02850033		TOTALS		'\$ 932,730.25	'\$ 64,023.52	'\$ 923,782.25	'100.0

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NAVARRO IH 45 FM 1129		6.608	0650	\$ 2,770,168.88	\$ 20,179.84	\$ 25,469.42	.9
FM 1603							
1522-01-009							
CSR 1522-1-9 GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 28							
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$ 20,179.84	\$ 25,469.42	.0
NAVARRO BIRDSTON CEMETERY, NE		6.593	1673	\$ 1,681,110.83	.00	.00	.0
FM 416 FREESTONE C/L							
0998-03-016							
CSB 998-3-16 RECONST. GRADING, STRS., BASE AND							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		\$ 1,681,110.83	.00	.00	.0
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)		8.102	1297	\$ 9,200,074.95	\$ 368,564.73	\$ 8,423,330.06	96.3
US 287							
0122-02-021							
C 122-2-21, ETC. GR, STRS, BS, ASB, ACP, SIGN, PAV MARK							
FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC)		2.448	1298	\$ 2,019,072.61	\$ -39,365.93	\$ 1,945,021.44	99.9
US 287							
0122-03-017							
C 122-3-17 GR, STRS, BS, ASB, ACP, SIGN, PAV MARK							
WORK ORDER- 08-31-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 322							
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 329,198.80	\$ 10,368,351.50	97.0
NAVARRO FREESTONE CO LINE RICHLAND		6.284	9324	\$ 12,161,085.00	\$ 678,691.82	\$ 4,371,783.26	37.8
IH 45							
0166-01-035							
IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$ 12,161,085.00	\$ 678,691.82	\$ 4,371,783.26	37.0
NAVARRO ON E 5TH AVE AT POST OAK CREEK IN		.041	8176	\$ 187,678.61	\$ 6,777.58	\$ 174,545.46	97.9
CS CORSICANA							
0918-18-017							
BRO 18(8)X GRADING, STRUCTURES AND CONCRETE							
NAVARRO ON N 3RD ST AT POST OAK CREEK IN		.163	8177	\$ 203,857.00	\$ 57,954.45	\$ 189,188.74	97.6
CS CORSICANA							
0918-18-020							
BRO 18(10)X GRADING, STRUCTURES AND CONCRETE							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 79							
REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007		TOTALS		\$ 391,535.61	\$ 64,732.03	\$ 363,734.20	97.0

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*****							
BOHIE	7.3 MI. E. OF MORRIS COUNTY LINE SH 98	9.783	'9148'	\$ 2,214,435.25	\$ 60,877.74	\$ 2,224,332.39	100.0
IH 30 0610-05-021 IR 30-3(77)188 REPAIR PVT, BRIDGE SURF TRT & ACP							
WORK ORDER- 04-08-85 WORK BEGAN- 04-22-85 DATE WORK COMPLETED- 04-08-86 CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- 31 WORKING DAYS CHARGED- 153 PERCENT TIME USED- 113							
H M B CONSTRUCTION COMPANY							
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	\$ 60,877.74	\$ 2,224,332.39	100.0
*****							
BOHIE	IH 30 RAMPS	.223	'0812'	\$ 131,326.26	.00	.00	.0
SP 86 0610-08-005 CSR 610-8-5 GR, STRS, CEMENT TRT BS & ACP BS &							
BOHIE	US 82	.305	'0813'	\$ 165,408.48	.00	.00	.0
SP 74 0610-09-005 CSR 610-9-5 GR, STRS, CEMENT TRT BS & ACP BS &							
BOHIE	FM 2878	1.225	'0814'	\$ 204,853.30	103,059.40	103,059.40	53.1
FM 1297 2879-01-004 CD 2879-1-4 FM 559 IN TEXAR KANA GR, STRS, CEMENT TRT BS & ACP BS &							
BOHIE	FM 559 EAST	1.603	'0815'	\$ 326,432.94	41,478.90	41,478.90	13.3
FM 2240 2879-02-004 CSR 2879-2-4 FM 1397 GR, STRS, CEMENT TRT BS & ACP BS &							
WORK ORDER- 05-08-86 WORK BEGAN- 05-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2							
H M B CONSTRUCTION COMPANY							
CONTRACT 04860052		TOTALS		\$ 828,020.98	\$ 144,538.30	\$ 144,538.30	18.0
*****							
BOHIE	0.1 MI W OF FM 992	4.236	'0818'	\$ 1,222,798.40	.00	.00	.0
US 82 0046-04-035 CSR 46-4-35 NORTH FRONT STREET IN NEW BOSTON PLANE ACP & ACP OVERLAY							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
*****							
H M B CONSTRUCTION COMPANY							
CONTRACT 05860013		TOTALS		\$ 1,222,798.40	.00	.00	.0
*****							
BOHIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	'8068'	\$ 556,303.60	32,990.88	464,083.87	87.8
CR 552 0919-19-008 BRO 19(14)X 2.717 MI S OF R EDWATER REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-15-85 WORK BEGAN- 09-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 118 PERCENT TIME USED- 69							
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
CONTRACT 07850005		TOTALS		\$ 556,303.60	\$ 32,990.88	\$ 464,083.87	87.0
*****							
BOHIE	HOOKS TEXAS-CS 80, AVE 8&CS 155, E 2ND ST	.219	'8069'	\$ 308,548.60	11,003.03	301,656.76	100.0
CS 80 0919-19-013 BRO 19(13)X AT PANTHER CR C S 315, CHURCHILL ST & CS 375 POUNDS ST AT JONES CR GR, STRS, ACP BS & HOT MIX ACP							
WORK ORDER- 08-15-85 WORK BEGAN- 08-22-85 DATE WORK COMPLETED- 03-31-86 CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 85 PERCENT TIME USED- 100							
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 07850033		TOTALS		\$ 308,548.60	\$ 11,003.03	\$ 301,656.76	100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	'9111'	\$ 3,181,202.88	\$ 272,539.70	\$ 2,514,289.24	83.2
IH 30							
0610-07-041							
IR 30-3(80)211							
GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.							
WORK ORDER- 09-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 265							
WORK BEGAN- 10-04-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08840054		TOTALS		\$ 3,181,202.88	\$ 272,539.70	\$ 2,514,289.24	83.0
*****							
BOWIE	WHITAKER TO MILAM ST ON 8TH ST IN TEXARKANA	.633	'0749'	\$ 939,826.60	\$ 68,873.16	\$ 599,267.88	67.1
US 67							
0010-13-055							
C 10-13-55							
MID GR, ST SEM, CPCD & C&G							
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED- 100							
WORK BEGAN- 09-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850062		TOTALS		\$ 939,826.60	\$ 68,873.16	\$ 599,267.88	67.0
*****							
BOWIE ETC	SEE COMMISSION MINUTE #83856	.000	'0759'	\$ 3,381,043.92	\$ 122,199.58	\$ 962,919.34	29.9
US 82 ETC							
0046-05-027 ETC							
CSB 46-5-27							
SEAL COAT							
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
WORK BEGAN- 02-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
THE PORTER CO., INC.							
CONTRACT 12850026		TOTALS		\$ 3,381,043.92	\$ 122,199.58	\$ 962,919.34	29.0
*****							
CAMP	0.3 MI S OF BIG CYPRESS CR BR 0.1 MI S OF LP 238 N OF PITTSBURG	4.072	'0799'	\$ 1,217,253.00	\$ 14,210.00	\$ 1,197,704.96	100.0
US 271							
0248-02-037							
CSR 248-2-37							
ACP OVERLAY							
WORK ORDER- 02-20-86							
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 03-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
DAVID BUSTER, INC.							
CONTRACT 01860028		TOTALS		\$ 1,217,253.00	\$ 14,210.00	\$ 1,197,704.96	100.0
*****							
CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	'8064'	\$ 716,100.10	\$ 62,190.16	\$ 561,532.75	82.5
LP 179							
3289-01-002							
RS 3507(1), ETC.							
GR, STRS, BASE & SURF							
WORK ORDER- 09-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 163							
WORK BEGAN- 09-27-84							
ADD'L DAYS GRANTED- 16							
PERCENT TIME USED- 98							
H. V. CAVER, INC.							
CONTRACT 08840026		TOTALS		\$ 1,450,418.38	\$ 87,224.03	\$ 1,359,391.24	98.0
*****							
CASS	5.2 MI NW OF FM 251	2.024	'0816'	\$ 729,539.13	\$ .00	\$ .00	.0
FM 3337							
0945-05-006							
A 945-5-6							
GR, STRS, BS, LIME & FLY ASH SUBGR							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H. V. CAVER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ .00	\$ .00	.0
*****							

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*****							
CASS	US 59 IN LINDEN	8.147	'0811'	\$ 1,621,327.56	\$ 1,900.00	\$ 1,900.00	.1
SH 155	BLACK CYPRESS C REEK						
0520-03-019							
CSR 520-3-19	LIME-FLY ASH TRT EXIST BS, 1 CST &						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
H. V. CAVER, INC.							
	CONTRACT 04860037	TOTALS		\$ 1,621,327.56	\$ 1,900.00	\$ 1,900.00	.0
*****							
CASS	DISTRICTWIDE (VAR LOC)	.000	'0823'	\$ 101,034.38	.00	.00	.0
SH 43							
0919-00-018							
MC 919-00-18	REMOVE AND REPLACE METAL BEAM GUARD						
WORK ORDER- 06-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
MICA CORPORATION							
	CONTRACT 05860042	TOTALS		\$ 101,034.38	.00	.00	.0
*****							
CASS	FM 74 0.4 MI. E. OF FM 785	2.442	'0733'	\$ 193,513.00	8,727.26	174,573.65	100.0
FM 251							
0812-04-014							
CD 812-4-14	RECONSTRUCT & WIDEN BASE & SURFACE,						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	04-25-86						
WORKING DAYS CHARGED-	60						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 98						
H. V. CAVER, INC.							
	CONTRACT 06850037	TOTALS		\$ 193,513.00	8,727.26	174,573.65	100.0
*****							
CASS	FM 250,1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	'2043'	\$ 2,173,610.65	7,462.40	1,629,862.84	79.1
FM 2612							
0218-08-002							
A 218-8-2	GR, STRS, BASE & SURF						
WORK ORDER- 10-11-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	243						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 122						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 09840020	TOTALS		\$ 2,173,610.65	7,462.40	1,629,862.84	79.0
*****							
CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH	2.267	'2045'	\$ 876,756.11	49,276.01	183,922.03	22.0
FM 3337							
0945-05-004							
A 945-5-4	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170						
WORKING DAYS CHARGED-	44						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 26						
H. H. HOWARD & SONS, INC.							
	CONTRACT 11850044	TOTALS		\$ 876,756.11	49,276.01	183,922.03	22.0
*****							
HARRISON	0.2 MI W OF SH 154 SH 154 IN MARSHALL	.211	'0800'	\$ 125,257.85	52,244.77	129,997.76	99.9
US 80							
0096-08-036							
CSR 96-8-36	REPAIR PVT, PLANE ASPH SURF & ACP						
WORK ORDER- 12-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170						
WORKING DAYS CHARGED-	44						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 26						
H. H. HOWARD & SONS, INC.							
	CONTRACT 11850044	TOTALS		\$ 876,756.11	49,276.01	183,922.03	22.0
*****							
HARRISON	SH 154 IN MARSHALL 0.1 MI W OF US 59	2.451	'0801'	\$ 672,130.72	218,751.07	520,114.67	81.4
US 80							
0096-09-052							
CSR 96-09-052	REPAIR PVT, PLANE ASPH SURF & ACP						

