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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

JANUARY 1, 1987

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			

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	23	110,495,867.47	2,551,766.47	71,975,376.45	68.57%
02	66	377,008,446.03	8,008,558.90	244,052,215.49	67.93%
03	26	68,199,374.25	1,179,718.79	49,529,021.97	76.37%
04	29	88,367,157.83	1,476,249.75	73,882,300.99	87.30%
05	17	122,538,508.16	3,070,769.12	78,749,644.43	67.03%
06	17	17,701,506.16	581,231.89	13,764,716.73	80.39%
07	15	34,080,990.78	1,354,262.08	22,446,492.02	68.13%
08	29	48,909,312.34	1,338,040.52	39,331,932.89	82.76%
09	27	49,288,790.60	1,368,258.59	20,175,459.69	42.88%
10	33	71,547,802.61	1,219,378.53	40,285,591.60	58.73%
11	42	50,349,202.79	1,396,005.63	25,419,998.08	52.43%
12	155	1,148,367,671.56	20,838,121.31	497,137,581.84	45.53%
13	52	109,930,767.23	2,226,461.67	68,216,878.57	64.50%
14	43	107,547,071.93	3,116,311.56	61,118,177.56	58.88%
15	83	342,259,997.78	7,730,601.48	201,858,317.88	61.55%
16	47	154,509,103.38	3,582,031.49	88,846,037.22	59.84%
17	41	89,625,463.25	1,255,126.26	34,970,758.05	40.50%
18	97	408,247,244.65	8,372,140.41	242,500,193.79	62.12%
19	26	58,634,690.48	1,004,285.06	24,776,705.61	43.75%
20	40	181,129,128.23	3,038,715.27	98,847,087.71	56.78%
21	30	45,884,408.28	1,628,345.01	35,169,370.74	79.50%
23	17	19,189,275.98	617,738.61	13,553,630.51	72.62%
24	25	123,671,071.36	2,863,599.25	62,094,191.90	52.87%
25	9	23,919,461.23	1,114,703.60	11,171,401.85	48.85%
GRAND TOTALS	989	3,851,402,314.36	80,932,421.25	2,119,873,083.57	57.56%



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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		7.988	'0676	'\$ 1,109,410.77	'\$.00	'\$ 950,821.93	' 90.2
DELTA	FM 3388						
FM 64	FM 128 AT PECAN						
0399-03-023	GAP						
CD 399-3-23	GRADING, BASE, AND SURFACING						
*****		6.360	'0677	'\$ 662,217.71	'\$.00	'\$ 601,219.02	' 95.5
DELTA	SH 24, N						
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						
*****		1.899	'0678	'\$ 201,686.05	'\$.00	'\$ 194,816.07	' 99.9
DELTA	SH 24, N						
FM 2949	FM 198 IN ENLOE						
3015-02-003							
CD 3015-2-3	GRADING, BASE, AND SURFACING						
WORK ORDER- 04-24-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 87						
DUININCK BROS, INC.							
CONTRACT 03860022		TOTALS		'\$ 1,973,314.53	'\$.00	'\$ 1,746,857.02	' 93.0
*****		1.587	'0051	'\$ 541,203.34	'\$ 107,504.11	'\$ 130,700.97	' 25.4
DELTA	SH 154, E OF COOPER						
FM 1529	1.6 MI SOUTH						
1463-05-009							
E 1463-5-9	RECONST GR, FLEX BS, 1CST & ACP						
WORK ORDER- 10-10 86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 21						
BUSTER PAVING CO., INC.							
CONTRACT 09860034		TOTALS		'\$ 541,203.34	'\$ 107,504.11	'\$ 130,700.97	' 25.0
*****		.227	'8127	'\$ 1,081,839.96	'\$ 794.35	'\$ 1,046,357.07	' 100.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR						
SH 19	RVBR						
0400-01-020							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
*****		.324	'8128	'\$ 740,850.77	'\$ 2,785.78	'\$ 675,244.92	' 100.0
DELTA	N END S SULPHUR RV BR 0.44 MI N OF						
SH 19	HOPKINS CO LINE						
0400-01-021							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						
*****		.270	'8129	'\$ 527,463.39	'\$ 15,360.74	'\$ 486,808.91	' 100.0
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S						
SH 19	SULPHUR RV BR						
0400-02-031							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED- 12-23-86							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 82						
NEOSHO CONSTRUCTION COMPANY,							
CONTRACT 10840034		TOTALS		'\$ 2,350,154.12	'\$ 18,940.87	'\$ 2,208,410.90	' 100.0
*****		.171	'0689	'\$ 234,123.75	'\$ 16,210.89	'\$ 180,336.50	' 81.0
FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11						
FM 896	AT RANDOLPH						
0764-04-006							
CD 764-4-6	BRIDGE REPLACEMENT						
WORK ORDER- 07-31-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 60						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07860036		TOTALS		'\$ 234,123.75	'\$ 16,210.89	'\$ 180,336.50	' 81.0
*****		6.566	'0690	'\$ 1,151,037.56	'\$ 98,956.19	'\$ 413,842.92	' 37.8
FANNIN	HUNT CO LINE						
US 69	LEONARD						
0202-03-025							
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF						
WORK ORDER- 08-29 86	WORK BEGAN- 09-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 18						
D. L. LENNON INCORPORATED -							
CONTRACTOR							
CONTRACT 08860072		TOTALS		'\$ 1,151,037.56	'\$ 98,956.19	'\$ 413,842.92	' 37.0

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

GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$ 3,515.00	\$ 3,582,896.89	80.1
US 75							
0047-13-011							
CSR 47-13-11							
CONC PVT REPAIR, ACP, RAISE BR &							
WORK ORDER- 09-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED- 208							
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 3,515.00	\$ 3,582,896.89	60.0

GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF	1.995	2506	\$ 4,190,992.41	\$ 3,325.82	\$ 3,844,711.07	97.3
US 377							
0081-07-011							
E 81-7-11							
GR, EMBK, LIME TREAT SUB, FLEX BS,							
WORK ORDER- 12-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 609							
WORKING DAYS CHARGED- 718							
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 3,325.82	\$ 3,844,711.07	97.0

GRAYSON	S OF SP 503 FM 120	3.467	8131	\$ 12,338,604.19	\$ 228,524.36	\$ 8,213,808.97	70.0
US 75							
0047-18-007							
F 539(43)							
GR, STRS, FLEX BS, CONC PAV, ACP&2 CST							
WORK ORDER- 01-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 392							
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$ 12,338,604.19	\$ 228,524.36	\$ 8,213,808.97	70.0

HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	9033	\$ 18,628,589.42	\$ 1,070,931.31	\$ 15,076,209.62	85.1
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112							
GR, S RS, BS, CONC PVT & ACP							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 215							
DENTON HIGHWAY PAVING COMPANY							
CONTRACT 10850019		TOTALS		\$ 18,628,589.42	\$ 1,070,931.31	\$ 15,076,209.62	85.0

HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	9041	\$ 4,904,495.53	.00	\$ 532,716.66	11.4
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	\$ 217,645.69	\$ 5,820,166.32	53.0
IH 30							
0010-02-045							
IR 30-2(60)122							
GR, STRS, CONC PVT REPAIR & ACP							
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 165							
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$ 16,444,444.00	\$ 217,645.69	\$ 6,352,882.98	40.0

HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	0693	\$ 593,511.78	.00	.00	.0
SH 11							
0083-02-027							
BRS 1539(7)							
RECONSTRUCT BRIDGES AND APPROACHES							

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HOPKINS	0.009 MI W OF WHITE OAK CREEK	.017	'0694'	\$ 168,321.70	\$.00	\$.00	.0
SH 11	EAST 0.017 MI						
0083-02-028	RECONSTRUCT BRIDGES AND APPROACHES						
CD-83-2-28							

HOPKINS	0.712 MI W OF WHITE OAK CR	1.194	'0695'	\$ 912,303.22	\$.00	\$.00	.0
SH 11	1.277 MI E (IN SECS)						
0083-02-030	RECONSTRUCT BRIDGES AND APPROACHES						
RS 1539(8)							
WORK ORDER- 12-11-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 11860030	TOTALS		\$ 1,674,136.70	\$.00	\$.00	.0

HUNT	US 69 AT KINGSTON E	4.552	'0692'	\$ 1,089,726.13	\$ 112,686.52	\$ 420,830.20	40.6
FM 3427	SH 34						
1045-01-001							
A 1045-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 22						
KAY CONSTRUCTION COMPANY, INC.							
	CONTRACT 08860048	TOTALS		\$ 1,089,726.13	\$ 112,686.52	\$ 420,830.20	40.0

HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134'	\$ 4,068,013.72	\$ 34,932.14	\$ 2,414,864.20	62.4
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- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 61						
A. K. GILLIS & SONS, INC.							
	CONTRACT 09850071	TOTALS		\$ 4,068,013.72	\$ 34,932.14	\$ 2,414,864.20	62.0

HUNT	ROCKHALL CO LINE, NE US 69 (S FRGT RD)	15.511	'9037'	\$ 9,298,852.45	\$ 51,415.64	\$ 8,640,723.21	97.8
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- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 94						
HERZOG CONTRACTING CORP.							
	CONTRACT 10850053	TOTALS		\$ 9,298,852.45	\$ 51,415.64	\$ 8,640,723.21	97.0

HUNT	US 69	1.814	'0194'	\$ 2,114,684.42	\$.00	\$.00	.0
SH 34	0.2 MI S OF IH 30						
0173-07-025							
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,						
WORK ORDER- 01-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUIWINK BROS, INC.							
	CONTRACT 12860038	TOTALS		\$ 2,114,684.42	\$.00	\$.00	.0

LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39	\$ 201,638.88	\$ 6,722,683.66	84.9
SH 19							
0136-05-037							
MA-F 381(12)	GR, STRS, BASE & ASPH CONC PAV'T						

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

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LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP	3.414	'8133'	\$ 3,725,965.13	\$ 96,156.48	\$ 3,045,457.28	86.0
SH 19	286						
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- 180	PERCENT TIME USED- 51						
QUININCK BROS, INC.							
	CONTRACT 09850075	TOTALS		\$ 12,055,881.52	\$ 297,795.36	\$ 9,768,140.94	85.0
LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	.00	.00	.0
LP 469	US 82 EAST RAMP						
0045-09-047	IN PARIS						
HES 000S(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
	CONTRACT 11860053	TOTALS		\$ 203,213.13	.00	.00	.0
RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	'0600'	\$ 641,017.78	\$ 15,357.75	\$ 636,671.83	100.0
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- 08-08-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 123						
A. K. GILLIS & SONS, INC.							
	CONTRACT 06850022	TOTALS		\$ 641,017.78	\$ 15,357.75	\$ 636,671.83	100.0
				DISTRICT CONTRACT AMOUNT		110,495,867.47	
				DISTRICT ESTIMATES THIS MONTH		2,551,766.47	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		71,975,376.45	

***** 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	\$ 30,432.37	\$ 744,212.80	100.0
US 67							
0079-05-035							
CSR 79-5-35	ACP OVERLAY,PVT MARK & MARK						
ERATH	US 281 LP 195 EAST OF STEPHENVILLE	2.212	1386	\$ 442,718.20	\$ 13,520.86	\$ 458,351.71	100.0
US 377							
0080-01-039							
CSR 80-1-39	ACP OVERLAY,PVT MARK & MARK						
WORK ORDER- 02-18-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED- 08-29-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100						
T. M. BROWN & SONS, INC.							
CONTRACT 01860015		TOTALS		\$ 1,138,732.50	\$ 43,953.23	\$ 1,202,564.51	100.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$ 356,010.68	\$ 4,750,846.04	76.0
US 377							
0080-03-030							
MA-F 92(13)	GR,STRS,BS,ASB & ACP OVERLAY						
WORK ORDER- 08-28-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 291	PERCENT TIME USED- 73						
DUININCK BROS, INC.							
CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$ 356,010.68	\$ 4,750,846.04	76.0
HOOD	FM 1543 SF W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	.00	\$ 921,303.69	100.0
FM 4							
0385-02-013							
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSF.						
HOOD	M END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	8163	\$ 2,063,282.00	.00	\$ 2,052,274.64	100.0
FM 4							
0385-03-018							
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSE.						
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 06-23-86							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 317	PERCENT TIME USED- 63						
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	.00	\$ 2,973,578.33	100.0
JACK	WISE CO LINE, NW	29.358	1426	\$ 5,099,043.00	\$ 86,148.57	\$ 4,309,136.84	100.0
SH 199	FM 2210						
0171-01-023							
CSR 171-1-23	ACP OVERLAY						
WORK ORDER- 05-01-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED- 12-16-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 92						
HERZOG CONTRACTING CORP.							
CONTRACT 04860073		TOTALS		\$ 5,099,043.00	\$ 86,148.57	\$ 4,309,136.84	100.0
JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)	3.113	1388	\$ 2,049,360.84	\$ 12,183.28	\$ 1,909,474.18	98.0
SH 174							
0019-01-083							
CSR 19-1-83	GR,STR,BS & 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- 155	PERCENT TIME USED- 86						
DUININCK BROS, INC.							
CONTRACT 02860061		TOTALS		\$ 2,049,360.84	\$ 12,183.28	\$ 1,909,474.18	98.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JOHNSON SH 171 0019-02-017 CSB 19-2-17 1.0 MI S OF CLEBURNE HILL COUNTY LIM E PLANT MIX SEAL, ACP LEVEL-UP & WORK ORDER- 04-24-86 DATE WORK COMPLETED- 09-29-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 88 WORK BEGAN- 08-13-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 160 DUININCK BROS, INC. CONTRACT 03860025		20.084	1391	\$ 890,811.95	\$ 20,050.67	\$ 972,441.81	100.0
TOTALS				\$ 890,811.95	\$ 20,050.67	\$ 972,441.81	100.0
JOHNSON IH 35H 0014-03-061 IR 35H-5(94)406 0.75 MI S OF SH 174 IN BURLESON 1.084 MI S PIPE UNDDR, CONC PVT REPAIR & PVT WORK ORDER- 04-18-86 DATE WORK COMPLETED- 11-13-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 78 WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 173 AUSTIN ROAD COMPANY CONTRACT 03860042		1.084	9244	\$ 383,020.27	\$ 12,149.59	\$ 389,956.39	100.0
TOTALS				\$ 383,020.27	\$ 12,149.59	\$ 389,956.39	100.0
JOHNSON US 67 0422-03-040 CSB 422-3-40 NOIAN RIVER BRIDGE PENJELL ST IN CLEBURNE PLANE EXIST PVT & ACP OVERLAY WORK ORDER- 05-19-86 DATE WORK COMPLETED- 09-30-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 62 WORK BEGAN- 07-09 86 ADD'L DAYS GRANTED PERCENT TIME USED- 138 SOUTHWESTERN CONTRACTING COMPANY CONTRACT 04860042		3.070	1434	\$ 638,357.77	\$ 22,508.82	\$ 621,285.36	100.0
TOTALS				\$ 638,357.77	\$ 22,508.82	\$ 621,285.36	100.0
JOHNSON US 377 0080-05-022 CSR 80-5-22 HOOD CO LINE PARKER CO LINE ACP LEVEL UP, FAB UNDERSIAL, ACP PARKER US 377 0080-06-027 CSR 80-6-27 JOHNSON CO LINE, NE TARRANT CO LINE ACP LEVEL UP, FAB UNDERSIAL, ACP TARRANT US 377 0080-07-063 CSR 80-7-63 PARKER CO LINE, NE NEAR DUTCH BRAN CH IN BENBROOK ACP LEVEL UP, FAB UNDERSIAL, ACP WORK ORDER- 06-18-86 DATE WORK COMPLETED- 10-28-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60 WORK BEGAN 08-25-86 ADD'L DAYS GRANTED PERCENT TIME USED- 100 HERZOG CONTRACTING CORP. CONTRACT 04860065		1.615	1442	\$ 261,075.90	.00	\$ 288,024.98	100.0
TOTALS				\$ 261,075.90	.00	\$ 288,024.98	100.0
JOHNSON SH 174 0019-01-080 MA-FR 20(12) 1350' S OF FM 731(S) SUMMERCREST ST IN BURLESON GR, STRS, BASE AND SURFACING JOHNSON SH 174 0019-01-086 CC 19-1-86 AT SUMMERCREST ST IN BURLESON GR, STRS, BASE AND SURFACING WORK ORDER- 07-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 69 WORK BEGAN- 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35 AUSTIN ROAD COMPANY CONTRACT 05860083		2.816	1451	\$ 2,209,700.13	\$ 76,356.70	\$ 799,023.89	38.0
TOTALS				\$ 2,209,700.13	\$ 76,356.70	\$ 799,023.89	38.0
JOHNSON SH 174 0019-01-086 CC 19-1-86 AT SUMMERCREST ST IN BURLESON GR, STRS, BASE AND SURFACING WORK ORDER- 07-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 69 WORK BEGAN- 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35 AUSTIN ROAD COMPANY CONTRACT 06860009		.000	1455	\$ 7,866.85	.00	.00	.0
TOTALS				\$ 7,866.85	.00	.00	.0
TOTALS				\$ 2,217,566.98	\$ 76,356.70	\$ 799,023.89	37.0

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JOHNSON	INT CD RD 704 & 801 EAST	2.499	1455	\$ 708,877.26	\$ 40,998.84	\$ 399,590.05	59.3
FM 3048	FM 2280						
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	75						
WORK BEGAN- 08-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	50						
MASON CONSTRUCTION, INC.							
	CONTRACT 06860046	TOTALS		\$ 708,877.26	\$ 40,998.84	\$ 399,590.05	59.0

JOHNSON	WESTHILL DR IN CLEBURNE	.120	8149	\$ 319,946.63	\$ 23,456.66	\$ 94,121.69	30.9
MH 733	AT WEST BUFFALO						
8056-02-001	CRK						
M 8056(1)	REPLACE BRIDGE AND APPROACHES						
JOHNSON	WESTHILL DR IN CLEBURNE	.000	1463	\$ 44,258.50	\$.00	\$.00	.0
MH 733	AT WEST BUFFALO						
8056-02-002	CRK						
CC 8056-2-2	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	47						
WORK BEGAN- 10-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	39						
DAN BUCKNER, INC.							
	CONTRACT 08860033	TOTALS		\$ 364,205.13	\$ 23,456.66	\$ 94,121.69	27.0

JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	9243	\$ 1,194,192.43	\$ 59,973.08	\$ 212,273.77	18.7
IM 35H	AT TURKEY CR &						
0014-04-053	S CHAMBERS CR						
MA-IR 35H-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	27						
WORK BEGAN- 10-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 08860059	TOTALS		\$ 1,194,192.43	\$ 59,973.08	\$ 212,273.77	18.0

PARKER	SH 199, S TARRANT CO LINE	8.874	1396	\$ 371,893.15	\$ 8,965.78	\$ 445,966.15	100.0
LP 344							
0171-08-001							
CSB 171-8-1	SEAL JNTS & CRACKS, ACP LEVEL-UP,						
WORK ORDER- 04-24-86							
DATE WORK COMPLETED-	08-26-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 05-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
DJININCK BROS, INC.							
	CONTRACT 03860029	TOTALS		\$ 371,893.15	\$ 8,965.78	\$ 445,966.15	100.0

PARKER	AT INT SH 199 & FM 1542	.388	1395	\$ 201,208.25	\$ 6,338.40	\$ 189,369.01	100.0
SH 199							
0171-03-042							
CSB 171-3-42	GR, STR, FLEX BS, ACP LEVEL-UP, PVI						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-	09-15-86						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	71						
WORK BEGAN- 05-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	79						
APAC - TEXAS, INC.							
	CONTRACT 03860059	TOTALS		\$ 201,208.25	\$ 6,338.40	\$ 189,369.01	100.0

PARKER	MP RR, E	15.807	1414	\$ 1,959,149.60	\$ 17,450.55	\$ 1,689,684.72	90.7
US 180	US 80						
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-	93						
WORK BEGAN- 06-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	78						
APAC - TEXAS, INC.							
	CONTRACT 04860077	TOTALS		\$ 1,959,149.60	\$ 17,450.55	\$ 1,689,684.72	90.0

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PARKER FM 51, S HOOD CO LINE		12.413	'6868'	\$ 3,475,772.25	\$ 83,013.16	\$ 3,422,243.39	100.0
SH 171 0365-01-026 SR 849(6)							
WIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85							
DATE WORK COMPLETED- 10-24-86							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 287							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 83,013.16	\$ 3,422,243.39	100.0

PARKER BRAZOS RIVER, EAST FM 113		1.629	'9245'	\$ 1,392,966.65	\$ 38,641.87	\$ 1,246,760.93	100.0
IH 20 0314-01-052 IR 20-4(186)393							
PIPE UNDR, STR, SCAR&RESHAPE BS, ACP,							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED- 11-14-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 127							
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 38,641.87	\$ 1,246,760.93	100.0

TARRANT IH 820/ IH 30 INTCHG(BRIDGEWOOD DR STRS AND APPRS)		.000	'9236'	\$ 4,780,180.60	\$ 63,340.39	\$ 4,451,108.89	99.4
IH 820 0008-13-119 IR 820-4(180)451							
GR, DRAIN FACIL, CONC PAV, ACP STRS,							
WORK ORDER- 02-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380							
WORKING DAYS CHARGED- 475							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 63,340.39	\$ 4,451,108.89	99.0

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	\$ 1,251,886.21	\$ 16,941,270.16	38.9
IH 20 0008-13-097 MA-IR 20-4(193)439							
RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095							
WORKING DAYS CHARGED- 274							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 1,251,886.21	\$ 16,941,270.16	38.0

TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH 82 NB& SE INCRMENT		1.704	'9263'	\$ 25,524,055.58	\$ 373,637.06	\$ 11,508,275.93	47.5
IH 820 0008-13-106 MA-IR 820-4(194)451							
GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED- 231							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 373,637.06	\$ 11,508,275.93	47.0

TARRANT AT BORDER ST IN ARLINGTON		.159	'6876'	\$ 212,672.62	\$ 1,688.08	\$ 155,486.70	76.9
FM 157 0747-04-028 HES OCOS(511)							
GR, DRAIN FAC, ACP, CONT REINF CONC							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 101							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$ 1,688.08	\$ 155,486.70	76.0

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TARRANT	IH 30 CHERRY LANE	4.022	1387	\$ 1,106,055.62	\$ 23,899.86	\$ 964,241.51	100.0
US 80 0008-04-034 CSB 8-4-34							
ACP OVERLAY-LEVEL UP, FAB UNDERSEAL,							
WORK ORDER- 03-18-86							
DATE WORK COMPLETED- 10-16-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 93							
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	\$ 23,899.86	\$ 964,241.51	100.0
TARRANT	THOMPSON TERRACE IN COLLEYVILLE	12.433	1405	\$ 635,699.24	\$.00	\$ 574,087.44	100.0
SH 26 0363-01-080 CD 363-1-80							
CHURCH ST							
PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED- 09-17-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 50							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 635,699.24	\$.00	\$ 574,087.44	100.0
TARRANT	AT IH 30	.000	1389	\$ 18,358,079.47	\$ 764,861.82	\$ 8,772,783.50	50.4
IH 35H 0014-16-158 I 35H-5(97)422							
IN FT WORTH							
GR, DR FAC, STRS, ASB, ACP, SIGN,							
FT WORTH (OK & T RR)							
WORK ORDER- 04-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460							
WORKING DAYS CHARGED- 242							
APAC - TEXAS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	\$ 764,956.82	\$ 8,773,173.81	49.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$.00	\$ 20,408.85	100.0
US 287 0172-09-011 C 172-9-11							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED- 10-24-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 30							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$.00	\$ 20,408.85	100.0
TARRANT	AT AT&S F RAILROAD	.089	1420	\$ 59,563.92	\$ 3,012.89	\$ 60,206.57	100.0
US 81 0014-15-019 CSB 14-15-19							
REPLACE OUTSIDE BOX BEAM AND RESEAL							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 10-07-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 41							
BROWN & BLAKNEY, INC.							
CONTRACT 04860020		TOTALS		\$ 59,563.92	\$ 3,012.89	\$ 60,206.57	100.0
TARRANT	WESTRIDGE AVE	1.618	1435	\$ 39,956,481.70	\$ 1,077,988.00	\$ 13,717,122.60	36.1
IH 30 1068-01-126 I-IR 30-4(63)009							
PENTICOST ST IN FORT WORTH							
GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126							
WORKING DAYS CHARGED- 163							
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$ 39,956,481.70	\$ 1,077,988.00	\$ 13,717,122.60	36.0

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TARRANT	AT PATE ORR RD IN KELLER	.000	'1438'	\$ 40,441.13	\$.00	\$ 38,419.07	99.9
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-	26						
SIG-OP SYSTEMS, INC.							
	CONTRACT 04860034	TOTALS		\$ 40,441.13	\$.00	\$ 38,419.07	99.9
TARRANT	MILLER ST	1.388	'1433'	\$ 324,178.20	\$ 9,478.02	\$ 307,305.60	100.0
LP 496	IH 20						
0172-01-032							
CD 172-1-32	ACP O/LAY, FAB U/SEAL, SEAL						
WORK ORDER-	05-19-86						
DATE WORK COMPLETED-	09-23-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	56						
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 04860044	TOTALS		\$ 324,178.20	\$ 9,478.02	\$ 307,305.60	100.0
TARRANT	W OF CHERRY LANE, E	1.819	'1416'	\$ 2,671,632.74	\$ 167,681.91	\$ 1,271,999.37	50.1
US 80	US 183 IN FT W/ RTH						
0008-04-031							
MR 8650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT						
WORK ORDER-	05-19-86						
DATE WORK COMPLETED-	09-23-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	56						
TARRANT	W OF CHERRY LN, E	.000	'1439'	\$ 859,100.16	\$ 29,207.47	\$ 144,371.12	17.6
US 80	US 183 IN FT W/ RTH						
0008-04-035							
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT						
WORK ORDER-	06-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	93						
AUSTIN ROAD COMPANY							
	CONTRACT 04860048	TOTALS		\$ 3,675,656.76	\$ 180,219.67	\$ 1,526,869.53	43.0
TARRANT	AT INTCHG W/IH 30 (PINE ST) IN FT WORTH	.000	'9257'	\$ 1,371,223.70	\$ 25,788.51	\$ 1,355,413.75	100.0
IH 35H							
0014-16-171							
I 35H-5(96)422	GR, DR FAC, ACP, CONC PAV & STRS						
WORK ORDER-	06-06-85						
DATE WORK COMPLETED-	06-14-86						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	186						
J. D. ABRAMS, INC.							
	CONTRACT 05850003	TOTALS		\$ 1,371,223.70	\$ 25,788.51	\$ 1,355,413.75	100.0
TARRANT	US 287, N	8.102	'1441'	\$ 828,072.31	\$ 31,913.08	\$ 802,332.71	99.9
IH 820	PIPELINE RD						
0008-13-128							
CD 8-13-128	PLANT MIX SEAL AND PAVEMENT						
WORK ORDER-	06-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	97						
AUSTIN ROAD COMPANY							
	CONTRACT 05860029	TOTALS		\$ 828,072.31	\$ 31,913.08	\$ 802,332.71	99.9

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TARRANT	IH 30, S COPELAND ROAD I N	ARLINGTON	1.581	1447	\$ 2,975,979.07	\$ 131,112.18	\$ 2,536,063.97	89.7
FM 157								
0747-03-048								
MA-HES 000S(516)	GR, STRS, BS, ACP & PVT MARK							
WORK ORDER- 06-23-86		WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 460		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 33						
BROWN & BLAKNEY, INC.								
	CONTRACT 05860032	TOTALS			\$ 2,975,979.07	\$ 131,112.18	\$ 2,536,063.97	89.0
TARRANT	AT YORK DR IN	EDGECLIFF VILLAGE	.000	1449	\$ 39,500.00	.00	\$ 37,525.00	100.0
FM 731								
1094-01-021								
MC 1094-1-21	MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06-12-86		WORK BEGAN- 07-23-86						
DATE WORK COMPLETED- 12-23-86								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 73						
ROY WILLIS ELECTRIC CO., INC.								
	CONTRACT 05860048	TOTALS			\$ 39,500.00	.00	\$ 37,525.00	100.0
TARRANT	US 287 FRIG RDS AT	LITTLE RD IN	.000	1446	\$ 70,806.00	\$ 25,653.34	\$ 72,618.49	99.9
US 287	ARLINGTON							
0172-09-012								
MC 172-9-12	MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06-12-86		WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 83						
AMERICAN ELECTRIC COMPANY								
	CONTRACT 05860076	TOTALS			\$ 70,806.00	\$ 25,653.34	\$ 72,618.49	99.9
TARRANT	IH 820		9.483	1450	\$ 811,485.42	\$ 26,902.98	\$ 781,543.74	99.9
SP 303	SH 360							
2208-01-034								
CD 2208-1-34	ASPHALT CONCRETE SURFACE							
WORK ORDER- 06-12-86		WORK BEGAN- 07-21 86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 130						
REMIKX CONTRACTING CO., INC.								
	CONTRACT 05860086	TOTALS			\$ 811,485.42	\$ 26,902.98	\$ 781,543.74	99.9
TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI	S OF JOHNSON CR EEK	3.916	8113	\$21,941,609.00	\$ 128,560.90	\$20,352,608.48	98.2
SH 360								
2266-02-047								
F 1128(8)	GR, STRS, ACP, CONC PAV, SIGN &							
WORK ORDER- 07-25-83		WORK BEGAN- 08-09 83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 510		ADD'L DAYS GRANTED 16						
WORKING DAYS CHARGED- 605		PERCENT TIME USED- 115						
H. B. ZACHRY COMPANY								
	CONTRACT 06830033	TOTALS			\$21,941,609.00	\$ 128,560.90	\$20,352,608.48	98.0
TARRANT	AT UNIVERSITY DR IN	FT WORTH	.284	1246	\$ 1,569,848.26	\$ 41,226.65	\$ 1,521,199.29	100.0
IH 30								
1068-01-133								
I 30-4(49)012	GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV							
WORK ORDER- 07-25-84		WORK BEGAN- 09-05 84						
DATE WORK COMPLETED- 03-18-86								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 256		PERCENT TIME USED- 128						
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 06840043	TOTALS			\$ 1,569,848.26	\$ 41,226.65	\$ 1,521,199.29	100.0

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TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	\$ 113,013.45	\$11,828,627.87	62.8
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85 WORK BEGAN- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 423 PERCENT TIME USED- 46							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 113,013.45	\$11,828,627.87	62.0

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	\$ 531,900.91	\$44,669,763.01	93.3
IH 35H 0014-16-151 I 35W-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 35H 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84 WORK BEGAN- 09-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 833 PERCENT TIME USED- 78							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$ 531,900.91	\$44,707,238.61	93.0

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$ 485,916.27	\$10,097,468.80	42.7
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 WORK BEGAN- 10-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 391 PERCENT TIME USED- 29							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 485,916.27	\$10,097,468.80	42.0

TARRANT	IH 820 SH 183	4.942	6863	\$ 1,209,900.80	\$ 37,822.75	\$ 1,228,697.99	100.0
SH 121 0364-01-057 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	IH 820 SH 183	4.942	1372	\$ 2,124,178.30	\$ 60,591.82	\$ 1,968,367.06	100.0
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	\$ 11,563.33	\$ 375,642.58	100.0
SH 183 0364-05-022 HES 000S(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	\$ 32,746.98	\$ 1,063,808.38	100.0
SH 183 0364-05-023 CSR 364-5 23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 08-26 85 WORK BEGAN 09 13 85							
DATE WORK COMPLETED- 11-26 86							
CONTRACT WORKING DAYS 180 ADD'L DAYS GRANTED 2							
WORKING DAYS CHARGED- 223 PERCENT TIME USED- 123							
APAC -- TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$ 4,823,628.08	\$ 142,724.88	\$ 4,636,516.01	100.0

TARRANT	INT SH 183 AT HULEN ST IN FT WORTH	.051	1456	\$ 85,012.70	\$ 7,327.54	\$ 80,429.56	100.0
IH 20 0008-12-060 MC 8-12-60 BRIDGE REPAIR							
WORK ORDER- 08-11-86 WORK BEGAN- 10-01-86							
DATE WORK COMPLETED- 12-29-86							
CONTRACT WORKING DAYS 45 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 73							
BROHN & BLAKNEY, INC.							
CONTRACT 07860011		TOTALS		\$ 85,012.70	\$ 7,327.54	\$ 80,429.56	100.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
TARRANT IH 820 0008-13-130 CSR 8-13-130 SH 26, S PIPELINE RD ACP LEVEL-UP, ASPH CONC	6.859	1457	\$ 1,505,653.41	\$ 446,621.89	\$ 466,533.79	32.6
WORK ORDER- 08-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 54						
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY						
CONTRACT 07860030	TOTALS		\$ 1,505,653.41	\$ 446,621.89	\$ 466,533.79	32.0
TARRANT SH 114 0353-03-050 MC 353-3-50 AT WHITE CHAPEL RD, CARROLL SCHOOL RD, KIMBALL RD & FM 1709 IN SOUTHLAKE MULTI-PHASE, SOLID ST, FULL TRAF	.000	1460	\$ 238,919.13	\$ 14,016.19	\$ 238,919.13	100.0
WORK ORDER- 08-01-86 DATE WORK COMPLETED- 11-14-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 21						
WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07860033	TOTALS		\$ 238,919.13	\$ 14,016.19	\$ 238,919.13	100.0
TARRANT IH 30 1068-01-137 CD 1068-1-137 AT S FORK TRINITY RV(EB FRTG RD-VICKERY BLVD) BRIDGE REPAIR AND PAVEMENT MARKINGS	.180	1461	\$ 31,214.55	\$ 1,557.16	\$ 31,143.25	100.0
WORK ORDER- 08-06-86 DATE WORK COMPLETED- 10-16-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29						
WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
MIDWEST BRIDGE CORPORATION						
CONTRACT 07860043	TOTALS		\$ 31,214.55	\$ 1,557.16	\$ 31,143.25	100.0
TARRANT CS 0902-48-069 BRO 2(15)X ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK BRIDGE & APPRS	.075	8128	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
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
TARRANT IH 35W 0014-16-157 I 35W-5(95)416 IN FT WORTH AT IH 20 INTCHG, FRTG RDS, HEMPHILL ST & M KT RR STR GR, DR FAC, STRS, ACP, CONC PAV, ETC.	.000	9255	\$ 11,100,238.00	.00	\$ 10,579,616.52	100.0
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 12-18-86 CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 645						
WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- 31 PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY						
CONTRACT 09840021	TOTALS		\$ 11,100,238.00	.00	\$ 10,579,616.52	100.0
TARRANT SH 199 0171-04-036 MA-HES 000S(383) N END LAKE WORTH BR S OF SURFSIDE DR GR, FLEX BS, ACP, STRS & PVT MARK	.000	6873	\$ 175,546.95	.00	\$ 39,472.49	23.6
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 12-18-86 CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 645						
WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- 31 PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY						
CONTRACT 09840021	TOTALS		\$ 175,546.95	.00	\$ 39,472.49	23.6
TARRANT SH 199 0171-04-038 BRF 1102(3) N END LAKE WORTH BR S OF SURFSIDE DR GR, FLEX BS, ACP, STRS & PVT MARK	.313	6874	\$ 290,124.90	.00	\$ 74,442.96	27.0
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 12-18-86 CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 645						
WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- 31 PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY						
CONTRACT 09840021	TOTALS		\$ 290,124.90	.00	\$ 74,442.96	27.0

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TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH	.245	6875	\$ 3,620,224.28	\$ 157,232.02	\$ 2,221,381.70	64.6
SH 199	BR						
0171-05-057							
BRF 1102(3)	GR,FLEX BS,ACP,STRS&PVT MARK						
WORK ORDER-	10-30-85	WORK BEGAN-	11-25-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	569	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	345	PERCENT TIME USED-	61				
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 157,232.02	\$ 2,335,297.15	60.0
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 99,335.62	\$ 5,735,816.73	63.8
SH 121							
0364-01-053							
MA-F 1120(22)	GR,STRS,FLEX BS,CRCP SIGN,PVT MARK,						
WORK ORDER-	10-23-85	WORK BEGAN-	11-08-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	614	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	351	PERCENT TIME USED-	57				
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 99,335.62	\$ 5,735,816.73	63.0
TARRANT	AT SH 360 IN ARLINGTON	.000	1378	\$ 36,720.00	\$.00	\$ 34,143.00	100.0
IH 20							
2374-05-028							
C 2374-5-28	LAND APE DEVELOPMENT						
WORK ORDER-	11-13-85	WORK BEGAN-	12-09-85				
DATE WORK COMPLETED-	10-24-86	CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	75				
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		\$ 36,720.00	\$.00	\$ 34,143.00	100.0
TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	6861	\$ 2,084,801.65	\$ 53,877.89	\$ 1,759,957.35	100.0
US 377							
0080-07-059							
MA-HES 0005(223)	GR,FLX BSE,ACP,DR STR,PAY MARK,						
WORK ORDER-	12-11-85	WORK BEGAN-	01-06-86				
DATE WORK COMPLETED-	11-21-86	CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	181	PERCENT TIME USED-	91				
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$ 53,877.89	\$ 1,759,957.35	100.0
TARRANT	MAYFIELD RD	.542	8126	\$ 3,674,602.12	\$ 82,970.56	\$ 3,590,404.63	100.0
MH 39							
8654-02-005							
M-MG 8654(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	\$ 104,011.15	\$ 4,710,428.28	100.0
TARRANT	IH 20	1.023	1468	\$ 1,024,786.27	\$.00	\$.00	.0
FH 157							
0747-04-035							
MA-M 8614(6)	GR, BS, DRAIN, CONC PVT, ACP & SIG						
WORK ORDER-	12-30-86	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	408	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ED BELL CONSTRUCTION CO.							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$.00	\$.00	.0

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TARRANT	IN HALTOM CITY FROM BEACH ST		.789	1467	\$ 665,037.71	\$.00	\$.00	.0		
IH 820	HALTOM RD (WB F RTG RD)									
0008-14-060										
CC 8-14-60	GRADING, STRUCTURES, ACP AND									
WORK ORDER-	12-11-86	WORK BEGAN-	01-05-87							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	3							
AUSTIN ROAD COMPANY		CONTRACT 11860019	TOTALS		\$ 665,037.71	\$.00	\$.00	.0		

TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26)		.783	8132	\$ 1,216,614.61	\$.00	\$.00	.0		
SP 103	SH 114									
0363-04-011										
MR 8107(1)	GR, FLEX BS, ACP, DRAIN FAC, PVT									
WORK ORDER-	12-23-86	WORK BEGAN-	00-00-00							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-								
AUSTIN ROAD COMPANY		CONTRACT 11860062	TOTALS		\$ 1,216,614.61	\$.00	\$.00	.0		

TARRANT	AT FM 3029 IN HURST		.000	0136	\$ 572,602.90	\$.00	\$.00	.0		
SH 121										
0364-01-062										
C 364-1-62	INTERSECTION WIDEN, ACP O/L, PVT									
WORK ORDER-	01-08-87	WORK BEGAN-	00-00-00							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-								
AUSTIN ROAD COMPANY		CONTRACT 12860019	TOTALS		\$ 572,602.90	\$.00	\$.00	.0		

TARRANT	IH 820 NBL OVER RAMP "G"		.000	0199	\$ 85,622.70	\$.00	\$.00	.0		
IH 820	& LEFT LANE SH 121									
0008-13-127										
CD 8-13-127	BRIDGE REPAIR AND PAVEMENT MARKINGS									
WORK ORDER-	01-07-87	WORK BEGAN-	00-00-00							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-								
BAILEY BRIDGE COMPANY, INC.		CONTRACT 12860042	TOTALS		\$ 85,622.70	\$.00	\$.00	.0		

TARRANT	LP 496, N		84.658	0263	\$ 144,050.98	\$.00	\$.00	.0		
IH 820	SH 183									
0008-13-129										
C 8-13-129	INTERSTATE GUIDE SIGN REPLACEMENT									
WORK ORDER-	01-08-87	WORK BEGAN-	00-00-00							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-								
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 12860055	TOTALS		\$ 144,050.98	\$.00	\$.00	.0		

WISE	1.4 MI W OF US 28/ 0.9 MI E OF FM 51		.000	8082	\$16,761,068.00	290,518.70	\$15,090,752.36	94.7		
US 380										
0134-07-042										
F 1148(1)	GR, STRS, BSE, CONC PAV, ACP, SIGNS &									
WORK ORDER-	04-15-85	WORK BEGAN-	05-01-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	342	PERCENT TIME USED-	86							
H. B. ZACHRY COMPANY		CONTRACT 03850035	TOTALS		\$16,761,068.00	290,518.70	\$15,090,752.36	94.0		

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WISE	SH 114, E	3.331	1422	\$ 223,789.70	\$ 4,382.59	\$ 219,129.21	100.0
SP 373	SP 129						
0134-15-003							
CD 134-15-3	PLANT MIX SEAL COAT						
WORK ORDER- 05-19-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED- 10-16-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
	CONTRACT 04860046	TOTALS		\$ 223,789.70	\$ 4,382.59	\$ 219,129.21	100.0