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MARION	US 59 IN JEFFERSON FM 134	.322	'0802'	\$ 34,805.50	\$ .00	\$ 6,602.14	19.9
SH 49 0222-05-031 CSR 222-5-31		REPAIR PVT, PLANE ASPH SURF & ACP					
MARION	FM 134 IN JEFFERSON 0.1 MI E OF L&A RR	.285	'0803'	\$ 27,933.00	\$ .00	\$ 22,486.22	84.7
SH 49 0223-01-018 CSR 223-1-18		REPAIR PVT, PLANE ASPH SURF & ACP					
WORK ORDER- 02-18-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
70		51		73			
MARSHALL PAYING PRODUCTS, INC.		CONTRACT 01860018		TOTALS	\$ 860,127.07	\$ 270,995.84	\$ 679,200.72 83.0
HARRISON	SH 43, 4.4 MI SW OF IH 20, WEST FM 3251	1.412	'2046'	\$ 410,390.62	\$ 78,741.03	\$ 148,359.90	38.0
FM 2625 0843-07-004 A 843-7-4		GR, STRS, FLEX BS & 1 CST					
WORK ORDER- 03-07-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
100		37		47			
CCE, INC.		CONTRACT 02860030		TOTALS	\$ 410,390.62	\$ 78,741.03	\$ 148,359.90 38.0
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	'0338'	\$ 822,246.05	\$ 83,282.31	\$ 742,511.09	96.3
FM 449 0640-06-021 CSR 640-6-21		EXTEND STRS & RECONST BS & SURF					
WORK ORDER- 04-15-85		WORK BEGAN- 06-26-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		152		127			
AJAX CONSTRUCTION COMPANY		CONTRACT 03850038		TOTALS	\$ 822,246.05	\$ 83,282.31	\$ 742,511.09 96.0
HARRISON	0.3 MI E OF FM 450	7.513	'0806'	\$ 667,612.07	\$ 514,024.50	\$ 514,024.50	81.0
US 80 0096-08-037 CD 96-8-37		0.2 MI W OF FM 968 ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 04-11-86		WORK BEGAN- 05-09-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
30		19		63			
MADDEN CONTRACTING COMPANY, INC.		CONTRACT 03860011		TOTALS	\$ 667,612.07	\$ 514,024.50	\$ 514,024.50 81.0
HARRISON	IH 20 OVERPASS	.608	'0817'	\$ 627,251.92	\$ .00	\$ .00	.0
US 80 2838-02-004 CSR 2838-2-4		US 80 IN WASKOM WIDEN, GR, STRS, ACP BS & SURF &					
WORK ORDER- 05-05-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
70		7		10			
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 04860005		TOTALS	\$ 627,251.92	\$ .00	\$ .00 .0
HARRISON	IN MARSHALL AT ALAMOST., FRANKLIN ST.,	.000	'6563'	\$ 121,066.00	\$ 65,303.31	\$ 65,303.31	56.7
US 80 0096-09-051 MA-HES 000S(443)		GROVE(S), FM 19 97 & PARKER STREET TRAFFIC SIGNALS					
WORK ORDER- 10-15-85		WORK BEGAN- 05-14-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
50		36		72			
SIG-OP SYSTEMS, INC.		CONTRACT 09850030		TOTALS	\$ 121,066.00	\$ 65,303.31	\$ 65,303.31 56.0

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MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	0746	\$ 9,303,563.78	\$ 457,197.79	\$ 2,093,429.77	23.6
HARRISON US 59 0062-07-046 C 62-7-46	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LITTLE CYPRESS CR)	.924	0747	\$ 2,349,496.07	.00	\$ 169,426.84	7.5
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 64	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 457,197.79	\$ 2,262,856.61	20.0
MORRIS US 259 0392-01-045 BHF 1141(2)	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729 REHABILITATE BRIDGE & APPROACHES	.255	8060	\$ 1,445,864.98	\$ 29,517.99	\$ 1,446,111.49	100.0
UPSHUR US 259 0392-02-049 BHF 1141(2)	BIG CYPRESS CRK BRS. SOUTH APPROACHES REHABILITATE BRIDGE & APPROACHES	.028	8061	\$ 66,866.45	\$ 1,915.59	\$ 73,025.37	100.0
WORK ORDER- 03-01-84 DATE WORK COMPLETED- 12-12-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 319	WORK BEGAN- 03-19-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 106						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	\$ 31,433.58	\$ 1,519,136.86	100.0
MORRIS US 259 0392-01-043 F 1141(1)	FR 1.4 MI N OF FM 250 TO FM 250 GR, STRS, C&G & CONC PAV	1.439	8052	\$ 2,296,789.53	\$ 61,807.45	\$ 2,267,055.96	100.0
MORRIS 0000-00-000 001910302	GR, STRS, C&G & CONC PAV	.000	0000	\$ .00	\$ 5,943.00	\$ 5,943.00	100.0
WORK ORDER- 06-01-83 DATE WORK COMPLETED- 02-03-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 384	WORK BEGAN- 06-28-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 135						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04830004		TOTALS		\$ 2,296,789.53	\$ 67,750.45	\$ 2,272,998.96	100.0
PANOLA US 59 0063-04-033 CD 63-4-33	LP 455-US 59 I/C FM 2517 (SECTIONS) PLANE ASPHALT PAVEMENT & ACP	2.283	0805	\$ 197,845.08	\$ 10,373.39	\$ 206,509.59	100.0
WORK ORDER- 03-05-86 DATE WORK COMPLETED- 04-29-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25	WORK BEGAN- 03-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02860069		TOTALS		\$ 197,845.08	\$ 10,373.39	\$ 206,509.59	100.0
PANOLA FM 1971 1894-01-014 CD 1894-1-14	ACROSS LAKE MURVAUL INSTALL PROTECTIVE GUARD RAIL	.818	0810	\$ 69,383.13	\$ 25,541.11	\$ 65,130.22	98.8
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 23	WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
JACK A. MILLER, INC.							
CONTRACT 03860013		TOTALS		\$ 69,383.13	\$ 25,541.11	\$ 65,130.22	98.0



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*****							
PANOLA	0.2 MI E OF FM 1970	1.212	'0808'	\$ 527,612.86	\$ 191,237.61	\$ 223,168.10	44.5
SH 315	1.212 MI. EAST						
0462-03-027							
CD 462-3-27	L-FLY ASH TRT BS, FLEX BS, 1CST &						
WORK ORDER- 04-09-86	WORK BEGAN- 04-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 42						
REYNOLDS-LAND, INC.							
	CONTRACT 03860058	TOTALS		\$ 527,612.86	\$ 191,237.61	\$ 223,168.10	44.0
*****							
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 3,672.44	\$ 139,836.65	45.7
US 59							
0063-03-035	REMOVE BASE & PLACE CONCRETE						
FR 192(23)							
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ 12,484.43	\$ 357,415.83	76.7
US 59							
0063-03-036	REMOVE BASE & PLACE CONCRETE						
HES 0005(225)							
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729'	\$ 1,693,635.11	\$ 142,575.92	\$ 1,249,973.99	77.6
US 79							
0063-11-016	REMOVE BASE & PLACE CONCRETE						
HES 0005(225)							
WORK ORDER- 08-07-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 62						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 06850029	TOTALS		\$ 2,505,743.86	\$ 158,732.79	\$ 1,747,226.47	73.0
*****							
PANOLA	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E O F CARTHAGE	1.837	'0731'	\$ 897,767.56	\$ 159,620.18	\$ 674,073.47	79.1
US 59							
0063-03-037	GRADING, STRUCTURES, BASE AND						
CSR 63-3-37							
PANOLA	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S O F CARTHAGE	1.893	'0732'	\$ 671,580.31	\$ 130,211.44	\$ 416,281.98	65.3
US 59							
0063-04-035	GRADING, STRUCTURES, BASE AND						
CSR 63-4-35							
WORK ORDER- 07-17-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 103						
W. R. BOYD, INC.							
	CONTRACT 06850066	TOTALS		\$ 1,569,347.87	\$ 289,831.62	\$ 1,090,355.45	73.0
*****							
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 110,644.60	\$ 681,432.13	33.8
LP 436							
0063-11-009	GR, STRS, FLEX BS & 1 CST						
F 1172(1)							
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 35						
NETHERTON COMPANY, INC.							
	CONTRACT 11850018	TOTALS		\$ 2,119,769.25	\$ 110,644.60	\$ 681,432.13	33.0
*****							
TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 59,762.45	\$ 186,997.75	38.9
FM 2152							
1988-01-013							
CSR 1988-1-13	GR, STRS, BS & 1 CST						
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 23						
H. H. HOWARD & SONS, INC.							
	CONTRACT 02860004	TOTALS		\$ 505,290.85	\$ 59,762.45	\$ 186,997.75	38.0
*****							

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TITUS	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	'9110'	\$ 4,061,522.76	\$ 139,392.61	\$ 3,706,400.97	100.0
IH 30 0610-03-038 IR 30-3(74)153							
EXT STRS,WIDEN BRIDGE & MOD MBGF							
WORK ORDER- 04-17-84							
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 336							
WORK BEGAN- 05-03-84							
ADD'L DAYS GRANTED- 18							
PERCENT TIME USED- 99							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	\$ 139,392.61	\$ 3,706,400.97	100.0
*****							
TITUS	IH 30 IN MT PLEASANT	.437	'0822'	\$ 93,368.20	\$ .00	\$ .00	.0
LP 419 0221-09-012 CSR 221-9-12							
US 67							
PLAN, ACP SURF & CONSTR PVT MARK							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
TITUS CONSTRUCTION COMPANY							
CONTRACT 05860049		TOTALS		\$ 93,368.20	\$ .00	\$ .00	.0
*****							
TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	'9150'	\$ 4,864,716.20	\$ 175,332.29	\$ 4,644,171.14	99.9
IH 30 0610-03-040 IR 30-3(78)153							
REPAIR PAV, PLANING, ASPHALT RUBBER							
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 219							
WORK BEGAN- 01-23-85							
ADD'L DAYS GRANTED- 55							
PERCENT TIME USED- 125							
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		\$ 4,864,716.20	\$ 175,332.29	\$ 4,644,171.14	99.9
*****							
TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	'9151'	\$ 1,682,432.35	\$ 799,506.04	\$ 1,070,617.04	66.9
IH 30 0610-03-042 IR 30-3(79)166							
REPAIR PVT, BR SURF TRT & ACP SURF							
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 219							
WORK BEGAN- 01-23-85							
ADD'L DAYS GRANTED- 55							
PERCENT TIME USED- 125							
TITUS CONSTRUCTION COMPANY							
CONTRACT 10850009		TOTALS		\$ 1,682,432.35	\$ 799,506.04	\$ 1,070,617.04	66.9
*****							
MORRIS	TITUS C/L BOWIE C/L	7.271	'9152'	\$ 2,312,786.65	\$ 1,285.50	\$ 1,158,932.79	52.7
IH 30 0610-04-015 IR 30-3(79)166							
REPAIR PVT, BR SURF TRT & ACP SURF							
WORK ORDER- 11-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 12-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
DAVID BUSTER, INC.							
CONTRACT 10850009		TOTALS		\$ 2,312,786.65	\$ 1,285.50	\$ 1,158,932.79	52.7
*****							
TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80	\$ 16,432.50	\$ 163,623.63	43.9
US 67 0010-07-037 BRS 3530(1)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 66							
WORK BEGAN- 01-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
TITUS CONSTRUCTION COMPANY							
CONTRACT 11850004		TOTALS		\$ 392,423.80	\$ 16,432.50	\$ 163,623.63	43.0
*****							
UPSHUR	US 80 IN BIG SANDY	1.690	'0809'	\$ 549,783.49	\$ 219,785.14	\$ 394,328.16	75.5
SH 155 0520-02-029 CSR 520-2-29							
SABINE RIVER BR IDGE							
L-FA TRT EXIST BS, ACP, 1CST, ACP,							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 20							
WORK BEGAN- 04-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 40							
REYNOLDS-LAND, INC.							
CONTRACT 03860014		TOTALS		\$ 549,783.49	\$ 219,785.14	\$ 394,328.16	75.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
UPSHUR	0.2 MI N OF FM 726	4.561	0807	\$ 892,888.94	\$ 151,382.08	\$ 340,011.65	40.0
US 271	GREGG COUNTY LI NE						
0248-05-031							
CSR 248-5-31	LFT EXIST BS., PRIME, OCST & SEAL						
WORK ORDER- 04-09-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 28						
REYNOLDS-LAND, INC.							
	CONTRACT 03860052	TOTALS		\$ 892,888.94	\$ 151,382.08	\$ 340,011.65	40.0
						DISTRICT CONTRACT AMOUNT	62,311,822.27
						DISTRICT ESTIMATES THIS MONTH	4,799,790.63
						DISTRICT TOTAL ESTIMATES PAID TO DATE	35,641,739.61



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DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARDIN	0.9 MI E OF ECL OF SOUR LAKE	.878	1196	\$ 373,479.62	\$ .00	\$ .00	.0
SH 105	ECL OF SOUR LAK E						
0339-04-020							
CD 339-4-20	GR, STRS, CSB, 1CST, ACP AND SEAL						
HARDIN		2.229	1197	\$ 25,842.17	\$ .00	\$ .00	.0
SH 105	2.6 MI E OF SH 326						
0339-04-024	0.3 MI E OF SH 326 IN SOUR LAKE						
CSB 339-4-24	GR, STRS, CSB, 1CST, ACP AND SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MASON CONSTRUCTION, INC.							
CONTRACT 05860015		TOTALS		\$ 399,321.79	\$ .00	\$ .00	.0
*****							
HARDIN	US 96	5.794	1195	\$ 1,150,710.45	\$ .00	\$ .00	.0
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860073		TOTALS		\$ 1,150,710.45	\$ .00	\$ .00	.0
*****							
HARDIN	AT SH 326 INTSECT	.307	1170	\$ 759,698.76	\$ 172,672.34	\$ 702,075.53	97.2
SH 105							
0339-04-019							
CSR 339-4-19	GR, STRS, CEM STAB BS, CONC PVT & ACP						
WORK ORDER- 10-31-85	WORK BEGAN- 11-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 72						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10850030		TOTALS		\$ 759,698.76	\$ 172,672.34	\$ 702,075.53	97.0
*****							
JASPER ETC	SEE COMMISSION MINUTE ORDER #82079	.000	6679	\$ 297,527.50	\$ 9,816.32	\$ 320,492.02	100.0
US 96 ETC							
0064-08-030 ETC							
HES 0005(257)	TRAFFIC SIGNALS AND SAFETY LIGHTING						
WORK ORDER- 08-30-84	WORK BEGAN- 10-19-84						
DATE WORK COMPLETED- 03-03-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 100						
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 07840042		TOTALS		\$ 297,527.50	\$ 9,816.32	\$ 320,492.02	100.0
*****							
JASPER	FM 252 HOUSTON ST IN JASPER	1.696	1175	\$ 460,260.06	\$ 68,383.65	\$ 248,301.85	59.4
US 190							
0213-08-057							
CD 213-8-57	ADD TURNING LANE						
WORK ORDER- 01-02-86	WORK BEGAN- 01-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 50						
THE PORTER CO., INC.							
CONTRACT 12850006		TOTALS		\$ 460,260.06	\$ 68,383.65	\$ 248,301.85	59.0
*****							
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	8112	\$22,789,034.01	\$ 293,610.78	\$15,520,858.76	72.0
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 287	PERCENT TIME USED- 57						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01	\$ 293,610.78	\$15,520,858.76	72.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 20

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
JEFFERSON IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.		.318	'8148'	\$ 597,448.75	\$ 104,873.43	\$ 108,976.48 19.2
MH 480 8224-20-004 MR V224(3) GR,ST SEM,BASE & CONC PAY						
WORK ORDER- 04-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 19						
WORK BEGAN- 04-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
NORMAN MATERIAL CO.						
CONTRACT 02860058		TOTALS		\$ 597,448.75	\$ 104,873.43	\$ 108,976.48 19.0
*****						
JEFFERSON ETC SEE COMMISSION MINUTE #82851		.000	'0366'	\$ 396,049.76	\$ 32,232.94	\$ 415,664.71 100.0
SP 380 ETC 0065-08-143 ETC MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS						
WORK ORDER- 04-04-85 DATE WORK COMPLETED- 02-01-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 140						
WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 111						
ACCURALINE						
CONTRACT 03850056		TOTALS		\$ 396,049.76	\$ 32,232.94	\$ 415,664.71 100.0
*****						
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	'8119'	\$ 3,469,516.34	\$ .00	\$ 2,961,102.10 90.1
SH 87 0306-03-087 F 654(15) EMBNKMT AND DRAINAGE STRUCTURES						
WORK ORDER- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 298						
WORK BEGAN- 06-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 85						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ .00	\$ 2,961,102.10 90.0
*****						
JEFFERSON GULFGATE BRIDGE		.953	'1193'	\$ 226,500.00	\$ .00	\$ .00 .0
SH 82 2367-01-017 MC 2367-1-17 BRIDGE REPAIRS						
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MAR-LEN, INC.						
CONTRACT 04860017		TOTALS		\$ 226,500.00	\$ .00	\$ .00 .0
*****						
JEFFERSON BET WASHINGTON BLVD. AND SULPHUR DRI VE IN BEAUMONT		.898	'1187'	\$ 170,121.55	\$ 10,843.92	\$ 10,843.92 6.7
SP 380 0065-08-138 CSB 65-8-138 RDWY REPAIR, JOINT SEAL, SEAL COAT						
LIBERTY SAN JACINTO COUNTY LINE		3.310	'1188'	\$ 368,918.01	\$ 2,788.01	\$ 2,788.01 .8
US 59 0177-03-065 CSB 177-3-65 3.310 MILES SOUTH RDWY REPAIR, JOINT SEAL, SEAL COAT						
JEFFERSON NECHES RIVER BR, W		1.359	'1189'	\$ 196,075.63	\$ .00	\$ .00 .0
SH 87 0306-03-090 CSB 306-3-90 1.4 MI RDWY REPAIR, JOINT SEAL, SEAL COAT						
LIBERTY 7.1 MI. S. OF US 59 IN CLEVELAND		4.900	'1190'	\$ 690,336.97	\$ 221,624.77	\$ 221,624.77 33.7
SH 321 0593-01-077 CSB 593-1-77 4.9 MILES SOUTH RDWY REPAIR, JOINT SEAL, SEAL COAT						
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 7						
WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
BO-MAC CONTRACTORS, INC.						
CONTRACT 04860074		TOTALS		\$ 1,425,452.16	\$ 235,256.70	\$ 235,256.70 17.0
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** JEFFERSON FM 365 US 69 MAIN "B" CANAL IN PORT ARTHUR 0065-08-129 F 53(30) GR, CSB, LIME TRT SUBGR, ACP O/L, WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05860002		1.490	1194	\$ 9,206,657.04	\$ .00	\$ .00	.0
*****		TOTALS		\$ 9,206,657.04	\$ .00	\$ .00	.0
***** JEFFERSON IH 10 IN BEAUMONT, W US 90 NEAR AMELIA (FM 0028-07-043 364) F 312(10) GR, ST SEM, BS, PVT, TRAF SIGNAL & WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- APAC - TEXAS, INC. CONTRACT 05860031		3.230	8129	\$12,215,028.42	\$ .00	\$ .00	.0
*****		TOTALS		\$12,215,028.42	\$ .00	\$ .00	.0
***** JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR MH 734 W. OF LANGHAM R D TO IH 10 8028-20-001 M V028(1) GR, STRS, STORM SEWER, CSB, CONC WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- RUSS MILLER CONSTRUCTION COMPANY, INC. CONTRACT 05860065		1.555	8107	\$ 2,210,879.21	\$ .00	\$ .00	.0
*****		TOTALS		\$ 2,210,879.21	\$ .00	\$ .00	.0
***** JEFFERSON W. END TAYLOR BAYOU BRIDGE 4.3 MILES SH 73 0508-04-100 CD 508-4-100 GR,STRS,STAB BS,OCST & ACP OVERLAY JEFFERSON 2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES SH 73 WEST 0508-04-101 MA-HES 0005(434) GR,STRS,STAB BS,OCST & ACP OVERLAY WORK ORDER- 11-05-85 WORK BEGAN- 11-21-85 DATE WORK COMPLETED- DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 89 PERCENT TIME USED- 59 MASON CONSTRUCTION, INC. CONTRACT 09850059		2.626	1168	\$ 888,808.05	\$ 117,673.98	\$ 562,057.05	66.5
*****		TOTALS		\$ 1,571,321.35	\$ 227,610.18	\$ 835,518.22	55.0
***** JEFFERSON BEAUMONT (ON GLADYS ST. FROM FM 364 MH 735 DOWLEN ROAD) 8011-20-001 M V011(1) GR,STRS,ST SEM,CEM STAB BS & CONC WORK ORDER- 12-16-85 WORK BEGAN- 01-02-86 DATE WORK COMPLETED- DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 85 PERCENT TIME USED- 30 APAC - TEXAS, INC. CONTRACT 11850012		1.113	8106	\$ 2,550,553.60	\$ 147,538.01	\$ 680,833.09	28.1
*****		TOTALS		\$ 2,550,553.60	\$ 147,538.01	\$ 680,833.09	28.0
***** JEFFERSON PORT ARTHUR (27 TH STREET) PORT ARTHUR US 69 (SH 87) 0065-08-146 HES 0005(435) ASPH & FABRIC UNDERSEAL & ACP		.809	6688	\$ 133,524.76	\$ 106,004.08	\$ 125,311.40	98.7