WISE	APPROX 1.0 MI E OF BRIDGEPORT	8.021	1445	\$ 819,217.00	\$.00	\$ 788,422.21	100.0
US 380	US 287						
0134-07-050							
CD 134-7-50	ASPHALTIC CONCRETE SURFACE						
WORK ORDER- 06-03-86	WORK BEGAN- 06 07-86						
DATE WORK COMPLETED- 09-22-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
REMIKER CONTRACTING CO., INC.							
	CONTRACT 05860060	TOTALS		\$ 819,217.00	\$.00	\$ 788,422.21	100.0

WISE	US 81 IN RHOME	3.078	1462	\$ 827,183.43	\$ 18,977.20	\$ 457,524.16	58.2
FM 3433	FM 718 IN NEWARK						
2079-02-001							
A 2079-2-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86	WORK BEGAN 08-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 21						
BROWN & BLAKNEY, INC.							
	CONTRACT 07860012	TOTALS		\$ 827,183.43	\$ 18,977.20	\$ 457,524.16	58.0

WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 187,017.39	\$ 3,360,250.20	97.9
US 287							
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 91						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$ 187,017.39	\$ 3,360,250.20	97.0

WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 274,580.77	\$ 12,719,363.03	98.8
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 389	PERCENT TIME USED- 97						
DUIVINCK BROS, INC.							
	CONTRACT 12840066	TOTALS		\$ 13,542,262.45	\$ 274,580.77	\$ 12,719,363.03	98.0

	DISTRICT CONTRACT AMOUNT					377,008,446.03	
	DISTRICT ESTIMATES THIS MONTH					8,008,558.90	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					244,052,215.49	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 03

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

COOKE	FM 372	5.969	'0010'	\$ 389,536.39	\$ 72,664.44	\$ 121,017.67	32.7
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	17						
WORK BEGAN-	11-06-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 72,664.44	\$ 121,017.67	32.0

COOKE	IH 35	2.188	'0050'	\$ 739,666.06	\$ 45,359.32	\$ 90,161.22	12.8
FM 372	US 82						
0194-03-009							
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	22						
WORK BEGAN-	10-28-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 45,359.32	\$ 90,161.22	12.0

MONTAGUE	AT BRANCH OF	.399	'0860'	\$ 274,825.30	\$ 4,196.03	\$ 14,608.43	5.6
SH 175	N OF MONTAGUE						
0239-01-012							
MC 239-1-12	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	45						
WORK BEGAN-	09-30-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
ZACK BURKETT CO.							
CONTRACT 07860041		TOTALS		\$ 274,825.30	\$ 4,196.03	\$ 14,608.43	5.0

MONTAGUE	ECL OF MONTAGUE	11.115	'0859'	\$ 855,586.52	\$ 25,714.74	\$ 240,222.65	29.5
SH 59	WCL OF SAINT JO						
0423-01-005							
CD 423-1-5	HIDEN STRUCTURES AND REPLACE						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	66						
WORK BEGAN-	09-12-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	33						
ZACK BURKETT CO.							
CONTRACT 07860066		TOTALS		\$ 855,586.52	\$ 25,714.74	\$ 240,222.65	29.0

MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121'	\$ 5,510,007.07	\$ 75,116.78	\$ 3,058,910.05	58.4
US 82							
0044-06-041							
F 595(30)	GR, STR, FLEX BS & ACP						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	370						
WORKING DAYS CHARGED-	198						
WORK BEGAN-	02-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	54						
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	\$ 75,116.78	\$ 3,058,910.05	58.0

MONTAGUE ETC	SEE COMMISSION MINUTE #85242	74.662	'0307'	\$ 455,010.46	\$.00	\$.00	.0
SH 175 ETC							
0239-01-014 ETC							
CSB 239-1-14	SEAL COAT						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
T. M. BROWN & SONS, INC.							
CONTRACT 12860063		TOTALS		\$ 455,010.46	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
THROCKMORTON AT HORSE CREEK		.263	'0861	\$ 294,257.85	\$ 26,426.11	\$ 87,618.05	31.3
US 183							
0125-02-019							
CD 125-2-19 WIDEN STRUCTURE							
WORK ORDER- 09-12-86		WORK BEGAN- 09-29-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 29					
T. M. BROWN & SONS, INC.							
CONTRACT 08860051		TOTALS		\$ 294,257.85	\$ 26,426.11	\$ 87,618.05	31.0

WICHITA NEAR HOWARD SCHOOL ROAD		1.153	'0840	\$ 117,860.59	\$ 7,780.74	\$ 218,682.21	99.9
US 287 NEAR FISHER ROAD IN WICHITA FALLS							
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	\$ 12,687.98	\$ 1,786,985.54	97.2
US 287 NEAR MCL OF							
0044-02-054 HENRIETTA							
CSR 44-2-5 REPAIR EXIST REINF CONC PVT & ACP							
CLAY 0.2 MI EAST OF WICHITA C/L		1.022	'0841	\$ 104,384.97	\$ 668.80	\$ 118,267.08	99.9
US 287 1.0 MI EAST							
0044-02-058							
CD 44-2-58 REPAIR EXIST REINF CONC PVT & ACP							
CLAY NEAR US 82		8.112	'0842	\$ 598,614.55	\$ 3,523.55	\$ 651,851.58	99.9
US 287 8.0 MI SE (SECTIONS)							
0224-01-037							
CSR 224-1-37 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- 126		PERCENT TIME USED 72					
DUININCK BROS, INC.							
CONTRACT 03860017		TOTALS		\$ 2,754,645.38	\$ 24,661.07	\$ 2,775,786.41	99.9

WICHITA SH 258		4.330	'0863	\$ 1,041,986.44	\$ 101,115.45	\$ 101,115.45	10.2
US 82 ARCHER C/L							
0156-04-061							
CD 156-4-61 GRADING, BASE AND SURFACING							
WORK ORDER- 09-12-86		WORK BEGAN- 12-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 16					
ZACK BURKETT CO.							
CONTRACT 08860026		TOTALS		\$ 1,041,986.44	\$ 101,115.45	\$ 101,115.45	10.0

WICHITA KEMP ST HARRISON ST IN WICHITA FALLS		1.457	'8118	\$ 10,473,125.18	\$ 111,006.17	\$ 4,384,827.92	44.0
US 82							
0156-04-058							
MA-F 3(29) GR, STRS, ASB & CONC PVT							
WORK ORDER- 10-29-85		WORK BEGAN- 12-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 66					
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$ 10,473,125.18	\$ 111,006.17	\$ 4,384,827.92	44.0

WICHITA ON BARNETT RD FROM FM 369 US 277 IN		1.504	'8120	\$ 2,113,051.32	\$ 135,012.60	\$ 1,489,032.39	74.1
MH 175 WICHITA FALLS							
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- 201		PERCENT TIME USED 89					
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	\$ 135,012.60	\$ 1,489,032.39	74.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEAF SMITH 1.0 MI N OF US 60 NCL OF HEREFORD		1.032	'0994'	\$ 1,369,124.81	\$ 28,573.91	\$ 1,345,395.39	100.0
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- 07-21-86							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 168 PERCENT TIME USED- 80							
APPIAN CORPORATION							
CONTRACT 08850064		TOTALS		\$ 1,369,124.81	\$ 28,573.91	\$ 1,345,395.39	100.0

GRAY AT SH 70 IN PAMPA		.000	'1037'	\$ 73,716.00	\$ 39.20	\$ 73,552.33	100.0
US 60 0169-06-024 HES 000S(407) INCREASE TURN RADIUS & SIG MOD,							

GRAY US 60		.667	'1038'	\$ 314,038.03	\$ 6,331.29	\$ 305,174.29	100.0
SH 70 SH 152 IN PAMPA							
0455-03-018 INCREASE TURN RADIUS & SIG MOD,							
CSB 455-3-18							
WORK ORDER- 04-11-86 WORK BEGAN- 06-11-86							
DATE WORK COMPLETED- 12-19-86							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 100							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03860006		TOTALS		\$ 387,754.03	\$ 6,370.49	\$ 378,726.62	100.0

GRAY AT CUYLER ST & AT BARNES ST IN PAMPA		.000	'6546'	\$ 25,964.40	\$ 522.60	\$ 26,364.40	100.0
US 60 0169-07-033 MA-HES 000S(490) IMPROVE OR MODERNIZE SIGNALS							

GRAY AT KENTUCKY ST IN PAMPA		.000	'8071'	\$ 40,835.60	\$ 3,069.28	\$ 41,673.10	100.0
SH 70 0490-01-020 IMPROVE OR MODERNIZE SIGNALS							
MA-HES 000S(408)							
WORK ORDER- 10-08-85 WORK BEGAN- 02-20-86							
DATE WORK COMPLETED- 10-10-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 58 PERCENT TIME USED- 97							
RAY ELECTRIC COMPANY							
CONTRACT 09850007		TOTALS		\$ 66,800.00	\$ 3,591.88	\$ 68,037.50	100.0

HARTLEY MIDDLEWATER		19.649	'1044'	\$ 1,655,358.75	\$ 1,140.00	\$ 633,038.77	40.2
US 54 NEW MEXICO S/L							
0238-01-016 PLAN, CEMENT TRT BS, RESHAPE BS,							
CD 238-1-16							

DALLAM US 87 IN DALHART		8.683	'1045'	\$ 1,301,204.65	\$ 200,323.08	\$ 741,977.12	60.0
US 54 8.6 MI NE							
0238-03-035 PLAN, CEMENT TRT BS, RESHAPE BS,							
CSR 238-3-35							

DALLAM 8.6 MI NE OF US 87 IN DALHART		1.276	'1046'	\$ 177,051.15	\$.00	\$ 95,113.76	56.5
US 54 CHAMBERLIN							
0238-04-022 PLAN, CEMENT TRT BS, RESHAPE BS,							
CSR 238-4-22							
WORK ORDER- 05-08-86 WORK BEGAN- 06-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 56							
GILVIN-TERRILL, INC.							
CONTRACT 04860032		TOTALS		\$ 3,133,614.55	\$ 201,463.08	\$ 1,470,129.65	49.0

HEMPHILL S END CANADIAN RIVER BRIDGE HOUSTON AVE		.827	'1033'	\$ 106,153.00	\$ 2,066.40	\$ 103,319.88	100.0
US 83 IN CANADIAN							
0030-05-046 UNDERSEAL & ASPHALTIC CONCRETE							
CD 30-5-46							

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

HEMPHILL US 83 0030-06-030 CD 30-6-30	US 60 HOUSTON AVE IN CANADIAN	7.329	1034	\$ 1,788,684.30	\$ 37,469.15	\$ 1,872,918.18 100.0
HEAVY-HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 02860018		TOTALS		\$ 1,894,837.30	\$ 39,535.55	\$ 1,976,238.06 100.0

HUTCHINSON SH 136 0356-01-077 BHF 1053(5)	AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS	.499	8066	\$ 1,958,722.55	\$ 39,229.20	\$ 1,948,772.58 100.0
HEAVY-HIGHWAY CONSTRUCTORS, INC.						
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 39,229.20	\$ 1,948,772.58 100.0

HUTCHINSON SH 136 0379-01-026 RRS 1155(2)	AT AT&S RR O/P IN BORGER	.763	6545	\$ 3,722,308.36	\$ 64,435.47	\$ 2,947,937.56 83.3
J. D. ABRAMS, INC.						
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 64,435.47	\$ 2,947,937.56 83.0

HUTCHINSON RM 3474 3546-01-001 A 3546-1-1	SH 207 0.7 MI WEST	.694	10135	\$ 287,729.25	\$.00	\$.00 .0
DEPAUH CONSTRUCTION, INC.						
CONTRACT 12860017		TOTALS		\$ 287,729.25	\$.00	\$.00 .0

MOORE FM 1060 1244-01-012 BRS 1310(3)	AT PALO DURO CREEK, 8.0 MI N OF SH 152	.776	8074	\$ 510,261.58	\$ 12,058.06	\$ 514,505.62 100.0
LEWIS CONSTRUCTION CO., INC.						
CONTRACT 12850042		TOTALS		\$ 510,261.58	\$ 12,058.06	\$ 514,505.62 100.0

OLDHAM US 385 0226-02-021 CD 226-2-21	CANADIAN RIVER SP 233	.777	1029	\$ 236,576.05	\$.00	\$ 40,137.50 17.8
OLDHAM						
CONTRACT 12850042		TOTALS		\$ 510,261.58	\$ 12,058.06	\$ 514,505.62 100.0

OLDHAM US 385 0226-03-032 CD 226-3-32	17.3 MI NE OF VEGA CANADIAN RIVER	4.966	1030	\$ 1,731,526.95	\$ 48,262.80	\$ 1,323,583.87 80.5

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MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 04

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
OLDHAM	POTTER C/L US 385	5.849	1032	\$ 369,193.30	\$ 629.85	\$ 207,005.70	59.0
FM 1061							
1245-01-006	GR,STRS,FLEX BS,HEAT & SCARIFY&ACP						
CD 1245-1-6							
POTTER	ADY OLDHAM C/L	1.783	1031	\$ 125,997.85	\$.00	\$ 74,853.97	62.5
FM 1061							
1245-02-023	GR,STRS,FLEX BS,HEAT & SCARIFY&ACP						
CD 1245-2-23							
WORK ORDER- 02-20-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 74						
AMARILLO ROAD COMPANY	CONTRACT 01860019	TOTALS		\$ 2,463,294.15	\$ 48,892.65	\$ 1,645,581.04	70.0
OLDHAM	0.6 MI W OF FM 2858	34.061	1053	\$ 1,653,668.60	\$.00	\$.00	.0
IM 40	0.2 MI W OF FM 2858						
0090-02-032	UPGRADE SIDESLOPES AND STRUCTURES						
IR 40-1(138)016							
WORK ORDER- 12-17-86	WORK BEGAN- 01-06 87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EARTHMOVERS, INC.	CONTRACT 11860036	TOTALS		\$ 1,653,668.60	\$.00	\$.00	.0
POTTER	AT NELSON ST IN AMARILLO	.000	9147	\$ 63,313.00	\$ 3,165.65	\$ 63,313.00	100.0
IM 40							
0275-01-091	TRAFFIC ACTUATED TRAFFIC SIGNALS						
IR 40-1(134)072							
WORK ORDER- 02-19-86	WORK BEGAN- 07-08 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 95						
SIG-OP SYSTEMS, INC.	CONTRACT 01860005	TOTALS		\$ 63,313.00	\$ 3,165.65	\$ 63,313.00	100.0
POTTER ETC	SEE COMMISSION MINUTE #84375	43.895	1039	\$ 5,070,969.15	\$ 101,056.64	\$ 3,652,712.97	75.8
US 60 ETC							
0169-02-045 ETC	PLANING, HEAT-SCARIFY & ASPHALTIC						
CSR 169-2-45							
WORK ORDER- 05-08-86	WORK BEGAN- 05-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED 20						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 71						
GILVIN-TERRILL, INC.	CONTRACT 04860014	TOTALS		\$ 5,070,969.15	\$ 101,056.64	\$ 3,652,712.97	75.0
POTTER	AT NELSON, BOLTON & EASTERN STREETS	.274	1049	\$ 1,968,967.00	\$ 90,802.13	\$ 988,423.30	52.8
IM 40	IN AMARILLO						
0275-01-094	REHABILITATE BRIDGES AND APPROACHES						
BHT 40-1(135)072							
WORK ORDER- 06-18-86	WORK BEGAN- 07-23 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 50						
GILVIN-TERRILL, INC.	CONTRACT 05860011	TOTALS		\$ 1,968,967.00	\$ 90,802.13	\$ 988,423.30	52.0
POTTER	AT FM 1061 IN AMARILLO	12.783	1047	\$ 1,142,590.11	\$ 22,097.57	\$ 1,104,878.62	100.0
LP 552							
0090-06-029	GR, FLEX BS, ILLUM, PLANE ASPH						
CD 90-6-29							
WORK ORDER- 06-12-86	WORK BEGAN- 07-18 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 100						
J. LEE MILLIGAN, INC.	CONTRACT 05860059	TOTALS		\$ 1,142,590.11	\$ 22,097.57	\$ 1,104,878.62	100.0

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

POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	'8056'	\$ 1,178,567.50		.00	\$ 1,102,477.58' 98.5
FM 1719	0.25MI N OF BURLING TON 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- 236	PERCENT TIME USED- 98						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50		.00	\$ 1,102,477.58' 98.0

POTTER	AT PARAMOUNT-JULIAN BLVD OVERPASS	.133	'1052'	\$ 2,049,811.05	266,066.53	\$ 444,384.95	22.8
IH 40	IN AMARILLO						
0275-01-095							
BHI 40-1(136)068	REPLACE BRIDGE SLAB						
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 21						
GILVIN-TERRILL, INC.							
CONTRACT 08860063		TOTALS		\$ 2,049,811.05	266,066.53	\$ 444,384.95	22.0

POTTER	AT S-W LP RAMP & IH 40 WB O/P	.305	'0098'	\$ 761,805.31	136,261.97	\$ 136,261.97	18.8
IH 27	IN AMARILLO						
0168-10-045							
BHI 27-8(21)425	REPLACE BRIDGE & TWO COURSE SURFACE						
WORK ORDER- 11-18-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 7						
AMARILLO ROAD COMPANY							
CONTRACT 10860023		TOTALS		\$ 761,805.31	136,261.97	\$ 136,261.97	18.0

POTTER	AT GEORGIA ST EB EXIT RAMP	.000	'1057'	\$ 43,507.32	.00	.00	.0
IH 40							
0275-01-099							
MC 275-1-99	REPLACE DAMAGED OVERHEAD SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
B & S HIGHWAY CONST.							
CONTRACT 11860022		TOTALS		\$ 43,507.32	.00	.00	.0

POTTER	AT GRAND ST U/P IN AMARILLO	.000	'1056'	\$ 428,116.10	.00	.00	.0
IH 40							
0275-01-096							
BHI 40-1(137)073	REMOVE AND REPLACE BRIDGE SLAB						
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	.00	.00	.0

RANDALL	BELL AVE IN AMARILLO	5.089	'1035'	\$ 1,948,696.29	40,099.46	\$ 1,998,828.58	100.0
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	9,903.16	\$ 494,284.02	100.0
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- 11-19-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED 106						
J. LEE MILLIGAN, INC.							
CONTRACT 03860030		TOTALS		\$ 2,352,193.51	50,002.62	\$ 2,493,112.60	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON		5.552	'9141	'\$18,365,213.14'	'35,491.63'	'\$16,993,399.02'	97.4
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'	' 917,479.32'	99.9
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- 488 PERCENT TIME USED- 98							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		'\$19,322,933.66'	'35,491.63'	'\$17,910,878.34'	97.0
RANDALL LP 335		9.547	'1050	'\$ 1,007,497.19'	'80,713.33'	'\$ 699,350.00'	73.1
FM 1541 0.3 MI S OF FM 1151							
1480-02-013 REHABILITATION OF ROADWAY AND							
CD 1480-2-13							
WORK ORDER- 06-16-86 WORK BEGAN- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 54							
AMARILLO ROAD COMPANY							
CONTRACT 05860026		TOTALS		'\$ 1,007,497.19'	'80,713.33'	'\$ 699,350.00'	73.0
RANDALL AT SUNDOWN LANE, S OF AMARILLO		.000	'9156	'\$ 1,495,482.30'	'11,347.13'	'\$ 1,401,473.81'	98.6
IH 27 0168-09-093 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- 199 PERCENT TIME USED- 100							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		'\$ 1,495,482.30'	'11,347.13'	'\$ 1,401,473.81'	98.0
RANDALL AT BELL AVE IN AMARILLO		.000	'0133	'\$ 67,613.00'	' .00'	' .00'	.0
IH 27 0168-09-096 C 168-9-96 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 12860015		TOTALS		'\$ 67,613.00'	' .00'	' .00'	.0
ROBERTS 4.0 MI N OF FM 1268 US 60		4.638	'2033	'\$ 791,452.83'	'3,546.10'	'\$ 784,752.59'	99.9
FM 3367 3512-01-002 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 24							
WORKING DAYS CHARGED- 202 PERCENT TIME USED- 102							
THORNBERG, INC.							
CONTRACT 09850065		TOTALS		'\$ 791,452.83'	'3,546.10'	'\$ 784,752.59'	99.9
SHERMAN 10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD		9.406	'0992	'\$ 4,768,477.34'	'96,916.97'	'\$ 4,736,738.89'	100.0
US 287 0066-03-025 MA-F 1069(10) GR,BASE,ACP,SCAR.&RESHAPE BASE,STR							
WORK ORDER- 08-01-85 WORK BEGAN- 08-05-85							
DATE WORK COMPLETED- 10-22-86							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 255 PERCENT TIME USED- 93							
AMARILLO ROAD COMPANY							
CONTRACT 07850059		TOTALS		'\$ 4,768,477.34'	'96,916.97'	'\$ 4,736,738.89'	100.0

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DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	*TOTAL ESTIMATE* TO DATE	* % COMP *
*****	*****	*****	*****	*****	*****	*****	*****
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL	2.461	'9151'	\$ 8,412,609.84	\$ 2,089.99	\$ 7,397,874.51	92.6
IH 27	C/L						
0067-02-024							
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		9.959	'9155'	\$ 392,978.76	\$ 91.25	\$ 373,587.65	99.9
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	\$ 2.84	\$ 191,879.83	99.1
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- 234	PERCENT TIME USED- 106						
GRANITE CONSTRUCTION COMPANY	CONTRACT 06850067	TOTALS		\$27,064,706.24	\$ 5,030.01	\$25,068,742.55	97.0
*****	*****	*****	*****	*****	*****	*****	*****
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947'	\$ 224,031.03	\$ 83,815.66	\$ 174,261.93	81.8
IH 27							
0067-02-038							
I 27-7(48)389	SAFETY LIGHT,SIGN,DELIN,PVT MARK						
RANDALL	SHISHER C/L 12.4 MI S OF AMARILLO	21.104	'0993'	\$ 1,117,002.01	\$ 45,785.52	\$ 825,213.87	77.7
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- 88	PERCENT TIME USED- 49						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	\$ 129,601.18	\$ 999,475.80	78.0
*****	*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		88,367,157.83	
				DISTRICT ESTIMATES THIS MONTH		1,476,249.75	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		73,882,300.99	

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

BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	'0781'	\$ 1,338,845.05	\$	.00 \$ 1,161,885.80	91.3
US 84 ETC							
0052-02-023 ETC							
CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 05-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04860069		TOTALS		\$ 1,338,845.05	\$	.00 \$ 1,161,885.80	91.0

FLOYD	US 70 FM 1958	7.853	'2039'	\$ 679,521.65	\$	1,706.49 \$ 483,833.34	77.2
FM 102							
1628 02-001							
A 1628-2-1	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	213						
WORK BEGAN- 10-25 85							
ADD'L DAYS GRANTED	3						
PERCENT TIME USED-	116						
THORNBLRG, INC.							
CONTRACT 09850062		TOTALS		\$ 679,521.65	\$	1,706.49 \$ 483,833.34	77.0

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	'8085'	\$ 1,545,816.09	\$	58,311.37 \$ 1,034,233.75	70.4
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						

GARZA	AT SOUTH SAND CREEK	.296	'8086'	\$ 1,194,385.42	\$	73,920.94 \$ 935,832.98	82.4
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						

GARZA	AT N FORK OF DBL MIN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34	\$	34,035.49 \$ 771,847.46	84.3
US 380							
0298 01-029							
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	231						
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	77						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$	166,267.80 \$ 2,741,914.19	77.0

HALE	FM 400	4.922	'2037'	\$ 464,227.20	\$	.00 \$ 440,350.70	100.0
FM 2883	FM 789						
2903-01-002							
A 2903-1-2	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER- 04-22-86							
DATE WORK COMPLETED-	12-04-86						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	83						
WORK BEGAN- 04-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	55						

HIGH PLAINS PAVERS, INC.							
CONTRACT 03860046		TOTALS		\$ 464,227.20	\$	.00 \$ 440,350.70	100.0

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP	4.821	'9016'	\$14,303,035.11	\$	448,411.72 \$14,566,860.89	100.0
IH 27	445 N OF PLAINVIEW IEW						
0067 04-038							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						

HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	'9017'	\$12,155,567.43	\$	380,182.84 \$12,351,177.98	100.0
IH 27							
0067 05-033							
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV						

HALE	FR O/P AT N EDGE OF ABERNATHY	.056	'9018'	\$ 7,176.00	\$	209.03 \$ 6,812.15	100.0
IH 27							
0067 06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						

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LUBBOCK	AT FM 597 O/P	.049	'9019'	\$ 5,994.00	\$ 162.51	\$ 5,295.90	100.0
IM 27 0067-07-064 IR 27-7(37)322							
GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83							
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 548							
J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$ 26,471,772.54	\$ 828,966.10	\$ 26,930,146.92	100.0

HOCKLEY	AVE J	.755	'8072'	\$ 755,514.83	\$ 57,000.00	\$ 57,000.00	7.9
LP 44 0130-07-019 M D302(1)							
US 385 IN LEVEL LAND							
RECONST GR, STRS, FLEX BS, ASB, ACP							

HOCKLEY	AT AVE H, AVE C & AT US 385 IN LEVELLAND	.000	'0790'	\$ 96,000.00	\$.00	\$.00	.0
LP 44 0130-07-020 MG D302(2)							
RECONST GR, STRS, FLEX BS, ASB, ACP							

HOCKLEY	LP 44	.953	'0789'	\$ 1,200,070.60	\$ 223,525.74	\$ 223,525.74	19.6
FM 300 0227-06-013 M D301(1)							
US 385 IN LEVEL LAN							
RECONST GR, STRS, FLEX BS, ASB, ACP							

HOCKLEY	AT AUSTIN ST & AT 8TH ST IN LEVELLAND	.000	'0791'	\$ 64,000.00	\$.00	\$.00	.0
FM 300 0227-06-014 MG D301(2)							
RECONST GR, STRS, FLEX BS, ASB, ACP							
WORK ORDER- 10-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 11							
ADD'L DAYS GRANTED							
PERCENT TIME USED 5							
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 08860008		TOTALS		\$ 2,115,585.43	\$ 280,525.74	\$ 280,525.74	13.0

LAMB	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	'0759'	\$ 4,118,318.15	\$ 22,873.24	\$ 3,840,792.28	98.5
US 84 0052-05-028 CSR 52-5-28							
RECONSTR GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 205							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 93							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 22,873.24	\$ 3,840,792.28	98.0

LAMB	FM 303	5.877	'0792'	\$ 482,443.61	\$ 1,425.00	\$ 1,425.00	.3
FM 37 1631-01-009 SR 876(3)							
FM 3216							
RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED							
PERCENT TIME USED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$ 1,425.00	\$ 1,425.00	.0

LUBBOCK	US 62 FM 1730 IN LUBBOCK	1.137	'0763'	\$ 449,578.00	\$ 41,055.08	\$ 452,586.35	100.0
LP 289 0783-01-052 CSB 783-1-52							
RECONST GR, STRS, FLEX BS, ICST & ACP							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED- 11-03-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 118							
ADD'L DAYS GRANTED							
PERCENT TIME USED 98							
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860039		TOTALS		\$ 449,578.00	\$ 41,055.08	\$ 452,586.35	100.0

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LUBBOCK HARVARD STREET NORTH LP 289 IN LUBBOCK		.644	'9415'	\$ 6,848,248.59	\$ 156,176.73	\$ 5,134,988.65	78.9
IH 27 0067-07-062 ID 27-7(45)307							
GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER- 04-01-85		WORK BEGAN- 04-09 85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 88					
WORKING DAYS CHARGED- 316							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 156,176.73	\$ 5,134,988.65	78.0
LUBBOCK 3RD ST IN LUBBOCK		2.684	'8075'	\$ 1,594,825.50	\$ 80,156.58	\$ 296,275.89	19.5
US 84 LP 289							
0052-07-045 MR D001(2)							
RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK 3RD STREET		1.099	'8076'	\$ 1,109,220.85	\$ 147,661.97	\$ 384,217.62	36.4
SP 326 ITASCA STREET I N LUBBOCK							
0067-07-066 M D021(2)							
RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK AT AT&SF RR O/P		.103	'0788'	\$ 1,315,557.25	\$ 80,865.98	\$ 396,254.85	31.7
SP 326							
0067-07-067 BHM D021(3)							
RECONSTRUCT GRADING, STRS. & ACP							
WORK ORDER- 08-19-86		WORK BEGAN- 09-04 86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 15					
WORKING DAYS CHARGED- 45							
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 308,684.53	\$ 1,076,748.36	28.0
LUBBOCK 1.2 MI SO OF LP 289		8.854	'0789'	\$ 5,086,802.93	\$ 7,930.70	\$ 437,207.89	9.0
US 62 HOCKLEY COUNTY LINE							
0380-01-048 MA-FR 1104(13)							
RECONSTRUCT GR, STRS, FLEX BS, ASB							
WORK ORDER- 07-30-86		WORK BEGAN- 08-06 86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 280		PERCENT TIME USED- 21					
WORKING DAYS CHARGED- 58							
DWININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	\$ 7,930.70	\$ 437,207.89	9.0
LUBBOCK 0.2 MI S OF 98TH IN LUBBOCK FM 1585		1.987	'8082'	\$ 291,033.85	\$ 5,481.36	\$ 290,821.19	100.0
FM 1730							
1344-02-011 RS 3499(1), ETC.							
RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK US 62 FM 1730		8.109	'8083'	\$ 940,235.68	\$ 16,507.44	\$ 947,499.23	100.0
FM 1585							
1502-01-014 RS 2305(3)							
RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK US 87 - US 84		8.373	'8084'	\$ 1,038,326.42	\$ 21,505.25	\$ 1,035,023.81	100.0
FM 1585							
1502-01-015 RS 2305(4)							
RECONST GR, STRS, SALV & REPL BS, ETC.							
WORK ORDER- 12-17-84		WORK BEGAN 01 15 85					
DATE WORK COMPLETED- 08 21 86		ADD'L DAYS GRANTED 22					
CONTRACT WORKING DAYS- 250		PERCENT TIME USED 99					
WORKING DAYS CHARGED- 268							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09840023		TOTALS		\$ 2,269,595.95	\$ 43,494.05	\$ 2,273,344.23	100.0
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	'9024'	\$ 5,285,809.00	\$ 100,063.41	\$ 2,797,488.94	55.7
IH 27							
0067-11-019 I 27-7(49)305							
GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG							
WORK ORDER- 12-06-85		WORK BEGAN 01 10 86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 600		PERCENT TIME USED 36					
WORKING DAYS CHARGED- 215							
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 100,063.41	\$ 2,797,488.94	55.0

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PARMER	AT&SF RR SH 214	9.752	'0761'	\$ 1,677,762.88	\$.00	\$ 649,513.04	40.7
SH 86							
0302-01-013	RECONST GR,STRS,FLEX BASE & 3 CRS						
CSR 302-1-13							
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89	\$ 124,200.44	\$ 1,510,828.40	59.8
SH 86							
0302-01-014	RECONST GR,STRS,FLEX BASE & 3 CRS						
CSR 302-1-14							
WORK ORDER- 02-20-86	WORK BEGAN- 04-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 51						
AMARILLO ROAD COMPANY	CONTRACT 01860046	TOTALS		\$ 4,337,145.77	\$ 124,200.44	\$ 2,160,341.44	52.0

SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72	\$ 697,355.65	\$ 5,340,961.70	48.7
IH 27							
0067-02-031	GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,						
ID 27-7(36)370							
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	'9404'	\$19,062,462.36	\$ -559,911.45	\$11,646,416.09	64.7
IH 27							
0067-03-040	GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,						
ID 27-7(36)370							
WORK ORDER- 03-27-85	WORK BEGAN- 04 10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 61						
YEARGIN WESTERN CONSTRUCTORS, INC.	CONTRACT 02850029	TOTALS		\$30,600,067.08	\$ 137,444.20	\$16,987,377.79	58.0
CHAPIN & CHAPIN, INC.							

SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76	\$ 849,955.61	\$11,548,686.81	50.0
IH 27							
0067-02-033	GR,STRS,ASB,CONC PVT,SIGN&PVT MARK						
I 27-7(46)379							
WORK ORDER- 10-30-85	WORK BEGAN- 11-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 50						
GRANITE CONSTRUCTION COMPANY	CONTRACT 09850020	TOTALS		\$24,267,815.76	\$ 849,955.61	\$11,548,686.81	50.0

				DISTRICT CONTRACT AMOUNT		122,538,508.16	
				DISTRICT ESTIMATES THIS MONTH		3,070,769.12	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		78,749,644.43	

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
ANDREWS US 385 0228-05-041 CSR 228-5-41	SOUTH AVE E NORTH AVE K IN ANDREWS PLANING, ACP AND LEVEL-UP	1.256	'0773'	\$ 194,624.00	\$ 761.91	\$ 183,201.90	99.0
ANDREWS FM 703 0354-06-013 CSR 354-6-13	WINKLER C/L FM 181 PLANING, ACP AND LEVEL-UP	9.816	'0774'	\$ 874,085.87	\$ 111,428.11	\$ 544,472.53	65.5
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 68	WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.				TOTALS	\$ 1,068,709.87	\$ 112,190.02	\$ 727,674.43 71.0
CONTRACT 06860020							
CULBERSON US 285 0139-01-011 CSR 139-1-11	NEW MEXICO STATE LINE REEVES C/L RECONDITION GR, STRS, FLEX BS, 2 CST &	.964	'0725'	\$ 62,987.40	\$.00	\$ 54,782.95	91.5
REEVES US 285 0139-02-016 CSR 139-2-16	CULBERSON C/L ORLA RECONDITION GR, STRS, FLEX BS, 2 CST &	13.010	'0726'	\$ 1,554,518.36	\$.00	\$ 1,402,873.39	94.9
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 190	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
EATON-FOSTER CONTRACTING, INC.				TOTALS	\$ 1,617,505.76	\$.00	\$ 1,457,656.34 94.0
CONTRACT 12850004							
ECTOR IH 20 0005-13-025 IR 20-1(106)116	EAST LP 338 CRANE AVE IN OD ESSA RECONST GR, STRS, FLEX BS & 2 CST	2.899	'9204'	\$ 1,189,440.11	\$ 146,242.74	\$ 776,284.52	68.7
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 70	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
STRICKLAND & KNIGHT, INC.				TOTALS	\$ 1,189,440.11	\$ 146,242.74	\$ 776,284.52 68.0
CONTRACT 06860008							
ECTOR FM 181 1127-03-009 SR 1850(2)	ANDREWS C/L NEAR SH 158 RECONST GR, STRS, FND CRSE & 2 CST	10.551	'0778'	\$ 1,111,736.91	\$ 101,258.60	\$ 528,219.03	50.0
WORK ORDER- 09-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 42	WORK BEGAN- 09-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
WEST TEXAS ROADS, INC.				TOTALS	\$ 1,111,736.91	\$ 101,258.60	\$ 528,219.03 50.0
CONTRACT 08860038							
ECTOR US 385 0228-06-045 FR 1134(3)	BTH STREET SP 450 IN ODESSA PLANING, PRIME COAT & ASPHALTIC	3.188	'0779'	\$ 690,172.82	\$.00	\$.00	.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.				TOTALS	\$ 690,172.82	\$.00	\$.00 .0
CONTRACT 11860010							

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		9.410	'0129'	\$ 936,858.21	\$.00	\$.00	.0
ECTOR	AVE G IN PENWELL 1.0 MI N OF CRANE C/L RECONST GR, STRS, FLEX BS & 2 CST						
FM 1601							
1520-01-012							
SR 2545(2)							
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-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860006		TOTALS		\$ 936,858.21	\$.00	\$.00	.0
*****		11.080	'0753'	\$ 1,384,054.38	\$.00	\$ 1,341,939.77	99.9
MARTIN	SH 137 HOWARD C/L						
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	\$ 52,401.13	96.0
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	\$ 57,197.53	95.5
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- 119	PERCENT TIME USED- 74						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$.00	\$ 1,451,538.43	99.9
*****		.563	'0766'	\$ 56,406.10	\$ 9,717.40	\$ 58,045.78	99.9
MIDLAND	6.7 MI E OF IH 20 0.56 MI EAST						
SH 158							
0463-03-026							
CD 463-3-26	GR, FLEX BS, 2 CST & PAV MARK						
MIDLAND	FM 307 1.0 MI SOUTH	1.029	'0767'	\$ 178,596.54	\$.00	\$ 139,305.57	82.1
FM 1379							
1823-03-007							
CD 1823-3-7	GR, FLEX BS, 2 CST & PAV MARK						
WORK ORDER- 06-17-86	WORK BEGAN- 07-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 81						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860075		TOTALS		\$ 235,002.64	\$ 9,717.40	\$ 197,351.35	88.0
*****		1.007	'0770'	\$ 263,998.30	\$.00	\$ 243,774.60	97.8
MIDLAND	WILLIAMS ST LP 546 IN MIDLA ND						
SP 268							
0005-02-073							
CSR 5-2-73	PLANING, ASPH CONC PVT & PVT MARK						
MIDLAND	SH 349 SP 268 IN MIDLA ND	1.249	'0771'	\$ 217,043.81	\$.00	\$ 192,099.41	93.8
LP 546							
0005-03-042							
CSR 5-3-42	PLANING, ASPH CONC PVT & PVT MARK						
MIDLAND	SP 269 FLORIDA AVE IN MIDLAND	.567	'0772'	\$ 79,894.63	\$.00	\$ 71,586.54	94.9
SH 349							
0380-09-055							
CSR 380-9-55	PLANING, ASPH CONC PVT & PVT MARK						
WORK ORDER- 07-15-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 118						
REECE ALBERT, INC.							
CONTRACT 06860048		TOTALS		\$ 560,936.74	\$.00	\$ 507,460.55	95.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 06

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

MIDLAND	AT LP 250 IN MIDLAND	.694	'0091'	\$ 229,383.78	\$ 5,660.10	\$ 5,660.10	2.6
SH 158							
0463-02-034							
CD 463-2-34							
CONSTRUCT TURNAROUND, CROSSOVER &							
WORK ORDER-	11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	10						
RECEE ALBERT, INC.							
CONTRACT 10860016		TOTALS		\$ 229,383.78	\$ 5,660.10	\$ 5,660.10	2.0

PECOS	ON BELDING ROAD AT LEON CREEK	.188	'0775'	\$ 225,776.00	\$ 11,554.35	\$ 231,087.00	100.0
CR 187							
0906-17-001							
BRO 611X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	07-02-86						
DATE WORK COMPLETED-	11-17-86						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	73						
JASCOM, INC.							
CONTRACT 06860041		TOTALS		\$ 225,776.00	\$ 11,554.35	\$ 231,087.00	100.0

PECOS	0.8 MI W OF WCL OF IRAAN	.434	'0777'	\$ 170,450.35	\$ 12,245.35	\$ 122,831.25	75.8
SH 349							
0556-03-033							
CD 556-3-33							
0.3 MI W OF WCL							
WIDEN GR, STR, FLEX BS & 2 CST							
WORK ORDER-	09-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	33						
GRIMMETT BROTHERS, INC.							
CONTRACT 08860076		TOTALS		\$ 170,450.35	\$ 12,245.35	\$ 122,831.25	75.0

REEVES ETC	SEE COMMISSION MINUTE #84117	.000	'0727'	\$ 3,899,744.67	\$ 80,631.40	\$ 3,869,234.94	100.0
IH 20 ETC							
0003-05-033 ETC							
CSB 3-5-33							
SEAL COAT							
WORK ORDER-	03-06-86						
DATE WORK COMPLETED-	09-12-86						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	80						
STRAIN BROTHERS, INC.							
CONTRACT 02860023		TOTALS		\$ 3,899,744.67	\$ 80,631.40	\$ 3,869,234.94	100.0

REEVES	SH 302 FM 1216	.000	'0752'	\$ 1,323,023.60	\$.00	\$ 1,343,333.00	100.0
US 285							
0139-04-033							
CSR 139-4-33							
RECONST FLEX BS, 2 CST & SAFETY							
WORK ORDER-	03-12-86						
DATE WORK COMPLETED-	10-17-86						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	114						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 02860075		TOTALS		\$ 1,323,023.60	\$.00	\$ 1,343,333.00	100.0

REEVES	AT NO NAME BRIDGE, APPROX 8.0 MI N	.052	'0762'	\$ 52,812.60	\$ 2,640.63	\$ 52,812.60	100.0
CR 122							
0906-18-002							
BRO 621X							
BRIDGE REPLACEMENT							
WORK ORDER-	06-12-86						
DATE WORK COMPLETED-	09-15-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	39						
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 04860009		TOTALS		\$ 52,812.60	\$ 2,640.63	\$ 52,812.60	100.0

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

MONTHLY CONSTRUCTION REPORT
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DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TERRELL	0.5 MI E OF DRYDEN	9.639	'0759'	\$ 1,909,830.08	\$ 99,091.30	\$ 1,657,435.70	91.3
US 90	9.7 MI EAST						
0022-02-019							
CSR 22-2-19	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 61						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 03860002	TOTALS		\$ 1,909,830.08	\$ 99,091.30	\$ 1,657,435.70	91.0

UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54	.00	\$ 836,137.49	90.2
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	WORK BEGAN- 05-19 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91						
WEST TEXAS ROADS, INC.							
	CONTRACT 03860053	TOTALS		\$ 975,624.54	.00	\$ 836,137.49	90.0

				DISTRICT CONTRACT AMOUNT		17,701,506.16	
				DISTRICT ESTIMATES THIS MONTH		581,231.89	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		13,764,716.73	