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
JEFFERSON SH 87 0306-03-089 HES 000S(379)	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	2.298	6689	\$ 334,177.03	\$ 8,328.93	\$ 59,631.76	18.7
JEFFERSON SH 87 0307-01-118 HES 000S(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP	3.024	6690	\$ 478,079.03	\$ -22,873.24	\$ 369,062.50	81.2
WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
CLARK CONSTRUCTION CO., INC.	CONTRACT 11850022	TOTALS		\$ 945,780.82	\$ 91,459.77	\$ 554,005.66	61.0
JEFFERSON -IH 10 0028-13-103 ACI-IR 10-8(129)853	WDM & RECONST GR, STRS, CEM STAB BS, WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	.000	1176	\$ 11,308,582.46	\$ 254,057.58	\$ 1,030,569.96	9.5
WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
ROSIEK CONSTRUCTION COMPANY, INC.	CONTRACT 12850018	TOTALS		\$ 28,271,456.09	\$ 635,143.95	\$ 2,576,424.89	9.0
JEFFERSON US 69 0065-08-140 CD 65-8-140	0.2 MI S OF SH 347 3.622 MI. SOUTH HID STRS, CONST SURF SHLDS, OCST &	3.622	8130	\$ 1,056,707.76	\$ 119,114.73	\$ 774,406.97	77.1
WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
CLARK CONSTRUCTION CO., INC.	CONTRACT 12850034	TOTALS		\$ 1,056,707.76	\$ 119,114.73	\$ 774,406.97	77.0
JEFFERSON MH 821 8246-20-001 M V246(1)	IN NEDERLAND ON 21ST STREET FROM NEDERLAND AVE. TO DETROIT AVE. GR, ST SEW, BS AND CONC PVT	.254	8146	\$ 348,050.51	\$ 46,843.30	\$ 286,283.89	86.5
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 01-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
NORMAN MATERIAL CO.	CONTRACT 12850040	TOTALS		\$ 348,050.51	\$ 46,843.30	\$ 286,283.89	86.0
LIBERTY ETC US 90 ETC 0028-04-052 ETC CSB 28-4-52	SEE COMMISSION MINUTE #83986 SEAL COAT	.000	1177	\$ 2,678,912.98	\$ 125,185.91	\$ 976,324.30	38.3
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
CLARK CONSTRUCTION CO., INC.	CONTRACT 01860060	TOTALS		\$ 2,678,912.98	\$ 125,185.91	\$ 976,324.30	38.0
LIBERTY ETC US 90 ETC 0028-03-077 ETC CSR 28-3-77, ETC.	SEE COMMISSION MINUTE #82743 RDWY REPAIR, JT SEAL, PLANE ASPH	.000	1630	\$ 5,085,724.58	\$ 404,658.95	\$ 4,712,998.26	98.5
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 114						
BO-MAC CONTRACTORS, INC.	CONTRACT 02850045	TOTALS		\$ 5,085,724.58	\$ 404,658.95	\$ 4,712,998.26	98.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	'8066'	\$27,900,912.83	\$ 1,111,608.82	\$14,060,556.92	53.0
US 59 0177-03-062 MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 200							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 1,111,608.82	\$14,060,556.92	53.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	'8121'	\$ 1,710,774.85	\$ 190.00	\$ 1,639,578.56	99.9
FM 1960 0762-01-019 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	'8122'	\$ 1,087,968.07	\$ 190.00	\$ 1,008,786.31	97.6
FM 1960 1685-04-011 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 136							
A. M. VOGEL, INC.							
CONTRACT 03850001		TOTALS		\$ 2,798,742.92	\$ 380.00	\$ 2,648,364.87	99.0
LIBERTY AT TRINITY RIVER NEAR ROMAYOR		.000	'1186'	\$ 398,781.60	\$ 223,553.24	\$ 223,553.24	59.0
FM 787 0813-01-074 CSR 813-1-74 EROSION CONTROL							
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
HOLD THAT RIVER, INC.							
CONTRACT 03860048		TOTALS		\$ 398,781.60	\$ 223,553.24	\$ 223,553.24	59.0
LIBERTY AT THE TRINITY RIVER		.000	'1192'	\$ 89,080.00	\$ .00	\$ .00	.0
SH 105 0951-01-037 CSR 951-1-37 INSTALL A PERMEABLE SPUR JETTY							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
BO-MAC CONTRACTORS, INC.							
CONTRACT 04860042		TOTALS		\$ 89,080.00	\$ .00	\$ .00	.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	'1162'	\$ 734,193.16	\$ 26,387.20	\$ 723,530.03	99.9
US 90 0028-03-078 CSB 28-3-78 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	'1163'	\$ 222,050.27	\$ 2,068.34	\$ 46,584.16	22.0
SH 146 0389-01-028 CSB 389-1-28 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH		13.500	'1164'	\$ 428,198.87	\$ -1,993.87	\$ 302,748.25	74.4
SH 321 0593-01-076 CSB 593-1-76 SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57							
BO-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$ 1,384,442.30	\$ 26,461.67	\$ 1,072,862.44	81.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E		5.228	1166	\$ 1,391,480.98	\$ 213,428.83	\$ 1,111,456.08	84.0
FM 787 0813-01-072 CSR 813-1-72							
WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	1167	\$ 200,886.37	\$ .00	\$ 68,978.51	36.1
FM 1010 1061-01-018 CSR 1061-1-18							
WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		PERCENT TIME USED- 49	
WORKING DAYS CHARGED- 89							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 08850067		TOTALS	\$ 1,592,367.35	\$ 213,428.83	\$ 1,180,434.59 78.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	\$ 1,038,133.00	\$ 61,272.91	\$ 964,386.81	97.7
FM 1409 0762-02-025 SR 1747(4)							
RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 98	
WORKING DAYS CHARGED- 118							
A. M. VOGEL, INC.		CONTRACT 10840025		TOTALS	\$ 1,038,133.00	\$ 61,272.91	\$ 964,386.81 97.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 49,637.43	\$ 114,427.43	6.3
SH 87 0305-03-030 CSR 305-3-30							
3.3 MI. SOUTH							
RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86		WORK BEGAN- 04-11-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 4	
WORKING DAYS CHARGED- 12							
THE PORTER CO., INC.		CONTRACT 03860032		TOTALS	\$ 1,912,803.23	\$ 49,637.43	\$ 114,427.43 6.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 40,283.19	\$ 917,466.62	46.4
SH 87 0305-03-029 SR 1515(12)							
RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 35	
WORKING DAYS CHARGED- 95							
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	\$ 40,283.19	\$ 917,466.62 46.0
NEWTON IN HARTBURG AT K.C.S. RAILROAD		.696	6686	\$ 2,176,338.69	\$ .00	\$ 1,820,196.14	88.0
SH 87 0305-06-018 RRS 400(2)							
GRADING, STRUCTURES, FLEXIBLE BASE,							
WORK ORDER- 12-13-84		WORK BEGAN- 12-28-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED- 78	
WORKING DAYS CHARGED- 155							
BUCKNER CONSTRUCTION COMPANY		CONTRACT 10840026		TOTALS	\$ 2,176,338.69	\$ .00	\$ 1,820,196.14 88.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST		3.806	8001	\$ 2,704,830.67	\$ 102,898.55	\$ 1,536,237.72	60.6
US 190 0244-05-027 FR 1147(3)							
RECONST GR & BS, WIDEN STRS, ASPH							
WORK ORDER- 01-14-85		WORK BEGAN- 01-18-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 57	
WORKING DAYS CHARGED- 158							
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12840002		TOTALS	\$ 2,704,830.67	\$ 102,898.55	\$ 1,536,237.72 60.0

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*****							
NENTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	1171	\$ 1,377,164.99	\$ 26,380.55	\$ 455,072.96	34.7
SH 87							
0304-05-017							
CRP 304-5-17	GR,STRS,BS & 2 -1 CST						
WORK ORDER- 12-27-85							
DATE WORK COMPLETED-	WORK BEGAN- 01-02-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 22						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 12850056	TOTALS		\$ 1,377,164.99	\$ 26,380.55	\$ 455,072.96	34.0
*****							
ORANGE	NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1.8 MI E JEFFERSON C/L	.406	8141	\$ 1,443,610.81	\$ 29,426.49	\$ 1,463,993.64	100.0
IH 10							
0025-09-089							
BHI 10-8(127)856	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 12-07-84							
DATE WORK COMPLETED- 04-01-86	WORK BEGAN- 01-03-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 106						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 10840035	TOTALS		\$ 1,443,610.81	\$ 29,426.49	\$ 1,463,993.64	100.0
*****							
TYLER	US 190 2.741 MI. NW.	2.741	2019	\$ 1,689,035.84	\$ 93,447.01	\$ 1,400,752.37	87.3
FM 92							
1238-02-003							
A 1238-2-3	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER- 09-03-85							
DATE WORK COMPLETED-	WORK BEGAN- 09-09-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 56						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 08850017	TOTALS		\$ 1,689,035.84	\$ 93,447.01	\$ 1,400,752.37	87.0
*****							
TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ 21,686.92	\$ 696,010.29	100.0
US 69							
0200-08-035							
MA-F 630(9), ETC.	GR STRS BS & CONC PAY FOR RR SEP						
*****							
TYLER		.000	8097	\$ 1,377,992.53	\$ 41,849.34	\$ 1,342,892.08	100.0
US 69							
0200-08-037							
MAF-MAFG 630(10)	GR STRS BS & CONC PAY FOR RR SEP						
WORK ORDER- 10-31-83							
DATE WORK COMPLETED- 04-24-86	WORK BEGAN- 11-08-83						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 140						
KIDWELL CONSTRUCTION COMPANY, INC.							
J. A. TOBIN CONSTRUCTION CO.							
	CONTRACT 09830025	TOTALS		\$ 3,029,512.96	\$ 87,939.70	\$ 2,822,095.36	100.0
*****							
TYLER	0.323 MI N OF FM 1746,N US 190	4.998	8102	\$ 2,165,268.07	\$ 135,797.67	\$ 2,027,556.70	100.0
FM 92							
0703-01-038							
RS 37(4)	GR,STRS,BS&SURF						
WORK ORDER- 01-09-84							
DATE WORK COMPLETED- 05-28-86	WORK BEGAN- 01-23-84						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 93						
THE PORTER CO., INC.							
	CONTRACT 12830036	TOTALS		\$ 2,165,268.07	\$ 135,797.67	\$ 2,027,556.70	100.0
*****							
				DISTRICT CONTRACT AMOUNT		179,551,748.10	
				DISTRICT ESTIMATES THIS MONTH		5,989,350.24	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		74,221,456.72	

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*****							
BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	0935	\$ 1,897,100.04	\$ 47,133.20	\$ 1,944,950.30	100.0
US 281							
0255-04-055							
MA-F 2(8)	GR,STRS,L.T.S.,FLEX BS & ACP						
WORK ORDER- 05-15-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 82						
FOREMOST PAVING, INC.							
	CONTRACT 04850035	TOTALS		\$ 1,897,100.04	\$ 47,133.20	\$ 1,944,950.30	100.0
*****							
CAMERON	LP 448, NW 0.11 MI W OF SH 345 IN SAN BENITO	.736	6644	\$ 152,796.49	\$ 23,094.91	\$ 134,042.09	92.3
US 77							
0039-07-141							
HES 000S(356)	GUARD RAIL IMPROVEMENTS, CONCRETE						
CAMERON	0.5 MI W OF SH 345 0.36 MI W OF SH 345 IN SAN BENITO	.138	6645	\$ 93,433.44	\$ 48,937.09	\$ 83,027.73	93.5
US 77							
0039-07-143							
HES 000S(445)	GUARD RAIL IMPROVEMENTS, CONCRETE						
WORK ORDER- 02-11-86	WORK BEGAN- 03-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 83						
RAY FARIS, INC.							
	CONTRACT 01860023	TOTALS		\$ 246,229.93	\$ 72,032.00	\$ 217,069.82	92.0
*****							
CAMERON	FM 732 SOUTH US 281	5.259	0994	\$ 1,086,531.46	\$ 5,130.00	\$ 76,142.50	7.3
FM 1577							
1506-01-007							
CD 1506-1-7	RECONST GR,STRS,LIME TRT SUBGR,FLEX						
CAMERON	SH 4 NORTH SH 4	.000	0995	\$ 568,701.60	\$.00	\$.00	.0
FM 313							
1806-01-006							
CSR 1806-1-6	RECONST GR,STRS,LIME TRT SUBGR,FLEX						
WORK ORDER- 02-20-86	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 20						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 01860056	TOTALS		\$ 1,655,233.06	\$ 5,130.00	\$ 76,142.50	4.0
*****							
CAMERON	SH 345 IN SAN BENITO	1.514	2027	\$ 491,309.55	\$ 86,873.51	\$ 86,873.51	18.6
FM 3462	FM 510						
3477-01-001							
A 3477-1-1	GR, STRS, LIME TRT SUBGR, FLEX BS &						
WORK ORDER- 04-24-86	WORK BEGAN- 05-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 8						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 03860021	TOTALS		\$ 491,309.55	\$ 86,873.51	\$ 86,873.51	18.0
*****							
CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	0996	\$ 1,374,010.10	\$ 123,333.07	\$ 123,333.07	9.4
US 281	FM 802						
0220-04-024							
M W016(2)	RECONST GR, STRS, BS, LIME TRT						
WORK ORDER- 04-16-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 8						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 03860037	TOTALS		\$ 1,374,010.10	\$ 123,333.07	\$ 123,333.07	9.0
*****							

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*****							
CAMERON	CAUSEWAY INTERCHANGE	3.382	1001	\$ 2,309,293.69	.00	.00	.0
PR 100	ANDY BONIE PARK						
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 04860028		TOTALS		\$ 2,309,293.69	.00	.00	.0
*****							
CAMERON ETC	SEE COMMISSION MINUTE #84478	10.113	1006	\$ 611,824.50	.00	.00	.0
US 77 ETC							
0039-07-147 ETC							
NC 39-7-147	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC.							
CONTRACT 05860052		TOTALS		\$ 611,824.50	.00	.00	.0
*****							
CAMERON	0.3 MI S OF SH 100 0.4 MI S FM 511	4.810	8175	\$11,227,644.45	\$ 1,113,476.14	\$ 4,876,392.44	45.7
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 05860052		TOTALS		\$ 611,824.50	.00	.00	.0
*****							
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	.00	100,978.30	99.9
US77/83							
0039-08-064							
RH 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-29-85	WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 520	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 24						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 1,113,476.14	\$ 4,977,370.74	46.0
*****							
CAMERON ETC	SEE COMMISSION MINUTE #83763	.000	0971	\$ 979,765.06	\$ 122,967.98	\$ 299,498.61	32.1
US 77 ETC							
0327-08-064 ETC							
CSB 327-8-64	SEAL COAT						
WORK ORDER- 12-18-85	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 21						
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 11850043		TOTALS		\$ 979,765.06	\$ 122,967.98	\$ 299,498.61	32.0
*****							
DUVAL	SH 359 IN BENAVIDES, NORTH 9.3 MI. S.	5.480	2028	\$ 848,858.58	\$ 22,011.56	\$ 853,572.89	100.0
FM 3196	OF SH 44						
3305-01-006							
A 3305-1-6	GR, STRS, LIME TRT SUBGR, FND CRSE &						
WORK ORDER- 10-07-85	WORK BEGAN- 10-28-85						
DATE WORK COMPLETED- 05-02-86							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 82						
FOREMOST PAVING, INC.							
CONTRACT 09850041		TOTALS		\$ 848,858.58	\$ 22,011.56	\$ 853,572.89	100.0
*****							
HIDALGO	0.25 MI. E. OF US 281 E.	1.581	0997	\$ 482,271.54	\$ 125,079.79	\$ 125,079.79	27.3
FM 495	321' EAST OF FM						
0865-01-057	1426						
CD 865-1-57	RECONST GR, STRS, FLEX BS, ASB,						

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HIDALGO	MILE 12 ROAD, SOUTH US 83 EXPHY	4.380	'0998'	\$ 1,143,703.35	\$ 75,927.21	\$ 75,927.21	6.9
FM 1015							
1228-03-016							
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO	SH 107 SOUTH 600' FT. SOUTH OF FM 495	6.369	'0999'	\$ 1,783,612.33	\$ 534,326.01	\$ 674,025.72	39.7
FM 1426							
1429-02-014							
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 04-09-86	WORK BEGAN- 04-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 13						
FOREMOST PAYING, INC.	CONTRACT 03860033	TOTALS		\$ 3,409,587.22	\$ 735,333.01	\$ 875,032.72	27.0
HIDALGO	BORDER AVENUE, EAST GARZA AVENUE IN MESLACO	.795	'8169'	\$ 1,255,733.26	\$ 24,061.23	\$ 1,255,294.09	100.0
LP 374							
0039-04-067							
M W605(2)	GR, STRS, FLEX BS, ASB&ACP						
WORK ORDER- 07-03-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED- 02-28-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 49						
WRIGHT MAY CONSTRUCTION, INC.	CONTRACT 05850001	TOTALS		\$ 1,255,733.26	\$ 24,061.23	\$ 1,255,294.09	100.0
HIDALGO	FM 1924	2.886	'1013'	\$ 620,466.15	.00	.00	.0
FM 2220	LP 374						
2094-01-020							
CD 2094-1-20	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	SH 107	4.518	'1014'	\$ 1,122,457.47	.00	.00	.0
FM 2220	FM 1924						
2094-01-024							
CSR 2094-1-24	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAYING, INC.	CONTRACT 05860023	TOTALS		\$ 1,742,923.62	.00	.00	.0
HIDALGO	0.4 MI W OF FM 1924, E	.396	'1011'	\$ 83,600.32	.00	.00	.0
FM 492	FM 1924						
0862-01-021							
CSR 862-1-21	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	FM 492, EAST	7.891	'1012'	\$ 1,697,344.79	.00	.00	.0
FM 1924	FM 2220						
1802-01-019							
CSR 1802-1-19	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAYING, INC.	CONTRACT 05860058	TOTALS		\$ 1,780,945.11	.00	.00	.0
HIDALGO	N. FLOODWAY BRIDGE IN MERCEDES WASHINGTON ST.	.447	'1004'	\$ 521,505.92	.00	.00	.0
LP 374							
0039-04-064							
M W506(3)	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	0.7 MI E OF SP 31	.317	'1005'	\$ 77,202.28	.00	.00	.0
US 83	0.8 MI W OF FM 491						
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT MAY CONSTRUCTION, INC.	CONTRACT 05860068	TOTALS		\$ 598,708.20	.00	.00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* TIME OF THIS RUN. \*  
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*****							
HIDALGO	US 83 IN MISSION, W	3.148	1002	\$ 596,156.19	\$ .00	\$ .00	.0
LP 374	FM 1427						
0039-02-030							
CD 39-2-30	WIDEN GR, LIME TRT SUBGR, FLEX BS						
*****							
HIDALGO	SH 107, S	6.280	1003	\$ 1,238,102.28	\$ .00	\$ .00	.0
FM 494	FM 495						
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
*****							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	\$ .00	\$ .00	.0
*****							
HIDALGO	AT FM 495	.000	8172	\$ 61,950.00	\$ .00	\$ 58,353.75	100.0
FM 2061							
1939-01-025							
HES 0005(381)	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
*****							
HIDALGO	AT NOLANA LOOP IN MCALLEN	.000	8173	\$ 43,050.00	\$ .00	\$ 40,398.75	100.0
FM 2061							
1939-01-026							
HES 0005(382)	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
*****							
HIDALGO	0.2 MI. N. OF NOLANA FM 495	1.686	8146	\$ 1,318,082.72	\$ .00	\$ 1,237,499.25	100.0
FM 2061							
1939-01-029							
MR W341(1)	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
*****							
HIDALGO	ON NOLANA LP FR 2ND ST FM 2061(IN MC	.562	8148	\$ 571,449.66	\$ .00	\$ 597,905.63	100.0
MH 834	MCALLEN)						
8418-21-001							
MR W418(1)	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
*****							
WORK ORDER- 07-30-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 79						
*****							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		\$ 1,994,532.38	\$ .00	\$ 1,934,157.38	100.0
*****							
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	8171	\$ 300,534.27	\$ 1,140.00	\$ 277,497.67	97.2
FM 88							
0698-02-030							
RS 111(7)	DRAIN DITCH BRIDGES & APPROACHES						
*****							
HIDALGO	AT 1.1 MI. N. OF FM 1925	.120	0947	\$ 226,161.03	\$ 16,435.22	\$ 193,532.48	90.0
FM 491							
0861-01-031							
RS 3495(2)	DRAIN DITCH BRIDGES & APPROACHES						
*****							
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	0948	\$ 189,177.43	\$ 17,011.66	\$ 23,658.22	13.1
FM 1015							
1228-02-014							
RS 1483(1)	DRAIN DITCH BRIDGES & APPROACHES						
*****							
HIDALGO	1.9 MI. N. OF FM 88	.114	0949	\$ 169,559.58	\$ 39,996.68	\$ 111,749.70	69.3
FM 1925							
1803-02-015							
RS 2231(4)	DRAIN DITCH BRIDGES & APPROACHES						
*****							
WORK ORDER- 08-21-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 53						
*****							
WITHERS CONSTRUCTION, INC.							
CONTRACT 07850034		TOTALS		\$ 885,432.31	\$ 74,583.56	\$ 606,438.07	72.0
*****							