MONTHLY CONSTRUCTION REPORT
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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
REAL LEAKEY 9.5 MI NORTH		9.535	'0533'	\$ 2,728,986.20	\$ 40,914.78	\$ 1,792,663.00	69.2
US 83 0036-05-024 CSR 36-5-24							
RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 145							
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 48							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 40,914.78	\$ 1,792,663.00	69.0

TOM GREEN MAIN STREET IN SAN ANGELO		2.959	'0558'	\$ 8,693,590.85	\$ 244,198.22	\$ 4,181,668.46	50.6
US 67							
0158-02-049							
F 229(10)							
GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 06-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 82							
WORK BEGAN- 06-16-86							
ADD'L DAYS GRANTED- 27							
PERCENT TIME USED- 17							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 244,198.22	\$ 4,181,668.46	50.0

TOM GREEN LP 306, SOUTH SCL OF SAN ANGELO		1.389	'8076'	\$ 765,208.20	\$ 41,899.99	\$ 764,698.54	100.0
RM 584							
2574-01-028							
MR E721(3)							
WID GR, STRS, FLEX BS, ACP, SIGN & PVT							
WORK ORDER- 10-25-85							
DATE WORK COMPLETED- 11-24-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 163							
WORK BEGAN- 01-14-86							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 99							
REECE ALBERT, INC.							
CONTRACT 09850032		TOTALS		\$ 765,208.20	\$ 41,899.99	\$ 764,698.54	100.0

TOM GREEN LP 306, SOUTH SCL OF SAN ANGELO		17.893	'0029'	\$ 223,215.56	\$ 26,817.98	\$ 76,642.21	36.1
RM 380							
0555-01-031							
CSR 555-1-31							
ONE COURSE SURFACE TREAT SHOULDERS							
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 11-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
REECE ALBERT, INC.							
CONTRACT 09860015		TOTALS		\$ 223,215.56	\$ 26,817.98	\$ 76,642.21	36.0

TOM GREEN JOHNSON ST, SM LP 306 IN SAN ANGELO		1.039	'8061'	\$ 1,191,426.08	\$ 111,355.10	\$ 1,058,171.30	93.4
RM 584							
2574-01-026							
M E721(1)							
WIDEN GR, STRS, ASB, ACP & TRAF SIG							
WORK ORDER- 11-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 177							
WORK BEGAN- 01-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 71							
REECE ALBERT, INC.							
CONTRACT 10850024		TOTALS		\$ 1,191,426.08	\$ 111,355.10	\$ 1,058,171.30	93.0

TOM GREEN 5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL		7.036	'8015'	\$ 5,387,994.67	\$ 109,071.75	\$ 5,361,919.64	100.0
US 277							
0159-02-040							
F 116(8)							
GR, STRS, FLEX BASE, ONE-CRSE SURF							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED- 10-03-86							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED- 315							
WORK BEGAN- 02-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 58							
REECE ALBERT, INC.							
CONTRACT 12840029		TOTALS		\$ 5,387,994.67	\$ 109,071.75	\$ 5,361,919.64	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

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	\$ 68,238.63	\$ 1,376,368.17	83.8
RM 584							
2574-01-022							
BHS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86	WORK BEGAN- 02-12-86						
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 81						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 12850019	TOTALS		\$ 1,727,513.78	\$ 68,238.63	\$ 1,376,368.17	83.0

VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$ 275,452.14	\$ 1,412,253.76	64.5
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	HIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER 04-15-86	WORK BEGAN- 05-01-86						
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 44						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 275,452.14	\$ 1,412,253.76	64.0

VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561'	\$ 3,429,874.44	\$ 271,000.78	\$ 1,973,351.85	60.5
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 31						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 271,000.78	\$ 1,973,351.85	60.0

						DISTRICT CONTRACT AMOUNT	34,080,990.78
						DISTRICT ESTIMATES THIS MONTH	1,354,262.08
						DISTRICT TOTAL ESTIMATES PAID TO DATE	22,446,492.02

MONTHLY CONSTRUCTION REPORT
AS OF JAN 12, 1987

DISTRICT 08

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

HOWARD	AT HOWARD DRAW	.122	'0961'	\$ 81,990.50	\$.00	\$.00	.0
CR 148							
0908-12-003							
BRO 8(20)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-23-86						
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 11860052	TOTALS		\$ 81,990.50	\$.00	\$.00	.0

HOWARD ETC	SEE COMMISSION MINUTE #83878	.000	'9134'	\$ 116,204.35	\$ 5,982.16	\$ 112,024.10	100.0
IH 20 ETC							
0005-05-067 ETC							
IR 20-2(154)163	REFURBISHING GUIDE SIGNS						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED- 10-28-86	WORK BEGAN- 09-03-86						
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 67						
MICA CORPORATION							
	CONTRACT 12850028	TOTALS		\$ 116,204.35	\$ 5,982.16	\$ 112,024.10	100.0

JONES	ANSON	7.868	'0937'	\$ 1,809,375.17	\$ 137,039.40	\$ 783,322.75	45.5
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- 126	PERCENT TIME USED- 39						
ZACK BURKETT CO.							
	CONTRACT 03860005	TOTALS		\$ 1,809,375.17	\$ 137,039.40	\$ 783,322.75	45.0

JONES	8.4 MI E OF ANSON	8.219	'0950'	\$ 2,212,441.00	\$ 10,566.85	\$ 234,279.44	11.1
US 180	SHACKELFORD C/L						
0296-05-019							
CSR 296-5-19	WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-	WORK BEGAN 08-11-86						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 82	PERCENT TIME USED 23						
IVAN DEMENT, INC.							
	CONTRACT 06860027	TOTALS		\$ 2,212,441.00	\$ 10,566.85	\$ 234,279.44	11.0

JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	'0953'	\$ 258,975.57	\$ 73,863.82	\$ 109,878.87	44.7
FM 707							
0484-01-014							
BRS 747(2)	REPLACE BRIDGE AND APPROACHES						
TAYLOR	AT EAST FORK OF CEDAR CREEK	.101	'0954'	\$ 90,860.67	\$ 5,251.88	\$ 75,438.43	87.4
CR 126							
0908-33-024							
BRO 8(15)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-20-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-16-86						
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 31						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07860029	TOTALS		\$ 349,836.24	\$ 79,115.70	\$ 185,317.30	55.0

JONES	HAWLEY	9.848	'0960'	\$ 2,038,368.44	\$ 58,980.56	\$ 58,980.56	3.0
US 83	FM 707, SOUTH OF ANSON (SBL ONLY)						
0033-05-056							
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX						
WORK ORDER- 12-02-86							
DATE WORK COMPLETED-	WORK BEGAN 12-08-86						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED 2						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 11860018	TOTALS		\$ 2,038,368.44	\$ 58,980.56	\$ 58,980.56	3.0

MONTHLY CONSTRUCTION REPORT
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
KENT SALT FORK OF BRAZOS RIVER FM 1081		5.453	'2020'	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320 1248-03-007 A 1248-3-7 GR,STRS,FLEX BS AND 2CST WORK ORDER- 10-11-84 DATE WORK COMPLETED- 08-13-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 374 WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 187 RELIANCE INSURANCE COMPANY		TOTALS		\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
KENT AT SALT FORK OF BRAZOS RIVER, APPROX 5.0 MI E OF FM 1081		.113	'0962'	\$ 238,626.62	\$ 13,092.90	\$ 13,092.90	5.7
FM 2320 1248-03-009 BRS 2063(2) REPLACE BRIDGE AND APPROACHES WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 4 WORK BEGAN- 12-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4 STRICKLAND & KNIGHT, INC.		TOTALS		\$ 238,626.62	\$ 13,092.90	\$ 13,092.90	5.0
MITCHELL ROGERS ROAD CHERRY ST IN COLORADO CITY		.269	'8123'	\$ 128,131.35	\$ 3,944.46	\$ 119,512.33	100.0
MH 747 8306-08-002 M F306(1) GR,STRS,FLEX BS& 2 CST		TOTALS		\$ 128,131.35	\$ 3,944.46	\$ 119,512.33	100.0
MITCHELL IH 20 W 10TH ST IN COLORADO CITY		.698	'8124'	\$ 119,794.19	\$ -1.96	\$ 122,174.01	100.0
MH 747 8307-08-001 M F307(1) GR,STRS,FLEX BS& 2 CST		TOTALS		\$ 119,794.19	\$ -1.96	\$ 122,174.01	100.0
MITCHELL 10TH ST LP 377 IN COLORADO CITY		.576	'8125'	\$ 118,853.71	\$ -29.40	\$ 123,662.62	100.0
MH 775 8309-08-001 M F309(1) GR,STRS,FLEX BS& 2 CST WORK ORDER- 03-18-86 DATE WORK COMPLETED- 11-10-86 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 103 WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 94 BOB AND BOBBY NOBLES DIRT CONTRACTORS		TOTALS		\$ 118,853.71	\$ -29.40	\$ 123,662.62	100.0
MITCHELL AT WILLOW CREEK		.113	'0963'	\$ 126,089.50	\$.00	\$.00	.0
FM 1229 1362-02-016 BRO 8(19) REPLACE BRIDGE AND APPROACHES		TOTALS		\$ 126,089.50	\$.00	\$.00	.0
SCURRY AT DEEP CREEK		.217	'0964'	\$ 342,677.50	\$.00	\$.00	.0
FM 1606 1526-02-007 BRS 2040(4) REPLACE BRIDGE AND APPROACHES WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- STRICKLAND & KNIGHT, INC.		TOTALS		\$ 342,677.50	\$.00	\$.00	.0
NOLAN IH 20 W OF SHEETHATER		6.207	'0940'	\$ 587,169.45	\$ 25,336.58	\$ 548,846.67	100.0
LP 432 0006-15-015 CSB 6-15-15 SHEETHATER PLAN, FAB UNDERSEAL, 2 CST & ACP WORK ORDER- 05-19-86 DATE WORK COMPLETED- 10-03-86 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 61 WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55 T. M. BROWN & SONS, INC.		TOTALS		\$ 587,169.45	\$ 25,336.58	\$ 548,846.67	100.0

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NOLAN	IH 20	6.227	'0941'	\$ 54,672.00	\$.00	44,316.55	85.3	
SH 70	COTTONHOOD CREE K							
0264-01-025								
CD 264-1-25	UPGRADING GUARD FENCE & BRIDGE RAIL							
NOLAN	COTTONHOOD CREEK	12.125	'0942'	\$ 132,951.80	\$.00	111,875.13	88.5	
SH 70	N OF PECAN CREE K							
0264-02-021								
CD 264-2-21	UPGRADING GUARD FENCE & BRIDGE RAIL							
NOLAN	N OF PECAN CREEK	7.758	'0943'	\$ 38,879.06	\$.00	32,353.26	87.5	
SH 70	COKE C/L							
0264-03-014								
CD 264-3-14	UPGRADING GUARD FENCE & BRIDGE RAIL							
WORK ORDER- 06-26 86		WORK BEGAN- 09 15-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		PERCENT TIME USED- 95		
CONTRACT WORKING DAYS- 95		PERCENT TIME USED-						
DUTNINCK BROS, INC.		CONTRACT 05860025		TOTALS	\$ 226,502.86	\$.00	188,544.94	87.0
*****		*****		*****		*****		
NOLAN	4.0 MI W OF SWEETWATER	4.507	'8106'	\$ 4,693,350.40	99,349.83	4,454,533.74	100.0	
IH 20	END SH 70 IN SH EETWATER							
0006-02-071								
IR 20-2(152)240	RECONST GR, STRS, ASB, ACP, DELIN, ETC							
NOLAN	AT IH 20 O/P, WEST OF SWEETWATER	.434	'8099'	\$ 494,692.00	10,292.15	512,078.47	100.0	
LP 432								
0006-15-013								
BHS 3513(1)	RECONST GR, STRS, ASB, ACP, DELIN, ETC							
WORK ORDER- 08-19 85		WORK BEGAN- 08-30 85						
DATE WORK COMPLETED- 09-15-86		CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		PERCENT TIME USED- 69		
CONTRACT WORKING DAYS- 241		PERCENT TIME USED-						
HERZOG CONTRACTING CORP.		CONTRACT 07850023		TOTALS	\$ 5,188,042.40	109,641.98	4,966,612.21	100.0
*****		*****		*****		*****		
NOLAN	AT AT&S RR, W OF SWEETWATER	.189	'0951'	\$ 129,378.08	34,001.06	106,307.13	86.5	
IH 20								
0006-02-073								
CD 6-2-73	GR, STRS, FLEX BS & TWO CRSE SURF							
NOLAN	AT ROBERT LEE ST, W OF SH 70 IN SWEETWATER	.242	'0952'	\$ 99,000.25	18,940.44	70,850.39	75.4	
IH 20								
0006-02-074								
CD 6-2-74	GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 07-30-86		WORK BEGAN- 08-22-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 144		ADD'L DAYS GRANTED-		PERCENT TIME USED- 49		
CONTRACT WORKING DAYS- 70		PERCENT TIME USED-						
BOB AND BOBBY NOBLES DIRT CONTRACTORS		CONTRACT 07860020		TOTALS	\$ 228,378.33	52,941.50	177,157.52	81.0
*****		*****		*****		*****		
NOLAN	AT WALNUT CREEK	.075	'0955'	\$ 102,348.10	2,954.50	79,463.75	81.7	
FM 1809								
0488-02-004								
BRO 8(23)	REPLACE BRIDGES AND APPROACHES							
NOLAN	AT SWEETWATER CREEK (NORTH)	.075	'0956'	\$ 124,086.10	\$.00	103,651.23	87.9	
CR 216								
0908-23-005								
BRO 8(14)X	REPLACE BRIDGES AND APPROACHES							
NOLAN	AT SWEETWATER CREEK (SOUTH)	.075	'0957'	\$ 126,108.80	15,695.24	80,464.30	67.1	
CR 216								
0908-23-007								
BRO 8(25)X	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 08-20-86		WORK BEGAN- 09-08 86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-		PERCENT TIME USED- 51		
CONTRACT WORKING DAYS- 64		PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.		CONTRACT 07860051		TOTALS	\$ 352,543.00	18,649.74	263,579.28	78.0
*****		*****		*****		*****		

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
TAYLOR SPUR 312 US 277		2.651	8116	\$ 2,197,887.42	\$ 66,901.72	\$ 2,185,040.96	99.9
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	\$ 1,854.92	\$ 60,594.09	98.3
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	\$ 1,615.89	\$ 52,785.70	99.9
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-		PERCENT TIME USED- 100	
WORKING DAYS CHARGED- 200							
ZACK BURKETT CO.		CONTRACT 07850079		TOTALS	\$ 2,301,254.75	\$ 70,372.53	\$ 2,298,420.75 99.9
TAYLOR US 84 TUSCOLA		2.485	0959	\$ 452,793.18	\$ 51,431.75	\$ 152,238.15	35.4
US 83							
0034-02-024							
CD 34-2-24							
RECONST, GR, STRS, FLEX BS, 2 CST &							
WORK ORDER- 09-26-86		WORK BEGAN- 10-02-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED- 18	
WORKING DAYS CHARGED- 35							
AJAX CONSTRUCTION COMPANY		CONTRACT 08860050		TOTALS	\$ 452,793.18	\$ 51,431.75	\$ 152,238.15 35.0
TAYLOR FM 89 US 83		2.591	8345	\$ 781,539.56	\$ 17,860.63	\$ 775,393.86	100.0
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- 07-18-86		CONTRACT WORKING DAYS- 215		ADD'L DAYS GRANTED-		PERCENT TIME USED- 71	
WORKING DAYS CHARGED- 152							
STEPHENS MARTIN PAVING, INC.		CONTRACT 09850025		TOTALS	\$ 781,539.56	\$ 17,860.63	\$ 775,393.86 100.0
				DISTRICT CONTRACT AMOUNT		48,909,312.34	
				DISTRICT ESTIMATES THIS MONTH		1,338,040.52	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		39,331,932.89	

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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	\$ 42,198.56	\$ 1,336,829.65	100.0
IH 35 0015-06-053 IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85 WORK BEGAN- 03-11 85							
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 185 PERCENT TIME USED- 103							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0
BELL IH 35		2.998	'0905	\$ 137,899.60	\$ 38,285.57	\$ 128,234.13	97.8
LP 363 SPUR 290 IN TEM PLE							
0184-04-020							
CSB 184-4-20 SAFETY LIGHTING							
WORK ORDER- 06-12-86 WORK BEGAN- 08-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 23							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860071		TOTALS		\$ 137,899.60	\$ 38,285.57	\$ 128,234.13	97.0
BELL US 190 AT LP 121, NE		2.759	'2044	\$ 3,225,104.89	\$ 141,199.71	\$ 1,068,772.71	34.8
FM 3467 FM 439							
2502-01-006							
A 2502-1-6 GR, STRS & ONE COURSE SURFACE							
WORK ORDER- 08-13-86 WORK BEGAN- 08-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 12							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 141,199.71	\$ 1,068,772.71	34.0
BELL IH 35 IN TEMPLE NH LP 363		1.420	'8081	\$ 1,191,204.50	\$.00	\$ 1,112,702.50	98.3
SH 53							
0184-03-019							
DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 09-25-85 WORK BEGAN- 10-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED- 23							
WORKING DAYS CHARGED- 178 PERCENT TIME USED- 86							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$.00	\$ 1,112,702.50	98.0
BELL W OF IH 35 ON CENTRAL AVE		1.232	'0912	\$ 9,547,551.45	\$ 567,166.29	\$ 612,569.17	6.7
SH 53 3RD ST IN TEMPLE							
0184-03-018							
MA-F 1157(6) GRADING, STRUCTURES AND SURFACING							
BELL AT AT&SF RR OVERPASS IN TEMPLE		.167	'0913	\$ 1,401,877.55	\$ 99.56	\$ 99.56	.0
SH 53							
0184-03-022							
MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86 WORK BEGAN- 11-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$10,949,429.00	\$ 567,265.85	\$ 612,668.73	5.0
BELL FM 2410 IN KILLEEN		2.436	'0122	\$ 1,394,994.30	\$.00	\$.00	.0
FM 439 EAST CITY LIMIT S							
0836-03-028							
M G251(1) WDN GR, BS & SURF							
WORK ORDER- 01-09-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$.00	\$.00	.0

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HILL	IM 35E NORTH JOHNSON CO LINE	14.043	'0862	\$ 3,887,155.05	\$ 5,803.31	\$ 2,563,620.99	69.4
IM 35W							
0014-23-014							
CSR 14-23-14	RECONDITION, RESURFACE AND SAFETY						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-07-86						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91						
BO-MAC CONTRACTORS, INC.							
CONTRACT 02860019		TOTALS		\$ 3,887,155.05	5,803.31	\$ 2,563,620.99	69.0

HILL	BET FM 3049 AND COVINGTON	.835	'0863	\$ 535,873.75	9.50	\$ 220,495.77	43.3
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- 114	PERCENT TIME USED- 95						
DUININCK BROS., INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	9.50	\$ 220,495.77	43.0

HILL	SEE COMMISSION MINUTE #B4238	126.911	'0865	\$ 1,157,996.05	34,406.73	\$ 1,248,956.49	100.0
SH 171 ETC							
0019-03-013 ETC							
CSB 19-3-13	SEAL COAT						
WORK ORDER- 04-09-86	WORK BEGAN 06 06-86						
DATE WORK COMPLETED- 09-18-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 74						
JOE RICHARDS, INC.							
CONTRACT 03860047		TOTALS		\$ 1,157,996.05	34,406.73	\$ 1,248,956.49	100.0

HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	'8074	\$ 944,476.23	9,091.88	\$ 52,704.38	5.8
FM 1534	FM 1947						
3498-01-001							
RS 3516(1)A	GR, STRS, BS & 1 CST						
WORK ORDER- 10-17-86	WORK BEGAN 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 7						
DOWNING BROS., INC.							
CONTRACT 09860027		TOTALS		\$ 944,476.23	9,091.88	\$ 52,704.38	5.0

HILL	AT JACKS BRANCH	.141	'0131	\$ 183,944.50	.00	\$.00	.0
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 12860013		TOTALS		\$ 183,944.50	.00	\$.00	.0

LIMESTONE	AT SP RR IN GROESBECK	.277	'0914	\$ 1,253,975.85	15,792.99	\$ 247,536.02	20.7
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED 13						
WORKING DAYS CHARGED- 23	PERCENT TIME USED 13						
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	15,792.99	\$ 247,536.02	20.0

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DISTRICT 09

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

LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	'0196	'\$ 546,349.25	'\$.00	'\$.00	.0
FM 73							
0673-01-010	REPLACE BRIDGES & APPROACHES						
BRS 3540(1)							
WORK ORDER- 01-05-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MCKOWN BRIDGE COMPANY							
	CONTRACT 12860040	TOTALS		'\$ 546,349.25	'\$.00	'\$.00	.0

LIMESTONE	FM 39	1.924	'1198	'\$ 437,485.18	'\$ 11,186.95	'\$ 211,394.55	50.8
SH 164	FREESTONE CO LI NE						
0413-04-020							
SR 189(8)	WIDEN GR, STRS, BS & SURF						
WORK ORDER- 07-24-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 71						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 81850011	TOTALS		'\$ 437,485.18	'\$ 11,186.95	'\$ 211,394.55	50.0

MCLENNAN	FM 1695 SH 6 IN WACO	2.193	'0863	'\$ 1,083,423.17	'\$ 56,258.95	'\$ 879,575.55	85.4
FM 3223							
3330-01-004	WIDEN, GRADING, STRUCTURES, BASE &						
CD 3330-1-4							
WORK ORDER- 03-10-86	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 96						
DOWNING BROS., INC.							
	CONTRACT 02860032	TOTALS		'\$ 1,083,423.17	'\$ 56,258.95	'\$ 879,575.55	85.0

MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE	2.159	'0864	'\$ 2,748,955.12	'\$ 28,166.40	'\$ 1,462,171.65	55.9
MH 5	GREEN DR TO FM 1637						
8005-09-002							
M 6005(1)	WIDEN GR, STRS AND SURF						
WORK ORDER- 03-28-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 823	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 27						
DOWNING BROS., INC.							
	CONTRACT 02860081	TOTALS		'\$ 2,748,955.12	'\$ 28,166.40	'\$ 1,462,171.65	55.0

MCLENNAN	E OF INTERSECTION AT SH 31	7.700	'0889	'\$ 1,445,160.50	'\$.00	'\$ 1,377,760.14	100.0
US 84	LIMESTONE CO LI NE						
0056-01-024							
CSR 56-1-24	CEMENT STABILIZE EXISTING BASE &						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 51						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03860026	TOTALS		'\$ 1,445,160.50	'\$.00	'\$ 1,377,760.14	100.0

MCLENNAN	ON OLD MCGREGOR RD FR SANTA FE DR	.383	'0906	'\$ 208,742.00	'\$ 51,486.58	'\$ 194,514.27	98.0
MH 858	LONDONDERRY DR IN WOODWAY & WACO						
8022-09-001							
M 6022(1)	GRADING, STRUCTURES, FLEX. BASE AND						
WORK ORDER- 06-12-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED 23						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 05860010	TOTALS		'\$ 208,742.00	'\$ 51,486.58	'\$ 194,514.27	98.0

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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
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	\$ 60,424.12	\$ 1,615,425.61	90.7
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	.00	\$ 91,317.70	79.2
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	\$ 18,366.16	\$ 677,898.20	69.8
WORK ORDER- 08-01-85 WORK BEGAN- 08-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 280 PERCENT TIME USED- 62							
DOWNING BROS., INC.	CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 78,790.28	\$ 2,384,641.51	83.0
MCLENNAN CR 345 0909-22-022 BRO 9(23)X	AT N BOSQUE RV, 3.1 MI N OF SH 6 REPLACE BRIDGE & APPROACHES	.359	'0907'	\$ 617,532.50	\$ 82,759.46	\$ 355,809.17	60.6
WORK ORDER- 07-28-86 WORK BEGAN- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 73 PERCENT TIME USED- 49							
H. A. ELLIS CONSTRUCTION CO.	CONTRACT 06860011	TOTALS		\$ 617,532.50	\$ 82,759.46	\$ 355,809.17	60.0
MCLENNAN US 84 0162-01-064 CD 162-1-64	0.3 MI W OF LP 340 0.2 MI E OF LP 340 IN BELLMEAD GRADING, STRUCTURES AND ACP OVERLAY	.473	'0908'	\$ 396,325.35	\$ 35.15	\$ 13,683.80	3.6
MCLENNAN LP 340 2311-01-018 CD 2311-1-18	IH 35 US 84 GRADING, STRUCTURES AND ACP OVERLAY	.718	'0909'	\$ 2,642,454.54	\$ 8,576.41	\$ 220,024.03	8.7
MCLENNAN LP 340 2362-01-021 CD 2362-1-21	US 84 0.7 MI SE GRADING, STRUCTURES AND ACP OVERLAY	.693	'0910'	\$ 2,776,570.15	\$ 7,669.83	\$ 130,314.35	4.9
WORK ORDER- 08-06-86 WORK BEGAN 09 02 86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 ADD'L DAYS GRANTED WORKING DAYS CHARGED- 29 PERCENT TIME USED- 6							
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 16,281.39	\$ 364,022.18	6.0
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	\$ 35,595.69	\$ 2,216,424.13	97.9
WORK ORDER- 09-20-85 WORK BEGAN- 09-25 85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 365 ADD'L DAYS GRANTED 7 WORKING DAYS CHARGED- 452 PERCENT TIME USED- 122							
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 08850018	TOTALS		\$ 2,436,281.75	\$ 35,595.69	\$ 2,216,424.13	97.0
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	\$ 96,427.36	\$ 1,987,342.46	98.5
WORK ORDER- 09-16 85 WORK BEGAN- 09 24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED 15 WORKING DAYS CHARGED- 189 PERCENT TIME USED- 97							
AUSTIN BRIDGE COMPANY	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	\$ 96,427.36	\$ 1,987,342.46	98.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	NEW ROAD	.504	'0071'	\$ 536,775.55	\$ 57,251.43	\$ 149,282.71	29.2
LP 396	SP 298 IN WACO						
Q258-10-024							
CD 258-10-24	ADD LEFT TURN LANES						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	5						
WORK BEGAN- 11-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
DOWNING BROS., INC.							
CONTRACT 09860038		TOTALS		\$ 536,775.55	\$ 57,251.43	\$ 149,282.71	29.0
MCLENNAN	ON OLD ROBINSON RD AT COTTONWOOD CREEK	.132	'0916'	\$ 194,119.70	.00	.00	.0
CS	IN ROBINSON						
Q909-22-030							
BRO 9(24)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN- 01-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MCKOHN BRIDGE COMPANY							
CONTRACT 11860034		TOTALS		\$ 194,119.70	.00	.00	.0
MCLENNAN	ON ROCK CREEK RD AT NO NAME CRK IN WACO	.094	'0917'	\$ 86,496.50	.00	.00	.0
CS							
Q909-22-031							
BRO 9(25)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN- 01-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DOWNING BROS., INC.							
CONTRACT 11860057		TOTALS		\$ 86,496.50	.00	.00	.0
MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71	.00	.00	.0
FM 3051	FM 933 IN WACO						
2311-01-017							
M 6002(1)	GR, STRS & SURF TWO ADDL LANES						
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-							
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71	.00	.00	.0

DISTRICT CONTRACT AMOUNT 49,288,790.60
DISTRICT ESTIMATES THIS MONTH 1,368,258.59
DISTRICT TOTAL ESTIMATES PAID TO DATE 20,175,459.69

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

ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	'8083'	\$ 208,910.85	\$.00	\$ 211,907.35	100.0
SH 294							
0058-03-015	REPLACE BRIDGE AND APPROACHES						
RS 95(2)							
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	'8084'	\$ 465,644.93	\$.00	\$ 394,199.29	100.0
SH 294							
0058-04-013	REPLACE BRIDGE AND APPROACHES						
RS 95(2)							
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	'8085'	\$ 513,714.50	\$.00	\$ 501,132.58	100.0
SH 294							
0058-04-014	REPLACE BRIDGE AND APPROACHES						
BRS 95(3)							
WORK ORDER- 04-08-85	WORK BEGAN- 04-12-85						
DATE WORK COMPLETED- 08-20-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100						

J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 03850037	TOTALS		\$ 1,188,270.28	\$.00	\$ 1,107,239.22	100.0
*****	*****	*****		*****	*****	*****	*****
ANDERSON	0.14 MI N OF US 84 IN PALESTINE, S & W	4.662	'0885'	\$ 991,015.46	\$ 18,573.43	\$ 928,671.47	100.0
LP 256	US 79						
0520-09-024	ACP, SEAL & PVMT. MARK.						
CD 520-9-24							
CHEROKEE	FM 2972, S & E	4.293	'0886'	\$ 413,290.25	\$ 7,871.48	\$ 393,574.19	100.0
FM 343	US 69 SOUTH						
0926-01-014	ACP, SEAL & PVMT. MARK.						
CD 926-1-14							
CHEROKEE	US 69, W	.373	'0887'	\$ 28,675.33	\$ 568.78	\$ 28,438.85	100.0
FM 2972	FM 343 (RUSK LP)						
3294-01-003	ACP, SEAL & PVMT. MARK.						
CD 3294-1-3							
WORK ORDER- 04-22-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 10-06-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						

SULPHUR SPRINGS ASPHALT, INC.							
	CONTRACT 03860044	TOTALS		\$ 1,432,981.04	\$ 27,013.69	\$ 1,350,684.51	100.0
*****	*****	*****		*****	*****	*****	*****
ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 61,482.03	\$ 1,084,230.03	26.4
SH 155	NEAR COUNTY ROA D						
0520-08-030	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
CSR 520-8-30							
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 25						

AJAX CONSTRUCTION COMPANY							
	CONTRACT 05860033	TOTALS		\$ 4,318,890.43	\$ 61,482.03	\$ 1,084,230.03	26.0
*****	*****	*****		*****	*****	*****	*****
ANDERSON	AT INT US 79 & US 84	.151	'0899'	\$ 255,348.00	\$.00	\$ 5,754.62	2.3
US 79	IN PALESTINE						
0205-07-046	INSTALL TRAF SIG, CHANNELIZATION &						
CD 205-7-46							
WORK ORDER- 08-06-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

DURABLE SPECIALTIES, INC.							
	CONTRACT 07860059	TOTALS		\$ 255,348.00	\$.00	\$ 5,754.62	2.0
*****	*****	*****		*****	*****	*****	*****
ANDERSON	1.6 MI SW OF LP 256 SW FRESTONE CO LINE	.000	'8078'	\$ 2,864,519.46	\$.00	\$ 2,631,821.47	100.0
US 79							
0205-07-041	SAFETY END TREAT, SEAL COAT, ACP &						
MA-FR 453(31)							
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 103						

THE R. E. HABLE COMPANY							
	CONTRACT 12850015	TOTALS		\$ 2,864,519.46	\$.00	\$ 2,631,821.47	100.0
*****	*****	*****		*****	*****	*****	*****

* NO CURRENT ESTIMATE PROCESSED AT THE *
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MONTHLY CONSTRUCTION REPORT
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DISTRICT 10

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
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	\$ 28,904.22	100.0
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	\$.00	\$ 175,163.02	100.0
WORK ORDER- 01-24-86 DATE WORK COMPLETED- 12-03-86 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 47	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
***** J-M PAYNE CONSTRUCTION CO., INC. *****							
	CONTRACT 12850022	TOTALS		\$ 209,124.46	\$.00	\$ 204,067.24	100.0
FREESTONE US 287 0122-03-018 BRF 712(6)	AT TRINITY RV AT ANDERSON CO LINE REPLACE BRIDGE AND APPROACHES	.652	'1087'	\$ 1,455,797.20	\$ 46,930.00	\$ 158,175.00	11.4
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 6	WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
***** CONCHO CONSTRUCTION COMPANY, INC. *****							
	CONTRACT 08860007	TOTALS		\$ 1,455,797.20	\$ 46,930.00	\$ 158,175.00	11.0
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	\$ 19,514.67	\$ 973,051.74	100.0
GREGG SH 322 0594-01-010 CD 594-1-10	SH 149, S RUSK CO LINE ACP & PVT MARK	3.551	'0884'	\$ 584,652.36	\$ 11,072.91	\$ 550,786.62	100.0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- 11-09-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 70	WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 117						
***** REYNOLDS-LAND, INC. *****							
	CONTRACT 03860010	TOTALS		\$ 1,606,866.25	\$ 30,587.58	\$ 1,523,838.36	100.0
GREGG FM 2206 2073-01-007 CSR 2073-1-7	SH 42, E FM 1845 SEAL, ACP BS & SURF, SAF END TRT &	3.674	'0892'	\$ 894,907.65	\$ 86,888.84	\$ 592,301.32	69.6
GREGG FM 2605 2622-01-003 CD 2622-1-3	FM 1845 2.462 MI WEST SEAL, ACP BS & SURF, SAF END TRT &	2.462	'0893'	\$ 674,581.53	\$ 20,817.13	\$ 598,345.51	93.3
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 74	WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
***** REYNOLDS-LAND, INC. *****							
	CONTRACT 05860080	TOTALS		\$ 1,569,489.18	\$ 107,705.97	\$ 1,190,646.83	79.0
HENDERSON SH 198 0697-02-024 CSR 697-2-24	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	1.889	'0824'	\$ 606,281.79	\$ 4,772.40	\$ 537,831.86	93.3
HENDERSON FM 85 0697-02-025 CSR 697-2-25	SH 274 AT SEVEN POINTS, E SH 198 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	5.995	'0825'	\$ 1,481,890.41	\$ 106,775.15	\$ 1,259,343.95	89.4

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***** HENDERSON SH 198, EAST US 175 FM 85 1398-01-009 CSR 1398-1-9 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 183 F. R. LEWIS CONSTRUCTION CO., INC. CONTRACT 06850092		4.123	'0826	'\$ 1,102,758.05'	2,468.94'	936,028.01'	89.3
*****		TOTALS		'\$ 3,190,930.25'	114,016.49'	2,733,203.82'	90.0
***** HENDERSON SH 31 IN BROMSBORO, S FM 314 1789-01-010 CSR 1789-1-10 EXTEND STRS, WIDEN & RECONST FLEX WORK ORDER- 11-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- CCE, INC. CONTRACT 10860006		12.544	'0080	'\$ 2,147,213.25'	13,732.11'	18,229.49'	.8
*****		TOTALS		'\$ 2,147,213.25'	13,732.11'	18,229.49'	.0
***** HENDERSON 0.4 MI W OF SH 198, E SH 31 0.6 MI E OF SH 198 IN HALAKOFF 0163-04-037 FR 575(22) PLANE ASPH SURF, SEAL COAT, ACP O/L WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- THE R. E. HABLE COMPANY CONTRACT 11860011		3.309	'0907	'\$ 599,656.44'	.00'	.00'	.0
*****		TOTALS		'\$ 599,656.44'	.00'	.00'	.0
***** RUSK 0.7 MI SW OF HENDERSON C/L NE US 259 US 79 0206-07-035 MA-F 555(8) WDM GR, STRS, FLEX BS, OCST, ACP, C&G, WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 194 RICHARD HEIDELBERG CONSTRUCTION CO., INC. CONTRACT 09850044		3.212	'8077	'\$ 3,400,624.48'	32,701.76'	2,555,707.96'	79.1
*****		TOTALS		'\$ 3,400,624.48'	32,701.76'	2,555,707.96'	79.0
***** RUSK US 259, NE PANOLA CO LINE SH 315 0462-01-014 RS 895(5) WIDEN GR, STRS, FLEX BS, 1CST, ACP WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 277 T. RICHARD VARDEMAN, INC. CONTRACT 10840027		8.755	'8072	'\$ 2,758,688.62'	101,162.83'	2,533,955.19'	97.5
*****		TOTALS		'\$ 2,758,688.62'	101,162.83'	2,533,955.19'	97.0
***** RUSK US 84, SOUTH MACOGUOCHES C/L 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- 224 T. RICHARD VARDEMAN, INC. CONTRACT 12840030		4.938	'8016	'\$ 3,338,395.10'	64,272.13'	2,576,977.91'	81.2
*****		TOTALS		'\$ 3,338,395.10'	64,272.13'	2,576,977.91'	81.0

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 10

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*****		*****	*****	*****	*****	*****	*****
SMITH	FM 756, E	7.577	'0900'	\$ 1,380,363.87	\$ 58,259.13	\$ 1,081,965.51	82.5
FM 346	SH 110						
0492-04-016							
CSR 492-4-16	WIDEN BS & STRS, SEAL, ACP OVERLAY						
WORK ORDER- 07-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	69						
HUTCH, INC.							
	CONTRACT 07860032	TOTALS		\$ 1,380,363.87	\$ 58,259.13	\$ 1,081,965.51	82.0
*****		*****	*****	*****	*****	*****	*****
SMITH	FM 2493, E	2.380	'0072'	\$ 869,359.62	\$ 51,262.81	\$ 109,080.40	13.2
FM 2813	US 69						
2793-01-004							
CSR 2793-1-4	GR, STRS, PRIME, 1CST, FLEX & ACP						
WORK ORDER- 10-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	11						
C. T. MARTIN, INC.							
	CONTRACT 09860039	TOTALS		\$ 869,359.62	\$ 51,262.81	\$ 109,080.40	13.0
*****		*****	*****	*****	*****	*****	*****
SMITH	0.4 MI E OF FM 849, E	11.733	'0095'	\$ 7,460,962.77	\$.00	\$.00	.0
IH 20	0.8 MI E OF US 69						
0495-04-036							
IR 20-6(64)553	STR, SAF END TRT, BR RAIL, SEAL						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-							
HERZOG CONTRACTING CORP.							
	CONTRACT 10860021	TOTALS		\$ 7,460,962.77	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
SMITH	LP 323 IN TYLER, S	7.340	'0111'	\$ 1,554,880.51	\$ 2,090.00	\$ 2,090.00	.1
FM 2493	FM 346						
0191-03-008							
CSR 191-3-8	GR, WIDEN BS & STRS, SEAL, PVT						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
	CONTRACT 10860033	TOTALS		\$ 1,554,880.51	\$ 2,090.00	\$ 2,090.00	.0
*****		*****	*****	*****	*****	*****	*****
SMITH	VINE ST, EAST FANNIN ST IN TYLER	.505	'6574'	\$ 719,482.75	\$ 20,573.45	\$ 775,661.25	100.0
SH 31							
0164-04-030							
HES 000S(497)	WIDEN GR, STRS, SEAL COAT, ACP & PAV						
WORK ORDER- 12-06-85							
DATE WORK COMPLETED-	08-16-86						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	129						
REYNOLDS-LAND, INC.							
	CONTRACT 11850019	TOTALS		\$ 719,482.75	\$ 20,573.45	\$ 775,661.25	100.0
*****		*****	*****	*****	*****	*****	*****
VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	'9053'	\$ 581,473.18	\$ 51,392.49	\$ 611,237.02	99.9
IH 20							
0495-02-028							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
WORK ORDER- 12-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE (SECTION	11.293	'9054'	\$ 506,606.73	\$ -509.88	\$ 432,174.64	91.1
IH 20							
0495-03-033							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						

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DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *	
SMITH IH 20 0495-04-034 IR 20-6(62)514	1.9 MI W OF FM 849 0.4 MI E OF FM 849 SAFETY END TREAT, CONC TRAF BAR, ACP,	2.300	'9055'	\$ 90,975.33	\$ -45.99	\$ 85,235.64	99.9	
SMITH IH 20 0495-05-025 IR 20-6(62)514	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 SAFETY END TREAT, CONC TRAF BAR, ACP,	7.197	'9056'	\$ 565,075.97	\$ -382.00	\$ 710,498.03	99.9	
SMITH IH 20 0495-06-015 IR 20-6(62)514	0.2 MI E OF US 271 GREGG CO LINE SAFETY END TREAT, CONC TRAF BAR, ACP,	8.341	'9057'	\$ 429,270.37	\$ -206.01	\$ 383,635.02	95.5	
GREGG IH 20 0495-07-037 IR 20-6(62)514	SMITH CO LINE SABINE RIVER SAFETY END TREAT, CONC TRAF BAR, ACP,	13.359	'9058'	\$ 1,065,377.03	\$ 3,000.70	\$ 968,740.94	97.1	
WORK ORDER- 06-14-84 WORK BEGAN- 06-30-84 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 330 PERCENT TIME USED- 123 WORKING DAYS CHARGED- 407 THE PORTER CO., INC.		CONTRACT 05840078		TOTALS	\$ 3,238,778.61	\$ 53,249.31	\$ 3,191,521.29	99.9
VAN ZANDT SH 243 0522-02-024 SR 919(9)	FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E OF FM 47) MDN STRS, RECOND BS, PRIME, 1CST, ACP &	6.237	'0798'	\$ 2,424,151.28	\$ 73,187.84	\$ 2,360,740.24	100.0	
WORK ORDER- 07-18-85 WORK BEGAN- 07-29-85 DATE WORK COMPLETED- 11-15-86 ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 190 PERCENT TIME USED- 98 WORKING DAYS CHARGED- 186 ADAMS BROTHERS, INC.		CONTRACT 06850004		TOTALS	\$ 2,424,151.28	\$ 73,187.84	\$ 2,360,740.24	100.0
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4)	RAINS CO LINE, S US 80 WIDEN GR, STRS, FLEX BS, 1CST, PVT	6.697	'0898'	\$ 2,980,234.58	\$ 46,200.89	\$ 638,163.89	22.5	
WORK ORDER- 08-07-86 WORK BEGAN- 08-19-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 315 PERCENT TIME USED- 17 WORKING DAYS CHARGED- 53 ADAMS BROTHERS, INC. MACK ADAMS		CONTRACT 07860005		TOTALS	\$ 2,980,234.58	\$ 46,200.89	\$ 638,163.89	22.0
VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9	IH 20, NE FM 773 RECONDITION BASE, PRIME, 1CST, AND	19.490	'0904'	\$ 1,394,499.79	\$.00	\$ 282,161.54	21.3	
WORK ORDER- 08-01-86 WORK BEGAN- 08 05-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED CONTRACT WORKING DAYS- 130 PERCENT TIME USED- 13 WORKING DAYS CHARGED- 17 AJAX CONSTRUCTION COMPANY		CONTRACT 07860044		TOTALS	\$ 1,394,499.79	\$.00	\$ 282,161.54	21.0
VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16	FM 47 IN HILLS HUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,	9.506	'0903'	\$ 2,698,267.70	\$ 12,422.27	\$ 195,252.45	7.6	
WORK ORDER- 08-18-86 WORK BEGAN- 09-25 86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 280 PERCENT TIME USED- 6 WORKING DAYS CHARGED- 18 DUININCK BROS, INC.		CONTRACT 07860068		TOTALS	\$ 2,698,267.70	\$ 12,422.27	\$ 195,252.45	7.0