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HIDALGO ETC SEE COMMISSION MINUTE #82358		.000	6586	\$ 1,317,860.54	\$ 40,308.28	\$ 1,316,737.24	100.0
LP 374 ETC 0039-03-062 ETC HES 000S(303) TRAFFIC SIGNALS							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 05-21-86 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 256							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10840006		TOTALS		\$ 1,317,860.54	\$ 40,308.28	\$ 1,316,737.24	100.0
HIDALGO AT FLOODWAY, 7.0 MI S. OF SH 107		.090	8176	\$ 355,575.20	\$ 25,281.40	\$ 99,609.40	29.4
FM 491 0861-01-033 BRS 1549(2) CONSTRUCT BRIDGES AND APPROACHES							
HIDALGO AT MAIN CANAL, 2.0 MI. N. OF US 83		.231	8177	\$ 526,386.00	\$ 78,252.91	\$ 344,830.05	68.9
FM 1015 1228-03-014 BRS 1964(2) CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 108							
PLANO BRIDGE AND CULVERT							
CONTRACT 10850025		TOTALS		\$ 881,961.20	\$ 103,534.31	\$ 444,439.45	53.0
HIDALGO ETC SEE COMMISSION MINUTE #83778		.000	6627	\$ 484,200.30	\$ 43,045.80	\$ 157,495.09	34.2
LP 374 ETC 0039-02-029 ETC HES 000S(327) INT MID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 28							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 43,045.80	\$ 157,495.09	34.0
HIDALGO SH 107 0528-01-047 RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC		5.435	3350	\$ .00	\$ 1,236.66	\$ 40,397.92	100.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- 05-22-86 CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 407							
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$ 68,959.56	\$ 2,252,679.07	100.0
STARR ETC SEE COMMISSION MINUTE #83999		.000	6638	\$ 134,835.00	\$ .00	\$ .00	.0
US 83 ETC 0039-01-046 ETC HES 000S(500) TRAFFIC SIGNALS							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
E. J. STEFEK COMPANY							
CONTRACT 01860006		TOTALS		\$ 134,835.00	\$ .00	\$ .00	.0
STARR 1.2 MI W OF FM 755, WEST ROMA		12.172	1174	\$ 1,037,922.29	\$ 442,012.31	\$ 493,787.31	50.0
US 83 0038-07-030 CSR 38-7-30 ASPH SURF, HOT ASPH RUBBER SEAL COAT							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
HIDALGO	FM 1427 0.7 MI W. OF LOOP 37 4	5.508	'0992'	\$ 801,164.58	\$ .00	\$ 163,661.99	21.5
US 83							
0039-17-098							
CSB 39-17-98	ASPH SURF,HOT ASPH RUBBER SEAL COAT						
HIDALGO	RED GATE N. SH 186	4.686	'0993'	\$ 200,565.50	\$ .00	\$ .00	.0
US 281							
0255-07-083							
CSB 255-7-83	ASPH SURF,HOT ASPH RUBBER SEAL COAT						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 04-09-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12850035		TOTALS		\$ 2,039,652.37	\$ 442,012.31	\$ 657,449.30	33.0
*****							
WEBB	SH 359	1.610	'1000'	\$ 1,219,792.73	\$ .00	\$ .00	.0
LP 20	US 83						
0086-14-004							
CD 86-14-4	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
WORK BEGAN- 05-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		\$ 1,219,792.73	\$ .00	\$ .00	.0
*****							
WEBB ETC	SEE COMMISSION MINUTE ORDER #82102	.000	'8151'	\$ 1,301,358.90	\$ 34,304.05	\$ 1,341,920.40	100.0
MH 794 ETC							
8238-21-003 ETC							
M W238(3), ETC.	RECONST GR, STRS & SURF						
WORK ORDER- 08-14-84							
DATE WORK COMPLETED-	02-21-86						
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	279						
WORK BEGAN- 08-28-84							
ADD'L DAYS GRANTED-	43						
PERCENT TIME USED-	92						
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 07840034		TOTALS		\$ 1,301,358.90	\$ 34,304.05	\$ 1,341,920.40	100.0
*****							
WEBB	LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)	.345	'8134'	\$ 237,389.26	\$ 9,911.44	\$ 243,515.98	100.0
MH 362							
8212-21-002							
M W212(1)	RECONST GR, STRS, FLEX BS, CURB & GUT,						
WORK ORDER- 10-26-84							
DATE WORK COMPLETED-	01-30-86						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	106						
WORK BEGAN- 03-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	88						
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 237,389.26	\$ 9,911.44	\$ 243,515.98	100.0
*****							
WEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	'9039'	\$ 39,580.21	\$ 1,373.12	\$ 44,855.29	100.0
IH 35							
0018-04-029							
IR 35-1(46)027	PLANING AND ASPHALTIC CONCRETE						
WEBB	2.0 MI N OF ORVIL MP RR NORTH OF US 83	6.977	'9040'	\$ 1,932,993.59	\$ 59,740.99	\$ 1,951,539.02	100.0
IH 35							
0018-C5-037							
IR 35-1(42)012	PLANING AND ASPHALTIC CONCRETE						
WEBB	2.0 MI N OF ORVIL BOTINES	.606	'9036'	\$ 5,543.00	\$ 166.29	\$ 5,432.14	100.0
IH 35							
0018-C5-041							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						

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*****							
HEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	'9037'	\$ 3,400.00	\$ 102.00	\$ 3,332.00	100.0
IH 35 0018-06-086 IR 35-1(44)002							
PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84		WORK BEGAN- 12-19-84					
DATE WORK COMPLETED- 04-04-86		ADD'L DAYS GRANTED- 20					
CONTRACT WORKING DAYS- 280		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 284							
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 61,382.40	\$ 2,005,158.45	100.0
*****							
HEBB	AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$ 29,890.89	\$ 52,786.17	87.8
US 59 0542-01-029 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	.00	\$ 27,306.05	97.8
US 59 0542-01-032 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$ 36,198.90	\$ 109,648.31	72.7
FM 495 0865-01-049 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$ 7,510.80	\$ 193,250.74	86.3
FM 495 0865-01-050 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
WORK ORDER- 11-06-85		WORK BEGAN- 02-07-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 34					
WORKING DAYS CHARGED- 55							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10850040		TOTALS		\$ 486,826.05	\$ 73,600.59	\$ 382,991.27	82.0
*****							
HEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$ 655,469.36	\$ 1,287,380.71	85.2
IH 35 0018-06-081 IR 35-1(48)006							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-18-85		WORK BEGAN- 12-10-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 50					
WORKING DAYS CHARGED- 99							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11850005		TOTALS		\$ 1,589,529.35	\$ 655,469.36	\$ 1,287,380.71	85.0
*****							
ZAPATA ETC	SEE COMMISSION MINUTE #83804	.000	'0957'	\$ 882,457.75	.00	\$ 98,599.75	11.7
US 83 ETC 0038-02-023 ETC CSB 38-2-23							
SEAL COAT							
WORK ORDER- 12-11-85		WORK BEGAN- 03-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80		PERCENT TIME USED- 23					
WORKING DAYS CHARGED- 18							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 11850030		TOTALS		\$ 882,457.75	.00	\$ 98,599.75	11.0
*****							
				DISTRICT CONTRACT AMOUNT		52,627,397.80	
				DISTRICT ESTIMATES THIS MONTH		3,959,463.36	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		23,438,100.41	

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*****							
BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	'6554'	\$ 387,500.46	\$ 117,960.75	\$ 208,782.17	56.7
MH 739							
8810-23-001							
M X810(1)							
ON BEAVER ST FROM US 67 FM 2524 IN							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860006		TOTALS		\$ 387,500.46	\$ 117,960.75	\$ 208,782.17	56.0
*****							
BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	'8059'	\$ 4,575,607.74	\$ 217,692.32	\$ 3,961,277.66	91.1
US 377							
0128-01-058							
F 584(19)							
GR, DRAIN STRS, FLEX BS, ASB, ACP&							
WORK ORDER- 01-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 308							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 72							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 217,692.32	\$ 3,961,277.66	91.0
*****							
COLEMAN	US 84 NEAR WCL OF SANTA ANNA FM 1176	3.285	'0487'	\$ 242,448.80	\$ .00	\$ .00	.0
US 67							
0054-04-065							
CSB 54-4-65							
FABRIC UNDERSEAL, SEAL COAT & ACP							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
REECE ALBERT, INC.							
CONTRACT 05860053		TOTALS		\$ 242,448.80	\$ .00	\$ .00	.0
*****							
COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	'0472'	\$ 1,552,663.88	\$ 111,542.74	\$ 986,983.39	66.9
US 84							
0054-02-025							
CSB 54-2-25							
HIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 122							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 34							
STRICKLAND & KNIGHT, INC.							
WEST TEXAS ROADS, INC.							
CONTRACT 10850052		TOTALS		\$ 3,272,939.72	\$ 222,090.51	\$ 1,441,418.17	46.0
*****							
COMANCHE	SH 36 NEAR WCL OF COMANCHE SH 36 EAST OF COMANCHE	1.874	'0489'	\$ 276,270.75	\$ .00	\$ .00	.0
US 67							
0079-02-028							
CSB 79-2-28							
PLAN, FAB UNDERSEAL & ACP OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
REECE ALBERT, INC.							
CONTRACT 05860054		TOTALS		\$ 276,270.75	\$ .00	\$ .00	.0
*****							

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*****							
COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	'8062	'\$ 705,891.01	'\$ .00	'\$ 153,781.87	' 22.9
US 67							
0079-03-030							
BHF 580(13)	AT LEON RIVER, 3.0 MI W OF PROCTOR						
WORK ORDER- 12-05-85	WORK BEGAN- 01-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 34						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 11850021	TOTALS		'\$ 705,891.01	'\$ .00	'\$ 153,781.87	' 22.0
*****							
COMANCHE	ECL OF DE LEON ERATH C/L	5.811	'8025	'\$ 1,283,797.18	'\$ 24,526.10	'\$ 1,226,304.79	' 100.0
SH 6							
0257-05-024							
FR 185(7)	WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-18-85	WORK BEGAN- 03-29-85						
DATE WORK COMPLETED- 04-09-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 86						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12840040	TOTALS		'\$ 1,283,797.18	'\$ 24,526.10	'\$ 1,226,304.79	' 100.0
*****							
EASTLAND ETC	SEE COMMISSION MINUTE #84070	.000	'0485	'\$ 496,291.80	'\$ .00	'\$ 104,203.98	' 22.1
SH 36 ETC							
0452-01-018 ETC							
MC 452-1-18	SEAL COAT						
WORK ORDER- 03-17-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. M. BROWN & SONS, INC.							
	CONTRACT 02860065	TOTALS		'\$ 496,291.80	'\$ .00	'\$ 104,203.98	' 22.0
*****							
EASTLAND	SH 6, 3.2 MI W OF GORMAN, SE	1.804	'2017	'\$ 309,527.07	'\$ 43,193.26	'\$ 157,481.87	' 53.5
FM 8	FM 8, 2.2 MI W OF GORMAN						
0550-01-010							
A 550-1-10	HIDEN GR, STRS, FLEX BS & 1CST						
EASTLAND	FM 569, 0.5 MI EAST OF FM 1864, EAST	1.586	'2018	'\$ 160,563.48	'\$ 55,828.55	'\$ 67,757.32	' 44.4
FM 1864	SH 206						
1778-03-001							
A 1778-3-1	HIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 04-11-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 17						
T. M. BROWN & SONS, INC.							
	CONTRACT 03860040	TOTALS		'\$ 470,090.55	'\$ 99,021.81	'\$ 225,239.19	' 50.0
*****							
EASTLAND	0.8 MI SW OF RANGER	5.675	'0486	'\$ 715,626.50	'\$ 11,910.91	'\$ 11,910.91	' 1.7
IH 20	1.5 MI E OF RAN GER						
0007-06-047							
CSR 7-6-47	PLAN, FAB UNDERSEAL, SEAL COAT &						
WORK ORDER- 05-06-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04860063	TOTALS		'\$ 715,626.50	'\$ 11,910.91	'\$ 11,910.91	' 1.0
*****							
EASTLAND ETC	SEE COMMISSION MINUTES #83202	.000	'0461	'\$ 697,950.70	'\$ .00	'\$ 540,643.41	' 81.5
US 80 ETC							
0007-04-068 ETC							
CSB 7-4-68	SEAL COAT						
WORK ORDER- 07-12-85	WORK BEGAN- 08-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
J. H. STRAIN & SONS, INC.							
	CONTRACT 06850050	TOTALS		'\$ 697,950.70	'\$ .00	'\$ 540,643.41	' 81.0
*****							

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LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$ 255,985.89	\$ 939,855.76	22.9
US 190 0231-01-024 C 231-1-24							
WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86		WORK BEGAN- 01-28-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 28					
WORKING DAYS CHARGED- 83							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 255,985.89	\$ 939,855.76	22.0
*****							
MCCULLOCH FM 1311 MENARD C/L		8.795	'8087'	\$ 670,836.59	\$ 22,372.10	\$ 689,462.89	100.0
US 190 0825-02-013 SR 1065(3)							
MDN GR, FLEX BS & ONE CST							
WORK ORDER- 04-15-85		WORK BEGAN- 04-24-85					
DATE WORK COMPLETED- 05-14-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 175		PERCENT TIME USED- 102					
WORKING DAYS CHARGED- 179							
COX PAVING COMPANY							
CONTRACT 03850046		TOTALS		\$ 670,836.59	\$ 22,372.10	\$ 689,462.89	100.0
MCCULLOCH US 190		1.312	'0485'	\$ 945,998.06	\$ 92,455.42	\$ 92,455.42	10.2
US 87 0071-01-028 CSR 71-1-28							
GR, ASB & ACP							
WORK ORDER- 04-10-86		WORK BEGAN- 05-30-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 85		PERCENT TIME USED- 1					
WORKING DAYS CHARGED- 1							
WEST TEXAS ROADS, INC.							
CONTRACT 03860012		TOTALS		\$ 945,998.06	\$ 92,455.42	\$ 92,455.42	10.0
MILLS ETC SEE COMMISSION MINUTE #84107		.000	'0476'	\$ 957,415.94	.00	\$ 989,043.55	100.0
US 84 ETC 0054-08-016 ETC CSB 54-8-16							
SEAL COAT							
WORK ORDER- 03-14-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED- 05-27-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860039		TOTALS		\$ 957,415.94	.00	\$ 989,043.55	100.0
SAN SABA 6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST		3.359	'2021'	\$ 507,667.97	\$ 45,119.13	\$ 365,299.47	75.7
FM 1031 1241-01-006 A 1241-1-6							
GR, STR, FLEX BS & 1 CST							
WORK ORDER- 10-09-85		WORK BEGAN- 10-14-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 175		PERCENT TIME USED- 78					
WORKING DAYS CHARGED- 136							
AJAX CONSTRUCTION COMPANY							
CONTRACT 09850067		TOTALS		\$ 507,667.97	\$ 45,119.13	\$ 365,299.47	75.0
STEPHENS US 183		10.201	'0458'	\$ 881,385.80	.00	.00	.0
FM 576 0107-04-009 CD 107-4-9							
GR, WIDEN STRS, FLEX BS OVERLAY & 1							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 160		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
CONTRACT 05860028		TOTALS		\$ 881,385.80	.00	.00	.0

DISTRICT CONTRACT AMOUNT 21,402,491.34  
DISTRICT ESTIMATES THIS MONTH 1,109,134.94  
DISTRICT TOTAL ESTIMATES PAID TO DATE 10,949,679.24

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		* LENGTH *				
* CONTRACT IDENTIFICATION AND INFORMATION						
BREWSTER	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$.00	.0
SH 118	30.0 MI S OF AL PINE					
0358-03-027						
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN					
BREWSTER	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$.00	.0
SH 118	40.1 MI S OF AL PINE					
0358-04-008						
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
EATON-FOSTER CONTRACTING, INC.						
	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$.00	.0
*****						
BREWSTER ETC	SEE COMMISSION MINUTE #83858	.000	'0372'	\$ 713,920.50	\$ 20,709.50	\$ 676,510.46 100.0
US 90 ETC						
0020-11-028 ETC						
CSB 20-11-28	SEAL COAT					
WORK ORDER- 01-14-86	WORK BEGAN- 02-20-86					
DATE WORK COMPLETED- 04-26-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 17					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
	CONTRACT 12850030	TOTALS		\$ 713,920.50	\$ 20,709.50	\$ 676,510.46 100.0
*****						
CULBERSON ETC	SEE COMMISSION MINUTE #83960	.000	'9158'	\$ 5,129,026.18	\$ 1,347,675.78	\$ 2,782,948.61 57.1
IH 10 ETC						
0002-11-030 ETC						
MA-IR 10-1(191)138	SEAL COAT, HOT ASPH RUBBER SEAL COAT					
WORK ORDER- 02-13-86	WORK BEGAN- 02-24-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 13					
STRAIN BROTHERS, INC.						
	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 1,347,675.78	\$ 2,782,948.61 57.0
*****						
CULBERSON	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	'8067'	\$ 1,796,711.44	\$ 21,475.00	\$ 1,637,002.02 100.0
US 62						
0233-01-028						
BRF 1122(3)	GR, ASPH PAV, SURF TRT, BRIDGE STRSETC					
WORK ORDER- 08-09-84	WORK BEGAN- 09-05-84					
DATE WORK COMPLETED- 05-13-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 324	PERCENT TIME USED- 152					
KNC, INC.						
	CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$ 21,475.00	\$ 1,637,002.02 100.0
*****						
EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	'8060'	\$ 156,695.00	\$ -364.00	\$ 138,171.65 93.0
US 54						
0167-01-058						
F 784(18), ETC.	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.					
EL PASO	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	'8061'	\$ 5,455,673.82	\$ 286,931.43	\$ 4,446,605.78 86.0
MH 607						
8005-24-002						
M X005(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.					
EL PASO	FRED WILSON RD MARSHALL RD IN EL PASO	.830	'8062'	\$ 1,028,996.04	\$ 181,038.11	\$ 841,208.25 86.2
MH 607						
8006-24-002						
M X006(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.					
WORK ORDER- 02-15-84	WORK BEGAN- 03-06-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 425	PERCENT TIME USED- 104					
W. R. BOYD, INC.						
	CONTRACT 01840038	TOTALS		\$ 6,641,364.86	\$ 467,605.54	\$ 5,425,985.68 86.0
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
EL PASO	BOONE STREET FRANCIS STREET IN EL PASO	.345	'0390	\$ 80,000.00	\$ 31,979.73	\$ 31,979.73	42.2
LP 375							
2552-04-015							
MC 2552-4-15	ACP LEVEL-UP						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-	WORK BEGAN- 05-28-86						
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 105						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 01860057		TOTALS		\$ 80,000.00	\$ 31,979.73	\$ 31,979.73	42.0
EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	'1598	\$ 1,695,905.75	.00	\$ 1,279,163.31	79.5
SH 20 ETC							
0001-03-016 ETC							
CSR 1-3-16, ETC.	HOT ASPHALT RUBBER SEAL COAT						
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-	WORK BEGAN- 04-11-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 112						
KNC, INC.							
CONTRACT 02850041		TOTALS		\$ 1,695,905.75	.00	\$ 1,279,163.31	79.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178	\$25,398,901.91	.00	.00	.0
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR,STRS,C.T.B.,RDWY ILLUM,						
WORK ORDER- 04-01-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		\$25,398,901.91	.00	.00	.0
EL PASO	DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO	2.972	'8065	\$12,730,860.87	752,911.26	\$10,631,668.23	87.9
US 54							
0167-01-056							
F 784(19)	GR,STRS,FLEX BS,ACP TY.D&B,1CST,						
WORK ORDER- 04-02-84							
DATE WORK COMPLETED-	WORK BEGAN- 04-16-84						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 434	PERCENT TIME USED- 102						
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	752,911.26	\$10,631,668.23	87.0
EL PASO	SH 20	.667	'0402	\$ 25,288.00	.00	.00	.0
FM 76	5TH ST IN FABEN S						
0674-01-035							
MC 674-1-35	ASPHALTIC CONCRETE OVERLAY						
EL PASO	SH 20	.111	'0403	\$ 8,115.00	.00	.00	.0
FM 76	0.1 MI SW						
0674-02-006							
MC 674-2-6	ASPHALTIC CONCRETE OVERLAY						
EL PASO	COPIA STREET	2.308	'0404	\$ 218,562.00	.00	.00	.0
IH 10	VIRGINIA STREET						
2121-02-071	IN EL PASO						
MC 2121-2-71	ASPHALTIC CONCRETE OVERLAY						
EL PASO	MC COMBS STREET	.964	'0405	\$ 42,983.00	.00	.00	.0
LP 375	RAILROAD DRIVE IN EL PASO						
2552-02-003							
MC 2552-2-3	ASPHALTIC CONCRETE OVERLAY						
WORK ORDER- 05-12-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04860016		TOTALS		\$ 294,948.00	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT  
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DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
EL PASO ETC SEE COMMISSION MINUTE #84343		57.714	0394	\$ 133,937.04	\$ .00	\$ .00	.0
SH 20 ETC 0001-02-031 ETC MC 1-2-31 INSTALLING PAVEMENT MARKERS							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
TRAFFIC SYSTEMS, INC.							
CONTRACT 04860040		TOTALS		\$ 133,937.04	\$ .00	\$ .00	.0
*****							
EL PASO 3.0 MI E OF FM 659		.502	0400	\$ 153,822.86	\$ .00	\$ .00	.0
US 62 0.5 MI EAST 0374-02-037 MC 374-2-37 GR, FLEX BS & ACP							
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 3							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04860071		TOTALS		\$ 177,470.76	\$ .00	\$ .00	.0
*****							
EL PASO AT JUAREZ BLVD IN EL PASO		.653	0356	\$ 2,795,000.31	\$ 96,195.41	\$ 1,123,035.65	42.2
LP 375 2552-04-012 M X027(6) GR, BS, SURF, STRS, ILLUM, SIGN & DELIN							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 122							
WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 48							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$ 2,795,000.31	\$ 96,195.41	\$ 1,123,035.65	42.0
*****							
EL PASO AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR,		.125	8071	\$ 696,140.45	\$ 25,578.41	\$ 593,076.19	90.6
VA GRAMA, EL PASO & 0924-06-046 S CARNES ST IN EL PASO BRO 24(19)X GR, ACP (TY D)(TY B)(BS), 2CST, BR							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 121							
WORK BEGAN- 12-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 121							
J. D. ABRAMS, INC.							
CONTRACT 07850061		TOTALS		\$ 696,140.45	\$ 25,578.41	\$ 593,076.19	90.0
*****							
EL PASO AT COLDWELL ST IN EL PASO		.167	6558	\$ 208,312.10	\$ 21,526.94	\$ 181,471.36	94.5
US 85 0001-04-052 HES 000S(359) RECONSTRUCT INTERSECTIONS							
WORK ORDER- 09-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 140							
WORK BEGAN- 11-26-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 149							
H. R. BOYD, INC.							
CONTRACT 08850001		TOTALS		\$ 373,665.60	\$ 21,873.70	\$ 309,941.69	90.0
*****							
EL PASO AT COUNTRY CLUB ROAD IN EL PASO		.137	0369	\$ 165,353.50	\$ 346.76	\$ 128,470.33	84.3
FM 260 0001-06-011 CSR 1-6-11 RECONSTRUCT INTERSECTIONS							
WORK ORDER- 09-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 140							
WORK BEGAN- 11-26-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 149							
H. R. BOYD, INC.							
CONTRACT 08850001		TOTALS		\$ 373,665.60	\$ 21,873.70	\$ 309,941.69	90.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO	2.470	'9153'	\$ 3,210,209.58	\$ 149,727.78	\$ 2,011,500.78	68.1
IH 10							
2121-03-083							
IR 10-1(189)028	HIDEN GR, STRS, FLEX BS, ACP & RDWY						
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 151						
KNC, INC.							
CONTRACT 10840062		TOTALS		\$ 3,210,209.58	\$ 149,727.78	\$ 2,011,500.78	68.0
*****							
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076'	\$ 2,295,832.10	\$ 322,834.36	\$ 1,531,150.85	70.2
MH 34	IN EL PASO						
8009-24-001							
MR X909(1)	GR, ACP, CPCR, ASPH-RUBBER SEAL COAT &						
WORK ORDER- 12-10-85	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 206	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 52						
JON T. HANSEN							
CONTRACT 10850050		TOTALS		\$ 2,295,832.10	\$ 322,834.36	\$ 1,531,150.85	70.0
*****							
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	'9169'	\$ 740,662.37	\$ 22,249.83	\$ 719,267.77	100.0
IH 10							
2121-01-031							
IR 10-1(193)000	RAILING REHABILITATION						
WORK ORDER- 01-14-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED- 04-30-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 109						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 12840008		TOTALS		\$ 740,662.37	\$ 22,249.83	\$ 719,267.77	100.0
*****							
EL PASO ETC	SEE COMMISSION MINUTE #83868	.000	'0382'	\$ 941,043.17	\$ 134,245.54	\$ 217,823.12	24.3
US 62 ETC	SEE COMMISSION MINUTE #83868						
0001-04-053 ETC							
CSB 1-4-53	SEAL COAT						
WORK ORDER- 01-06-86	WORK BEGAN- 04-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 12850010		TOTALS		\$ 941,043.17	\$ 134,245.54	\$ 217,823.12	24.0
*****							
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 95,333.23	\$ 1,319,331.23	67.9
IH 10							
0002-08-031							
BHI 10-1(202)108	BR RECONST & WDN, APPR SLAB WDN & ACP						
WORK ORDER- 03-12-85	WORK BEGAN- 04-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 79						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		\$ 2,046,589.80	\$ 95,333.23	\$ 1,319,331.23	67.0
*****							
HUDSPETH	E END SP RR O/P 9.7 MI EAST	8.798	'0391'	\$ 704,646.90	\$ 103,312.50	\$ 103,312.50	15.4
IH 10							
0002-08-034							
MC 2-8-34	ASPHALT RUBBER SEAL COAT & ACP						
HUDSPETH	3.3 MI W OF ALLAMORE CULBERSON C/L	9.442	'0392'	\$ 235,520.80	\$ 167,091.84	\$ 167,091.84	74.6
IH 10							
0002-10-022							
CSB 2-10-22	ASPHALT RUBBER SEAL COAT & ACP						