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VAN ZANDT	KAUFMAN CO LINE, NE NR SH 243	16.837	'0828	'\$ 1,582,476.96'	'2,000.00'	'1,553,697.13'	'100.0'
SH 198							
0443-01-019							
CSR 443-1-19	RECONDITION BS, PRIME, SEAL COAT, ACP						
WORK ORDER- 09-12-85							
DATE WORK COMPLETED- 08-06-86	WORK BEGAN- 09-16-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 59						
DUININCK BROS, INC.							
	CONTRACT 08850041	TOTALS		'\$ 1,582,476.96'	'2,000.00'	'1,553,697.13'	'100.0'

VAN ZANDT	US 80, S IH 20	7.504	'0839	'\$ 4,693,964.45'	'51,516.74'	'2,592,154.08'	'58.1'
SH 19							
0108-01-013							
CSR 108-1-13	WID GR, STRS, RECOND BS, FLEX BS, PRIME						
WORK ORDER- 10-03-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 70						
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		'\$ 4,693,964.45'	'51,516.74'	'2,592,154.08'	'58.0'

WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	'8055	'\$ 207,415.73'	'0.00'	'163,295.34'	'83.4'
CR 101	SH 182 INT						
0910-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	'8056	'\$ 446,299.34'	'0.00'	'390,136.43'	'92.6'
FM 859	2.7& 8.0 MI S OF U S 80						
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057	'\$ 141,756.17'	'0.00'	'123,178.57'	'92.1'
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 110						
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		'\$ 795,471.24'	'0.00'	'676,610.34'	'90.0'

						DISTRICT CONTRACT AMOUNT	71,547,802.61
						DISTRICT ESTIMATES THIS MONTH	1,219,378.53
						DISTRICT TOTAL ESTIMATES PAID TO DATE	40,285,591.60

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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	\$ 111,610.11	\$ 885,002.07	62.2
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	\$ 83,933.36	\$ 1,078,637.06	43.8
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	\$ 180,294.44	\$ 3,467,373.66	36.5
LP 287 2553-01-037 MA-F 1151(6)							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
WORK ORDER- 03-07-86				WORK BEGAN- 03-27-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 500				PERCENT TIME USED- 29			
WORKING DAYS CHARGED- 146							
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 375,837.91	\$ 5,431,012.79	40.0
ANGELINA IN LUFKIN FR SP 339		.477	1124	\$ 22,230.00	\$ 2,451.00	\$ 17,297.99	81.9
SH 103 0336-03-045 HES 000S(400)							
LP 36 INSTALLATION OF SAFETY LIGHTING							
ANGELINA SH 103 AT NW CITY LIMIT		8.476	1125	\$ 358,562.50	\$ 39,101.72	\$ 265,450.94	77.9
LP 287 2553-01-051 HES 000S(400)							
US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING							
WORK ORDER- 05-15-86				WORK BEGAN- 07-28-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 90				PERCENT TIME USED- 19			
WORKING DAYS CHARGED- 17							
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$ 41,552.72	\$ 282,748.93	78.0
ANGELINA US 59 (N)		4.022	1142	\$ 1,722,707.20	\$ 2,046.31	\$ 683,297.14	41.7
LP 287 2553-01-049 FR 1151(4)							
FM 58 REMOVE AND REPLACE ASPH CONC							
WORK ORDER- 06-24-86				WORK BEGAN- 07-16-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 85				PERCENT TIME USED- 67			
WORKING DAYS CHARGED- 57							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ 2,046.31	\$ 683,297.14	41.0
ANGELINA AT TUBBS CREEK		.109	1137	\$ 108,717.46	\$ 989.33	\$ 100,021.55	96.8
FM 328 0893-04-011 BRO 11(31)							
REPLACE BRIDGE AND APPROACHES							
ANGELINA IN LUFKIN ON OLD MOFFETT RD AT NO		.136	1138	\$ 148,713.96	\$ 2,124.43	\$ 79,172.06	56.0
CS 1900 0911-38-015 BRO 11(29)X							
NAME CRK, 0.1 M I E OF LP 287 REPLACE BRIDGE AND APPROACHES							
ANGELINA AT PROCELLA CREEK		.132	1139	\$ 159,643.39	\$ 1,881.72	\$ 84,363.65	55.6
FM 843 1164-01-007 BRS 1439(1)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-27-86				WORK BEGAN- 07-21-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 100				PERCENT TIME USED- 70			
WORKING DAYS CHARGED- 70							
M. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ 4,995.48	\$ 263,557.26	66.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
ANGELINA IN LUFKIN AT LP 287 FRIG RDS		.000	1154	\$ 84,039.00	\$ 3,552.24	\$ 60,698.63	76.0
US 69 0200-01-044 MA-HES 0005(444) INSTALL TRAFFIC SIGNALS							
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	\$ 3,552.24	\$ 60,698.63	76.0
ANGELINA IN LUFKIN ON PAUL AVE FR US 59		.715	8055	\$ 608,689.76	\$ 6,844.55	\$ 245,704.24	42.4
MH 732 8562-11-001 MR J562(1) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 48							
WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 6,844.55	\$ 245,704.24	42.0
ANGELINA AT FM 2251		.123	1153	\$ 81,989.64	\$ 22,173.48	\$ 55,958.67	71.8
US 69 0199-08-013 CD 199-8-13 REALIGN INTERSECTION							
WORK ORDER- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 24							
WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED PERCENT TIME USED- 80							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860060		TOTALS		\$ 81,989.64	\$ 22,173.48	\$ 55,958.67	71.0
ANGELINA FM 324		9.943	1169	\$ 483,645.03	\$.00	\$.00	.0
US 59 0176-03-C88 CD 176-3-88 ASPH CONC SURF REHAB AND PLANT MIX							
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 12							
WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860066		TOTALS		\$ 483,645.03	\$.00	\$.00	.0
ANGELINA SE LUFKIN AT GARRISON RD		.965	6637	\$ 336,208.82	\$ 7,867.87	\$ 393,393.32	100.0
US 69 0200-01-043 HES 0005(390) CONSTRUCT LEFT TURN LANE							
WORK ORDER- 12-12-85 DATE WORK COMPLETED- 09-12-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 80							
WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- 8 PERCENT TIME USED 96							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 11850034		TOTALS		\$ 336,208.82	\$ 7,867.87	\$ 393,393.32	100.0
HOUSTON ETC SEE COMMISSION MINUTE #84095		.000	1087	\$ 838,034.81	\$ 17,897.31	\$ 838,256.92	100.0
US 287 ETC 0109-03-023 ETC CSB 109-3-23 SEAL COAT							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 09-02-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37							
WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED PERCENT TIME USED- 62							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860046		TOTALS		\$ 838,034.81	\$ 17,897.31	\$ 838,256.92	100.0

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HOUSTON SH 7 AT SQUARE IN CROCKETT LP 304 (N)		5.733	1164	\$ 623,943.70	\$.00	.00	.0
SH 19 0109-04-019 CD 109-4-19 ASPH CONC PAV (SURF) AND ASPH STAB							
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 12							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860075		TOTALS		\$ 623,943.70	\$.00	.00	.0

NACOGDOCHES LP 224		5.438	1140	\$ 304,872.84	\$ 16,684.81	\$ 159,509.92	55.0
FM 1878 FM 2112 1810-01-017 MA-HES 000S(509) REMOVE/RELOCATE FIXED OBJECTS							
NACOGDOCHES 0.53 MI W OF BAYOU LOCO BR FM 225 3.4 MI W OF US 59/ LP 224		5.970	1141	\$ 443,129.56	\$ 24,686.84	\$ 208,764.21	49.5
1810-02-009 MA-HES 000S(393) REMOVE/RELOCATE FIXED OBJECTS							
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 62							
H. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 41,371.65	\$ 368,274.13	51.0

NACOGDOCHES 2.0 MI S OF LP 224 N END ANGELINA RV BR		6.534	1070	\$ 28,891.79	\$ 586.28	\$ 29,259.79	100.0
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 US 59 MIN OF LP 287		5.493	1071	\$ 17,408.63	\$ 706.62	\$ 13,903.43	100.0
0176-02-068 CD 176-2-68 CLEARING TREES AND UNDERBRUSH							
ANGELINA HERTY ANGELINA RV		11.245	1072	\$ 46,690.04	\$ 2,477.50	\$ 45,892.04	100.0
SH 103 0336-05-037 CD 336-5-37 CLEARING TREES AND UNDERBRUSH							
WORK ORDER- 09-16-85 DATE WORK COMPLETED- 08-08-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 87							
T. RICHARD VARDEMAN, INC.							
CONTRACT 08850036		TOTALS		\$ 92,990.46	\$ 3,770.40	\$ 89,055.26	100.0

NACOGDOCHES AT BINGHAM CRK		.078	1171	\$ 152,316.99	\$ 8,650.70	\$ 61,273.59	42.3
FM 225 0594-04-015 CD 594-4-15 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 28							
H. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 8,650.70	\$ 61,273.59	42.0

NACOGDOCHES US 59 S		8.311	1177	\$ 378,220.26	\$.00	\$.00	.0
LP 224 US 59 N 2560-01-038 CD 2560-1-38 EXPRESSWAY SIGNING AND SAFETY							
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-							
JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$.00	\$.00	.0

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

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NACOGDOCHES IN NACOGDOCHES AT PARK ST		.000	'6638	'\$ 45,100.00	'\$ 2,255.00	'\$ 44,260.00	100.0
FM 1275 1407-03-004 HES 0005(485) TRAFFIC SIGNAL							
WORK ORDER- 12-10-85 DATE WORK COMPLETED- 09-17-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 38							
H. R. BOYD, INC.							
CONTRACT 11850038		TOTALS		'\$ 45,100.00	'\$ 2,255.00	'\$ 44,260.00	100.0

NACOGDOCHES LP 224		7.917	'0132	'\$ 1,545,356.62	'\$.00	'\$.00	.0
FM 2259 FM 226 2116-01-009 CSR 2116-1-9 WIDEN, RECONDITION AND WIDEN							
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-							
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		'\$ 1,545,356.62	'\$.00	'\$.00	.0

NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	'0197	'\$ 715,062.80	'\$.00	'\$.00	.0
FM 226 0893-01-020 BRO 11(34) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-							
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		'\$ 715,062.80	'\$.00	'\$.00	.0

POLK AT FM 356		.445	'6642	'\$ 94,516.50	'\$ 4,748.85	'\$ 94,977.00	100.0
US 190 0213-03-054 HES 0005(310) TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 02-05-86 DATE WORK COMPLETED- 10-31-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 25							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860048		TOTALS		'\$ 94,516.50	'\$ 4,748.85	'\$ 94,977.00	100.0

POLK BEAR CR BR		9.995	'1127	'\$ 1,817,778.29	'\$ 45,379.26	'\$ 1,762,005.39	100.0
US 59 0176-04-054 CD 176-4-54 PLANING ASPH SURF, SEAL COAT AND							
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 10-29-86 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 64							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860045		TOTALS		'\$ 1,817,778.29	'\$ 45,379.26	'\$ 1,762,005.39	100.0

POLK FM 942		3.596	'1134	'\$ 323,527.99	'\$ 455.23	'\$ 299,418.22	100.0
FM 62 US 287 0654-01-014 CSR 654-1-14 RECONDITIONING BASE, WIDENING AND							
POLK US 190		5.059	'1135	'\$ 743,345.58	'\$ 17,089.02	'\$ 688,095.50	100.0
FM 350 5.026 MI SOUTH 0928-01-006 CSR 928-1-6 RECONDITIONING BASE, WIDENING AND							

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*****		1.500	1136	\$ 164,551.00	\$ 3,968.17	\$ 164,185.72	100.0
POLK	FM 350 1.5 MI EAST						
3160-01-009 CSR 3160-1-9 RECONDITIONING BASE, WIDENING AND							
WORK ORDER-	05-30-86	WORK BEGAN-	06-02-86				
DATE WORK COMPLETED-	12-04-86						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	37				
T. J. HALL, INC.							
CONTRACT 05860085		TOTALS		\$ 1,231,424.57	\$ 21,512.42	\$ 1,151,699.44	100.0

POLK	US 190 9.07 MI S	9.069	1069	\$ 851,661.10	\$ 17,651.70	\$ 820,126.41	100.0
FM 1276							
1408-01-008 CSR 1408-1-8 RECONDITIONING BASE, WIDENING AND							
WORK ORDER-	08-09-85	WORK BEGAN-	08-16-85				
DATE WORK COMPLETED-	10-20-86						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	143	PERCENT TIME USED-	79				
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$ 17,651.70	\$ 820,126.41	100.0

POLK	AT MENARD CREEK RELIEF	.140	1174	\$ 346,036.15	\$ 32,990.53	\$ 139,837.43	42.5
FM 943							
1194-01-012 BRS 1226(5) REPLACE & WIDEN BRIDGE & APPROACHES							
WORK ORDER-	09-03-86	WORK BEGAN	09 09 86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	25				
STOCKTON BRIDGE COMPANY							
CONTRACT 08860040		TOTALS		\$ 346,036.15	\$ 32,990.53	\$ 139,837.43	42.0

POLK	AT NO NAME CRK, E OF US 190/SH 146 I/C	.075	1172	\$ 90,949.25	\$ 22,077.29	\$ 77,356.74	89.5
CR 296							
0911-04-012 BRO 11(25)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	09-08-86	WORK BEGAN-	09-24-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	60				
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08860062		TOTALS		\$ 90,949.25	\$ 22,077.29	\$ 77,356.74	89.0

POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	8074	\$ 5,254,052.40	\$ 195,854.61	\$ 4,024,456.64	80.7
US 190							
0213-04-024 MA-F 1034(8) WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER-	10-10-85	WORK BEGAN-	10-15-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	191	PERCENT TIME USED	60				
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 195,854.61	\$ 4,024,456.64	80.0

POLK	US 190 FM 1988	4.361	8075	\$ 3,077,603.05	\$ 2,672.96	\$ 3,002,478.31	100.0
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-	11-19-86						
CONTRACT WORKING DAYS-	320	ADD'L DAYS GRANTED-	4				
WORKING DAYS CHARGED-	167	PERCENT TIME USED-	52				
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 2,672.96	\$ 3,002,478.31	100.0

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SABINE	0.4 MI N OF JASPER C/L	4.444	1148	\$ 267,510.00	\$ 11,770.64	\$ 242,178.75	95.3
US 96	0.2 MI S OF SPU R 414						
0064-06-036							
CD 64-6-36	UPGRADE METAL BEAM GUARD FENCE						
WORK ORDER- 07-17-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 79						
JACK A. MILLER, INC.							
	CONTRACT 06860028	TOTALS		\$ 267,510.00	\$ 11,770.64	\$ 242,178.75	95.0

SABINE	END OF FM 3382, 2.6 MI N OF FM 83,	2.371	1156	\$ 411,518.39	\$ 50,014.28	\$ 278,956.10	71.3
FM 3382	E 0.6 MI						
1678-03-004							
A 1678-3-4	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 28						
CCE, INC.							
	CONTRACT 07860023	TOTALS		\$ 411,518.39	\$ 50,014.28	\$ 278,956.10	71.0

SABINE	AT SIX MILE CREEK, 0.7 MI S OF FM 23.3	.072	1173	\$ 113,245.84	\$ 15,156.57	\$ 94,820.88	88.1
CR 369							
0911-29-002							
BRO 11(27)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86	WORK BEGAN- 10-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 31						
ZACK BURKETT CO.							
	CONTRACT 08860013	TOTALS		\$ 113,245.84	\$ 15,156.57	\$ 94,820.88	88.0

SABINE	AT TEBO CREEK, 4.0 MI NW OF HEMPHILL	.177	1183	\$ 268,539.90	\$.00	\$.00	.0
FM 1592							
1510-01-012							
BRS 3544(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 11860039	TOTALS		\$ 268,539.90	\$.00	\$.00	.0

SAN AUGUSTINE	AT PERKINS CREEK, 2.5 MI SW OF	.167	1149	\$ 261,820.76	\$ 1,377.50	\$ 199,038.25	80.0
FM 1277	SAN AUGUSTINE						
0597-02-013							
BRO 1(32)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-09-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 54						
CCE, INC.							
	CONTRACT 06860012	TOTALS		\$ 261,820.76	\$ 1,377.50	\$ 199,038.25	80.0

SAN AUGUSTINE	0.52 MI E OF ATTOYAC BAYOU BR	6.267	1155	\$ 1,093,897.17	\$ 34,160.53	\$ 263,782.62	25.3
SH 103	SH 147						
0336-07-030							
CSR 336-7-30	WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 08-11-86	WORK BEGAN- 09-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 15						
A. C. BROOKS CONSTRUCTION CO., INC.							
	CONTRACT 07860042	TOTALS		\$ 1,093,897.17	\$ 34,160.53	\$ 263,782.62	25.0

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SAN AUGUSTINE	US 96	.617	1168	\$ 51,387.00	\$.00	.0
SH 21	SH 147						
0118-10-040							
CD 118-10-40	SAFETY LIGHTING						
WORK ORDER- 09-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 08860025	TOTALS		\$ 51,387.00	\$	.00	.0

SAN JACINTO	AT COLEY CREEK	.113	1181	\$ 226,644.35	\$	.00	.0
FM 223							
0395-05-010							
BRS 517(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
	CONTRACT 11860015	TOTALS		\$ 226,644.35	\$	.00	.0

SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 38,604.90	\$ 1,626,019.13	34.4
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
MACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	\$	324,696.14	27.6
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
RUSK	MACOGDOCHES C/L SHELBY C/L	1.030	8083	\$ 1,186,687.99	\$ 3,562.45	\$ 364,673.03	32.3
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	38						
WORK BEGAN- 03-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
H. R. BOYD, INC.							
	CONTRACT 02860027	TOTALS		\$ 7,387,812.75	\$ 42,167.35	\$ 2,315,388.30	32.0

SHELBY	IN TIMPSON AT SP 470	.287	1048	\$ 389,472.16	\$ 28,394.92	\$ 403,267.06	100.0
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 IN TENAHA	4.292	1049	\$ 400,655.08	\$ 20,033.18	\$ 392,550.58	100.0
US 59							
0175-04-035							
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &						
WORK ORDER- 07-17-85							
DATE WORK COMPLETED-	09-25-86						
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED	203						
WORK BEGAN- 07-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	127						
H. R. BOYD, INC.							
	CONTRACT 06850068	TOTALS		\$ 790,127.24	\$ 48,428.10	\$ 795,817.64	100.0

SHELBY	SH 87	40.322	1144	\$ 375,444.90	\$	268,835.37	75.3
SH 147	SAN AUGUSTINE C /L						
0064-02-012							
CD 64-2-12	CLEAR TREES & UNDERBRUSH						
WORK ORDER- 07-02 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	73						
WORK BEGAN- 07-09 86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	49						
THE R. E. HABLE COMPANY							
	CONTRACT 06860030	TOTALS		\$ 375,444.90	\$	268,835.37	75.0

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BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRCTION	1.154	'8174'	\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17 100.0
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- 10-03-86						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 398	PERCENT TIME USED- 209					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17 100.0

BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 3,759.00	\$ 3,455,634.32 97.5
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- 408	PERCENT TIME USED- 215					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 3,759.00	\$ 3,455,634.32 97.0

BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 807.50	\$ 309,041.20 50.9
FM 1459	SH 35					
1413-01-009						
CD 1413-1-9	BS REPAIR, ACP OVERLAY AND PAVEMENT					
WORK ORDER- 05-15-86	WORK BEGAN- 08-07-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 31					
JONES G. FINKE INC.						
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ 807.50	\$ 309,041.20 50.0

BRAZORIA	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63	\$ 18,230.45	\$ 502,919.80 74.2
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- 177	PERCENT TIME USED- 116					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 18,230.45	\$ 502,919.80 74.0

BRAZORIA	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	'8216'	\$ 67,133.70	.00	\$ 9,690.00 15.1
SH 288						
0598-03-011						
MA-F 318(34)	GR,SMALL DRAIN STRS,CSB,CONC PVT,					
BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	.00	\$ 1,901,291.06 75.2
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	.00	\$ 2,627,553.38 84.3
SH 288						
0598-04-011						
MA-F 318(33)	GR,SMALL DRAIN STRS,CSB,CONC PVT,					
WORK ORDER- 07-03-85	WORK BEGAN- 07-15 85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 63					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	.00	\$ 4,564,145.50 78.0

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BRAZORIA	2.1 MI E OF SH 288	.732	1602	\$ 1,885,573.35	\$ 5,225.00	\$ 436,684.09	24.3
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	GR, STRS, CSB, ACP & STRIPING						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 17						
BAYOU CONTRACTING, INC.							
	CONTRACT 05860035	TOTALS		\$ 1,885,573.35	\$ 5,225.00	\$ 436,684.09	24.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	1399	\$ 2,965,292.45	\$ 27,400.36	\$ 2,103,338.89	74.6
FM 2004							
2523-02-027							
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 34						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06850061	TOTALS		\$ 2,965,292.45	\$ 27,400.36	\$ 2,103,338.89	74.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	8170	\$13,633,156.03	\$ 114,269.77	\$ 2,927,512.67	22.6
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
BRAZORIA	0.5 MI N OF CO RD 220	4.564	1616	\$ 174,128.76	\$ 2,143.96	\$ 63,369.94	38.3
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 17						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06860032	TOTALS		\$13,807,284.79	\$ 116,413.73	\$ 2,990,882.61	22.0

BRAZORIA	AT DIXIE FARM RD (CO RD 126)	.000	1608	\$ 18,746.00	\$.00	\$ 16,917.79	100.0
SH 35							
0178-03-107							
MC 178-3-107	INSTALL FULL-ACTUATED SIG W/SAFETY						
BRAZORIA	IN RICHWOOD AT OYSTER CREEK DR	.000	1609	\$ 26,574.00	\$.00	\$ 23,890.03	100.0
FM 2004							
2523-02-031							
MC 2523-2-31	INSTALL FULL-ACTUATED SIG W/SAFETY						
WORK ORDER- 07-10-86	WORK BEGAN- 07-23-86						
DATE WORK COMPLETED- 12-17-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
CSR ELECTRIC, INC.							
	CONTRACT 06860052	TOTALS		\$ 45,320.00	\$.00	\$ 40,807.82	100.0

BRAZORIA	AT SURFSIDE BR	.000	1645	\$ 166,400.00	\$ 79,277.50	\$ 157,035.00	100.0
SH 332							
0586-01-054							
CD 586-1-54	CLEANING AND PAINTING SIRUCTURE						
WORK ORDER- 08-12-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED- 12-20-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 13	PERCENT TIME USED 26						
P.S. AND SONS PAINTING, INC.							
	CONTRACT 07860014	TOTALS		\$ 166,400.00	\$ 79,277.50	\$ 157,035.00	100.0

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BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CO RD		5.073	1063	\$22,833,278.98	\$676,657.10	\$21,932,396.85		100.0	
SH 288 341									
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- 07-24-86									
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 9							
WORKING DAYS CHARGED- 659		PERCENT TIME USED- 136							
L-W-B CONSTRUCTION COMPANY, INC.									
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									
CONTRACT 08810018		TOTALS		\$22,833,278.98	\$676,657.10	\$21,932,396.85		100.0	
BRAZORIA SH 35 N OF ALVIN		4.075	1654	\$2,768,713.77	\$49,356.96	\$178,831.55		6.8	
LP 409 SH 35 S OF ALVI N									
0178-08-007									
CSR 178-8-7 BS REPAIR, GR, ACP OVERLAY, SAFETY									
WORK ORDER- 09-16-86		WORK BEGAN- 10-27-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 8							
BAY, INC.									
CONTRACT 08860018		TOTALS		\$2,768,713.77	\$49,356.96	\$178,831.55		6.0	
BRAZORIA 0.2 MI NW OF GALVESTON C/L		.239	1659	\$1,181,037.02	\$25,107.12	\$99,213.53		8.8	
FM 518									
0976-02-053									
MA-M K044(8) GR, STRS, ST SEH, CONC PVT, PVT									
GALVESTON BRAZORIA C/L		.835	8192	\$2,382,498.78	\$73,760.30	\$217,468.10		9.6	
FM 518 C & G SEC AT									
0976-03-052 FRIENDSHOOD									
MR K045(1) GR, STRS, ST SEH, CONC PVT, PVT									
WORK ORDER- 09-24-86		WORK BEGAN- 10-10-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 14							
SHB BUILDERS, INC.									
CONTRACT 08860036		TOTALS		\$3,563,535.80	\$98,867.42	\$316,681.63		9.0	
BRAZORIA AT OYSTER CREEK 4.2 MI N OF FM 1462		.176	8376	\$411,534.25	\$.00	\$403,917.40		100.0	
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- 10-16-86									
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 96							
GARDNER/B/H/CONSTRUCTORS									
CONTRACT 09850028		TOTALS		\$411,534.25	\$.00	\$403,917.40		100.0	
BRAZORIA CO RD 400 SH 36		3.793	2043	\$6,228,041.19	\$88,468.05	\$3,405,281.11		57.5	
FM 2004									
2523-02-028									
A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK									
WORK ORDER- 10-16-85		WORK BEGAN- 10-25 85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 121		PERCENT TIME USED 48							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									
CONTRACT 09850074		TOTALS		\$6,228,041.19	\$88,468.05	\$3,405,281.11		57.0	
BRAZORIA BRAZOS RV		10.879	0003	\$4,575,941.26	\$.00	\$.00		.0	
FM 1462 FM 521 IN ROSHA RON									
1414-04-010									
CD 1414-4-10 STR MID, SHLDR. MID, BRUGS, O/L &									
WORK ORDER- 10-24-86		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
DUININCK BROS, INC.									
CONTRACT 09860005		TOTALS		\$4,575,941.26	\$.00	\$.00		.0	

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BRAZORIA CR 330 SH 288 E OF BRAZOS RV IN FREEPORT		.000	1484	\$ 156,697.19	\$.00	\$ 151,280.62	99.9
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- 61							
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	\$.00	\$ 151,280.62	99.9
BRAZORIA AT VELASCO DR DITCH		.662	1673	\$ 2,026,407.50	\$.00	\$.00	.0
SH 332 0586-01-052 MA-M K708(1) BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-							
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$.00	\$.00	.0
BRAZORIA AT OYSTER CREEK		.075	1674	\$ 338,619.50	\$.00	\$.00	.0
FM 523 1003-01-064 CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED-							
HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$.00	\$.00	.0
BRAZORIA ANGLETON, W FM 521		4.445	1489	\$ 2,836,997.96	\$ 14,516.97	\$ 1,891,909.88	70.2
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	\$ 149,012.98	\$ 553,206.01	97.7
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- 93							
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 163,529.95	\$ 2,445,115.89	74.0
FORT BEND ETC SEE COMMISSION MINUTE #84073		.000	1523	\$ 1,143,600.00	\$ 73,315.30	\$ 512,667.12	55.0
US 90A ETC 0027-08-109 ETC CD 27-8-109 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 133							
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 73,315.30	\$ 512,667.12	55.0
FORT BEND HARRIS C/L US 59 0027-12-058 SH 6 CSR 27-12-58 REPAIR EXISTING PAVEMENT & CLEAN &		4.480	1571	\$ 1,208,478.00	\$ 25,218.87	\$ 950,209.41	82.7
WORK ORDER- 04-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 173							
FORBY CONTRACTING, INC.							
CONTRACT 03860009		TOTALS		\$ 1,208,478.00	\$ 25,218.87	\$ 950,209.41	82.0

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FORT BEND US 90A LEXINGTON BLVD		2.275	'8203'	\$ 6,193,052.60	\$ 247,716.16	\$ 6,438,410.61	100.0
SH 6 0192-01-038 F 637(9) GR, STRS, STAB BS, CONC PAV, ACP, SIGN,							
WORK ORDER- 05-24-84 DATE WORK COMPLETED- 09-05-86 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 310		WORK BEGAN- 06-14-84 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 100					
BROWN & ROOT, INC.		CONTRACT 04840021		TOTALS	\$ 6,193,052.60	\$ 247,716.16	\$ 6,438,410.61 100.0
FORT BEND FM 762		7.787	'1591'	\$ 2,964,846.78	\$ 32,009.75	\$ 909,792.10	32.3
FM 2977 FM 361 3048-01-007 CSB 3048-1-7 BS REPAIR, NEW SHOULDER, ACP, PVT							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 104		WORK BEGAN- 05-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
JONES G. FINKE INC.		CONTRACT 04860004		TOTALS	\$ 2,964,846.78	\$ 32,009.75	\$ 909,792.10 32.0
FORT BEND HARRIS C/L		3.011	'1590'	\$ 363,123.91	.00	\$ 408,792.80	100.0
FM 1876 0.01 MI S OF 1743-02-017 LAKEVIEW DR CSB 1743-2-17 BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- 12-02-86 CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 49		WORK BEGAN- 05-30-86 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 148		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
JONES G. FINKE INC.		CONTRACT 04860030		TOTALS	\$ 363,123.91	.00	\$ 408,792.80 100.0
FORT BEND SAN BERNARD RIVER		11.877	'1594'	\$ 1,750,183.52	\$ 163,238.06	\$ 1,298,379.29	78.0
US 59 2.85 MI W OF SH 0089-09-047 36 CSR 89-9-47 BS REPAIR, SUBGR WIDEN, ACP SURF,							
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 83		WORK BEGAN- 07-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
DURHOOD GREENE CONSTRUCTION CO.		CONTRACT 05860078		TOTALS	\$ 1,750,183.52	\$ 163,238.06	\$ 1,298,379.29 78.0
FORT BEND AT DRY CR BR		.242	'1620'	\$ 685,948.64	.00	\$ 216,168.47	44.7
FM 2218 2093-01-008 CSR 2093-1-8 BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 65		WORK BEGAN- 07-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
SHB BUILDERS, INC.		CONTRACT 06860025		TOTALS	\$ 685,948.64	.00	\$ 216,168.47 33.0
FORT BEND BIG CR		5.199	'1641'	\$ 5,349,933.05	\$ 128,534.63	\$ 692,685.76	13.6
FM 762 FM 1462 0543-03-032 CSR 543-3-32 GR, STRS, BR, LIME TRT SUBGR, ACP,							
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 25		WORK BEGAN- 09-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
SKRLA, INC.		CONTRACT 07860026		TOTALS	\$ 5,349,933.05	\$ 128,534.63	\$ 692,685.76 13.0

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FORT BEND	IN RICHMOND AT	LP 762 & LAMAR ST	.000	1642	\$ 39,473.80	\$ 7,448.44	\$ 33,780.54	90.0
FM 762								
0543-03-036								
MC 543-3-36	INSTALLATION OF A FIXED-TIME SIGNAL							
FORT BEND	AT FM 2218		.000	1643	\$ 24,190.00	\$ 1,290.58	\$ 19,684.67	85.6
FM 1640								
1683-01-020								
MC 1683-1-20	INSTALLATION OF A FIXED-TIME SIGNAL							
FORT BEND	IN RICHMOND AT LAMARDR		.000	1644	\$ 14,036.20	\$ 381.22	\$ 11,653.73	87.4
FM 1640								
1683-01-021								
MC 1683-1-21	INSTALLATION OF A FIXED-TIME SIGNAL							
WORK ORDER- 08-19-86		WORK BEGAN- 09-09-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 42						
FRED RANDALL CO., INC.								
	CONTRACT 07860065	TOTALS			\$ 77,700.00	\$ 9,120.24	\$ 65,118.94	88.0

FORT BEND	US 90A		2.614	1661	\$ 2,863,859.95	\$ 256,154.36	\$ 445,767.52	16.3
FM 2234	FM 3345							
2105-01-013								
MR K13C(1)	WIDEN GR, STRS, CEMENT STAB BS,							
WORK ORDER- 10-16-86		WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 10						
DUININCK BROS, INC.								
	CONTRACT 08860004	TOTALS			\$ 2,863,859.95	\$ 256,154.36	\$ 445,767.52	16.0

FORT BEND	ON OIL FIELD RD AT STEEP BANK CR, 3.3		.087	8225	\$ 384,630.55	\$ 24,005.96	\$ 380,133.70	100.0
UD 0	MI S OF SH 6							
0912-34-023								
BRO 12(26)X	BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-15-85		WORK BEGAN- 01-07-86						
DATE WORK COMPLETED- 11-15-86								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 122						
GARDNER/B/H/CONSTRUCTORS								
	CONTRACT 09850049	TOTALS			\$ 384,630.55	\$ 24,005.96	\$ 380,133.70	100.0

FORT BEND	FM 3345 FM 521		5.827	1459	\$ 3,285,831.30	\$ 99,752.17	\$ 3,251,806.24	99.9
FM 2234								
2105-01-019								
CSR 2105-1-19	SHLDR WID, BS REPAIR, SEAL COAT, ACP							
WORK ORDER- 10-09-85		WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 110						
DURWOOD GREENE CONSTRUCTION CO.								
	CONTRACT 09850070	TOTALS			\$ 3,285,831.30	\$ 99,752.17	\$ 3,251,806.24	99.9

FORT BEND	0.66 MI W OF SH 6		2.500	0052	\$ 192,678.00	\$.00	\$.00	76.0
US 90A	3.16 MI W OF SH							
0027-08-112	6							
CLM 27-8-112	LANDSCAPE DEVELOPMENT MATCHING							
WORK ORDER- 10-30-86		WORK BEGAN- 11-15-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 12						
WESTSIDE SERVICES OF HOUSTON, INC.								
	CONTRACT 09860035	TOTALS			\$ 192,678.00	\$.00	\$.00	.0

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GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	.00	\$ 927,091.98 65.9
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- 60	PERCENT TIME USED- 80					

A. M. VOGEL, INC.						
	CONTRACT 01860035	TOTALS		\$ 1,489,705.75	.00	\$ 927,091.98 65.0

GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	18,652.13	\$ 1,394,639.42 33.2
IH 45						
0500-04-066						
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN					

GALVESTON	IH 45	2.668	1585	\$ 18,841,306.02	467,439.04	\$ 6,108,532.66 34.1
FM 1764	SH 3					
1607-01-025						
MA-M K377(2)	GR, STRS, LIME TRT SUBGR, CSB, SIGN					
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 18					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 04860051	TOTALS		\$ 23,259,802.61	486,091.17	\$ 7,503,172.08 33.0

GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	63,403.48	\$ 771,621.16 26.0
MH 49	12TH ST					
8300-12-009						
M K300(8)	GR, STRS, ST SEM, CURB, SIGN, SIG,					
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 40					

SHB BUILDERS, INC.						
	CONTRACT 05860037	TOTALS		\$ 3,117,465.27	63,403.48	\$ 771,621.16 26.0

GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	1,516.25	\$ 80,486.00 26.7
UD 0	BAYOU					
0912-73-009						
BRO 12(13)X	REPLACE BRIDGE AND APPROACHES					

GALVESTON	IN DICKINSON ON DEATS RD AT GUM	.062	1601	\$ 289,635.15	7,616.63	\$ 107,545.46 39.0
UD 0	BAYOU					
0912-73-011						
BRO 12(14)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 08-01-86	WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 35					

BAYOU CONTRACTING, INC.						
	CONTRACT 05860057	TOTALS		\$ 606,127.10	9,132.88	\$ 188,031.46 32.0

GALVESTON	SH 146	1.990	1603	\$ 1,196,444.81	1,900.00	\$ 471,563.24 41.4
FM 1764	14TH STREET					
1607-01-027						
CSR 1607-1-27	BS & PVT REPAIR, 1CST, ACP O/L, PVT					
WORK ORDER- 06-18-86	WORK BEGAN- 07-28-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED 68					

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 05860079	TOTALS		\$ 1,196,444.81	1,900.00	\$ 471,563.24 41.0

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GALVESTON	N JCT OF SH 146 11TH AVE N	3.894	1416	\$ 3,003,413.23	\$ 111,089.41	\$ 3,064,051.28	100.0
LP 197							
0389-11-035							
CSR 389-11-35	BS REPAIR, STRS, GR, ACP, SAFETY END						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED- 10-22-86	WORK BEGAN- 09-11-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 97						
A. M. VOGEL, INC.							
	CONTRACT 07850072	TOTALS		\$ 3,003,413.23	\$ 111,089.41	\$ 3,064,051.28	100.0

GALVESTON ETC	SEE COMMISSION MINUTE #84742	.000	1627	\$ 1,220,000.00	\$ 324,026.00	\$ 919,836.00	84.7
SH 3 ETC							
0051-03-058 ETC							
CD 51-3-58	CLEANING AND PAINTING EXISTING						
WORK ORDER- 08-12-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 43						
H & H MATERIALS, INC.							
	CONTRACT 07860038	TOTALS		\$ 1,220,000.00	\$ 324,026.00	\$ 919,836.00	84.0

GALVESTON	AT SH 3	.000	1640	\$ 260,400.00	\$ 73,566.10	\$ 188,985.26	76.3
SH 146							
0389-07-024							
CD 389-7-24	INSTALLATION OF HIGH MASI LIGHTING						
WORK ORDER- 08-06-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 07860040	TOTALS		\$ 260,400.00	\$ 73,566.10	\$ 188,985.26	76.0

GALVESTON	SH 3	2.056	1655	\$ 873,710.25	\$ 11,455.44	\$ 60,504.81	7.2
SH 341	LOOP 197						
0628-01-012							
CSR 628-1-12	BS REPAIR, ACP, RR KING REPAIR,						
WORK ORDER- 09-16-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 21						
HUBCO, INC.							
	CONTRACT 08860073	TOTALS		\$ 873,710.25	\$ 11,455.44	\$ 60,504.81	7.0

GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	\$13,862,170.51	\$ 834,093.90	\$ 9,701,792.63	73.6
IH 45							
0500-01-098							
IR 45-1(231)004	GR, STRS, CONC PVT, ACP, CEMENT STAB BS						
WORK ORDER- 09-16-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 21						
HUBCO, INC.							
	CONTRACT 08860073	TOTALS		\$ 873,710.25	\$ 11,455.44	\$ 60,504.81	7.0

GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	9292	\$ 2,128,338.00	\$ 250,043.08	\$ 963,906.77	47.6
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- 239	PERCENT TIME USED- 60						
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 09850021	TOTALS		\$15,990,508.51	\$ 1,084,136.98	\$10,665,699.40	70.0

GALVESTON	IN HITCHCOCK AT SECOND ST	.000	1666	\$ 15,959.63	\$.00	\$.00	.0
SH 6							
0192-04-066							
MC 192-4-66	INSTALL FIXED-TIME SIG & FULL ACT						

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HARRIS FM 2351 1844-01-018 MC 1844-1-18	IN FRIENDSWOOD AT HOPE VILLAGE RD	.000	1667'	\$ 18,519.37'	.00'	.00'	.0
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-						
TRAFFIC REGULATORS, INC.							
CONTRACT 11860068		TOTALS		\$ 34,479.00'	.00'	.00'	.0

GALVESTON FM 518 0976-03-053 CD 976-3-53	IN FRIENDSWOOD FR CASTLEWOOD (END OF C & G) TO WHISPERIN G PINES GR,STRS,CRCP,TRAF SIG,SIGN & PVT	.421	1494'	\$ 1,050,189.34'	66,173.63'	847,863.91'	85.5
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 132	WORK BEGAN- 03-06-86 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 111						
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34'	66,173.63'	847,863.91'	85.0

GALVESTON FM 2094 0976-04-008 CSR 976-4-8	IN GALVESTON FR SOUTH SHORE BLVD SH 146 BS REPAIR, PVT WDN, ACP O/L & PVT	2.594	0154'	\$ 538,208.80'	.00'	.00'	.0
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860030		TOTALS		\$ 538,208.80'	.00'	.00'	.0

GRIMES SH 6 0050-03-057 F 471(31)	0.3 MI N OF WALLER C/L WALLER C/L GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN	.337	8017'	\$ 630,890.99'	27,260.64'	374,930.31'	62.5
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 317	WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 79						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75'	287,500.57'	8,078,341.63'	85.0

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'	.00'	1,047,352.65'	50.4
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 270	WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED PERCENT TIME USED- 75						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81'	.00'	9,566,051.08'	64.0

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HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.433	'8043'	\$ 1,560,933.55	\$ 6,986.85	\$ 1,482,811.40	99.9
MH 804	TO M T C JESTER BLVD						
8138-12-002	GR, CONC PVT, ST SEM, STRS, WATER MAINS						
M K138(2), ETC.							