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DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
CULBERSON	HUDSPETH C/L 2.4 MI EAST	2.454	'0393'	\$ 51,140.75	\$ 16,965.19	\$ 185,914.78	99.9
IH 10 0002-11-033 CSB 2-11-33							
ASPHALT RUBBER SEAL COAT & ACP							
WORK ORDER- 02-06-86		WORK BEGAN- 03-21-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED- 20		20		50		50	
STRAIN BROTHERS, INC.							
CONTRACT 01860037		TOTALS		\$ 991,308.45	\$ 287,369.53	\$ 456,319.12	48.0
*****	*****	*****	*****	*****	*****	*****	*****
HUDSPETH ETC	SEE COMMISSION MINUTE #82847	.000	'9166'	\$ 183,606.00	\$ 9,132.00	\$ 180,540.00	100.0
IH 10 ETC 0002-07-029 ETC IR 10-1(192)032							
REPLACE M.V. LIGHT FIXT W/H.P.S.							
WORK ORDER- 04-03-85		WORK BEGAN- 08-26-85					
DATE WORK COMPLETED- 11-11-85		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED- 70		60		117		117	
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03850010		TOTALS		\$ 183,606.00	\$ 9,132.00	\$ 180,540.00	100.0
*****	*****	*****	*****	*****	*****	*****	*****
HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	'0367'	\$ 957,587.50	\$ 33,227.81	\$ 947,021.03	100.0
FM 1111 1282-02-012 CD 1282-2-12							
RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 09-12-85		WORK BEGAN- 09-30-85					
DATE WORK COMPLETED- 05-13-86		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED- 144		140		103		103	
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850038		TOTALS		\$ 957,587.50	\$ 33,227.81	\$ 947,021.03	100.0
*****	*****	*****	*****	*****	*****	*****	*****
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 361,244.98	\$ 6,351,232.68	73.1
IH 10 0002-06-029 IR 10-1(171)088, ETC							
GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 09-12-85		WORK BEGAN- 09-30-85					
DATE WORK COMPLETED- 05-13-86		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED- 144		140		103		103	
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850038		TOTALS		\$ 957,587.50	\$ 33,227.81	\$ 947,021.03	100.0
*****	*****	*****	*****	*****	*****	*****	*****
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$ -67,337.78	\$ 1,725,626.56	99.9
IH 10 0002-06-035 I 10-1(199)090							
GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84		WORK BEGAN- 01-03-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED- 353		480		74		74	
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$ 293,907.20	\$ 8,076,859.24	79.0
*****	*****	*****	*****	*****	*****	*****	*****
PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 215,021.27	\$ 1,459,038.75	52.6
US 67 0104-08-016 MA-F 1131(7)							
RECONST GR, STRS, FLEX BS & 2 CST							
PRESIDIO							
OCHOA ROAD 2.4 MI N OF PRESIDIO		11.705	'8075'	\$ 2,018,036.65	\$ 66,562.99	\$ 147,133.07	7.6
US 67 0104-09-016 MA-F 1131(7)							
RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85		WORK BEGAN- 11-25-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED- 122		360		34		34	
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 281,584.26	\$ 1,606,171.82	34.0
*****	*****	*****	*****	*****	*****	*****	*****
DISTRICT CONTRACT AMOUNT						88,875,701.81	
DISTRICT ESTIMATES THIS MONTH						4,415,615.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE						41,557,296.53	

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
CHILDRESS ETC	SEE COMMISSION MINUTES #83190	.000	'0353'	\$ 996,268.65	\$ 316,982.66	\$ 945,690.58	100.0
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25	1985 SPECIAL SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED- 05-12-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 36							
WORK ORDER- 07-31-85							
DATE WORK COMPLETED- 05-12-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 36							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 06850087	TOTALS		\$ 996,268.65	\$ 316,982.66	\$ 945,690.58	100.0
*****							
CHILDRESS	US 83 AVE F NM & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32	\$ 42,564.24	\$ 202,042.92	28.2
US 287							
0042-12-031							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
CHILDRESS	AVE F NM & 17TH ST MAIN ST IN CHILDRESS	1.140	'8052'	\$ 2,595,735.04	\$ 709,137.24	\$ 721,423.11	29.2
US 287							
0043-01-044							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	MERCER ST SH 6 IN QUANAH	.075	'0362'	\$ 178,432.03	.00	.00	.0
US 287							
0043-02-048							
CD 43-2-48	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	SH 6 KING ST IN QUANAH	.059	'0363'	\$ 112,664.90	.00	.00	.0
US 287							
0043-04-049							
CD 43-4-49	GR,STRS,FLEX BS & CONC PAV						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED- 04-01-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 61							
WORK ORDER- 04-01-86							
DATE WORK COMPLETED- 04-01-86							
CONTRACT WORKING DAYS- 34							
PERCENT TIME USED- 34							
APAC - TEXAS, INC.							
	CONTRACT 11850002	TOTALS		\$ 3,639,074.29	\$ 751,701.48	\$ 923,466.03	26.0
*****							
COLLINGSWORTH ETC	SEE COMMISSION MINUTE #83861	.000	'0364'	\$ 990,327.36	\$ 564,828.16	\$ 956,275.00	100.0
US 83 ETC							
0031-04-026 ETC							
CSB 31-4-26	SEAL COAT						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 14							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED- 02-05-86							
CONTRACT WORKING DAYS- 18							
PERCENT TIME USED- 18							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 12850046	TOTALS		\$ 990,327.36	\$ 564,828.16	\$ 956,275.00	100.0
*****							
DONLEY	CLARENDON HEDLEY	12.718	'0371'	\$ 3,101,438.90	\$ 269,835.61	\$ 645,054.74	21.8
US 287							
0042-07-037							
CSR 42-7-37	RECOND GR,STRS,FND CRSE,1CST SHLDS						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED- 04-02-86							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 33							
WORK ORDER- 04-02-86							
DATE WORK COMPLETED- 04-02-86							
CONTRACT WORKING DAYS- 15							
PERCENT TIME USED- 15							
KSM ASSOCIATES, INC.							
	CONTRACT 02860010	TOTALS		\$ 3,101,438.90	\$ 269,835.61	\$ 645,054.74	21.0
*****							
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	.00	\$ 13,423.50	9.2
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 21,890.37	\$ 21,890.37	9.0
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS,FND CRSE,ASPH						

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 09, 1986

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
CHILDRESS	1.2 MI SE OF HALL C/L MCL OF CHILDRESS	11.499	'0374	'\$ 3,132,177.11	'\$ 56,484.63	'\$ 133,311.13	4.4
US 287							
0042-12-034							
CD 42-12-34	RECOND EXIST BS,FND CRSE,ASPH						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	44						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 02860062	TOTALS		'\$ 3,539,688.95	'\$ 78,375.00	'\$ 168,625.00	5.0
*****							
HALL	AT LITTLE RED RIVER & AT TURKEY CREEK	1.034	'0352	'\$ 1,393,827.18	'\$ 93,519.19	'\$ 1,102,956.50	83.3
SH 70	BRIDGES & APPRO ACHES						
0311-03-009							
BRS 53(14)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	133						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 04850007	TOTALS		'\$ 1,393,827.18	'\$ 93,519.19	'\$ 1,102,956.50	83.0
*****							
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046	'\$ 3,074,808.27	'\$ .00	'\$ .00	.0
US 287	1.5 MI N OF						
0042-09-077	ESTELLINE						
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-							
WISE SULLIVAN CONSTRUCTION							
COMPANY INC.							
	CONTRACT 05860008	TOTALS		'\$ 3,074,808.27	'\$ .00	'\$ .00	.0
*****							
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375	'\$ 2,313,113.65	'\$ 77,750.09	'\$ 92,931.37	4.2
US 82							
0132-03-023							
CSR 132-3-23	GR,WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	39						
T. M. BROWN & SONS, INC.							
	CONTRACT 02860072	TOTALS		'\$ 2,313,113.65	'\$ 77,750.09	'\$ 92,931.37	4.0
*****							
WHEELER	GRAY C/L US 83 IN SHAMROCK	16.443	'9022	'\$ 1,058,644.19	'\$ 234,114.72	'\$ 940,474.74	93.5
IR 40							
0275-12-044							
IR 40-2(18)146	REPAIR PVT & STRS,SEAL COAT SHLDS &						
WHEELER	US 83 IN SHAMROCK OKLAHOMA S/L	14.108	'9023	'\$ 629,470.84	'\$ 222,277.04	'\$ 453,542.03	75.8
IR 40							
0275-13-040							
IR 40-2(18)146	REPAIR PVT & STRS,SEAL COAT SHLDS &						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	120						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 08850056	TOTALS		'\$ 1,688,115.03	'\$ 456,391.76	'\$ 1,394,016.77	86.0
*****							
	DISTRICT CONTRACT AMOUNT					20,736,662.28	
	DISTRICT ESTIMATES THIS MONTH					2,609,383.95	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					6,229,015.99	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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NTSU LIBRARY