HARRIS	IN HOUSTON ON M T C JESTER BLVD FR 364'	.393	'8044'	\$ 1,539,120.32	\$ 3,978.07	\$ 1,389,272.99	95.1
MH 805	S OF CARLEEN RD						
8139-12-002	TO PINEMONT DR						
M K139(2)	GR, CONC PVT, ST SEM, STRS, WATER MAINS						

WORK ORDER-	02-21-85	WORK BEGAN-	03-11-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	1				
CONTRACT WORKING DAYS-	300	PERCENT TIME USED-	102				
WORKING DAYS CHARGED-	308						

MARTIN K. EBY CONSTRUCTION CO.,		CONTRACT 01850050	TOTALS	\$ 3,100,053.87	\$ 10,964.92	\$ 2,872,084.39	97.0
INC.							

HARRIS	AT WEST LITTLE YORK	.378	'1516'	\$ 686,998.41	\$ 72,034.25	\$ 640,761.02	98.1
US 290							
0050-09-048	ACP, CSB, MODIFY DRAINAGE &						
CD 50-9-48							

WORK ORDER-	02-25-86	WORK BEGAN-	03-07-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	10				
CONTRACT WORKING DAYS-	120	PERCENT TIME USED-	93				
WORKING DAYS CHARGED-	121						

HUBCO, INC.		CONTRACT 01860017	TOTALS	\$ 686,998.41	\$ 72,034.25	\$ 640,761.02	98.0

HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295'	\$ 67,865,089.16	\$ 1,124,454.91	\$ 20,047,954.92	31.1
IH 45							
0110-06-089	GR, STRS, STAB BS, ACP, CONC PVT, ST SEM						
IR 45-1(215)061							

WORK ORDER-	03-18-86	WORK BEGAN-	04-08-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	900	PERCENT TIME USED-	30				
WORKING DAYS CHARGED-	273						

BROWN & ROOT U.S.A., INC.		CONTRACT 01860021	TOTALS	\$ 67,865,089.16	\$ 1,124,454.91	\$ 20,047,954.92	31.0

HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 331,100.29	\$ 5,871,899.89	75.9
US 59 ETC							
0177-06-047 ETC	ACP OVERLAY, BS REPAIR, CRP, PVT MARK,						
CSR 177-6-47							

WORK ORDER-	03-03-86	WORK BEGAN-	03-24-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	240	PERCENT TIME USED-	52				
WORKING DAYS CHARGED-	124						

DUININCK BROS, INC.		CONTRACT 01860022	TOTALS	\$ 8,141,993.25	\$ 331,100.29	\$ 5,871,899.89	75.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	8.094	'9294'	\$ 214,888.94	\$ 4,372.87	\$ 218,643.44	100.0
IH 10							
0508-01-212	GUIDE SIGN REHABILITATION						
IR 10-7(312)788							

WORK ORDER-	02-19-86	WORK BEGAN-	06-09-86				
DATE WORK COMPLETED-	10-02-86	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS	90	PERCENT TIME USED	94				
WORKING DAYS CHARGED	85						

JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 01860026	TOTALS	\$ 214,888.94	\$ 4,372.87	\$ 218,643.44	100.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503'	\$ 11,630,222.35	\$ 226,386.89	\$ 4,825,590.00	43.6
BHY 8	TANNER						
3256-01-034	GR, STRS, LIME TRI SUBGR, STAB BS,						
C 3256-1-34							

WORK ORDER-	02-05-86	WORK BEGAN	02-13-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS-	240	PERCENT TIME USED	20				
WORKING DAYS CHARGED-	49						

R. W. MCKINNEY		CONTRACT 01860062	TOTALS	\$ 11,630,222.35	\$ 226,386.89	\$ 4,825,590.00	43.0
T. L. JAMES & COMPANY, INC.							

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HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	'9299'	\$ 364,875.69	\$ 20,856.07	\$ 259,077.81	74.7
IH 610	225 I/C						
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	\$ -7,929.18	\$ 74,721.83	99.9
IH 610	45						
0502-01-128							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
WORK ORDER- 03-10-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 67						
MICA CORPORATION	CONTRACT 02860001	TOTALS		\$ 432,174.29	\$ 12,926.89	\$ 333,799.64	81.0
HARRIS	IH 610 SH 6	10.857	'9301'	\$ 3,055,713.10	\$ 415,997.48	\$ 2,014,166.99	69.4
IH 10							
0271-07-181							
IR 10-7(318)751	INSTALLATION OF HIGH MAST LIGHTING						
WORK ORDER- 04-03-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 26						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 02860029	TOTALS		\$ 3,055,713.10	\$ 415,997.48	\$ 2,014,166.99	69.0
HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	'1540'	\$ 1,357,000.00	\$ 64,927.50	\$ 614,681.00	53.3
US 90A ETC							
0027-10-054 ETC							
CD 27-10-54	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86	WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 64						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02860036	TOTALS		\$ 1,357,000.00	\$ 64,927.50	\$ 614,681.00	53.0
HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$ 12,356,224.05	\$.00	\$ 8,799,057.82	76.0
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BW 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 150						
WORKING DAYS CHARGED- 281	PERCENT TIME USED- 56						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03850034	TOTALS		\$ 12,403,402.05	\$.00	\$ 8,844,720.57	75.0
HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	'1572'	\$ 717,787.27	\$ 70,675.53	\$ 650,708.90	95.4
IH 45	SPUR 261 (N SHE PHERD DR)						
0500-03-397							
IR 45-1(239)048	SIGNING						
WORK ORDER- 04-09-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 74						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 03860001	TOTALS		\$ 717,787.27	\$ 70,675.53	\$ 650,708.90	95.0

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HARRIS BH 8 3256-01-030 C 3256-1-30	BUFFALO BAYOU IH 10 GR, ST SEW, STRS, SIGN, PVT MARK,	1.721	1580	\$23,419,936.45	\$ 1,019,877.17	\$19,555,169.81	87.8	
HARRIS BH 8 3256-01-039 CC 3256-1-39	BUFFALO BAYOU IH 10 GR, ST SEW, STRS, SIGN, PVT MARK,	1.302	1581	\$18,582,128.75	\$ 169,390.13	\$ 1,702,709.59	9.6	
HARRIS BH 8 3256-01-040 C 3256-1-40	AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR GR, ST SEW, STRS, SIGN, PVT MARK,	.000	1582	\$ 4,752,256.90	\$ 524,295.88	\$ 1,373,948.46	30.4	
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 854 WORKING DAYS CHARGED- 215		WORK BEGAN- 05-20 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
J. D. ABRAMS, INC.		CONTRACT 03860036		TOTALS	\$46,754,322.10	\$ 1,713,563.18	\$22,631,827.86	50.0
HARRIS SP 548 2483-01-001 C 2483-1-1	0.47 MI N OF IH 610 0.76 MI N OF IH 610 GR, STRS, RIPRAP, ST SEW, SIGN, PVT	.288	1579	\$ 6,305,231.47	\$ 367,212.01	\$ 4,673,158.35	78.0	
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 166		WORK BEGAN- 04-28 86 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 47						
H. B. ZACHRY COMPANY		CONTRACT 03860061		TOTALS	\$ 6,305,231.47	\$ 367,212.01	\$ 4,673,158.35	78.0
HARRIS SH 146 0389-05-065 C 389-5-65, ETC.	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L HIGH LEVEL BR AT KEMAH (PHASE I)	.869	1222	\$ 8,752,739.79	\$ 287,962.47	\$ 8,716,319.66	100.0	
GALVESTON SH 146 0389-06-060 C 389-6-60	FR HARRIS C/L TO FM 2094 IN KEMAH HIGH LEVEL BR AT KEMAH (PHASE I)	.308	1223	\$ 941,757.76	\$ 39,925.86	\$ 944,680.98	100.0	
WORK ORDER- 05-06 83 DATE WORK COMPLETED- 04 15-86 CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 370		WORK BEGAN- 06 08 83 ADD'L DAYS GRANTED- 26 PERCENT TIME USED 105						
MICHAEL CONSTRUCTION COMPANY		CONTRACT 04830042		TOTALS	\$ 9,694,497.55	\$ 327,888.33	\$ 9,661,000.64	100.0
HARRIS US 90 0028-02-050 F 512(35)	EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RV GRADING & STRUCTURES	2.963	8202	\$ 5,260,860.60	\$.00	\$ 4,847,218.64	98.0	
WORK ORDER- 05-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 370		WORK BEGAN- 05 17-84 ADD'L DAYS GRANTED- 76 PERCENT TIME USED- 98		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
TEX-STRUCT, INC.		CONTRACT 04840042		TOTALS	\$ 5,260,860.60	\$.00	\$ 4,847,218.64	97.0
HARRIS IH 10 0271-07-158 IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	\$ 12,249.23	\$ 2,456,231.50	99.9	
HARRIS IH 610 0271-14-130 IR 610-7(277)795	IN HOUSTON FR W I. C. JESTER IH 45 (N) CONC PVT REPAIR, THIN BONDED CONC	3.639	9142	\$ 8,334,824.74	\$ 73,641.04	\$ 9,779,294.26	99.9	

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HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10	3.258	'9143'	\$ 389,426.60	\$ 458.99	\$ 853,912.46	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	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 380	PERCENT TIME USED- 106						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 04850031	TOTALS		\$10,837,302.79	\$ 86,349.26	\$13,089,438.22	99.9

HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	.00	\$ 425,216.17	99.2
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	69,584.68	\$ 5,207,086.83	99.4
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	AT ELDRIDGE RD	.000	'1380'	\$ 488,688.94	.00	\$ 455,221.06	98.0
IH 10							
0271-07-153							
IR 10-7(316)753	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	'1382'	\$27,672,224.24	1,596,378.58	\$18,172,502.80	69.1
IH 10							
0271-07-155							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
WORK ORDER- 06-06-85	WORK BEGAN- 06-21 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 534	PERCENT TIME USED- 85						
BROHN & ROOT U.S.A., INC.							
	CONTRACT 04850034	TOTALS		\$34,122,721.63	\$ 1,665,963.26	\$24,260,026.86	74.0

HARRIS	1.6 MI W OF SAN JACINTO RV O	3.882	'1376'	\$22,520,280.04	.00	\$13,631,976.76	65.7
US 90	FM 1942						
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN	.662	'1377'	\$ 2,917,670.75	.00	\$ 1,255,906.60	45.3
US 90	RONE OF HOUSTON						
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 06-07-85	WORK BEGAN 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 66						
JOHNSON BROS. CORPORATION							
	CONTRACT 04850068	TOTALS		\$25,437,950.79	.00	\$14,887,883.36	61.0

HARRIS	AT CROSBY-LYNCHBURG RD	.000	'1587'	\$ 37,127.18	7,230.05	\$ 37,003.18	100.0
FM 1942							
.1062-05-004							
MC 1062-5-4	TRAFFIC SIGNALS WITH SAFETY						
HARRIS	IN HUMBLE AT WHITAKER RD	.000	'1588'	\$ 39,499.68	7,873.57	\$ 39,391.18	100.0
FM 1960							
1685-03-056							
MC 1685-3-56	TRAFFIC SIGNALS WITH SAFETY						
WORK ORDER- 05-19-86	WORK BEGAN 06-13-86						
DATE WORK COMPLETED- 12-15-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 98						
L & W ELECTRIC CONTRACTOR							
	CONTRACT 04860064	TOTALS		\$ 76,626.86	15,103.62	\$ 76,394.36	100.0

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HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	'9118'	\$ 6,972,552.01	\$ 59,692.00	\$ 7,199,143.32	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	\$ 2,216.00	\$ 268,861.04	100.0
IH 45							
0500-03-352							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	'8054'	\$ 320,427.74	\$ 2,772.00	\$ 336,241.25	100.0
SH 35							
0500-03-359							
F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM						
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 11-18-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 135						
WORKING DAYS CHARGED- 537	PERCENT TIME USED- 105						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 05830035	TOTALS		\$ 7,549,868.61	\$ 64,680.00	\$ 7,804,245.61	100.0

HARRIS	0.25 MI S OF HALLISVILLE RD 0.18 MI S OF VALDE RD	2.556	'1390'	\$15,590,976.81	\$ 140,796.05	\$11,420,781.18	77.1
BM 8							
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 117						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 61						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05850031	TOTALS		\$15,590,976.81	\$ 140,796.05	\$11,420,781.18	77.0

HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	'1604'	\$ 1,263,644.44	\$ 54,401.38	\$ 409,668.70	34.1
MH 520							
8120-12-005							
M K12C(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-12-86	WORK BEGAN- 06-30 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 63						
SHB BUILDERS, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 54,401.38	\$ 409,668.70	34.0

HARRIS	ON CHIPPEWA BLVD AT VOGEL CR OF FM 149	.090	'1599'	\$ 387,530.01	\$ 84,629.80	\$ 262,590.28	73.1
UD 0							
0912-71-208							
BRO 12(11)X	BR REPLACEMENT, GR, ACP, GD FE,						
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
SHB BLILDERS, INC.							
	CONTRACT 05860022	TOTALS		\$ 387,530.01	\$ 84,629.80	\$ 262,590.28	71.0

HARRIS	FM 1960 FM 529	2.375	'1592'	\$36,652,850.48	\$ 1,822,037.80	\$12,765,084.07	36.6
US 29C							
0050-C8-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
HARRIS	FM 1960 0.6 MI SE OF FM 1960	.522	'1593'	\$ 205,644.35	\$ -577,835.48	\$ 54,773.96	28.0
US 29C							
0050-C8-064							
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 24						
J. D. ABRAMS, INC.							
	CONTRACT 05860062	TOTALS		\$36,858,494.83	\$ 1,244,202.32	\$12,819,858.03	36.0

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HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 79,372.18	\$12,110,765.06	82.9
+BM 8 3256-01-027 C 3256-1-27							
GR, STRS & SURF FOR FRG RDS							
WORK ORDER- 07-29-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 497							
WORK BEGAN- 08-04-83							
ADD'L DAYS GRANTED- 12							
PERCENT TIME USED- 137							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 79,372.18	\$12,110,765.06	82.0

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							
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 196							
WORK BEGAN- 10-29-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 327							
HVM ELECTRICAL SYSTEMS							
CONTRACT 06840011		TOTALS		\$ 95,135.98	\$ -16,332.30	\$ 18,929.98	100.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 20,118.22	\$ 8,685,684.76	98.8
SH 35 0500-03-299							
MA-F 679(16) GR,LIME STAB SUBGR,CONC PVT,ST SEM,							

HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$ 568,235.18	\$ 7,105,372.68	48.5
IH 45 0500-03-320							
I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEM,							

WORK ORDER- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060							
WORKING DAYS CHARGED- 515							
WORK BEGAN- 08-05 85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 49							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 588,353.40	\$15,791,057.44	67.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 20,185.21	\$ 3,003,895.17	81.0
SH 146 0389-05-068							
MA-F 1081(31) GR,STRS,ST SEM,CEMENT STAB BS,SIGN,							

WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 195							
WORK BEGAN- 08-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 75							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 20,185.21	\$ 3,003,895.17	81.0

HARRIS	AT PARK RIVER DR (CHASEWOOD PK DR)	.000	1617	\$ 32,939.00	\$ 10,214.70	\$ 13,543.64	43.2
FM 149 0720-03-067							
MC 720-3-67 INSTALL FULL-ACTUATED SIGNAL							

WORK ORDER- 07-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 3							
WORK BEGAN- 07-31-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 10							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06860018		TOTALS		\$ 32,939.00	\$ 10,214.70	\$ 13,543.64	43.0

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HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	'8142'	\$ 5,242,233.43	\$ 10,898.27	\$ 345,191.28	100.0
FM 527							
0980-01-019							
M-HG K103(3)	GR., STRS., BS., SURF., SIGN.,						
WORK ORDER- 08-16-82	WORK BEGAN- 09-08-82						
DATE WORK COMPLETED- 09-18-86							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 53						
WORKING DAYS CHARGED- 637	PERCENT TIME USED- 141						
TEX-STRUCT, INC.	CONTRACT 07820047	TOTALS		\$ 5,242,233.43	\$ 10,898.27	\$ 345,191.28	100.0

HARRIS	ON MARKET ST AT SAN JACINTO RV TRIB S	.244	'6979'	\$ 1,094,641.99		\$ 1,012,957.60	97.4
CR 4850	OF IH 10, 0.35 MI E OF MONMOUTH DR						
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- 176	PERCENT TIME USED- 98						
UNITED CONTRACTORS OF TEXAS, INC.	CONTRACT 07850003	TOTALS		\$ 1,094,641.99		\$ 1,012,957.60	97.0

HARRIS	AT BELTHAY 8	.000	'1420'	\$ 91,475.00	\$ 4,268.45	\$ 66,655.23	76.7
FM 1093							
1258-04-038							
MC 1258-4-38	INSTALL FIXED-TIME SIGNAL W/SAFETY						
WORK ORDER- 03-14-85	WORK BEGAN- 12-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63						
PFEIFFER & SON, INC.	CONTRACT 07850014	TOTALS		\$ 91,475.00	\$ 4,268.45	\$ 66,655.23	76.0

HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	'1429'	\$14,841,605.48	\$ 366,713.51	\$11,621,071.48	82.4
BW 8	SH 3						
3256-03-014							
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- 212	PERCENT TIME USED- 88						
J. D. ABRAMS, INC.	CONTRACT 07850025	TOTALS		\$14,841,605.48	\$ 366,713.51	\$11,621,071.48	82.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	'1430'	\$12,086,082.21	\$ 166,788.60	\$ 5,374,812.01	46.8
BW 8							
3256-03-022							
C 3256-3-22	GR, STRS, LIME TRT SUBGR, CEMENT STAB						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 36						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 07850055	TOTALS		\$12,086,082.21	\$ 166,788.60	\$ 5,374,812.01	46.0

HARRIS	SHELL O/P SH 146	7.285	'9281'	\$ 9,520,383.36	\$ 342,742.08	\$ 8,072,136.80	89.2
SH 225							
0502-01-134							
CSR 502-1-134	REPAIR EXIST ACP, BS, CONC PVT, PVT						
WORK ORDER- 08-08-85	WORK BEGAN- 08-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 83						
J. D. ABRAMS, INC.	CONTRACT 07850082	TOTALS		\$ 9,520,383.36	\$ 342,742.08	\$ 8,072,136.80	89.0

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HARRIS ETC US 59 ETC 0027-13-141 ETC MC 27-13-141	SEE COMMISSION MINUTE #84747 REPLACING DAMAGED SIGN STRUCTURES	.000	1621	\$ 231,970.00	\$ 49,362.00	\$ 95,959.50	43.5
WORK ORDER- 08-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36	WORK BEGAN- 10-03-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 71						
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 07860019		TOTALS		\$ 231,970.00	\$ 49,362.00	\$ 95,959.50	43.0
HARRIS BH 8 3256-02-035 MC 3256-2-35	HARDY ST DRUMMET ST MISC BRIDGE REPAIR (REPLACE BRIDGE)	.331	1647	\$ 121,014.00	\$ 59,850.00	\$ 114,961.97	100.0
WORK ORDER- 08-08-86 DATE WORK COMPLETED- 12-31-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26	WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
SHB BUILDERS, INC. CONTRACT 07860021		TOTALS		\$ 121,014.00	\$ 59,850.00	\$ 114,961.97	100.0
HARRIS MH 640 8006-12-005 MR K006(4)	IN HOUSTON ON W 43RD ST FR LANG RD WHITE OAK BAYOU GR, ST SEW, WATER MAIN, LIME STAB	2.139	8060	\$ 5,651,605.60	\$ 242,626.99	\$ 927,212.70	17.2
WORK ORDER- 09-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 16	WORK BEGAN- 09-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
SKRLA, INC. CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 223,999.39	\$ 938,769.87	17.0
HARRIS MH 57 8036-12-003 M K036(3)	IN HOUSTON ON N. HAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP) GR, ST & SAN SEW, WATER MAINS,	1.231	1648	\$ 6,183,157.25	\$ 162,985.65	\$ 1,115,614.33	18.9
WORK ORDER- 08-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 40	WORK BEGAN- 09-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
SIMONSEN CONSTRUCTION COMPANY, INC. CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 162,985.65	\$ 1,115,614.33	18.0
HARRIS + BH 8 3256-02-013 C 3256-2-13	FR IH 45 (NORTH) TO DRUMMET BLYD. GR., STRS., SURF AND CMB	5.068	1172	\$ 21,665,246.73	\$ 296,210.42	\$ 22,001,400.91	100.0
WORK ORDER- 09-03-82 DATE WORK COMPLETED- 08-04-86 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 520	WORK BEGAN- 09 08 82 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 124						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 08820019		TOTALS		\$ 21,665,246.73	\$ 296,210.42	\$ 22,001,400.91	100.0
HARRIS IH 610 0271-16-057 I-IR 610-7(280)770	GR, STRS & SURF	.000	9123	\$ 70,023.66	\$ 5,715.25	\$ 76,553.61	100.0

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HARRIS	IN HOUSTON ON S POST OAK AT W BELLFORT AVE	.543	'8055'	\$ 3,628,089.78	\$ 44,868.61	\$ 3,447,294.44	100.0
+MH 390 8047-12-006 M K047.5)							
GR, STRS & SURF							
WORK ORDER- 09-22-83		WORK BEGAN		10-03-83			
DATE WORK COMPLETED- 06 03-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED-		120			
WORKING DAYS CHARGED- 479							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 281,096.73	\$ 8,242,895.14	100.0

HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35	\$ 33,792.90	\$ 1,810,426.79	57.6
SH 146 0389-05-066 C 389-5-66, ETC.							
GR, STRS, STORM SEWER, CONC PAV, ETC.							
GALVESTON							
HARRIS C/L FM 518		.701	'1367'	\$ 2,454,935.62	\$ -9,043.15	\$ 1,870,339.98	80.2
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-		81			
WORKING DAYS CHARGED- 282							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 24,749.75	\$ 3,680,766.77	67.0

HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	'1165'	\$22,311,237.32	\$ 263,631.79	\$11,430,205.58	53.9
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-		1			
CONTRACT WORKING DAYS- 720		PERCENT TIME USED-		33			
WORKING DAYS CHARGED- 237							
BROWN & R. OT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$ 263,631.79	\$11,430,205.58	53.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	'1443'	\$ 9,088,256.71	\$ 3,880.06	\$ 8,233,007.38	95.3
BH 8 3256-01-018 C 3256-1-18							
GR, BS, CONC PVT, ACP, ST SEN, 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-		73			
WORKING DAYS CHARGED- 218							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 3,880.06	\$ 8,233,007.38	95.0

HARRIS	EAST HOUSTON RD MP RR	3.216	'1446'	\$ 1,656,436.80	\$ 35,392.34	\$ 1,647,857.98	100.0
FM 527 0980-01-021 CSR 980-1-21							
BASE REPAIR, SHOULDER HDN, SEAL COAT,							
HARRIS							
FM 1960 E US 59		2.572	'1455'	\$ 1,302,124.32	\$ 25,201.19	\$ 1,287,168.44	100.0
LP 184 1685-07-003 CSR 1685-7-3							
BASE REPAIR, SHOULDER HDN, SEAL COAT,							
WORK ORDER- 09-05-85		WORK BEGAN		09-16-85			
DATE WORK COMPLETED- 09 12-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED-		99			
WORKING DAYS CHARGED- 149							
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 60,593.53	\$ 2,935,026.42	100.0

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HARRIS IH 45 0500-03-327 I 45-1(234)041	IN HOUSTON FROM TELEPHONE BROADWAY GR,LIME TRT SUBGR,STAB BS,CONC PVT,	2.818	'9283	'\$ 971,122.57'	'\$.00'	'\$ 904,738.43'	'98.0'
HARRIS IH 45 0500-03-333 I 45-1(234)041	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST GR,LIME TRT SUBGR,STAB BS,CONC PVT,	.000	'9284	'\$ 3,419,669.36'	'\$.00'	'\$ 3,272,840.04'	'99.9'
HARRIS IH 45 0500-03-385 IR 45-1(235)044	HOUSTON (AT LOCKWOOD TRANSIT CENTER) GR,LIME TRT SUBGR,STAB BS,CONC PVT,	.000	'9285	'\$ 176,862.07'	'\$ 1,045.00'	'\$ 170,840.23'	'99.9'
WORK ORDER- 09-16-85 WORK BEGAN- 09-23-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 300 PERCENT TIME USED- 85 WORKING DAYS CHARGED- 255		TRINITY CONSTRUCTION COMPANY, INC.					
CONTRACT 08850049		TOTALS		'\$ 4,567,654.00'	'\$ 1,045.00'	'\$ 4,348,418.70'	'99.9'
HARRIS BHJ 8 3256-01-019 C 3256-1-19	IH 10 HAMMERLY GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,	2.354	'1454	'\$13,879,106.33'	'\$ 39,541.45'	'\$ 9,337,393.12'	'70.8'
WORK ORDER- 10-28-85 WORK BEGAN- 11-13 85 DATE WORK COMPLETED- ADD'L DAYS GRANTED CONTRACT WORKING DAYS- 240 PERCENT TIME USED- 83 WORKING DAYS CHARGED- 199		J. D. ABRAMS, INC.					
CONTRACT 08850071		TOTALS		'\$13,879,106.33'	'\$ 39,541.45'	'\$ 9,337,393.12'	'70.0'
HARRIS US 290 0050-09-043 MA-F 535(25)	M OF FM 529 NR W LITTLE YOR K RD GR, STR, CSB, SIGN, SIG, MARK, LIME	2.006	'1650	'\$40,600,575.65'	'\$ 120,088.34'	'\$ 272,650.79'	'7'
HARRIS FM 529 1006-01-026 MA-M K149(1)	0.265 MI W OF US 290 0.473 MI W OF U S 290 GR, STR, CSB, SIGN, SIG, MARK, LIMF	.312	'1652	'\$ 851,574.77'	'\$.00'	'\$.00'	'0'
HARRIS FM 529 1006-01-028 MA-MG K149(4)	AT SP RR FR US 290 SB FRIG RD 0.21 MI W GR, STR, CSB, SIGN, SIG, MARK, LIME	.196	'1651	'\$ 847,909.70'	'\$.00'	'\$.00'	'0'
WORK ORDER- 10-01-86 WORK BEGAN- 10-17-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 930 PERCENT TIME USED- WORKING DAYS CHARGED-		BROWN & ROOT U.S.A., INC.					
CONTRACT 08860001		TOTALS		'\$42,300,060.12'	'\$ 120,088.34'	'\$ 272,650.79'	'0'
HARRIS FM 1093 1258-04-034 C 1258-4-34	DAIRY ASHFORD BELTWAY 8 PAVEMENT REPAIRS, WIDENING, INLETS,	2.841	'1660	'\$ 6,236,786.40'	'\$ 666,538.00'	'\$ 715,041.55'	'12.0'
WORK ORDER- 10-22-86 WORK BEGAN- 11-17-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 288 PERCENT TIME USED- 6 WORKING DAYS CHARGED- 16		DURHOOD GREENE CONSTRUCTION CO.					
CONTRACT 08860030		TOTALS		'\$ 6,236,786.40'	'\$ 666,538.00'	'\$ 715,041.55'	'12.0'
HARRIS FM 149 0720-03-066 MC 720-3-66	AT PERRY RD & AT BEAUDREAUX RD INSTALL FIXED TIME SIGNAL WITH	.000	'1658	'\$ 57,540.00'	'\$.00'	'\$ 12,903.50'	'23.6'
WORK ORDER- 09-15-86 WORK BEGAN- 10-31-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 60 PERCENT TIME USED- WORKING DAYS CHARGED-		TRAFFIC MAINTENANCE & CONSTRUCTION, INC.					
CONTRACT 08860069		TOTALS		'\$ 57,540.00'	'\$.00'	'\$ 12,903.50'	'23.0'

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HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9
VARIOUS 0912-71-153 PMS 000S(168) PAVEMENT MARKINGS							
WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 141		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 415					
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	99.9
HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 104,843.41	\$ 5,390,171.09	56.4
LP 201 0389-13-021 MA-F 839(16) GR,STRS,ST SEW,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 SEW,CEMENT STAB BS,CONC							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 168		WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 104,843.41	\$ 5,403,167.09	55.0
HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$.00	\$ 22,165.01	43.5
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	\$.00	\$ 36,701.35	99.3
SH 288 0598-01-040 MC 598-1-40 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 28		WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$.00	\$ 58,866.36	66.0
HARRIS	AT ANTOINE RD	.217	0028	\$ 416,457.25	\$ 80,952.73	\$ 145,691.03	36.8
IH 10 0271-07-170 CSR 271-7-170 CONC PVT, ST SEW, CONC RIPRAP, SIGN							
WORK ORDER- 10-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 48 WORKING DAYS CHARGED- 23		WORK BEGAN- 10-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
COASTAL CONCRETE CORPORATION							
CONTRACT 09860014		TOTALS		\$ 416,457.25	\$ 80,952.73	\$ 145,691.03	36.0
HARRIS	AT TIMBER CREEK PLACE DR	.000	0033	\$ 27,612.00	\$ 5,148.11	\$ 9,101.94	34.7
SH 6 1685-05-053 MC 1685-5-53 INSTALL FIXED-TIME SIGNAL WITH							
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 9		WORK BEGAN- 11-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
FRED RANDALL CO., INC.							
CONTRACT 09860018		TOTALS		\$ 27,612.00	\$ 5,148.11	\$ 9,101.94	34.0

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HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2041	\$ 2,932,375.53	\$ 86,739.93	\$ 2,832,905.63	98.6
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- 7						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 94						
A. M. VOGEL, INC.							
	CONTRACT 10840032	TOTALS		\$ 2,932,375.53	\$ 86,739.93	\$ 2,832,905.63	98.0

HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 720.19	\$ 8,345,990.45	97.6
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEW, 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- 441	PERCENT TIME USED- 107						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	\$ 720.19	\$ 8,345,990.45	97.0

HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	1472	\$ 2,305,041.95	\$.00	\$ 1,125,597.27	100.0
SP 261							
0110-06-099							
CSR 110-6-99	BS & PVT REPAIR, ACP OVERLAY & PVT						
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- 441	PERCENT TIME USED- 107						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	\$ 720.19	\$ 8,345,990.45	97.0

HARRIS	288' N OF W 43RD ST 0.1 MI S OF 43RD ST	.159	1473	\$ 126,895.49	\$.00	\$ 40,988.64	100.0
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- 12-30-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 158						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 158						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 10850013	TOTALS		\$ 2,431,937.44	\$.00	\$ 1,166,585.91	100.0

HARRIS	W BELLFORT AVE	1.365	0075	\$22,862,083.75	\$ 136,776.25	\$ 136,776.25	.6
US 59	0.48 MI S OF						
0027-13-117	BISSONNET ST						
MA-F 514(83)	GR, STRS, CONC MED & RDHY BAR, ST						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 1						
H. B. ZACHRY COMPANY							
	CONTRACT 10860001	TOTALS		\$22,862,083.75	\$ 136,776.25	\$ 136,776.25	.0

HARRIS	AT FM 2920	.000	0086	\$ 30,665.50	\$ 10,538.92	\$ 10,538.92	36.1
US 290							
0050-06-040							
MC 50-6-40	INSTALL FULL-TRAFFIC ACTUATED SIG						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 1						
H. B. ZACHRY COMPANY							
	CONTRACT 10860001	TOTALS		\$22,862,083.75	\$ 136,776.25	\$ 136,776.25	.0

MONTGOMERY	AT FM 1774	.000	0087	\$ 26,784.50	\$ 3,384.85	\$ 3,384.85	13.3
FM 149							
0720-02-044							
MC 720-2-44	INSTALL FULL-TRAFFIC ACTUATED SIG						
WORK ORDER- 11-10-86	WORK BEGAN- 12-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 10860012	TOTALS		\$ 57,450.00	\$ 13,923.77	\$ 13,923.77	25.0

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HARRIS BM 8 3256-03-015 C 3256-3-15	IH 45 (S) 0.2 MI W OF SH 3 GR, DRAIN STRS, ST SEW, CSB, DELIN,	.850	'0096'	\$ 8,407,328.68	\$.00	\$.00	.0

HARRIS BM 8 3256-03-038 CD 3256-3-38	SH 3 0.8 MI E OF SH 3 GR, DRAIN STRS, ST SEW, CSB, DELIN,	.745	'0097'	\$ 833,743.02	\$.00	\$.00	.0

WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-							
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$.00	\$.00	.0

HARRIS IH 10 0271-06-067 CLM 271-6-67	AT MASON RD I/C MATCHING LANDSCAPE DEVELOPMENT	.000	'0106'	\$ 54,948.63	\$ 13,312.08	\$ 13,312.08	25.5

WORK ORDER- 11-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 2							
DEN & ASSOCIATES, INC.							
CONTRACT 10860029		TOTALS		\$ 54,948.63	\$ 13,312.08	\$ 13,312.08	25.0

HARRIS FM 2100 1062-02-008 A 1062-2-8	WOLF RD. NW CONNECTION WITH HUFFMAN NEW CANEY RD. GR, BRIDGES, STRS, BS, ACP, SIGNING	2.082	'2042'	\$ 3,043,765.17	\$ 87,715.33	\$ 2,761,473.79	95.5

WORK ORDER- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 284							
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 87,715.33	\$ 2,761,473.79	95.0

HARRIS IH 10 0508-01-190 C 508-1-190	SAN JACINTO RV CHAMBERS C/L PVT & SHLDR REPAIR, ACP OVERLAY, PVT	9.357	'9272'	\$ 7,948,319.03	\$.00	\$ 3,567,873.84	49.4

WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 157							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$.00	\$ 3,567,873.84	47.0

HARRIS IH 610 0271-14-145 IR 610-7(314)793	IN HOUSTON FR IRVINGTON US 59 FREEWAY WIDENING, SIGNING AND	2.044	'1668'	\$ 18,994,130.52	\$.00	\$.00	.0

HARRIS SP 548 2483-01-008 CC 2483-1-8		IN HOUSTON FR IH 610 0.178 MI W OF IH 610 FREEWAY WIDENING, SIGNING AND	.000	'1670'	\$ 720.00	\$.00	.0

HARRIS SP 548 2483-01-009 CC 2483-1-9		IN HOUSTON FR IH 610 S ABUTMENT OF C ONN "B" FREEWAY WIDENING, SIGNING AND	.000	'1669'	\$ 19,320.00	\$.00	.0

WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED-							
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	\$.00	\$.00	.0

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HARRIS US 59 LP 184 FM 1960 E 1685-07-007 CD 1685-7-7 BASE REPAIRS AND OVERLAY		1.676	1675	\$ 411,538.62	\$.00	.00	.0
WORK ORDER- 12-12-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3						
HUBCO, INC.							
CONTRACT 11860021		TOTALS		\$ 411,538.62	\$.00	.00	.0
HARRIS 0.260 MI S OF BW 8 0.41 MI N OF 3256-01-037 BISSONNET ST C 3256-1-37 GR, DRAIN STRS, SI SEM, LIME TRT		.671	1676	\$ 5,620,422.80	\$.00	.00	.0
WORK ORDER- 12-10-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 1						
H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	\$.00	.00	.0
HARRIS IN HOUSTON ON MH 185 AT HUNTING BAYO U 8029-12-005 M K029(2) REPLACE BRIDGE AND APPROACHES		.210	8168	\$ 1,459,562.50	\$.00	.00	.0
WORK ORDER- 12-30-86	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 11860029		TOTALS		\$ 1,459,562.50	\$.00	.00	.0
HARRIS AT CLEAR CREEK BR IH 45 0500-03-394 CD 500-3-394 BRIDGE DECK AND GUARD RAIL		.085	1672	\$ 1,410,045.24	\$.00	.00	.0
WORK ORDER- 12-12-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 11860055		TOTALS		\$ 1,410,045.24	\$.00	.00	.0
HARRIS FR KUYKENDAHL RD TO SPRING CREEK IH 45 0110-05-057 IR 45-1(210)057 PVT RPR,HMAC LVL UP& SURF,PVT MARK		10.015	9247	\$ 4,554,796.77	18,598.80	\$ 5,237,715.20	99.9
WORK ORDER- 01-20-84	WORK BEGAN 02-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 365	PERCENT TIME USED- 125						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	17,372.80	\$ 8,442,126.08	99.9
HARRIS 1.50 MI N OF BELTWAY 8 BRAZO SH 288 0598-01-033 F 318(32) GR,STRS,CONC RDWY BAR, CSB,ASB,SIG.		.000	8033	\$ 5,886,876.76	169,656.83	\$ 4,512,752.05	80.6

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BRAZORIA C/L 1.06 MI S OF BELTHAY		.000	'8034'	\$ 76,164.25'	\$ 33,671.61'	\$ 369,838.47'	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- 299							
WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01'	203,328.44'	\$ 4,882,590.52'	86.0
HARRIS 0.2 MI N OF MT HOUSTON BM 8 0.2 MI N OF TID WELL		3.409	'0119'	\$17,938,537.14'	.00'	.00'	.0
3256-03-021 C 3256-3-21 GR, STRS, LIME TRT SUBGR, CSB, ASB,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		\$17,938,537.14'	.00'	.00'	.0
HARRIS AT CLEAR CR AT GALVESTON C/L		.237	'8166'	\$ 955,798.48'	.00'	.00'	.0
SH 3 0051-02-058 BRM K017(3) GR, STRS, ACP, CSB, LIME TRT SUBGR,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00'	.00'	.00'	.0
GALVESTON AT CLEAR CR REL, 0.8MI NW OF FM 518		.373	'0130'	\$ 1,632,053.52'	.00'	.00'	.0
SH 3 0051-03-055 BRM K383(2) GR, STRS, ACP, CSB, LIME TRT SUBGR,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00'	.00'	.00'	.0
HARRIS AT GATESDEN		.000	'0138'	\$ 51,300.00'	.00'	.00'	.0
FM 149 0720-03-069 MC 720-3-69 INSTALL FULL TRAFFIC ACTUATED SIG							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12860007		TOTALS		\$ 51,300.00'	.00'	.00'	.0
HARRIS 1.1 MI E OF US 59 BM 8 0.4 MI W OF MP RR		4.156	'0139'	\$17,426,542.97'	.00'	.00'	.0
3256-02-005 C 3256-2-5 GR, BS, ASPH & CONC PVT, SIGN, SIG,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 12860021		TOTALS		\$ 17,426,542.97'	.00'	.00'	.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT SH 146 RD& FR 0.04 MI TO 0389-12-057 0.16MI N OF TN&O RR CD 389-12-57 GR, PVT MARK, SIGN, ACP, CULV, SAF		.678	'0146'	\$ 505,359.60'	.00'	.00'	.0
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
WORK BEGAN 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SHB BUILDERS, INC.							
CONTRACT 12860022		TOTALS		\$ 505,359.60'	.00'	.00'	.0

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***** HARRIS AT STUEBNER-AIRLINE RD & IN TOMBALL FM 2920 AT HOLDERRIETH RD 2941-02-025 MC 2941-2-25 TRAFFIC SIGNAL		.000	'0156'	\$ 51,207.00	\$.00	\$.00	.0
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-						
STERLING ELECTRONICS CORPORATION							
CONTRACT 12860032		TOTALS		\$ 51,207.00	\$.00	\$.00	.0
***** HARRIS LP 201 SH 146 SH 225 0389-12-052 C 389-12-52 HOUSTON SHIP CHANNEL CROSSING (GR,		2.689	'0200'	\$91,253,931.62	\$.00	\$.00	.0
WORK ORDER- 01-07-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1800	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$.00	\$.00	.0
***** HARRIS 0.4 MI W OF MP RR BH 8 0.2 MI N OF MT 3256-03-032 HOUSTON C 3256-3-32 FRONTAGE ROAD, STRUCTURES &		2.633	'0202'	\$14,852,183.35	\$.00	\$.00	.0
WORK ORDER- 01-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860044		TOTALS		\$14,852,183.35	\$.00	\$.00	.0
***** HARRIS 0.7 MI E OF SH 3 BH 8 0.2 MI W OF SH 3 3256-03-031 C 3256-3-31 GR, STRS, ST SEW, LTS, CSB, CRCP,		.868	'0204'	\$ 7,984,755.01	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 12860045		TOTALS		\$ 7,984,755.01	\$.00	\$.00	.0
***** MONTGOMERY WALKER C/L FM 149 FM 1375 1402-03-008 MC 1402-3-8 ONE CRSE SURF TRT,BS AND PVT REPAIR		6.069	'1553'	\$ 249,713.45	\$.00	\$ 176,587.51	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MONTGOMERY WALKER C/L FM 149							
FM 1791		3.010	'1554'	\$ 106,090.75	\$.00	\$ 93,761.00	100.0
1706 02-004							
MC 1706-2-4	ONE CRSE SURF TRT,BS AND PVT REPAIR						
WORK ORDER- 03-14-86	WORK BEGAN 03 26 86						
DATE WORK COMPLETED- 12-01-86							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 80						
A. M. VOGEL, INC.							
CONTRACT 02860052		TOTALS		\$ 355,804.20	\$.00	\$ 270,348.51	100.0
***** MONTGOMERY 0.53 MI N OF ROBINSON ROAD 0.57 MI S OF IH 45 TAMINA ROAD 0110-04-118 IR 45-1(237)077 STAB BS, ASPH PAV,PAY MARK,SIGN,BR,		.339	'9302'	\$ 3,637,357.77	\$.00	\$ 754,393.00	24.3
WORK ORDER- 04-17-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 13						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$.00	\$ 754,393.00	21.0

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MONTGOMERY LP 494 HARRIS C/L		4.345	1555	\$ 1,984,746.20	\$ 3,154.00	\$ 1,862,637.46	98.7	
FM 1485 1062-01-016 CSR 1062-1-16								
BS REPAIR, WIDENING, ACP OVERLAY, PVT								
HARRIS MONTGOMERY C/L HUFFMAN CLEVELAND RD		1.109	1556	\$ 217,217.14	.00	\$ 191,683.43	92.8	
FM 1485 1062-02-010 CSR 1062-2-10								
BS REPAIR, WIDENING, ACP OVERLAY, PVT								
WORK ORDER- 03-14-86		WORK BEGAN- 03 17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 82						
A. M. VOGEL, INC.		CONTRACT 02860063		TOTALS	\$ 2,201,963.34	\$ 3,154.00	\$ 2,054,320.89	98.0
MONTGOMERY CONROE (E OF US 75) W END PEACH CR BR		12.988	6950	\$ 6,898,365.04	.00	\$ 5,297,130.53	81.6	
SH 105 0338-04-044 HES 0005(182), ETC.								
SUBGR WIDENING, BS, ACP, PVT MARK,								
MONTGOMERY W END CANEY CREEK BRIDGE E END LAWRENCE		.205	8090	\$ 1,075,206.04	.00	\$ 912,052.37	93.0	
SH 105 0338-04-046 BHF 1032(10)								
SUBGR WIDENING, BS, ACP, PVT MARK,								
SAN JACINTO AT PEACH CR, 6.2 MI E OF FM 1484 AT		.126	8091	\$ 613,118.33	.00	\$ 508,605.52	93.4	
SH 105 0338-06-009 BHF 1032(10)								
SUBGR WIDENING, BS, ACP, PVT MARK,								
WORK ORDER- 04-15-85		WORK BEGAN- 04 15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 241		PERCENT TIME USED- 89						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 03850071		TOTALS	\$ 8,586,689.41	.00	\$ 6,717,788.42	82.0
MONTGOMERY WALKER C/L 2.5 MI S OF WALKER C/L		2.529	9277	\$ 1,169,300.78	26,055.17	\$ 1,125,888.78	100.0	
IH 45 0675-08-049 IR 45-1(227)098								
ACP REPAIR, BASE REPAIR, ACP O.L.,								
WORK ORDER- 06-06-85		WORK BEGAN- 06 07 85						
DATE WORK COMPLETED- 06 24-86								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 98						
SMITH & CO.		CONTRACT 04350045		TOTALS	\$ 1,169,300.78	26,055.17	\$ 1,125,888.78	100.0
MONTGOMERY FM 149		12.286	1589	\$ 1,675,032.00	2,247.27	\$ 1,304,759.08	81.9	
FM 1097 1259-01-013 CSR 1259-1-13								
IH 45 REPAIR EXIST. PVT. ACP LEVEL-UP, PVT								
WORK ORDER- 05-12-86		WORK BEGAN- 05 28-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 91						
SMITH & CO.		CONTRACT 04860018		TOTALS	\$ 1,675,032.00	2,247.27	\$ 1,304,759.08	81.0
MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L		7.975	9249	\$ 9,489,161.05	.00	\$ 7,961,072.67	88.7	
IH 45 0675-08-047 IR 45-1(202)091								
PVT REPAIR, ACP LEVEL-UP & O/L, GD FE								
WORK ORDER- 05-31-85		WORK BEGAN- 06 03-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 113						
R. W. MCKINNEY		CONTRACT 05850058		TOTALS	\$ 9,489,161.05	.00	\$ 7,961,072.67	88.0

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MONTGOMERY	US 75	.151	'9275'	\$ 51,229.40	\$.00	\$ 5,885.25	12.0	
IH 45 0110-04-119 IR 45-1(226)084		S OF US 75		PVT REPAIR, ACP O/L & PVT MARK				
MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276'	\$ 8,278,564.72	\$.00	\$ 2,166,507.85	28.7	
IH 45 0075-08-048 IR 45-1(226)084		US 75		PVT REPAIR, ACP O/L & PVT MARK				
WORK ORDER- 06-11-86		WORK BEGAN- 06-18-86		*****				
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 18		*****				
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 05860003		TOTALS	\$ 8,329,794.12	\$.00	\$ 2,172,393.10	27.0
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX	.790	'1394'	\$ 1,443,315.75	\$ 41,263.76	\$ 1,347,949.48	100.0	
IH 45 0110-04-117 IR 45-1(233)076		4.6MI N OF HARRIS C/L		GR,LIME TRT SUBGR,CEMENT STAB BS,				
WORK ORDER- 06-24-85		WORK BEGAN- 07-10-85		*****				
DATE WORK COMPLETED- 09-22-86				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 98		*****				
COASTAL CONCRETE CORPORATION		CONTRACT 06850027		TOTALS	\$ 1,443,315.75	\$ 41,263.76	\$ 1,347,949.48	100.0
MONTGOMERY	HARRIS C/L	1.196	'1606'	\$ 28,576,995.27	\$ 1,560,173.52	\$ 4,012,917.34	14.7	
IH 45 0110-04-120 IR 45-1(241)072		0.1 MI S OF RAY FORD SANDUST RD		CRCP, GR, STRS, ST SEM, PVT MARK,				
MONTGOMERY	0.3 MI S OF SPRING CREEK	.280	'1607'	\$ 2,721,547.73	\$ 319,284.24	\$ 1,051,023.58	40.6	
IH 45 0110-05-062 IR 45-1(241)072		MONTGOMERY C/L		CRCP, GR, STRS, ST SEM, PVT MARK,				
WORK ORDER- 08-01-86		WORK BEGAN- 08-19-86		*****				
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****				
MCCARTHY BROTHERS COMPANY		CONTRACT 06860001		TOTALS	\$ 31,298,543.00	\$ 1,879,457.76	\$ 5,063,940.92	17.0
MONTGOMERY	S OF US 75	10.169	'9274'	\$ 16,934,710.84	\$.00	\$ 1,673,767.39	11.5	
IH 45 0110-04-110 IR 45-1(225)073		N OF HARRIS C/L		PVT REPAIR, CONC PVT, ACP O/L & PVT				
WORK ORDER- 08-01-86		WORK BEGAN- 08-11-86		*****				
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 6		*****				
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 07860001		TOTALS	\$ 16,934,710.84	\$.00	\$ 1,673,767.39	10.0
MONTGOMERY	AT W FORK WHITE OAK CR	.168	'1646'	\$ 362,022.75	\$ 9,506.53	\$ 309,054.07	89.8	
CR 228 0912-37-016 BRO 12(7)X		REMOVE & REPLACE BRIDGE &						
WORK ORDER- 07-25-86		WORK BEGAN- 07-28-86		*****				
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 80		*****				
STOCKTON BRIDGE COMPANY		CONTRACT 07860009		TOTALS	\$ 362,022.75	\$ 9,506.53	\$ 309,054.07	89.0

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MONTGOMERY LP 336 0338-11-019 C 338-11-19	OLD MAGNOLIA RD, W IH 45 GR, EMBANK, CSB, ACP, CRCP, STRS,	1.594	1639	\$ 3,610,471.18	\$.00	\$ 592,666.43	17.4
WORK ORDER-- 08-06-86 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- 220 WORKING DAYS CHARGED-- 34	WORK BEGAN-- 08-25-86 ADD'L DAYS GRANTED-- PERCENT TIME USED-- 15						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$.00	\$ 592,666.43	17.0
MONTGOMERY FM 2978 3050-02-004 CSR 3050-2-4	FM 1488 HARRIS C/L BASE REPAIR, ACP SURFACE & PAVEMENT.	6.550	1451	\$ 1,195,931.10	25,601.10	\$ 1,137,796.26	100.0
HARRIS FM 2978 3050-03-004 CSR 3050-3-4	MONTGOMERY C/L FM 2920 BASE REPAIR, ACP SURFACE & PAVEMENT	2.370	1452	\$ 411,250.05	13,120.80	\$ 424,874.16	100.0
WORK ORDER-- 09-05-85 DATE WORK COMPLETED-- 10-14-86 CONTRACT WORKING DAYS-- 90 WORKING DAYS CHARGED-- 141	WORK BEGAN-- 09-30-85 ADD'L DAYS GRANTED-- PERCENT TIME USED-- 157						
JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		\$ 1,607,181.15	38,721.90	\$ 1,562,670.42	100.0
MONTGOMERY US 75 0110-03-030 C 110-3-30	N OF TEAS NURSERY RD HILDRED ST IN C ONRDE GR, STRS, LIME TR1 SUBGR, FLEX BS,	.982	1653	\$ 1,550,175.04	\$.00	\$ 338,645.01	24.2
WORK ORDER-- 09-16-86 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- 160 WORKING DAYS CHARGED-- 30	WORK BEGAN-- 09-17-86 ADD'L DAYS GRANTED-- PERCENT TIME USED-- 19						
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$.00	\$ 338,645.01	22.0
MONTGOMERY FM 149 0720-02-039 RS 349(7)	0.5 MI N OF HARRIS/ MONTGOMERY C/L HARRIS/MONTGOME RY C/L WIDEN EXIST RDWY & STRS, SIGN, SIG,	.711	1656	\$ 4,219,944.59	73,728.21	\$ 380,094.37	9.4
HARRIS FM 149 0720-03-050 RS 349(7)	MONTGOMERY/HARRIS C/L 0.2 MI N OF FM 2920 WIDEN EXIST RDWY & STRS, SIGN, SIG,	1.806	1657	\$ 5,793,539.33	224,861.47	\$ 1,695,012.68	30.8
WORK ORDER-- 09-02-86 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- 360 WORKING DAYS CHARGED-- 17	WORK BEGAN-- 09-04-86 ADD'L DAYS GRANTED-- PERCENT TIME USED-- 5						
T. J. HALL, INC. STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	298,589.68	\$ 2,075,107.05	21.0
MONTGOMERY FM 3083 3158-01-005 CSR 3158-1-5	SH 105 IN BEACH FM 1485 PVT MARK BS RFPAIR, LSB, CSB, ACP OVERLAY, MBGF,	9.112	1458	\$ 3,507,808.48	\$.00	\$ 3,014,449.59	92.4
WORK ORDER-- 10-14-85 DATE WORK COMPLETED-- CONTRACT WORKING DAYS-- 120 WORKING DAYS CHARGED-- 166	WORK BEGAN-- 10-22-85 ADD'L DAYS GRANTED-- 5 PERCENT TIME USED-- 133						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$.00	\$ 3,014,449.59	91.0

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MONTGOMERY FM 2854 AT FM 3374, E LP 336 OLD MAGNOLIA RD 0338-11-018 C 338-11-18 GR, STRS, CSB, ASB, CRCP, ACP, SIG,		3.012	0076	\$ 5,174,671.76	\$.00	\$ 32,751.25	4.8
WORK ORDER- 10-31-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$.00	\$ 32,751.25	.0
MONTGOMERY SH 105, SE OLD HOUSTON RD FM 1314 1986-01-018 CSR 1986-1-18 BS REPAIR, ACP, NEW SHLDS, CULVERTS &		11.752	1480	\$ 7,380,000.56	\$ 60,251.77	\$ 2,197,935.21	31.3
WORK ORDER- 12-17-85	WORK BEGAN 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 67						
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 60,251.77	\$ 2,197,935.21	31.0
MONTGOMERY 12.0 MI S OF SH 105 LP 494 FM 1314 1986-01-020 CSR 1986-1-20 BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT		8.322	1481	\$ 3,923,417.10	\$.00	\$ 2,961,206.38	86.4
WORK ORDER- 12-16-85	WORK BEGAN- 01-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 104						
T. J. HALL, INC. SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$.00	\$ 2,961,206.38	79.0
MONTGOMERY E OF US 75, SOUTH OF CONROE LP 336 E OF FM 1314 0338-11-020 C 338-11-20 GR, STR, LTS, CSB, ACP, SIGN, SIG,		2.296	1671	\$ 4,729,721.23	\$.00	\$.00	.0
WORK ORDER- 12-10-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CHAMPAGNE-WEBBER INC.							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$.00	\$.00	.0
MONTGOMERY AT ROBINSON RD/ WOODLANDS PKWY IH 45 0110-04-116 IR 45-1(240)076 GR, BS, CONC PVT, STR SIGN & DELIN		.304	1665	\$ 2,859,400.00	\$.00	\$.00	.0
WORK ORDER- 01-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		\$ 2,859,400.00	\$.00	\$.00	.0
MONTGOMERY 7.8 MI N OF HARRIS C/L 5.0 MI N OF IH 45 HARRIS C/L 0110-04-115 IR 45-1(230)078 GR, LIME TRT SUBGR, CEMENT STAB BS,		1.125	9001	\$ 1,443,163.15	\$ 27,601.50	\$ 1,439,055.83	100.0
WORK ORDER- 01-10-85	WORK BEGAN- 02-04-85						
DATE WORK COMPLETED- 06 30-86							
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	\$ 27,601.50	\$ 1,439,055.83	100.0

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WALLER	BRAZOS RV BR	.000	1573	\$ 200,781.73	\$.00	\$ 160,171.67	83.9
FM 1458	FM 359						
0527-02-010							
CD 527-2-10	PVT REPAIR, 1 CST & PVT MARK						

WALLER	2.28 MI N OF FM 1458	.000	1574	\$ 67,942.15	\$.00	\$ 55,751.19	86.3
FM 3318	FM 1458						
3506-02-002							
CD 3506-2-2	PVT REPAIR, 1 CST & PVT MARK						

WORK ORDER- 04-09-86	WORK BEGAN- 05-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 73						

BRANNAN PAVING COMPANY, INC.	CONTRACT 03860054	TOTALS		\$ 268,723.88	\$.00	\$ 215,922.86	84.0

WALLER	US 290 SH 6	8.028	1422	\$ 174,003.51	\$ 4,085.00	\$ 164,902.17	100.0
FM 1736							
1687-01-009							
CSB 1687-1-9	BASE REPAIR, 1 CRSE SURF TRT & PVT						

WORK ORDER- 08-06-85	WORK BEGAN 09-11-85						
DATE WORK COMPLETED- 11 25-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78						

BRANNAN PAVING COMPANY, INC.	CONTRACT 07850051	TOTALS		\$ 174,003.51	\$ 4,085.00	\$ 164,902.17	100.0

WALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 4,410.00	\$ 1,247,898.68	100.0
FM 3346							
3445-01-004							
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING						

WORK ORDER- 09-14-84	WORK BEGAN 09-27-84						
DATE WORK COMPLETED- 10-15-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED 150	PERCENT TIME USED- 99						

MARATHON CONSTRUCTION COMPANY, INC.	CONTRACT 08840030	TOTALS		\$ 1,206,975.21	\$ 4,410.00	\$ 1,247,898.68	100.0

WALLER	BRAZOS RV	5.399	9278	\$ 18,513,877.16	\$ 684,912.91	\$ 1,788,727.74	10.1
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVI, SIGN,						

WALLER	1.7 MI W OF FM 1489	2.139	0034	\$ 1,987,548.85	\$ 118,868.45	\$ 239,855.27	12.7
IH 10	0.6 MI E OF BRAZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVI, SIGN,						

WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 5						

R. W. MCKINNEY	CONTRACT 09860020	TOTALS		\$ 20,501,426.01	\$ 803,781.36	\$ 2,028,583.01	10.0
T. L. JAMES & COMPANY, INC.							

						DISTRICT CONTRACT AMOUNT	1,148,367,671.56
						DISTRICT ESTIMATES THIS MONTH	20,838,121.31
						DISTRICT TOTAL ESTIMATES PAID TO DATE	497,137,581.84

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*****		* LENGTH * NO *	* ESTIMATE	* TO DATE	* COMP *
AUSTIN ETC	SEE COMMISSION MINUTE #83947	.000 1080'	\$ 1,368,450.66'	34,088.49'	1,388,381.27' 100.0
SH 36 ETC					
0187-02-042 ETC					
MC 187-2-42	SEAL COAT				
WORK ORDER- 02-11-86	WORK BEGAN- 04-04-86				
DATE WORK COMPLETED- 08-28-86					
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 110				
BRANNAN PAVING COMPANY, INC.					
	CONTRACT 01860055	TOTALS	\$ 1,368,450.66'	34,088.49'	1,388,381.27' 100.0

AUSTIN	FM 3013	.995 1199'	\$ 852,074.90'	11,230.52'	518,016.89' 63.9
SH 36	IH 10				
0187-03-033					
CD 187-3-33	GRADING, STRUCTURES, BASE AND				
WORK ORDER- 05-23-86	WORK BEGAN- 06-12-86				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 55				
COASTAL CONCRETE CORPORATION					
	CONTRACT 04860061	TOTALS	\$ 852,074.90'	11,230.52'	518,016.89' 63.0

AUSTIN	AT MILL CREEK BRIDGE	.000 1238'	\$ 12,820.90'	.00'	10,600.60' 100.0
FM 331					
0408-05-014					
MC 408-5-14	BRIDGE REPAIRS				
WORK ORDER- 08-06-86	WORK BEGAN 08-25-86				
DATE WORK COMPLETED- 12-08-86					
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED				
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100				
NEST GULF COAST ENGINEERS, INC.					
	CONTRACT 07860013	TOTALS	\$ 12,820.90'	.00'	10,600.60' 100.0

AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK	.018 1248'	\$ 62,155.50'	.00'	.00' .0
CR 163	(AA0163001)				
0913-20-009					
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES				
AUSTIN	AT CLEAR CREEK & AT SHEARINGLN CREEK	.188 1249'	\$ 248,134.50'	.00'	.00' .0
FM 949	BRIDGES & APPROACHES				
1106-02-010					
BRO 13(38)	REPLACE BRIDGES AND APPROACHES				
WORK ORDER- 12-11-86	WORK BEGAN 00-00-00				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	PERCENT TIME USED-				
REECE CONSTRUCTION CO., INC.					
	CONTRACT 11860064	TOTALS	\$ 310,290.00'	.00'	.00' .0

AUSTIN	SEALY NCL	22.985 0300'	\$ 1,307,850.85'	.00'	.00' .0
SH 36	S OF IH 10 (EXC EPT US 90 UNDERPASS)				
0187-03-036					
CSR 187-3-36	LEVEL UP AND ACP. OVERLAY				
WORK ORDER- 12-23-86	WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED	PERCENT TIME USED-				
JONES G. FINKE INC.					
	CONTRACT 12860057	TOTALS	\$ 1,307,850.85'	.00'	.00' .0

BRAZORIA	AT GULF INTRACOASTAL	.023 1613'	\$ 97,000.00'	6,094.02'	83,786.95' 90.9
FM 1495					
0587-01-040					
MC 587-1-40	CLEANING AND PAINTING OF FLOATING				

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

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

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MATAGORDA FM 2031 0604-01-033 MC 604-1-33	AT GULF INTRACOASTAL CLEANING AND PAINTING OF FLOATING	.023	1614	\$ 92,000.00	\$.00	\$.00	.0
MATAGORDA FM 457 0605-01-040 MC 605-1-40	AT GULF INTRACOASTAL CLEANING AND PAINTING OF FLOATING	.023	1615	\$ 93,000.00	\$.00	\$.00	.0
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED 110		WORK BEGAN 09-29-86 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 62					
G & S SANDBLASTING & PAINTING CO. CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 6,094.02	\$ 83,786.95	31.0
CALDWELL US 90 0029-03-043 CSR 29-3-43	PLUM CREEK IH 10 ACP OVERLAY AND SAFETY IMPROVEMENTS	.500	1075	\$ 78,842.52	\$.00	\$ 56,540.27	100.0
CALDWELL US 183 0153-01-008 CSR 153-1-8	IH 10 GONZALES COUNTY LINE ACP OVERLAY AND SAFETY IMPROVEMENTS	1.100	1076	\$ 119,153.86	\$.00	\$ 75,090.13	100.0
GONZALES US 183 0153-02-026 FR 183(16)	CALDWELL COUNTY LINE US 90 A IN GONZALES ACP OVERLAY AND SAFETY IMPROVEMENTS	11.687	8142	\$ 2,238,556.48	\$.00	\$ 2,102,378.48	100.0
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 12-29-86 CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 139		WORK BEGAN- 01-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 107					
DEAN WORD COMPANY CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$.00	\$ 2,234,008.88	100.0
CALHOUN SH 35 0179-10-084 CSR 179-10-84	JACKSON C/L POINT COMFORT CITY LIMIT RECONST SHLDS, ADD'L BS & ACP	8.870	1239	\$ 1,124,878.28	\$ 56,337.19	\$ 59,377.19	5.5
WORK ORDER- 09-16-86 DATE WORK COMPLETED CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 16		WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED 16					
BAY, INC. CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$ 56,337.19	\$ 59,377.19	5.0
CALHOUN CR 10 0913-19-003 BRO 13(30)X	IN SEADRIFT ON NO NAME DRAW (D00010001) REPLACE BRIDGE AND RECONSTRUCT	.110	1247	\$ 199,053.38	\$.00	\$.00	.0
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED					
E. J. STEFEK COMPANY CONTRACT 11860027		TOTALS		\$ 199,053.38	\$.00	\$.00	.0
COLORADO ETC US 90A ETC 0027-03-049 ETC CSR 27-3-49	SFE COMMISSION MINUTES #83112 ACP LEVEL UP, ACP OVERLAY & UPGRADE	.000	1038	\$ 2,436,297.14	\$ 51,322.54	\$ 2,548,463.87	100.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 08-26-86 CONTRACT WORKING DAYS 175 WORKING DAYS CHARGED- 180		WORK BEGAN 07-26-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED 100					
JONES G. FINKE INC. CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 51,322.54	\$ 2,548,463.87	100.0

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COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	1221	\$ 144,788.31	\$.00	\$ 6,840.00	4.9
FM 102							
0027-02-020	REPLACE BRIDGE AND APPROACHES						
BRS 3493(1)							
COLORADO	AT DRY BRANCH	.151	1222	\$ 189,252.56	\$ 19,475.00	\$ 98,613.07	54.8
FM 109							
0716-02-027	REPLACE BRIDGE AND APPROACHES						
BRS 26(10)							
WORK ORDER- 07-15-86	WORK BEGAN- 09-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 46						
BRH-GARVER, INC.							
	CONTRACT 06860014	TOTALS		\$ 334,040.87	\$ 19,475.00	\$ 105,453.07	33.0
COLORADO	IH 10 S. OF HEIMAR LAVACA C/L	10.581	1223	\$ 694,151.13	\$ 9,699.22	\$ 278,571.35	42.5
FM 155							
0211-10-030	RECONSTR. BASE AND SURFACING						
CSR 211-10-30							
WORK ORDER- 07-11-86	WORK BEGAN- 09-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 53						
DEAN WORD COMPANY							
	CONTRACT 06860017	TOTALS		\$ 694,151.13	\$ 9,699.22	\$ 278,571.35	42.0
COLORADO	COLORADO RIVER 0.6 MI EAST OF AL YTON ROAD	3.328	1234	\$ 795,145.74	\$.00	\$ 632,979.06	83.8
IH 10							
0271-01-050	REMOVE AND STOCKPILE EXIST. ACP &						
IR 10-6(64)695							
WORK ORDER- 08-29-86	WORK BEGAN 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 81						
R.T. MONTGOMERY, INC.							
	CONTRACT 07860007	TOTALS		\$ 795,145.74	\$.00	\$ 632,979.06	83.0
COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 23,809.44	\$ 777,322.91	100.0
IH 10							
0271-01-022	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 4,026.19	\$ 131,446.22	100.0
IH 10							
0535-06-011	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$ 4,388.16	\$ 143,263.27	100.0
IH 10							
0535-07-013	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	9074	\$ 296,777.11	\$ 12,056.90	\$ 393,629.87	100.0
IH 10							
0535-08-021	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
WORK ORDER- 10-25-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 66						
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 101						
BRH-GARVER, INC.							
	CONTRACT 08840053	TOTALS		\$ 1,247,580.29	\$ 44,280.69	\$ 1,445,662.27	100.0
COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 29,054.92	\$ 435,158.50	74.8
IH 10							
0271-01-045	WIDEN TWO RR GRADE SEPARATION STRS						
IR 10-6(59)698							
WORK ORDER- 09-19-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 113						
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ 29,054.92	\$ 435,158.50	74.0

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

COLORADO SH 71	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	7.708	8108	\$ 9,833,154.01	\$ 35,346.19	\$ 7,328,787.43	78.4
0266-02-051	GR, STRS, BASE & SURF						
F 417(20), ETC.							
COLORADO SH 71	FAYETTE C L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	0916	\$ 30,000.00	.00	\$ 72,333.00	99.9
0266-02-052	GR, STRS, BASE & SURF						
MC 266-2-52							
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 353	PERCENT TIME USED- 79						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 35,346.19	\$ 7,401,120.43	78.0

COLORADO CR 212	ON CR 12 AT PINNEY CREEK (AA0212001)	.122	0301	\$ 120,540.00	.00	.00	.0
0913-26-010	REPLACE BRIDGE AND APPROACHES						
BRO 13(28)X							
WORK ORDER- 01-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 12860058		TOTALS		\$ 120,540.00	.00	.00	.0

DEWITT ETC US 87 ETC	SFE COMMISSION MINUTE #84222	24.759	1189	\$ 2,416,571.74	\$ 233,099.54	\$ 1,971,356.68	86.2
0143-08-066 ETC	ACP OVERLAY						
CSR 143-8-66							
WORK ORDER- 04-03-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 75						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860056		TOTALS		\$ 2,416,571.74	\$ 233,099.54	\$ 1,971,356.68	86.0

FAYETTE FM 154	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	1077	\$ 145,944.30	\$ 3,908.62	\$ 113,058.39	85.0
0334-08-026	REPLACE AND WIDEN BRIDGE AND						
CSR 334-8-26							
FAYETTE FM 2436	AT CREAMER CREEK 1.5 MI N OF US 77	.141	1078	\$ 58,546.10	\$ 2,709.45	\$ 42,380.53	79.4
2348-01-003	REPLACE AND WIDEN BRIDGE AND						
CSR 2348-1-3							
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 146						
BRH-GARVER, INC.							
CONTRACT 01860016		TOTALS		\$ 204,490.40	\$ 6,618.07	\$ 155,438.92	83.0

FAYETTE FM 155	2.2 MI. N. FM 1965 AT HOLMAN COLORADO COUNTY LINE	7.068	1152	\$ 176,005.55	\$ 3,865.29	\$ 186,708.69	100.0
0211-09-021	ACP OVERLAY						
CD 211-9-21							
COLORADO FM 155	FAYETTE COUNTY LINE WEIMAR NORTH CITY LIMIT	.844	1153	\$ 21,407.84	\$ 429.04	\$ 21,372.35	100.0
0211-10-031	ACP OVERLAY						
CD 211-10-31							
FAYETTE SH 71	ROSS CREEK ELLINGER	2.452	1154	\$ 324,434.22	\$ 5,730.23	\$ 288,158.89	100.0
0266-01-056	ACP OVERLAY						
CSB 266-1-56							

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FAYETTE SH 71 SH 237	6.619	1155	\$ 453,488.13	\$ 8,722.19	\$ 431,567.63	100.0
SH 159						
0267-02-026						
CSB 267-2-26 ACP OVERLAY						
WORK ORDER- 03-07-86 WORK BEGAN- 04-22-86						
DATE WORK COMPLETED- 08-18-86						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 72 PERCENT TIME USED- 118						
JONES G. FINKE INC.						
CONTRACT 02860043		TOTALS	\$ 975,335.74	\$ 18,746.75	\$ 927,807.56	100.0

FAYETTE ETC	SEE COMMISSION MINUTE #84347	.000	\$ 1200	\$ 113,263.50	\$ 7,242.79	\$ 116,412.75 100.0
US 77 ETC						
0211-06-041 ETC						
MC 211-6-41 METAL BEAM GUARD FENCE						
WORK ORDER- 05-19-86 WORK BEGAN- 06-04-86						
DATE WORK COMPLETED- 08-28-86						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 92						
GLENN-MADE CONTRACTOR'S, INC.						
CONTRACT 04860041		TOTALS	\$ 113,263.50	\$ 7,242.79	\$ 116,412.75	100.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	\$ 8126	\$ 6,241,996.71	\$ 90,399.53	\$ 5,270,616.76 90.6
SH 71						
0265-07-027						
F 488(10), ETC. GR, STRS, BASE & SURF						

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	\$ 0952	\$ 7,872.00	\$ -48.00	\$ 104,220.40 .0
SH 71						
0265-07-032						
MC 265-7-32 GR, STRS, BASE & SURF						
WORK ORDER- 07-20-84 WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 413 PERCENT TIME USED- 143						
ALLA CONSTRUCTION CO., INC.						
CONTRACT 06840022		TOTALS	\$ 6,249,868.71	\$ 90,351.53	\$ 5,374,837.16	92.0

FAYETTE	1.2 MI W OF FM 609 US 77	2.039	\$ 8117	\$ 8,143,760.44	\$ 190,040.04	\$ 7,035,579.11 90.9
SH 71						
0265-08-039						
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED						

FAYETTE		.661	\$ 1050	\$ 27,798.18	\$ 1,197.50	\$ 18,996.37 71.9
SH 71						
0265-08-042						
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED						

FAYETTE	US 77 0.3 MILE EAST	.271	\$ 8138	\$ 855,144.10	\$ 3,353.50	\$ 202,662.17 24.9
SH 71						
0266-01-052						
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED						
WORK ORDER- 08-22-85 WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED 1						
WORKING DAYS CHARGED- 240 PERCENT TIME USED- 68						
J. D. ABRAMS, INC.						
CONTRACT 07850053		TOTALS	\$ 10,852,116.01	\$ 273,226.32	\$ 8,504,665.86	82.0

FAYETTE	EAST END OF MKT RR OVERPASS	25.494	\$ 1229	\$ 290,568.13	\$ 5,857.98	\$ 292,899.13 100.0
SH 71						
0266-01-057						
MC 266-1-57 SEAL COAT						
WORK ORDER- 08-06-86 WORK BEGAN- 08-25-86						
DATE WORK COMPLETED- 09-03-86						
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 8 PERCENT TIME USED 27						
BRANNAN PAVING COMPANY, INC.						
CONTRACT 07860037		TOTALS	\$ 290,568.13	\$ 5,857.98	\$ 292,899.13	100.0

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FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	'9067'	\$ 2,836,570.53	\$ -4,451.15	\$ 2,695,922.24	100.0
IH 10 0535-07-025 IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN		10.218	'9068'	\$ 5,986,076.15	\$ 125,288.08	\$ 6,194,518.92	100.0
IH 10 0535-08-048 IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
WORK ORDER- 10-04-84 WORK BEGAN 12-18-84							
DATE WORK COMPLETED- 06 20-86							
CONTRACT WORKING DAYS- 235 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 216 PERCENT TIME USED- 92							
EISENHOUR CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		\$ 8,822,646.68	\$ 120,836.93	\$ 8,890,441.16	100.0
FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA		.720	'8167'	\$ 1,137,976.82	\$ 17,783.99	\$ 1,089,715.19	100.0
SH 95 0323-03-022 RSG 901(7) RAILROAD GRADE SEPARATION &							
WORK ORDER- 10-30-84 WORK BEGAN- 11-01-84							
DATE WORK COMPLETED- 07-10-86							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 236 PERCENT TIME USED- 118							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		\$ 1,137,976.82	\$ 17,783.99	\$ 1,089,715.19	100.0
FAYETTE WALDECK SH 237		15.500	'0113'	\$ 1,336,202.86	\$.00	\$.00	.0
FM 1291 1265-01-011 CSR 1265-1-11 WIDEN STRUCTURES & REHAB. PAYEMENT							
WORK ORDER- 11-18-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 10860035		TOTALS		\$ 1,336,202.86	\$.00	\$.00	.0
FAYETTE SCHULENBURG ECL COLORADO C/L		30.610	'1244'	\$ 2,134,015.24	\$.00	\$.00	.0
US 90 0026-03-035 CSR 0026-03-035 REMOVE ACP, LEVEL UP, SEAL COST &							
WORK ORDER- 12-16-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 11860043		TOTALS		\$ 2,134,015.24	\$.00	\$.00	.0
FAYETTE 1.2 MI W OF FM 609, EAST US 77 (ON NEW L OC.)		2.006	'0188'	\$ 2,962,297.66	\$.00	\$.00	.0
SH 71 0265-08-044 C 265-8-44 BASE & SURFACING FOR FOUR LANE							
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES		.661	'0189'	\$ 1,132,702.35	\$.00	\$.00	.0
SH 71 0265-08-048 C 265-8-48 BASE & SURFACING FOR FOUR LANE							
WORK ORDER- 01-07-87 WORK BEGAN 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$.00	\$.00	.0

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GONZALES ETC	SEE COMMISSION MINUTE #84227	.000	1156 '\$	427,800.00 '\$	11,572.99 '\$	344,312.93 '100.0
US 90 ETC						
0026-01-023 ETC						
MC 26-1-23	BRIDGE CLEANING & PAINTING					
WORK ORDER- 04-28-86						
DATE WORK COMPLETED- 11-21-86	WORK BEGAN- 05-09-86					
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 98					
THE BRIDGE PAINTING COMPANY						
	CONTRACT 03860041	TOTALS	\$	427,800.00 '\$	11,572.99 '\$	344,312.93 '100.0

GONZALES	0.5 MI N OF GUADALUPE RIVER SH 97	.788	8120 '\$	574,982.50 '\$	11,770.15 '\$	562,881.33 '100.0
US 183						
0154-01-040						
F 183(13), ETC.	RECONST GR, STRS & SURF					
GONZALES	GUADALUPE RIVER BR & APPRS AT GONZALES	.462	8121 '\$	1,814,589.41 '\$	42,874.46 '\$	1,812,921.73 '100.0
US 183	SOUTH CITY LIMIT					
0154-01-044						
BHF 183(14)	RECONST GR, STRS & SURF					
GONZALES	GUADALUPE RIVER RELIEF BRIDGE AND	.291	8122 '\$	918,938.55 '\$	17,734.73 '\$	882,612.89 '100.0
US 183	APPRS, 0.5 MI S OF GONZALES S.C.L.					
0154-01-045						
BRF 183(15)	RECONST GR, STRS & SURF					
WORK ORDER- 06-05-84	WORK BEGAN 07-02-84					
DATE WORK COMPLETED- 07-14-86						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 398	PERCENT TIME USED- 104					
KIDWELL CONSTRUCTION COMPANY, INC.						
	CONTRACT 05840038	TOTALS	\$	3,308,510.46 '\$	72,379.34 '\$	3,258,415.95 '100.0

GONZALES	AT PARR CREEK, 7.5 MI E OF SH 80	.000	1208 '\$	60,400.00 '\$	3,085.00 '\$	61,700.00 '100.0
US 90A						
0025-06-039						
MC 25-6-39	METAL BEAM GUARD FENCE					
WORK ORDER- 06-12-86	WORK BEGAN- 07-08-86					
DATE WORK COMPLETED- 09 19-86						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 84					
DEAN HORD COMPANY						
	CONTRACT 05860014	TOTALS	\$	60,400.00 '\$	3,085.00 '\$	61,700.00 '100.0

GONZALES	0.1 MI E OF CALDWELL CO LINE	10.446	1219 '\$	28,975.00 '\$	1,668.10 '\$	33,362.10 '100.0
IH 10	E END SANDY FOR K CR BRIDGE					
0535-04-018						
MC 535-4-18	REPAIR CONCRETE PAVEMENT					
GONZALES	E END SANDY FORK CR BRIDGE	11.590	1220 '\$	119,650.00 '\$	6,851.80 '\$	137,035.95 '100.0
IH 10	FAYETTE CO LINE					
0535-05-019						
MC 535-5-19	REPAIR CONCRETE PAVEMENT					
WORK ORDER- 06-06-86	WORK BEGAN- 06-16-86					
DATE WORK COMPLETED- 09 20-86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 85					
BAY MAINTENANCE COMPANY, INC.						
	CONTRACT 05860072	TOTALS	\$	148,625.00 '\$	8,519.90 '\$	170,398.05 '100.0

GONZALES	SMILEY	4.539	1228 '\$	1,326,698.80 '\$	41,157.93 '\$	308,340.58 '24.4
US 87	FM 1116					
0143-07-031						
CSR 143-7-31	WIDEN STRUCTURES, RECONSTRUCT BASE					
WORK ORDER- 08-06-86	WORK BEGAN- 08-08-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 24					
BRANNAN PAVING COMPANY, INC.						
	CONTRACT 07860031	TOTALS	\$	1,326,698.80 '\$	41,157.93 '\$	308,340.58 '24.0

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*****			*****	*****	*****	*****	*****	*****
GONZALES SH 80 0287-03-017 CSR 287-3-17	FM 466 1.0 MI. N. OF LEESVILLE WIDEN STRUCTURES, RECONSTRUCT BASE		12.550	1236	\$ 1,603,418.79	\$ 42,775.23	\$ 425,415.31	27.9
WORK ORDER- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 39	WORK BEGAN: 09-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
DEAN WORD COMPANY								
CONTRACT 07860056			TOTALS		\$ 1,603,418.79	\$ 42,775.23	\$ 425,415.31	27.0
*****			*****	*****	*****	*****	*****	*****
GONZALES US 90A 0445-01-027 CSR 445-1-27	0.2 MI E OF FM 532 LAVACA C/L RECONST GR. STRS, BS, SURF, WIDEN		12.490	0044	\$ 4,557,811.35	\$ 57,931.67	\$ 318,448.14	7.3
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 24	WORK BEGAN 10-13-86 ADD'L DAYS GRANTED PERCENT TIME USED- 8							
DEAN WORD COMPANY JASCON, INC.								
CONTRACT 09860029			TOTALS		\$ 4,557,811.35	\$ 57,931.67	\$ 318,448.14	7.0
*****			*****	*****	*****	*****	*****	*****
GONZALES US 90A 0025-06-038 C 25-6-38	OLD TOWN CREEK W. OF GONZALES GONZALES (US 18 3) GRADING, STRUCTURES, BASE AND		3.768	0120	\$ 5,040,348.25	.00	.00	.0
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED-	WORK BEGAN 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 12860002			TOTALS		\$ 5,040,348.25	.00	.00	.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	\$ 40,269.52	\$ 1,806,745.00	100.0
WORK ORDER- 03-04-86 DATE WORK COMPLETED- 08-28-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 58	WORK BEGAN- 04 01 86 ADD'L DAYS GRANTED PERCENT TIME USED- 83							
DEAN & KENG PAVING COMPANY								
CONTRACT 02860009			TOTALS		\$ 1,842,302.05	\$ 40,269.52	\$ 1,806,745.00	100.0
*****			*****	*****	*****	*****	*****	*****
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	\$ 70,582.76	\$ 1,911,527.49	49.8
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 151	WORK BEGAN 11-07-85 ADD'L DAYS GRANTED 14 PERCENT TIME USED 63							
WENDEL CONSTRUCTION CO., INC.								
CONTRACT 09850017			TOTALS		\$ 4,051,225.85	\$ 70,582.76	\$ 1,911,527.49	49.0
*****			*****	*****	*****	*****	*****	*****
JACKSON SH 172 0420-02-031 CSR 420-2-31	LA WARD SH 35 WIDEN STRUCTURES		7.832	0089	\$ 194,738.70	\$ 10,900.30	\$ 10,900.30	5.8
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 1	WORK BEGAN 12-03-86 ADD'L DAYS GRANTED PERCENT TIME USED 1							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 10860014			TOTALS		\$ 194,738.70	\$ 10,900.30	\$ 10,900.30	5.0
*****			*****	*****	*****	*****	*****	*****

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JACKSON US 59 0089-03-055 C 89-3-55	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	'0107'\$ 1,573,541.18	'\$ 111,395.64	'\$ 111,395.64	' 7.4	'
REPLACE BR & APPR, REPAIR BENTS &							
JACKSON US 59 0089-03-066 CSR 89-3-66	AT LAVACA RIVER BR. (S.B. LA.) AND AT LAVACA RIVER RELFBRS. (NB & SB L&S)	.000	'0108'\$ 20,469.66	'\$.00	'\$.00	' .0	'
REPLACE BR & APPR, REPAIR BENTS &							
WORK ORDER- 11-12-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.	CONTRACT 10860030	TOTALS	'\$ 1,594,010.84	'\$ 111,395.64	'\$ 111,395.64	' 7.0	'
*****		*****	*****	*****	*****	*****	*****
VICTORIA ETC LP 175 ETC 0088-05-048 ETC MC 88-5-48	SEE COMMISSION MINUTE #84130	.000	'1142'\$ 333,980.00	'\$ 7,060.11	'\$ 345,235.65	'100.0	'
REPAIR EXISTING CONCRETE PAVEMENT							
WORK ORDER- 03-12-86	WORK BEGAN- 03-31-86						
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED 10						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 153						
BRANNAN PAVING COMPANY, INC.	CONTRACT 02860078	TOTALS	'\$ 333,980.00	'\$ 7,060.11	'\$ 345,235.65	'100.0	'
*****		*****	*****	*****	*****	*****	*****
VICTORIA US 87 0144-01-043 F 508(11)	IN VICTORIA FROM NAVARRO STREET FM 404	.535	'1197'\$ 1,031,813.97	'\$ 50,481.51	'\$ 365,617.79	' 37.3	'
GR, LIME TRT SUBGR, CONC PVT, ACP,							
WORK ORDER- 04-10-86	WORK BEGAN- 04-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 28						
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 03860063	TOTALS	'\$ 1,031,813.97	'\$ 50,481.51	'\$ 365,617.79	' 37.0	'
*****		*****	*****	*****	*****	*****	*****
VICTORIA US 59 0088-04-057 HES 0005(501)	US 59 & FM 1685 INT.	.000	'1198'\$ 53,147.15	'\$ 2,657.36	'\$ 53,147.15	'100.0	'
INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 05-19-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED- 11-17-86							
CONTRACT WORKING DAYS 30	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63						
L & W ELECTRIC CONTRACTOR	CONTRACT 04860036	TOTALS	'\$ 53,147.15	'\$ 2,657.36	'\$ 53,147.15	'100.0	'
*****		*****	*****	*****	*****	*****	*****
VICTORIA ETC LP 175 ETC 0088-05-042 ETC CSR 88-5-42	SEE COMMISSION MINUTE #83596	.000	'1063'\$ 5,084,388.18	'\$ 122,146.41	'\$ 4,023,856.85	' 83.3	'
ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 10-25-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 22						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 96						
HELDENFELS BROTHERS, INC.	CONTRACT 09850069	TOTALS	'\$ 5,084,388.18	'\$ 122,146.41	'\$ 4,023,856.85	' 83.0	'
*****		*****	*****	*****	*****	*****	*****
VICTORIA LP 175 0088-05-049 FR 551(36)	US 59 FM 1686 OVERPAS S	.383	'0079'\$ 113,808.66	'\$.00	'\$.00	' .0	'
RECONSTRUCT SHOULDERS AND SAFETY							

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VICTORIA	INEZ	5.858	'0115'	\$ 621,132.77	\$.00	.00	.0
US 59	TELFERNER NB LANES						
0089-01-061							
CSR 89-1-61	RECONSTRUCT SHOULDERS AND SAFETY						

VICTORIA	LP 175 AT TELFERNER	7.834	'0116'	\$ 1,498,804.77	\$.00	.00	.0
US 59	JACKSON COUNTY LINE						
0089-01-065							
FR 543(28)	RECONSTRUCT SHOULDERS AND SAFETY						

VICTORIA	1.6 MI NE OF FM 404,SH	1.634	'0117'	\$ 193,144.48	\$.00	.00	.0
FM 1686	FM 404						
1132-01-015							
CSR 1132-1-15	RECONSTRUCT SHOULDERS AND SAFETY						

WORK ORDER- 11-25-86	WORK BEGAN- 00-00 00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED						

BAY, INC.	CONTRACT 10860005	TOTALS		\$ 2,426,890.68	\$.00	.00	.0

VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE	8.903	'8136'	\$ 7,932,685.92	\$ 196,216.94	\$ 6,964,791.96	92.5
US 77	SOF COLETO CREEK						
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						

WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED 23						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 76						

SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 11840044	TOTALS		\$ 7,932,685.92	\$ 196,216.94	\$ 6,964,791.96	92.0

WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990	'1184'	\$ 2,584,937.79	\$ 251,314.18	\$ 1,677,490.07	68.5
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- 108	PERCENT TIME USED- 98						

BAY, INC.	CONTRACT 03860031	TOTALS		\$ 2,584,937.79	\$ 251,314.18	\$ 1,677,490.07	68.0

WHARTON	WHARTON (MILAM ST.-SH 60) WHARTON	1.038	'8109'	\$ 1,130,519.15	\$ 26,031.61	\$ 1,176,767.38	100.0
MH 642	(BOLING HWY FM 1301)						
8309 13-002							
MR N309(1)	RECONSTRUCT GRADING, STRUCTURES &						

WORK ORDER- 05-29-85	WORK BEGAN 06-18-85						
DATE WORK COMPLETED- 06-05-86							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED 8						
WORKING DAYS CHARGED- 180	PERCENT TIME USED 98						

WENDEL CONSTRUCTION CO., INC.	CONTRACT 04850038	TOTALS		\$ 1,130,519.15	\$ 26,031.61	\$ 1,176,767.38	100.0

WHARTON	ON CR 516 AT EAST MUSTANG CREEK	.080	'1224'	\$ 113,298.00	\$ 11,308.23	\$ 110,056.85	99.9
CR 516	(AA0516001)						
0913-09-010							
BRO 13(36)X	REPLACE BRIDGES AND APPROACHES						

MATAGORDA	ON CR 105 AT SNEAD SLOUGH	.083	'1225'	\$ 136,544.45	\$ 1,113.40	\$ 123,560.80	95.2
CR 105	(AA0105001)						
0913 21-008							
BRO 13(29)X	REPLACE BRIDGES AND APPROACHES						

WHARTON	AT PEACH CREEK, 0.2 MI S OF FM 1161	.084	'1226'	\$ 129,444.00	\$ 1,729.00	\$ 105,303.47	85.6
FM 640							
1260-03-007							
BRS 1681(1)	REPLACE BRIDGES AND APPROACHES						

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WHARTON	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER	.065	1227	\$ 90,487.75	\$ 15,139.96	\$ 78,296.47	91.0
MH 99							
8108-13-001							
BRM N108(1)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 07-21-86	WORK BEGAN 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 71	PERCENT TIME USED 59						
HUTCH, INC.							
CONTRACT 06860040		TOTALS		\$ 469,774.20	\$ 29,290.59	\$ 417,217.59	93.0
WHARTON	ON CR 401 AT JONES CREEK RELIEF (AA0401002)	.099	1245	\$ 122,016.50	.00	.00	.0
CR 401							
0913-09-009							
BRO 13(35)X	REPLACE BRIDGES AND APPROACHES						
WHARTON	ON CR 401 AT JONES CREEK (AA0401003)	.113	1246	\$ 288,669.44	.00	.00	.0
CR 401							
0913-09-011							
BRO 13(37)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-19-86	WORK BEGAN 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11860017		TOTALS		\$ 410,685.94	.00	.00	.0
WHARTON	IN WHARTON CO AT W APPR TO SAN BERNARD RV BR	.233	0143	\$ 291,893.50	.00	.00	.0
FM 442							
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
FORT BEND	AT SAN BERNARD RV	.556	0144	\$ 1,390,733.61	.00	.00	.0
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
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-						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	.00	.00	.0
				DISTRICT CONTRACT AMOUNT	109,930,767.23		
				DISTRICT ESTIMATES THIS MONTH	2,226,461.67		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	68,216,878.57		

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BASTROP ETC SEE COMMISSION MINUTE #83948		.000	'6623'	\$ 118,000.00'	\$ 6,103.50'	\$ 122,070.00'	100.0
US 290 ETC 0114-C4-044 ETC HES 000S(232)							
INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 02-18-86							
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01860027		TOTALS		\$ 118,000.00'	\$ 6,103.50'	\$ 122,070.00'	100.0
BASTROP AT PIN OAK, 1.9 MI E OF SH 95		.189	'8113'	\$ 277,661.67'	\$ 5,489.21'	\$ 244,454.06'	100.0
FM 153 0807-02-008 BRS 710(2)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-06 84							
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 263							
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67'	\$ 5,489.21'	\$ 244,454.06'	100.0
BASTROP FAYETTE COUNTY LINE SMITHVILLE (LP 230)		8.210	'0925'	\$ 3,379,078.42'	\$ 102,848.68'	\$ 2,858,617.58'	89.0
SH 95 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- 250							
ERCON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42'	\$ 102,848.68'	\$ 2,858,617.58'	89.0
BASTROP 0.23 MI W OF FM 969		1.513	'1026'	\$ 151,999.55'	\$ 29,506.09'	\$ 98,665.28'	68.3
SH 71 0265-04-034 CD 265-4-34							
CONSTRUCT OR EXTEND LEFT TURN LANES							
BASTROP 0.7 MI. W. OF SH 95		.709	'1027'	\$ 43,664.30'	.00'	\$ 5,334.73'	12.8
SH 71 0265-05-053 CD 265-5-53							
CONSTRUCT OR EXTEND LEFT TURN LANES							
WORK ORDER- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 36							
DEAN WORD COMPANY							
CONTRACT 07860054		TOTALS		\$ 195,663.85'	\$ 29,506.09'	\$ 104,000.01'	55.0
BASTROP DRAW, APPROX 2.2 MI. N OF SMITHVILLE		.037	'1032'	\$ 29,923.00'	.00'	.00'	.0
PR 1 0530-01-003 CD 530-1-3							
REPLACE TIMBER DECK BRIDGE W/2 CHP							
WORK ORDER- 12-09 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 10							
WORKING DAYS CHARGED-							
J. MATTE CONSTRUCTION CO.							
CONTRACT 11860020		TOTALS		\$ 29,923.00'	.00'	.00'	.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	'8123'	\$ 7,366,242.32'	\$ 160,131.36'	\$ 3,963,671.84'	56.6
SH 71 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- 167							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32'	\$ 160,131.36'	\$ 3,963,671.84'	56.0

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		* NO	* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
BASTROP AT CEDAR CREEK		.473	'0152	'\$ 723,655.81	'\$.00	'\$.00	'0.0
SH 304 0573-01-018 CD 573-1-18							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
B & L CONSTRUCTION CO., INC.							
CONTRACT 12860028		TOTALS		'\$ 723,655.81	'\$.00	'\$.00	'0.0

BURNET AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER		.700	'0931	'\$ 713,174.74	'\$ 14,864.32	'\$ 725,504.82	'100.0
RM 1174 1349-02-004 CSR 1349-2-4							
GR., STRS., BASE & SURFACING							
WORK ORDER- 09-18-85							
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 225							
DEAN WORD COMPANY							
CONTRACT 08850004		TOTALS		'\$ 713,174.74	'\$ 14,864.32	'\$ 725,504.82	'100.0

CALDWELL US 183		9.884	'1018	'\$ 1,156,629.25	'\$ 3,474.72	'\$ 1,003,537.71	'91.3
FM 2001 1776-03-007 CSR 1776-3-7							
SH 21 WIDEN GR, STRS, ADD'L FLEX BS & 2							
WORK ORDER- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 104							
AUSTIN ROAD COMPANY							
CONTRACT 04860026		TOTALS		'\$ 1,156,629.25	'\$ 3,474.72	'\$ 1,003,537.71	'91.0

GILLESPIE BARONS CREEK BRIDGE		103.493	'0012	'\$ 81,078.89	'\$ 4,164.96	'\$ 83,299.17	'100.0
US 290 0113-01-026 MC 113-1-26							
FOG SEAL							
WORK ORDER- 10-10-86							
DATE WORK COMPLETED- 10-31-86							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED 4							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 09860012		TOTALS		'\$ 81,078.89	'\$ 4,164.96	'\$ 83,299.17	'100.0

HAYS IH 35 BLANCO RIVER		.521	'0999	'\$ 890,835.31	'\$ 37,301.09	'\$ 899,327.44	'100.0
SH 80 0286-01-027 CSR 286-1-27							
WIDEN GR, FLEX BS, ST SEN, C&G&ACP							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED- 10-01-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 101							
OLHOS CONSTRUCTION COMPANY							
CONTRACT 02860060		TOTALS		'\$ 890,835.31	'\$ 37,301.09	'\$ 899,327.44	'100.0

HAYS LP 4 IN BUDA		.757	'0088	'\$ 177,917.35	'\$ 17,711.65	'\$ 68,059.23	'40.2
FM 967 1776-01-011 CD 1776-1-11							
2.6 MILES WEST (SECTIONS) WIDEN GRADING, STRUCTURES AND BASE							
WORK ORDER- 11-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 34							
WORKING DAYS CHARGED- 8							
B & L CONSTRUCTION CO., INC.							
CONTRACT 10860013		TOTALS		'\$ 177,917.35	'\$ 17,711.65	'\$ 68,059.23	'40.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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LLANO SH 16 SH 71 BURNET COUNTY LINE 0700-04-022 CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES	1.646	0212	\$ 1,678,532.43	\$.00	\$.00	.0
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ALLEN KELLER COMPANY							
CONTRACT 12860052		TOTALS		\$ 1,678,532.43	\$.00	\$.00	.0
TRAVIS AT LP 360 US 183 0151-06-086 F 1068(26)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	.000	8124	\$ 628,984.63	\$.00	\$ 98,482.58	16.4
TRAVIS LP 1 3136-01-049 F 1124(21)	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	3.073	8125	\$ 29,351,622.25	\$ 527,082.02	\$ 11,478,260.79	41.1
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	750	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$ 29,980,606.88	\$ 527,082.02	\$ 11,576,743.37	40.0
TRAVIS IN AUSTIN AT OLTORF & AT WOODWARD STREET IH 35 0015-13-183 IR 35-3(142)231	GR,STRS,ASB,ACP,ILLUM & SIGNALS	.000	9123	\$ 3,234,764.00	\$ 8,224.34	\$ 3,200,225.98	99.9
WORK ORDER- 03-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	230	WORK BEGAN- 03-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 8,224.34	\$ 3,200,225.98	99.9
TRAVIS AT SP 1825-FM 1825 INTERSECTION SP 1825 0015-15-001 HES 0005(325)	INSTALLATION OF HIGHWAY TRAFFIC	.000	1005	\$ 27,591.00	\$ 1,379.55	\$ 27,591.00	100.0
TRAVIS AT FM 3177 INTERSECT US 290 0114-02-050 HES 0005(347)	INSTALLATION OF HIGHWAY TRAFFIC	.000	1006	\$ 5,487.00	\$ 274.35	\$ 5,487.00	100.0
CALDWELL AT FM 86 & FM 2984 IN LULING US 183 0152-03-033 HES 0005(231)	INSTALLATION OF HIGHWAY TRAFFIC	.000	1007	\$ 3,422.00	\$ 171.10	\$ 3,422.00	100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	WORK BEGAN- 06-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860059		TOTALS		\$ 36,500.00	\$ 1,825.00	\$ 36,500.00	100.0
TRAVIS AUSTIN,AT LOCKHEED PLANT DRIVEWAY US 183 0152-01-038 C 152-1-38	TRAFFIC SIGNALS	.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
WORK ORDER- 10-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	30	WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED-					
METRO CONSTRUCTION							
CONTRACT 08840050		TOTALS		\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0

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* TIME OF THIS RUN. *

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TRAVIS MH 101 8043-14-006 M P043(4) GR STRS SURF		2.001	8085	\$ 2,662,807.89	\$ 66,128.28	\$ 2,674,293.77	100.0
WORK ORDER- 10-24-83	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED- 06-13-86							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED 14						
WORKING DAYS CHARGED- 345	PERCENT TIME USED- 97						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09830005		TOTALS		\$ 2,662,807.89	\$ 66,128.28	\$ 2,674,293.77	100.0
TRAVIS US 290 0114-01-036 F-MA-F 478(17) GR, STRS, FLEX BASE, HMAPC, ILLUM.		.000	8119	\$ 5,618,125.12	\$ 241,135.35	\$ 1,388,239.76	26.0
WORK ORDER- 10-30-85	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 13						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 241,135.35	\$ 1,388,239.76	26.0
TRAVIS IH 35 0015-13-163 IR 35-3(128)239 HIDEN GR, STRS, ACP, ILLUM, PVT		5.677	0001	\$ 15,380,378.20	\$ 1,174,467.57	\$ 3,646,482.55	24.9
WORK ORDER- 10-31-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 7						
AUSTIN ROAD COMPANY							
CONTRACT 09860002		TOTALS		\$ 15,380,378.20	\$ 1,174,467.57	\$ 3,646,482.55	24.0
TRAVIS FM 1325 1376-02-028 CSB 1376-2-28 LEVEL-UP, SEAL COAT & ACP OVERLAY		1.496	0032	\$ 165,299.01	\$ 475.00	\$ 475.00	.3
WORK ORDER- 10-01-86	WORK BEGAN- 12-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY							
CONTRACT 09860017		TOTALS		\$ 165,299.01	\$ 475.00	\$ 475.00	.0
TRAVIS IH 35 0015-13-178 MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &		1.591	0039	\$ 113,750.79	\$ 2,821.50	\$ 35,860.78	33.1
TRAVIS IH 35 0016-01-060 IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &		4.395	0041	\$ 1,666,266.97	\$ 140,160.57	\$ 432,299.26	27.3
TRAVIS IH 35 0016 01-063 MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &		.593	0040	\$ 62,343.87	\$ 1,254.00	\$ 22,999.36	38.8
HAYS IH 35 0016 03-060 IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &		9.000	0042	\$ 404,853.20	\$ 18,814.56	\$ 56,582.38	14.7
WORK ORDER- 09-25 86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 19						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	\$ 163,050.63	\$ 547,741.78	25.0

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TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	'8088'	\$11,929,409.12	\$.00	\$12,895,441.73 100.0
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- 10-31-86							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 68						
WORKING DAYS CHARGED- 564	PERCENT TIME USED- 99						
J. D. ABRAMS, INC.							
	CONTRACT 10830021	TOTALS		\$11,929,409.12	\$	.00	\$12,895,441.73 100.0

TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E)	.890	'0946'	\$ 732,068.88	\$ 23,222.46	\$	708,268.31 100.0
LP 275							
0015-11-045							
CD 15-11-45	WIDEN GR, STRS, FLEX BASE AND HMAPC						
WORK ORDER- 11-13-85	WORK BEGAN- 01-07-86						
DATE WORK COMPLETED- 09-05-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
BAY MAINTENANCE COMPANY, INC.							
	CONTRACT 10850046	TOTALS		\$ 732,068.88	\$ 23,222.46	\$	708,268.31 100.0

TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)	.000	'0082'	\$ 419,512.39	\$ 33,950.38	\$	123,545.60 31.0
IH 35							
0015-10-035							
CC 15-10-35	GR, STRS, FLEX BASE & ACP						
WORK ORDER- 11-13-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED 27						
AUSTIN ROAD COMPANY							
	CONTRACT 10860008	TOTALS		\$ 419,512.39	\$ 33,950.38	\$	123,545.60 31.0

TRAVIS	AT BARTON CREEK (CONNECTION OF OF BARTON CREEK)	.000	'0093'	\$ 79,289.95	\$ 5,489.10	\$	5,489.10 7.2
LP 360							
0113-13-082							
CC 113-13-82	MEDIAN MODIFICATION						
WORK ORDER- 11-17-86	WORK BEGAN- 12 02 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 17						
CAPITAL EXCAVATION COMPANY							
	CONTRACT 10860019	TOTALS		\$ 79,289.95	\$ 5,489.10	\$	5,489.10 7.0

TRAVIS	SH 71 4.6 MI NE (END STATE MAINTENANCE)	4.599	'0112'	\$ 1,186,508.54	\$ 109,709.68	\$	176,941.30 15.7
FM 2322							
2210-01-004							
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE						
WORK ORDER- 11-05-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 7						
GAREY CONSTRUCTION COMPANY, INC.							
	CONTRACT 10860034	TOTALS		\$ 1,186,508.54	\$ 109,709.68	\$	176,941.30 15.0

TRAVIS	WEST FRONTAGE ROAD AT US 183 L/C	.179	'1030'	\$ 61,575.00	\$	.00	.00 .0
IH 35							
0015-13-197							
MC 15-13-197	MODIFY LEFT TURN LANE						
WORK ORDER- 12-09-86	WORK BEGAN 01-05 87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED-	PERCENT TIME USED						
AUSTIN ROAD COMPANY							
	CONTRACT 11860045	TOTALS		\$ 61,575.00	\$.00	.00 .0

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WILLIAMSON LP 384 0015-16-008 HES 0005(247)	IN ROUND ROCK AT TRAFFIC SIGNALS	GATTIS SCHOOL ROAD	.000	6627	\$ 29,940.00	\$ 1,827.57	\$ 36,551.35	100.0		
TRAVIS SH 71 0265-01-065 MC 265-1-65	AT FM 973 TRAFFIC SIGNALS	(BOTH INTERSECTIONS)	.000	1001	\$ 24,900.00	\$ 1,710.80	\$ 34,216.05	100.0		
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	\$ 2,158.00	\$ 43,160.00	100.0		
WORK ORDER- 04-08-86 DATE WORK COMPLETED- 11-26-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 39			WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
JACK A. MILLER, INC.			CONTRACT 03860007			TOTALS	\$ 98,000.00	\$ 5,696.37	\$ 113,927.40	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	.00	\$ 921,882.95	96.8		
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	\$ 587,831.98	99.9		
WORK ORDER- 05-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 99			WORK BEGAN 05 09 86 ADD'L DAYS GRANTED PERCENT TIME USED 99			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
AUSTIN ROAD COMPANY			CONTRACT 04860022			TOTALS	\$ 1,580,306.30	.00	\$ 1,509,714.93	99.9
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7	1 MI W OF IH 35 GEORGETOWN URBAN BAN WIDEN GR, STRS, FLEX BS, CONC C & G		.411	1020	\$ 203,537.10	\$ 3,017.66	\$ 37,523.71	19.4		
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	\$ 3,667.46	\$ 262,263.82	39.5		
WORK ORDER- 07-17-86 DATE WORK COMPLETED- 12-31-86 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 305			WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
AUSTIN ROAD COMPANY			CONTRACT 05860039			TOTALS	\$ 901,547.81	\$ 6,685.12	\$ 299,787.53	35.0
WILLIAMSON RM 1431 1378-02-006 C 1378-2-6	JCT US 183, NE IH 35 GR, STRS, FLEX BASE, & HMACP		8.633	0898	\$ 7,165,283.66	\$ 221,997.02	\$ 7,250,736.78	100.0		
WORK ORDER- 07-03-85 DATE WORK COMPLETED- 12-31-86 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 305			WORK BEGAN 07-05 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
ALLAN CONSTRUCTION CO., INC.			CONTRACT 06850025			TOTALS	\$ 7,165,283.66	\$ 221,997.02	\$ 7,250,736.78	100.0
WILLIAMSON SH 95 0321-01-035 CSR 321-1-35	S. END MUSTANG CRK. BRIDGE TRAVIS COUNTY LINE WIDEN SMALL STRS, UPGRADE GUARDRAIL		9.261	1028	\$ 808,356.20	\$ 1,674.38	\$ 236,189.09	30.7		
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 66			WORK BEGAN- 08 05 86 ADD'L DAYS GRANTED PERCENT TIME USED- 63							
AUSTIN ROAD COMPANY			CONTRACT 07860057			TOTALS	\$ 808,356.20	\$ 1,674.38	\$ 236,189.09	30.0

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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	\$ 2,832.28	\$ 56,645.55	100.0
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	\$ 2,725.86	\$ 54,517.27	100.0
WORK ORDER- 03-10-86 DATE WORK COMPLETED- 10-27-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 78	WORK BEGAN- 07-14 86 ADD'L DAYS GRANTED- PERCENT TIME USED 87						
MICA CORPORATION							
CONTRACT 02860005		TOTALS		\$ 110,958.95	\$ 5,558.14	\$ 111,162.82	100.0
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	\$ 8,309.64	\$ 381,671.66	99.9
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	\$ 49,440.39	\$ 89,344.33	99.9
WORK ORDER- 05-15 86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 64	WORK BEGAN 08 08 86 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 89						
DEAN WORD COMPANY							
CONTRACT 04860060		TOTALS		\$ 414,800.00	\$ 57,750.03	\$ 471,015.99	99.9
ATASCOSA SH 97 0328-05-025 CSB 328-5-25	4.9 MI W OF JOURDANTON 1.15 MI E OF LA PARITA CREEK GR, STRS, FLEX BS & ACP	2.342	'1299'	\$ 1,102,658.05	\$ 28,296.24	\$ 252,227.72	24.0
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 60	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED PERCENT TIME USED- 67						
BRAHMAN PAVING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	\$ 28,296.24	\$ 252,227.72	24.0
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	\$ 96,203.42	\$ 2,447,753.01	80.2
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 174	WORK BEGAN- 01-08 86 ADD'L DAYS GRANTED PERCENT TIME USED 83						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 96,203.42	\$ 2,447,753.01	80.0
BANDERA FM 1283 173C-01 015 CSR 1730-1-15	SH 16 IN PIPE CREEK PR 37 GR, STRS, FLEX BS & 2 CST	9.221	'1220'	\$ 2,673,676.83	\$ 61,533.68	\$ 1,835,379.80	72.2
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 155	WORK BEGAN 02-18 86 ADD'L DAYS GRANTED- PERCENT TIME USED 69						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 61,533.68	\$ 1,835,379.80	72.0

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BEXAR	PEARL PKWY TULETA DR	1.564	1232	\$ 494,199.77	\$ 8,921.16	\$ 446,057.76	100.0
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	\$ 47,501.04	\$ 1,419,552.15	100.0
US 281							
0073-08-099							
CD 73-8-99	1CST, ACP OVERLAY & PAV MARK						
WORK ORDER- 02-21-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED- 11-10-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 89						
DEAN WORD COMPANY							
CONTRACT 01860014		TOTALS		\$ 2,069,736.07	\$ 56,422.20	\$ 1,865,609.91	100.0

BEXAR	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 99,172.63	\$ 2,060,131.17	82.2
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- 23						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 59						
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 99,172.63	\$ 2,060,131.17	82.0

BEXAR	1.8 MI N OF LP 1604, S ATASCOSA C/L	8.590	9463	\$ 28,400.00	\$.00	\$ 2,926.00	10.8
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	\$ 5,284.74	8.0
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- 13	PERCENT TIME USED 14						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860064		TOTALS		\$ 98,762.50	\$.00	\$ 8,210.74	8.0

BEXAR	0.4 MI E OF IH 10	.662	1262	\$ 2,193,358.80	\$ 66,062.68	\$ 2,463,753.47	99.9
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- 60						
WORKING DAYS CHARGED- 177	PERCENT TIME USED 98						
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 66,062.68	\$ 2,463,753.47	99.9

BEXAR	FR TOPPERHEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	\$ 164,838.01	\$ 17,098,039.88	97.2
IH 35							
0016-07-089							
I-IR 35-2(158)170FTC	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	\$ 32,352.14	\$ 1,116,366.48	94.0
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	\$ 12,552.40	\$ 1,412,784.52	96.2
LP 1604							
2452-03-036							
C 2452-3-36	GR, STRS & SURF						

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BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL LP 1604 0.378 AT IH 35) 2452-03-039 I-IR 35-2(158)170 GR, STRS & SURF	.000	9373	\$ 4,087,216.27	\$ 62,552.42	\$ 3,823,905.57	98.8
WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 649		WORK BEGAN- 06-01-83 ADD'L DAYS GRANTED- 90 PERCENT TIME USED- 110					
J. D. ABRAMS, INC.		CONTRACT 04830043		TOTALS	\$ 25,476,261.75	\$ 272,294.97	\$ 23,451,096.45 97.0
BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO LP 368 HEIGHTS 0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &	.465	1116	\$ 1,953,416.41	\$ 24,108.00	\$ 1,914,232.40	100.0
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF IH 35 HOLBROOK 0017-10-147 IR 35-2(181)161 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &	3.560	1120	\$ 411,421.77	\$ 8,134.00	\$ 402,111.50	100.0
WORK ORDER- 05-07-85 DATE WORK COMPLETED- 08-21-86 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	\$ 32,242.00	\$ 2,316,343.90 100.0
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER IH 41C 0521-C4-162 IR 41C-4(224)615 GR, STRS, BS & SURF	.416	1117	\$ 1,424,421.03	\$ 17,587.47	\$ 1,434,797.85	100.0
WORK ORDER- 05-31-85 DATE WORK COMPLETED- 07-31-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
THE PRESCON CORPORATION		CONTRACT 04850042		TOTALS	\$ 1,424,421.03	\$ 17,587.47	\$ 1,434,797.85 100.0
BEXAR	SH 16, E FM 1560 LP 1604 2230-C1-007 CSR 2230-1-7 GRADING, STRUCTURES, BASE AND	2.078	1276	\$ 761,765.74	\$ 52,974.27	\$ 570,198.07	78.7
WORK ORDER- 05-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 95		WORK BEGAN- 05-29-86 ADD'L DAYS GRANTED PERCENT TIME USED- 79					
ZUMWALT PAVING & GRADING, INC.		CONTRACT 04860003		TOTALS	\$ 761,765.74	\$ 52,974.27	\$ 570,198.07 78.0
BEXAR	O'CONNOR RD FM 2252 0.6 MI NE OF LP 1433-01-020 1604 MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT	3.048	1275	\$ 4,410,393.75	\$ 36,404.55	\$ 620,604.68	14.8
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 44		WORK BEGAN- 08-15-86 ADD'L DAYS GRANTED PERCENT TIME USED- 15					
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 04860049		TOTALS	\$ 4,410,393.75	\$ 36,404.55	\$ 620,604.68 14.0
BEXAR	0.4 MI W OF BULVERDE RD LP 1604 URBAN BOUNDARY E OF RED LAND RD 2452-03-048 RS 2359(20) GR, STRS, FLEX BS AND ACP	1.152	1277	\$ 1,692,982.14	\$ 33,173.96	\$ 578,715.49	35.9

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BEXAR	0.4 MI E OF US 281	1.158	'1278'	\$ 4,217,713.44	\$ 25,053.41	\$ 892,552.94	22.2
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-056							
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 6						
ALLEN KELLER COMPANY							
	CONTRACT 04860078	TOTALS		\$ 5,910,695.58	\$ 58,227.37	\$ 1,471,268.43	26.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	'9445'	\$10,912,757.87	\$ 137,107.44	\$ 8,089,891.33	78.1
IH 410	90W						
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	'9446'	\$ 3,376,751.08	\$ 17,642.79	\$ 2,202,679.05	68.6
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- 266	PERCENT TIME USED- 74						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05850032	TOTALS		\$14,289,508.95	\$ 154,750.23	\$10,292,570.38	75.0

BEXAR		.000	'1139'	\$ 2,467.82	\$ 45.37	\$ 1,819.69	77.6
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	'1140'	\$ 130.01	\$ 59.21	\$ 63.85	51.7
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	'1141'	\$ 1,278.26	\$ 172.39	\$ 729.40	60.0
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- 143	PERCENT TIME USED- 72						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05850057	TOTALS		\$ 1,292,028.58	\$ 92,318.87	\$ 870,980.61	70.0

BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 134,982.74	\$ 7,913,915.53	76.1
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	.520	'8367'	\$ 703,048.46	.00	\$ 411,326.44	61.5
LP 1604	OF T & NO RR						
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	\$ -22,492.75	\$ 644,601.51	97.0
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- 10						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 68						
ROSIK CONSTRUCTION COMPANY, INC.							
	CONTRACT 05850059	TOTALS		\$12,345,353.38	\$ 112,489.99	\$ 8,969,843.48	76.0

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BEXAR IN SAN ANTONIO FR W KINGS HWY		1.818	1281	\$32,314,472.95	\$ 386,020.23	\$ 9,686,461.73	31.5
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- 07-03-86		WORK BEGAN- 07-24-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 31					
CONTRACT WORKING DAYS- 450		PERCENT TIME USED- 19					
WORKING DAYS CHARGED- 93							
THE PRESCON CORPORATION		CONTRACT 05860001		TOTALS	\$ 386,020.23	\$ 9,686,461.73	31.0
BEXAR AT MILITARY DR, AT WESTOVER HILLS		.000	1296	\$ 1,588,998.27	\$ 38,789.48	\$ 1,208,299.14	80.0
SH 151 BLVD & AT WISEM AN BLVD							
3508-01-005							
C 3508-1-5 GR, FLEX BS, ASB, ACP & STRS							
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 47					
WORKING DAYS CHARGED- 84							
HEATH CONSTRUCTORS, INC.		CONTRACT 05860021		TOTALS	\$ 38,789.48	\$ 1,208,299.14	80.0
BEXAR ON HARBACH RD FR HUNT LN, M		3.334	8301	\$ 3,239,985.82	\$ 173,436.58	\$ 1,104,474.75	35.8
MH 398 LP 1604							
8065-15-004							
M Q065(3) GR, STRS, BASE AND SURF							
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED- 28					
WORKING DAYS CHARGED- 76							
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS	\$ 173,436.58	\$ 1,104,474.75	35.0
BEXAR 0.2 MI W OF MP RR TO URBAN BOUNDARY E		2.281	1293	\$12,953,709.76	\$ 1,235,866.31	\$ 3,918,292.13	31.8
LP 1604 OF LOOKOUT RD EXCL CSJ 2452-3-50)							
2452-03-046							
RS 2359(27) GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY		CONTRACT 05860061		TOTALS	\$ 1,235,866.31	\$ 3,918,292.13	31.0
BEXAR SOMERSET RD SW OF SAN ANTONIO, E		5.435	1291	\$ 5,259,971.64	\$ 107,400.08	\$ 2,020,385.45	40.5
IH 410 MOURSUND BLVD							
0521-05-078							
IR 410-4(231)582 GR, STR, BS & SURF							
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 38					
WORKING DAYS CHARGED- 86							
OLMOS CONSTRUCTION COMPANY		CONTRACT 05860063		TOTALS	\$ 107,400.08	\$ 2,020,385.45	40.0
BEXAR US 87		1.637	1292	\$ 247,818.88	\$ 16,587.95	\$ 273,088.10	100.0
FM 1628 NEW SULPHUR SPR INGS RD							
1540-01-006							
CSB 1540-1-6 GR, WIDEN STRS, FLEX BS & ACP							
WORK ORDER- 06-16-86		WORK BEGAN- 07-01-86					
DATE WORK COMPLETED- 11-06-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 91					
WORKING DAYS CHARGED- 68							
OLMOS CONSTRUCTION COMPANY		CONTRACT 05860077		TOTALS	\$ 16,587.95	\$ 273,088.10	100.0

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BEXAR	VON ARMY, N IH 410	3.271	'9242'	\$ 1,099,685.80	\$ 6,167.05	\$ 1,208,596.26	100.0
IH 35 0017-02-042 IR 35-2(176)131							
GR,STRS,FLEX BS,ASPH RUBBER SEAL &							
BEXAR	ATASCOSA C/L, N VON ARMY	8.482	'9425'	\$ 3,038,666.44	\$ 17,420.51	\$ 3,223,869.97	100.0
IH 35 0017-03-045 IR 35-2(176)131							
GR,STRS,FLEX BS,ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85		WORK BEGAN- 08-07-85					
DATE WORK COMPLETED- 10-17-86							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 198		PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 23,587.56	\$ 4,432,466.23	100.0

BEXAR		1.256	'1173'	\$ 4,710.00	\$ 89.78	\$ 119.70	2.6
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- 20					
WORKING DAYS CHARGED- 147		PERCENT TIME USED- 46					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 226,272.35	\$ 7,695,100.64	47.0

BEXAR		3.162	'1297'	\$ 890,266.02	\$.00	\$ 4,979.90	.5
IH 10 0072-08-074 I 10-4(230)557							
SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 07-17-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$.00	\$ 4,979.90	.0

BEXAR		5.235	'1301'	\$ 1,193,431.38	\$ 33,985.69	\$ 257,599.15	22.7
IH 10, S FM 1516 1477-01-023 CSB 1477-1-23							
FM 1346 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-86		WORK BEGAN 08-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED 33					
E. E. HOOD & SONS, INC. ACHE BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$ 33,985.69	\$ 257,599.15	22.0

BEXAR		12.722	'9421'	\$ 7,530,146.29	\$ 202,098.62	\$ 6,770,370.00	94.7
IH 10 0025-02-127 IR 10-4(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 GRANTLD-					
WORKING DAYS CHARGED- 209		PERCENT TIME USED 87					
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 202,098.62	\$ 6,770,370.00	94.0

BEXAR		4.452	'1307'	\$ 1,257,871.00	\$ 26,043.40	\$ 134,240.32	11.2
IH 10 FM 1937 2255-01-018 CSR 2255-1-18							
2.2 MI N OF LP 1604 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-11-86		WORK BEGAN- 09-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 21					
E. E. HOOD & SONS, INC.							
CONTRACT 07860035		TOTALS		\$ 1,257,871.00	\$ 26,043.40	\$ 134,240.32	11.0

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*****		*****	***** NO *****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$22,528,406.70	\$ 309,575.37	\$ 5,473,687.44	25.5
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR						
0024-08-084							
C 24-8-84	GR, STRS, RET WALLS, ASB, CONC PVT,						
WORK ORDER- 08-12-86	WORK BEGAN- 08 18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 11						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$22,528,406.70	\$ 309,575.37	\$ 5,473,687.44	25.0
BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	9453	\$ 1,370,791.35	\$ 44,941.86	\$ 1,354,507.71	100.0
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- 10-07-86							
CONTRACT WORKING DAYS 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED 88						
RAY FARIS, INC.							
	CONTRACT 08850019	TOTALS		\$ 1,370,791.35	\$ 44,941.86	\$ 1,354,507.71	100.0
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	8373	\$ 3,496,377.72	\$ 49,998.07	\$ 2,092,466.46	63.0
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	\$ 50,061.01	\$ 1,140,762.99	54.5
LP 1604	BOUNDARY W OF S TERLING BROWNING RD						
2452-02-033							
RS 2359(26)	GR,STRS,FLEX BS & ACP						
BEXAR	W END US 281 O P 0.4 MI E OF US 281	.474	8375	\$ 2,613,896.69	\$.00	\$ 1,782,741.69	71.7
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 214	PERCENT TIME USED 71						
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 100,059.08	\$ 5,015,971.14	63.0
BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	1316	\$ 333,782.36	\$.00	\$.00	.0
LP 1604	0.3 MI E OF FM 2696 (BLANCO RD)						
2452-02-037							
RS 2359(28)	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 09-12-86	WORK BEGAN- 12-09 86						
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 10	PERCENT TIME USED 17						
MICA CORPORATION							
	CONTRACT 08860012	TOTALS		\$ 333,782.36	\$.00	\$.00	.0
BEXAR	SP 1957	1.656	1315	\$ 1,759,340.50	\$ 112,121.94	\$ 496,851.79	29.8
FM 1957	OLD GRISSOM RD						
2104-02-014							
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVI MARK						
WORK ORDER- 09-19 86	WORK BEGAN 09-23 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED 14						
MAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860031	TOTALS		\$ 1,759,340.50	\$ 112,121.94	\$ 496,851.79	29.0

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*****		2.322	1313	\$ 3,742,772.72	\$ 8,257.97	\$ 601,405.19	16.9
BEXAR	TEZEL RD FM 471 0849-01-026 MA-M Q122(2)						
	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER-	09-12-86	WORK BEGAN-	09-23-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	4				
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 8,257.97	\$ 601,405.19	16.0

BEXAR	IN LEON VALLEY AT REINDEFR TR	.000	0053	\$ 44,535.00	\$ 8,966.57	\$ 15,141.57	35.7
SH 16							
0291-10-058							
MC 291-10-58	TRAFFIC SIGNALS						
BEXAR	IN LEON VALLEY AT TIMCO WEST	.000	0054	\$ 24,526.50	\$ 1,871.50	\$ 1,871.50	8.0
SP 421							
0291-10-062							
MC 291-10-62	TRAFFIC SIGNALS						
BEXAR	AT MILITARY DR WEST	.000	0055	\$ 23,935.50	\$ 3,836.58	\$ 3,836.58	16.8
FM 1957							
2104-02-018							
MC 2104-2-18	TRAFFIC SIGNALS						
BEXAR	AT BRAUN RD	.000	0056	\$ 19,503.00	\$ 19,592.42	\$ 23,896.87	99.9
LP 1604							
2452-01-022							
MC 2452-1-22	TRAFFIC SIGNALS						
WORK ORDER-	10-14-86	WORK BEGAN-	11-17-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	51				
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09860036		TOTALS		\$ 112,500.00	\$ 34,267.07	\$ 44,746.52	41.0

BEXAR	URBAN BOUNDARY E OF I & NO RR 0.3 MI E OF FM 2696 (BLA NCO RD)	5.283	8361	\$ 13,623,195.11	\$ 85,812.03	\$ 14,590,472.99	99.9
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-	90				
WORKING DAYS CHARGED-	383	PERCENT TIME USED-	98				
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$ 13,623,195.11	\$ 85,812.03	\$ 14,590,472.99	99.9

BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	8377	\$ 1,547,777.77	\$ 13,345.15	\$ 1,626,737.37	100.0
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-	11-25-86						
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	130	PERCENT TIME USED-	96				
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$ 13,345.15	\$ 1,626,737.37	100.0

BEXAR	IH 410 FM 1957 (POTRAN CO RD)	.250	0077	\$ 806,737.86	\$ 61,077.77	\$ 61,077.77	7.9
SP 1957							
2344-01-002							
MA-M Q108(6)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER-	12-09-86	WORK BEGAN	12-15-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 61,077.77	\$ 61,077.77	7.0

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BEXAR	IH 410 CUPPLES RD	6.044	1189	\$ 81,392.00	\$ 1,493.78	\$ 75,399.05	97.5
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- 179					
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 99					
BRAZOS SERVICES							
CONTRACT 11850041		TOTALS		\$ 81,392.00	\$ 1,493.78	\$ 75,399.05	97.0

BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	\$ 679,725.00	\$ 679,725.00	13.2
SH 151 3508-01-002 C 3508-1-2							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-86		WORK BEGAN- 12-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 679,725.00	\$ 679,725.00	13.0

BEXAR	IH 35, S MARKET ST	1.565	1318	\$ 1,024,980.57	\$.00	\$.00	.0
IH 37 0073-08-102 CC 73-8-102							
GRADING, STRUCTURES, BASE, SIGNS							
WORK ORDER- 12-09-86		WORK BEGAN- 01-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	\$.00	\$.00	.0

BEXAR	FM 1976 SPUR LOOP 1604	1.321	1320	\$ 298,416.09	\$.00	\$.00	.0
FM 1976 1890-01-034 CSR 1890-1-34							
RECONSTRUCT BASE AND SURFACE							
WORK ORDER- 12-11-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 11860042		TOTALS		\$ 298,416.09	\$.00	\$.00	.0

BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	8308	\$ 1,874,543.23	\$.00	\$.00	.0
MH 621 8119-15-003 M Q119(3)							
FR FREDERICKSBURG RD, S TO COMMERCE ST GR, STR, BS, SURF, SIGN & SAN SEW,							
WORK ORDER- 01-05-87		WORK BEGAN 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$.00	\$.00	.0

BEXA:	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 106,239.26	\$12,918,779.38	85.9
IH 35 0017-10-139 I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 01-05-87		WORK BEGAN 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 171,641.70	\$.00	\$ 166,603.26	99.9

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9009	\$ 171,641.70	\$.00	\$ 166,603.26	99.9
IH 35 0017-10-160 I 35-2(143)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							

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

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BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 8,079.75	\$ 11,597.12	99.9
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- 238				PERCENT TIME USED- 76			
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 114,319.01	\$13,096,979.76	86.0

BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	'9006'	\$14,147,489.64	\$ 270,584.49	\$13,501,382.90	100.0
IH 10 0072-12-112 I 10-4(220)567							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR		.000	'0060'	\$ 53,961.80	\$ 1,202.15	\$ 46,592.60	100.0
IH 10 0072-12-128 MC 72-12-128							
AT FULTON, AT FRESNO & AT HILDERRAND							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR		.000	'9007'	\$ 50,750.00	\$ 883.91	\$ 44,195.60	100.0
IH 10 0072-12-129 I 10-4(202)568							
IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
WORK ORDER- 01-25-85				WORK BEGAN- 01-25 85			
DATE WORK COMPLETED- 08-28-86							
CONTRACT WORKING DAYS- 225				ADD'L DAYS GRANTED- 15			
WORKING DAYS CHARGED- 223				PERCENT TIME USED- 93			
H. B. ZACHRY COMPANY							
CONTRACT 12840068		TOTALS		\$14,252,201.44	\$ 272,670.55	\$13,592,171.10	100.0

BEXAR	IH 410, NH LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 161,046.06	\$ 8,694,623.38	80.6
SH 151 3508-01-004 C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86				WORK BEGAN- 01-10-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 170				PERCENT TIME USED- 63			
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 161,046.06	\$ 8,694,623.38	80.0

BEXAR	IH 35 0017-10-143 ACI-IR 35-2(187)156	.000	'9458'	\$ 2,362,673.76	\$ 35,994.66	\$ 842,253.61	37.6
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR		.000	'9459'	\$ 391,195.02	\$ 47,005.07	\$ 431,150.52	99.9
IH 10 0072-12-116 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86				WORK BEGAN- 02-05 86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 135				PERCENT TIME USED 36			
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$ 503,028.65	\$ 7,717,600.69	48.0

BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088	'0203'	\$ 70,068.03	\$.00	\$.00	.0
MH 342 8124-15-004 M Q124(4)							
GRADING, STRUCTURES, BASE &							
BEXAR		2.057	'8246'	\$ 1,522,969.22	\$.00	\$.00	.0
MH 860 8173-15-001 MR Q173(1)							
IN SAN ANTONIO ON WEIMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 00-00-00				WORK BEGAN- 00-00 00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED			
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$.00	\$.00	.0

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

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COMAL	IH 35 GUADALUPE C/L	1.000	1158	\$ 962,098.70	\$ 20,928.34	\$ 1,009,264.63	99.9
FM 725 0215-08-013 MA-M Q404(1) GR, STRS. BS & SURF							
WORK ORDER- 07-16-85 WORK BEGAN- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 18							
WORKING DAYS CHARGED- 179 PERCENT TIME USED- 107							
DEAN WORD COMPANY							
CONTRACT 06850002		TOTALS		\$ 962,098.70	\$ 20,928.34	\$ 1,009,264.63	99.9

COMAL	GUADALUPE C/L	1.029	1298	\$ 811,230.81	\$.00	\$ 475,340.76	61.6
FM 25 0216-01-031 MA-M Q400(1) GR, STRS, FLEX BS & ACP							
IH 35 IN NEW							
BRAUNFELS							
WORK ORDER- 07-24-86 WORK BEGAN- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 39							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 06860034		TOTALS		\$ 811,230.81	\$.00	\$ 475,340.76	61.0

COMAL	KENDALL C/L, E	8.745	1305	\$ 2,001,346.45	\$ 158,743.43	\$ 649,081.10	34.1
FM 475 0215-07-011 CSR 215-7-11 GRADING, STRUCTURES, BASE AND							
US 281							
WORK ORDER- 08-01-86 WORK BEGAN 08-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 19							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 07860016		TOTALS		\$ 2,001,346.45	\$ 158,743.43	\$ 649,081.10	34.0

COMAL	SH 46, N	7.671	1317	\$ 2,065,876.73	\$ 51,332.43	\$ 507,795.15	25.8
FM 2722 2666-01-006 CSR 2666-1-6 RECONSTRUCT GRADING, STRUCTURES,							
FM 2673							
WORK ORDER- 09-19-86 WORK BEGAN 09-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 11							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 51,332.43	\$ 507,795.15	25.0

COMAL	FM 2722, NW OLD CRANES MILL RD	4.067	1181	\$ 792,161.60	\$ 23,429.42	\$ 752,446.03	98.5
FM 2673							
2650-01-012 CSR 2650-1-12 RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER- 10-04-85 WORK BEGAN- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 161 PERCENT TIME USED- 134							
HOUSTON BRIDGE COMPANY							
CONTRACT 09850033		TOTALS		\$ 792,161.60	\$ 23,429.42	\$ 752,446.03	98.0

FRIO	1.25 MI N OF FM 140 1.16 MI S OF FM 140	2.474	1248	\$ 287,119.59	\$ 7,713.12	\$ 385,655.78	100.0
US 81							
0017-15-007							
CSB 17-15-7 ACP OVERLAY							
FRIO							
0.7 MI N OF SH 85 0.3 MI S OF SH 85		1.019	1249	\$ 99,958.54	\$ 1,993.00	\$ 99,649.92	100.0
US 81							
0017-16-001							
CSB 17-16-1 ACP OVERLAY							

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LASALLE	NUECES RV BR IH 35 N CONN	1.704	1250'	\$ 175,431.14'	\$ 5,808.91'	\$ 290,445.78'	100.0
US 81							
0017-17-003							
CSB 17-17-3							
ACP OVERLAY							
WORK ORDER- 02-19-86		WORK BEGAN- 07-14-86					
DATE WORK COMPLETED- 09-15-86							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 91					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860051		TOTALS		\$ 562,509.27'	\$ 15,515.03'	\$ 775,751.48'	100.0
FRIO	SH 85 LA SALLE C/L	12.849	1255'	\$ 1,027,145.60'	\$ 25,529.35'	\$ 1,025,444.81'	100.0
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'	\$ 3,771.40'	\$ 157,955.71'	100.0
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'	\$ 1,394.03'	\$ 83,091.40'	100.0
FM 1582							
1500-03-004							
CD 1500-3-4							
SCARIFY & RESHAPE EXIST BS,ADDL							
WORK ORDER- 03-12-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 09-15-86							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 93					
FOREMOST PAVING, INC.							
CONTRACT 02860035		TOTALS		\$ 1,267,223.70'	\$ 30,694.78'	\$ 1,266,491.92'	100.0
GUADALUPE	FM 725 SH 123	2.680	1252'	\$ 1,761,220.92'	\$ 111,429.92'	\$ 1,053,203.89'	62.9
SP 351							
0216-02-030							
C 216-2-30							
GR,STRS,BS & SURF							
WORK ORDER- 03-12-86		WORK BEGAN 03-24 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 139		PERCENT TIME USED 51					
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92'	\$ 111,429.92'	\$ 1,053,203.89'	62.0
GUADALUPE	AT SANTA CLARA CREEK	.060	1273'	\$ 51,716.25'	\$ -409.00'	\$ 50,007.91'	99.9
CR 351							
0915-46-012							
BRO 15(20)X							
REPLACE BRIDGE AND APPROACHES							
GUADALUPE	AT SMITH CREEK	.060	1274'	\$ 47,210.25'	\$ 4,518.44'	\$ 41,945.69'	94.6
CR 257							
0915-46-013							
BRO 15(21)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-19-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED 67		PERCENT TIME USED 112					
CREACO INC.							
CONTRACT 04860031		TOTALS		\$ 98,926.50'	\$ 4,109.44'	\$ 91,953.60'	98.0
GUADALUPE	LOOP 513	5.672	1314'	\$ 1,195,425.82'	\$ 1,758.42'	\$ 100,354.93'	8.8
FM 467							
0851-01-017							
CSR 851-1-17							
RECONSI GR, STRS, BS & SURF							
WORK ORDER- 09-17-86		WORK BEGAN- 10-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED 29		PERCENT TIME USED 16					
DEAN WORD COMPANY							
CONTRACT 08860020		TOTALS		\$ 1,195,425.82'	\$ 1,758.42'	\$ 100,354.93'	8.0

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GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	'1309'	\$ 173,187.04	\$ 33,514.86	\$ 34,301.36	20.8
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						
GUADALUPE	0.1 MI S OF COMAL C/L	.662	'1310'	\$ 328,283.26	\$ 60,610.00	\$ 62,510.00	20.0
FM 25	0.2 MI S OF RUD ELOFF RD						
0216-02-035							
CSB 216-2-35	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-17-86	WORK BEGAN- 11-17 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 23	PERCENT TIME USED 19						
DEAN WORD COMPANY							
	CONTRACT 08860047	TOTALS		\$ 501,470.30	\$ 94,124.86	\$ 96,811.36	20.0
GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	'1180'	\$ 4,375,099.70	\$ 117,409.10	\$ 3,422,481.52	82.8
FM 78							
0025-10-055							
C 25-10-55	STRS,GR,BS,1 CST,ACP & CURB						
WORK ORDER- 10-04-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTLD-						
WORKING DAYS CHARGED 238	PERCENT TIME USED- 88						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 117,409.10	\$ 3,422,481.52	82.0
GUADALUPE	AT 0.5 MI S OF IH 35	.170	'0027'	\$ 78,163.35	\$ 7,195.30	\$ 13,094.80	17.6
FM 3009							
3107-02-014							
CD 3107-2-14	RECONST DRAINAGE STRUCTURE						
WORK ORDER- 10-07-86	WORK BEGAN- 11-25 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED 10						
DEAN WORD COMPANY							
	CONTRACT 09860013	TOTALS		\$ 78,163.35	\$ 7,195.30	\$ 13,094.80	17.0
KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	'8363'	\$ 2,978,487.80	\$ 107,333.72	\$ 2,913,617.14	99.9
FM 475							
0215-06-016							
RS 909(7)	GR, STR, FLEX BS, AND SURF						
WORK ORDER- 01-30-85	WORK BEGAN 02-25 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED 25						
WORKING DAYS CHARGED- 323	PERCENT TIME USED 99						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 107,333.72	\$ 2,913,617.14	99.9
KENDALL	8.6 MI NE OF BOERNE AT GUADALUPE RV NE	.624	'1219'	\$ 1,119,918.50	\$ 22,654.77	\$ 1,132,361.54	100.0
FM 474	0.6 MI						
1042-01-016							
CSR 1042-1-16	GR,STRS,BS & SURF						
WORK ORDER- 01-07-86	WORK BEGAN- 01-31 86						
DATE WORK COMPLETED- 11-24-86							
CONTRACT WORKING DAYS 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED 69						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 12850054	TOTALS		\$ 1,119,918.50	\$ 22,654.77	\$ 1,132,361.54	100.0
KERR ETC	SEE COMMISSION MINUTE #84509	.000	'1282'	\$ 166,000.00	\$ 10,257.38	\$ 157,375.80	100.0
SH 27 ETC							
0142-05 052 ETC							
MC 142-5-52	RIPRAP REPAIR						
WORK ORDER- 06-06 86	WORK BEGAN 06 20 86						
DATE WORK COMPLETED- 11-03-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 89	PERCENT TIME USED 89						
BAY MAINTENANCE COMPANY, INC.							
	CONTRACT 05860024	TOTALS		\$ 166,000.00	\$ 10,257.38	\$ 157,375.80	100.0

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KERR	SH 16	.719	1312	\$ 433,976.55	\$ 3,961.50	\$ 146,670.66	35.5
SP 98	FM 394 IN KERRY ILLE						
0526-01-005							
CD 526-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 30						
REECE ALBERT, INC.							
	CONTRACT 08860022	TOTALS		\$ 433,976.55	\$ 3,961.50	\$ 146,670.66	35.0

KERR	SH 16, SE FM 689 S OF KERRVILLE	1.873	1182	\$ 1,478,535.62	\$ 31,445.94	\$ 1,571,829.69	100.0
LP 534							
0609-01-015							
CD 609-1-15	GR, STRS, BS & SURF						
WORK ORDER- 10-16-85	WORK BEGAN- 10-16-85						
DATE WORK COMPLETED- 11-03-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 33						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 99						
ACE JORDAN, INC.							
	CONTRACT 09850035	TOTALS		\$ 1,478,535.62	\$ 31,445.94	\$ 1,571,829.69	100.0

KERR	1.0 MI W OF FM 783, WEST	3.537	0109	\$ 3,204,101.81	\$ 155,510.30	\$ 169,514.97	5.5
SH 27	INGRAM						
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 2						
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		\$ 3,204,101.81	\$ 155,510.30	\$ 169,514.97	5.0

LASALLE	2.2 MI N OF SH 97	2.179	1271	\$ 193,780.80	\$.00	\$ 194,595.86	99.9
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	\$ 64,235.12	\$ 756,280.29	51.8
FM 469	FM 624						
1435-01-017							
CSR 1435-1-17	REPLACE STRS, SCAR & RESHAPE BS, 2						
WORK ORDER- 05-19-86	WORK BEGAN 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 59						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 04860075	TOTALS		\$ 1,730,436.40	\$ 64,235.12	\$ 950,876.15	57.0

MAVERICK	FM 375 IN EAGLE PASS	1.571	1319	\$ 778,241.64	\$.00	\$.00	.0
FM 1021	S URBAN BOUNDAR Y (0.75 MI S OF FM						
1229-01-022	375						
MA-M X555(2)	CONST GR, REPLACE STR, FLEX BS,						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED						
CLAUDE CHAPMAN CONSTRUCTION CO.,							
INC.							
	CONTRACT 11860013	TOTALS		\$ 778,241.64	\$.00	\$.00	.0

MAVERICK	2.3 MI NE OF FM 481 2.9 MI NE OF FM 481	.000	8378	\$ 119,420.75	\$ 2,372.06	\$ 118,602.89	100.0
US 57							
0276-01-021							
MA-FR 1170(2)	GRADING, STRUCTURES, BASE AND						

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HAVERICK	2.9 MI NE OF FM 481 ZAVALA C/L	.000	'8379'	\$ 2,874,878.56	\$ 68,877.37	\$ 2,855,573.97	100.0
US 57							
0276-02-018							
MA-FR 1170(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-09-86							
DATE WORK COMPLETED- 09-18-86	WORK BEGAN 01-13-86						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 61						
HAILE & HAILE, INC.							
	CONTRACT 12850041	TOTALS		\$ 2,994,299.31	\$ 71,249.43	\$ 2,974,176.86	100.0

MCMULLEN	SH 16	15.558	'0005'	\$ 2,821,846.43	\$ 13,606.86	\$ 13,606.86	.5
SH 72	LASALLE MCMULLEN N CO LINE						
0483-02-015							
CSR 483-2-15	GRADING, STRUCTURES, BASE AND						
LASALLE	LASALLE MCMULLEN CO LINE	.067	'0006'	\$ 22,012.80	\$ 36.19	\$ 36.19	.1
SH 72	SH 97						
0483-05-006							
CSR 483-5-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-06-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 12						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09860006	TOTALS		\$ 2,843,859.23	\$ 13,643.05	\$ 13,643.05	.0

MCMULLEN	AT NUECES RIVER BR &	.624	'0043'	\$ 1,157,437.65	\$ 82,946.24	\$ 194,191.73	17.6
SH 16	NUECES RY RELI F BR						
0517-03-018							
CD 517-3-18	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-86	WORK BEGAN- 10-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 30	PERCENT TIME USED- 17						
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09860028	TOTALS		\$ 1,157,437.65	\$ 82,946.24	\$ 194,191.73	17.0

MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR	3.905	'1260'	\$ 5,216,789.88	\$ 46,583.68	\$ 2,683,770.38	54.1
US 90	HONDO CREEK						
0024-05-061							
F 270(17)	GR, STRS, BS, SURF TRI 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- 98	PERCENT TIME USED- 33						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 03860064	TOTALS		\$ 5,216,789.88	\$ 46,583.68	\$ 2,683,770.38	54.0

MEDINA	FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)	5.355	'8366'	\$ 3,285,985.99	\$ 66,230.25	\$ 3,260,953.35	100.0
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- 08-26-86							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 99						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 05850002	TOTALS		\$ 3,285,985.99	\$ 66,230.25	\$ 3,260,953.35	100.0

MEDINA	HONDO CREEK, W	2.461	'1308'	\$ 1,249,321.30	\$ 6,481.52	\$ 314,004.18	26.4
US 90	SH 173						
0024-05-065							
MA-F 270(18)	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-06-86	WORK BEGAN 10-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 7						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 08860061	TOTALS		\$ 1,249,321.30	\$ 6,481.52	\$ 314,004.18	26.0

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UVALDE	AT SABINAL RIVER NEAR	.454	1311	\$ 727,532.98	\$ 14,932.15	\$ 317,279.17	45.9
SH 127	SABINAL						
0369-01-020							
CD 369-1-20	GR, STR, FLEX BS, 1 CST & 1" ACP						
WORK ORDER- 09-04-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 31						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 08860077	TOTALS		\$ 727,532.98	\$ 14,932.15	\$ 317,279.17	45.0

WILSON	1.1 MI E OF POIH	2.298	1261	\$ 256,536.29	\$ 5,072.54	\$ 253,688.88	100.0
FM 541	MARCELINAS CREEK						
0366-09-017							
CSR 366-9-17	WIDEN STRS, SCAR & RESHAPE EXIST						
WORK ORDER- 04-07-86	WORK BEGAN 04-28-86						
DATE WORK COMPLETED- 10-03-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 92						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 03860018	TOTALS		\$ 256,536.29	\$ 5,072.54	\$ 253,688.88	100.0

WILSON	AT ELM CREEK, 1.5 MI	.245	1279	\$ 330,882.43	\$ 6,835.69	\$ 322,307.09	100.0
FM 2772	NE OF LAVERNIA						
2761-01-002							
CD 2761-1-2	GRADING, STRUCTURE AND APPROACHES						
WORK ORDER- 05-01-86	WORK BEGAN 05-05-86						
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 60						
RIO GRANDE BRIDGE CO.							
	CONTRACT 04860045	TOTALS		\$ 330,882.43	\$ 6,835.69	\$ 322,307.09	100.0

WILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 38,601.55	\$ 1,968,778.79	100.0
SH 97							
0328-01-009							
SR 665(3)	GR, STRS, FLEX BS & SURF						
WORK ORDER- 11-04-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED- 09-19-86							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 82						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850048	TOTALS		\$ 1,993,213.67	\$ 38,601.55	\$ 1,968,778.79	100.0

WILSON	SH 97, S	5.385	0094	\$ 506,706.88	\$ 27,187.20	\$ 52,068.65	10.8
FM 1344	FM 541 A1 DE HE ES						
1122-03-007							
CSR 1122-3-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 8						
M.A. HOLLUB CO., INC.							
	CONTRACT 10860020	TOTALS		\$ 506,706.88	\$ 27,187.20	\$ 52,068.65	10.0

ZAVALA	UVALDE C/L	2.134	0114	\$ 164,313.25	\$ 46,650.70	\$ 106,475.71	68.2
FM 187	FM 140						
0369-04-006							
CSR 369-4-6	GRADING, BASE AND SURFACING						
WORK ORDER- 10-31-86	WORK BEGAN 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28						
HAILE & HAILE, INC.							
	CONTRACT 10860036	TOTALS		\$ 164,313.25	\$ 46,650.70	\$ 106,475.71	68.0

DISTRICT CONTRACT AMOUNT						342,259,997.78	
DISTRICT ESTIMATES THIS MONTH						7,730,601.48	
DISTRICT TOTAL ESTIMATES PAID TO DATE						201,858,317.88	

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** NO *****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****	
BEE	350' N. OF NCL OF BEEVILLE FM 351	1.066	1267	\$ 540,449.58	\$ 5,351.39	\$ 225,587.89	43.9
LP 516							
0100-13-009							
CD 100-13-9	SIRS, ST SEW, C & G, FLEX BS, ACP &						
WORK ORDER	08-12-86	WORK BEGAN	09-12-86				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	120	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	52	PERCENT TIME USED	43				
BAY, INC.							
	CONTRACT 07860055	TOTALS		\$ 540,449.58	\$ 5,351.39	\$ 225,587.89	43.0
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	8152	\$ 3,807,102.74	\$ 20,026.57	\$ 1,410,912.41	39.0
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	\$ 384,701.87	\$ 3,051,093.12	54.2
US 281							
0255-02-034							
MA-F 429(32)	GR, STRS, LIME STAB SUBGR, ASB, ACP,						
WORK ORDER	10-04-85	WORK BEGAN	10-15-85				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	350	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	245	PERCENT TIME USED	70				
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09850002	TOTALS		\$ 9,725,270.82	\$ 404,728.44	\$ 4,462,005.53	48.0
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 &	.812	8144	\$ 2,421,520.77	\$ 72,950.17	\$ 2,382,939.26	100.0
SH 359	AT NUECES RIVER						
0087-03-021	REL, 4.3 MI SW OF MATHIS						
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
WORK ORDER	11-14-84	WORK BEGAN	12-13-84				
DATE WORK COMPLETED	05-05-86						
CONTRACT WORKING DAYS	340	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	282	PERCENT TIME USED	83				
HELGENFELS BROTHERS, INC.							
	CONTRACT 10840002	TOTALS		\$ 2,455,175.27	\$ 73,999.70	\$ 2,417,223.72	100.0
KARNES	FM 99, 8.9 MI. W. OF US 181 IN KARNES	4.787	2042	\$ 841,430.67	\$ 17,997.70	\$ 811,090.24	99.9
FM 1144	CITY END PRESENT FM 1144 (JCT PROPOSED						
3441-01-001	SH 117)						
A 3441-1-1	GR, STRS, BS & SURF						
WORK ORDER	02-03-86	WORK BEGAN	02-05-86				
DATE WORK COMPLETED							
CONTRACT WORKING DAYS	180	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	173	PERCENT TIME USED	96				
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 01860052	TOTALS		\$ 841,430.67	\$ 17,997.70	\$ 811,090.24	99.9
KARNES	WILSON COUNTY LINE FALLS CITY SOUTH	2.027	1234	\$ 203,997.25	\$ 9,923.64	\$ 198,472.76	100.0
US 181	CITY LIMITS						
0100-05-059							
CD 100-5-59	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER	03-12-86	WORK BEGAN	03-31-86				
DATE WORK COMPLETED	06-13-86						
CONTRACT WORKING DAYS	30	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	28	PERCENT TIME USED	93				
HEATH CONSTRUCTORS, INC.							
	CONTRACT 02860047	TOTALS		\$ 203,997.25	\$ 9,923.64	\$ 198,472.76	100.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*****		
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *	*****		
KLEBERG NUECES COUNTY LINE, SOUTH LP 428		9.007	1233	\$ 4,277,937.34	\$ 223,866.83	\$ 3,713,144.02	91.3		
US 77									
0102-04-060									
CSR 102-4-60 CEMENT STABILIZE EXIST FLEX BS &									
WORK ORDER- 03-06-86		WORK BEGAN- 03-25-86							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-		PERCENT TIME USED- 66			
WORKING DAYS CHARGED- 165									
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 02860012		TOTALS	\$ 4,277,937.34	\$ 223,866.83	\$ 3,713,144.02	91.0	
*****		*****		*****		*****		*****	
KLEBERG ETC SEE COMMISSION MINUTE #84243		.000	1235	\$ 304,000.00	\$ 3,954.28	\$ 150,948.10	52.2		
US 77 ETC									
0102-04-058 ETC									
HES 000S(477) INSTALLATION OF TRAFFIC SIGNALS									
WORK ORDER- 04-09-86		WORK BEGAN- 08-18-86							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED 34			
WORKING DAYS CHARGED- 68									
FOREMOST PAVING, INC.		CONTRACT 03860043		TOTALS	\$ 304,000.00	\$ 3,954.28	\$ 150,948.10	52.0	
*****		*****		*****		*****		*****	
KLEBERG RIVIERA (US 77) BROOKS COUNTY LINE		11.949	1188	\$ 3,037,696.30	\$ 71,220.19	\$ 3,094,264.30	100.0		
SH 285									
0102-06-016									
SR 278(4) GR, EXTEND STRS, ACP, SAFETY END TRT,									
WORK ORDER- 08-14-85		WORK BEGAN 08 23 85							
DATE WORK COMPLETED- 09-02-86		CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 4		PERCENT TIME USED- 100			
WORKING DAYS CHARGED- 229									
FOREMOST PAVING, INC.		CONTRACT 07850027		TOTALS	\$ 3,037,696.30	\$ 71,220.19	\$ 3,094,264.30	100.0	
*****		*****		*****		*****		*****	
KLEBERG LP 428 1.50 MI N OF SH 285		8.977	1196	\$ 936,154.76	\$ 22,515.19	\$ 1,113,660.96	100.0		
US 77									
0102-04-061									
CD 102-4-61 ACP OVERLAY									
KLEBERG LP 428 MH 308 (MILITARY HIGHWAY)		1.810	1197	\$ 261,644.61	\$ 4,697.82	\$ 272,074.47	100.0		
FM 425									
2235-01-005									
CD 2235-1-5 ACP OVERLAY									
WORK ORDER- 11-12-85		WORK BEGAN 12-13-85							
DATE WORK COMPLETED- 09-03-86		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED- 123			
WORKING DAYS CHARGED- 74									
BAY, INC.		CONTRACT 10850015		TOTALS	\$ 1,197,799.37	\$ 27,213.01	\$ 1,385,735.43	100.0	
*****		*****		*****		*****		*****	
LIVE OAK 0.22 MI. S. OF SH 72 IN THREE RIVERS		.000	1249	\$ 488,960.54	\$ 33,494.87	\$ 350,858.64	75.5		
US 281 0.22 MI. N. OF US 59 IN GEORGE WEST									
0254-01-088									
CSR 254-1-88 STR WID, SAF TRI OF CONC HDWL, MBGF									
WORK ORDER- 05-15-86		WORK BEGAN 06 03 86							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		PERCENT TIME USED 65			
WORKING DAYS CHARGED 104									
WITHERS CONSTRUCTION, INC.		CONTRACT 04860027		TOTALS	\$ 488,960.54	\$ 33,494.87	\$ 350,858.64	75.0	
*****		*****		*****		*****		*****	
LIVE OAK GEORGE HFST		.000	1294	\$ 206,088.78	\$ 30,376.55	\$ 104,776.83	53.5		
US 281 2.2 MI S OF SPR ING CREEK									
0254-01-087									
MA-HES 000S(376) STR WIDEN, SAF TRI CONC HDWLS, TRAF									

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LIVE OAK US 281 0254-02-030 MA-HES 000S(376) STR WIDEN, SAF TRT CONC HDMLS, TRAF		2.2 MI S OF SPRING CREEK JIM WELLS C/L	.000 1295	\$ 561,150.42	\$ 15,994.49	\$ 95,931.52	18.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 31		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
SHANNON-MONK, INC.		CONTRACT 08860009		TOTALS	\$ 767,239.20	\$ 46,371.04	\$ 200,708.35 27.0
LIVE OAK ETC IH 37 ETC 0074-01-028 ETC MC 74-1-28 INSTALL TRAFFIC SIGNALS WITH SAFETY		SEE COMMISSION MINUTE #84866	.000 1281	\$ 274,000.00	\$ 25,234.85	\$ 25,234.85	9.6
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED-		WORK BEGAN- 12-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 08860039		TOTALS	\$ 274,000.00	\$ 25,234.85	\$ 25,234.85 9.0
LIVE OAK US 59 0447-01-038 BHF 551(32) REHABILITATE BRIDGES AND APPROACHES		1720' W OF NUECES RIVER BRIDGE 1530' E OF NUECES RIVER RELIEF BRIDGE	1.262 0124	\$ 2,815,568.30	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 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. * *****			
HEATH CONSTRUCTORS, INC.		CONTRACT 12860008		TOTALS	\$ 2,815,568.30	\$.00	\$.00 .0
NUECES FM 665 1052-02-049 MA-HES 000S(377) WIDEN EXIST STR, GR, LIME STAB BS,		APPROX 1.4 MI SW OF SH 358, AT STR #33	.112 1251	\$ 208,105.20	\$ 11,239.69	\$ 87,860.07	44.4
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 48		WORK BEGAN- 07-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
E. J. STEFEK COMPANY		CONTRACT 04860008		TOTALS	\$ 208,105.20	\$ 11,239.69	\$ 87,860.07 44.0
NUECES SH 44 0373-02-061 CSR 373-2-61 GR, DRAIN, FLEX BS, ACP & CONC TRAF		100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (W/CON TO US 77)	.449 1250	\$ 1,147,124.57	\$ 3,611.40	\$ 639,869.09	58.7
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 82		WORK BEGAN- 05-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
HELDENFELS BROTHERS, INC.		CONTRACT 04860054		TOTALS	\$ 1,147,124.57	\$ 3,611.40	\$ 639,869.09 58.0
NUECES ETC US 77 ETC 0102-02-067 ETC HES 000S(370) SAFETY END TRT STRS & INSTALL		SEE COMMISSION MINUTE #83103	.000 6707	\$ 3,473,452.64	\$ 109,424.05	\$ 3,574,378.68	100.0
WORK ORDER- 06-17-85 DATE WORK COMPLETED- 10-24-86 CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 273		WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 100					
BAY, INC.		CONTRACT 05850056		TOTALS	\$ 3,473,452.64	\$ 109,424.05	\$ 3,574,378.68 100.0

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NUECES N END OF HARBOR BR		.739	1253	\$ 79,731.10	\$ 3,800.00	\$ 71,137.00	100.0
US 181 GULFSPRAY ST IN							
0101-06-081 CORPUS CHRISTI							
MC 101-6-81 MAINTENANCE OF ILLUMINATION SYSTEM							
WORK ORDER- 06-17-86		WORK BEGAN		08-20-86			
DATE WORK COMPLETED- 11-21-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED-		54			
WORKING DAYS CHARGED- 49							
V. C. HUFF, INC.		CONTRACT 05860044		TOTALS	\$ 79,731.10	\$ 3,800.00	\$ 71,137.00 100.0
NUECES AT DRAINAGE DITCH IN CLARKHOOD		.011	1254	\$ 534,064.27	\$ 16,033.47	\$ 523,760.03	100.0
SH 44							
0102-01-066							
CSR 102-1-66 REPLACE STRUCTURE							
WORK ORDER- 06-06-86		WORK BEGAN		06-25 86			
DATE WORK COMPLETED- 12-05 86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS 120		PERCENT TIME USED		48			
WORKING DAYS CHARGED 58							
HELDENFELS BROTHERS, INC.		CONTRACT 05860046		TOTALS	\$ 534,064.27	\$ 16,033.47	\$ 523,760.03 100.0
NUECES SAN PATRICIO C/L (S. END NUECES R		1.101	1256	\$ 1,733,148.76	\$ 67,769.06	\$ 651,341.60	39.5
FM 666 BR). OF FM 3088							
1052-01-048							
CSR 1052-1-48 GR, BR, LIME STAB SUBGR, 2 CST &							
SAN PATRICIO 600' N. OF NUECES RIVER BRIDGE		.234	1257	\$ 348,819.02	\$ 23,962.89	\$ 63,414.69	19.1
FM 666 SAN PATRICIO CO UNITY LINE							
1052-03-018							
CSR 1052-3-18 GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 06-12-86		WORK BEGAN		06-23 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED		34			
WORKING DAYS CHARGED- 101							
F & E ERECTION COMPANY		CONTRACT 05860048		TOTALS	\$ 2,081,967.78	\$ 91,731.95	\$ 714,756.29 36.0
NUECES ETC MH 143 ETC		.000	1165	\$ 492,400.00	\$ 18,266.52	\$ 494,683.72	100.0
8024-16-006 ETC							
HES 000S(277) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 07-17-85		WORK BEGAN		11-06 85			
DATE WORK COMPLETED- 06-20 86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS 200		PERCENT TIME USED		66			
WORKING DAYS CHARGED 132							
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06850070		TOTALS	\$ 492,400.00	\$ 18,266.52	\$ 494,683.72 100.0
NUECES C.C.T.A. RAILROAD		6.089	9073	\$ 2,145,715.40	\$ 89,960.25	\$ 396,071.15	19.4
IH 37 RAND MORGAN ROAD							
0074-06-147							
IR 37-1(86)003 CONCRETE TRAFFIC BARRIER AND							
WORK ORDER- 08-01-86		WORK BEGAN		09 12 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED		28			
WORKING DAYS CHARGED 83							
HELDENFELS BROTHERS, INC.		CONTRACT 06850070		TOTALS	\$ 2,145,715.40	\$ 89,960.25	\$ 396,071.15 19.0
NUECES 970' S. OF HARBOR BRIDGE S. END OF		.183	1186	\$ 142,663.30	\$.00	\$ 47,023.05	34.7
US 181 HARBOR BRIDGE							
0074-06-151							
BHF 204(15) HARBOR BRIDGE DECK REHAB							

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NUECES 5 END CORPUS CHRISTI HARBOR BRIDGE		1.169	1187	\$ 6,243,265.35	\$ 551,581.83	\$ 4,756,784.87	80.4
US 181 355.25' N. OF C ORPUS CHRISTI HARBOR BR.							
0101-06-074							
BHF 204(15) HARBOR BRIDGE DECK REMAB							
WORK ORDER- 08-26-85		WORK BEGAN- 10-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 71					
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 551,581.83	\$ 4,803,807.92	79.0
NUECES		.473	1190	\$ 423,994.65	\$ 8,986.42	\$ 419,446.36	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		WORK BEGAN- 09-18-85					
DATE WORK COMPLETED- 05-05-86							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 55					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07850031		TOTALS		\$ 1,247,043.10	\$ 26,430.65	\$ 1,233,665.75	100.0
NUECES		.315	1268	\$ 32,042.00	\$ 975.80	\$ 31,875.99	100.0
SH 44							
0373-02-065							
CD 373-2-65 ASPHALTIC CONCRETE PAVEMENT							
NUECES		9.848	1269	\$ 660,313.00	\$ 20,094.66	\$ 656,425.65	100.0
PR 53							
2263-03-021							
CSB 2263-3-21 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 07-28-86		WORK BEGAN 08-07-86					
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 82					
BAY, INC.							
CONTRACT 07860022		TOTALS		\$ 692,355.00	\$ 21,070.46	\$ 688,301.64	100.0
NUECES		3.143	8148	\$ 25,515,785.95	\$ 258,135.71	\$ 11,583,793.86	47.7
SH 358							
0617-01-076							
MA-F 1113(31) E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE							
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 24					
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$ 25,515,785.95	\$ 258,135.71	\$ 11,583,793.86	47.0
NUECES		1.041	8149	\$ 5,598,839.27	\$ 134,768.64	\$ 4,735,101.17	89.0
US 77							
0373-02-060							
MA-F 424(32) IN ROBSTOWN AT SH 44-TEX-MEX RR							
WORK ORDER- 10-02-85		WORK BEGAN- 10-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 211		PERCENT TIME USED- 56					
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 134,768.64	\$ 4,735,101.17	89.0
NUECES		1.021	1292	\$ 5,551,345.68	\$ 162,131.75	\$ 162,131.75	3.0
IH 37							
0074-06-141							
I-MAIR 37-1(93)014 0.8 MI. E. OF MP RR UNDERPASS							
GR, STRS, ACP, BS, ST SEM, ILLUM.							

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NUECES	CALALLEN (PARK AND POOL LOT) AT FRG. RD. & LEOPARD S TREET	.000	1293	\$ 91,186.45	\$.00	\$.00	.0
IH 37							
0074-06-150							
MAIR 37-1(68)014							
GR, STRS, ACP, BS, ST SEM, ILLUM,							
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 9							
WORK BEGAN- 11-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 162,131.75	\$ 162,131.75	3.0

NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711	\$ 791,500.00	\$ 25,909.44	\$ 737,092.43	98.0
LP 407 ETC							
0074-09-009 ETC							
HES 000S(242)							
MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 89							
WORK BEGAN- 11-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 30							
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	\$ 25,909.44	\$ 737,092.43	98.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 33,003.87	\$ 1,506,973.23	51.7
SH 286							
0326-03-061							
HES-MA-HES 000S(293)							
CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED- 175							
WORK BEGAN- 12-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
H. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 33,003.87	\$ 1,506,973.23	51.0

NUECES	CALALLEN (STRUCTURE #43 AT US 77)	.054	0092	\$ 34,540.00	\$ 32,813.00	\$ 32,813.00	100.0
IH 37							
0074-06-154							
MC 74-6-154							
OVERPASS REPAIR							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED- 12-18-86							
CONTRACT WORKING DAYS- 15							
WORKING DAYS CHARGED- 12							
WORK BEGAN- 12-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10860017		TOTALS		\$ 34,540.00	\$ 32,813.00	\$ 32,813.00	100.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)	2.147	8156	\$ 6,653,237.53	\$ 254,031.88	\$ 3,489,448.20	55.2
SH 357							
1069-01-017							
M.R020(4)							
GR,DRAIN STRS,LIME STAB FLEX BS,							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 186							
WORK BEGAN- 01-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							
H. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 11850014		TOTALS		\$12,966,975.14	\$ 333,618.85	\$ 5,185,866.96	42.0

NUECES	FM 665 SH 357	8.929	1300	\$ 304,868.18	\$.00	\$.00	.0
FM 43							
1557-01-019							
HES 000S(378)							
SAFETY END TREATMENT							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860014		TOTALS		\$ 304,868.18	\$.00	\$.00	.0

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NUECES CS 0916-35-016 BRO 16(21)X	TURKEY CREEK BR ON KINGSBURY IN CORPUS CHRISTI CONCRETE BOX CULVERT	.005	1298	\$ 51,951.40	\$.00	\$.00	.0
NUECES FM 24 1556-01-012 BRS 1717(2)	AT DRAINAGE DITCH FR 1.0 MI N OF SH 44 1.132 MI N CONCRETE BOX CULVERT	.132	1299	\$ 237,065.60	\$.00	\$.00	.0
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 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. * *****			
HELDENFELS BROTHERS, INC.		CONTRACT 11860059		TOTALS	\$ 289,017.00	\$.00	.0
NUECES US 77 0102-02-064 CSR 102-2-64, ETC.	7.9 MI N OF M 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK GR, STRS, BS & SURF	5.781	0015	\$ 2,764,584.55	\$.00	\$ 2,707,105.47	99.9
NUECES US 77 0102-03-056 CSR 102-3-56	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA) GR, STRS, BS & SURF	4.373	0017	\$ 2,531,181.90	\$.00	\$ 2,433,320.72	99.9
NUECES US 77 0102-03-058 CSR 102-3-58	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL GR, STRS, BS & SURF	1.921	0016	\$ 1,201,756.90	\$.00	\$ 1,015,661.65	88.9
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 278		WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
BAY, INC.		CONTRACT 12840028		TOTALS	\$ 6,497,523.35	\$ 6,156,087.84	99.0
REFUGIO US 77 0371-02-057 MA-F 1025(19)	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE GR, STRS, LIME TRT SUBGR, FMUL ASPH	9.821	1172	\$ 9,231,014.22	\$.00	\$ 8,920,682.37	100.0
WORK ORDER- 07-17-85 DATE WORK COMPLETED- 10-16-86 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 254		WORK BEGAN- 07-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 06850091		TOTALS	\$ 9,231,014.22	\$ 8,920,682.37	100.0
REFUGIO US 77 0371-02-056 MA-F 1025(20)	N OF MELLON CREEK S. OF COPANO CREEK GR, STRS, LIME TRT SUBGR, FMUL ASPH	5.475	1296	\$ 4,509,738.60	\$ 55,874.44	\$ 141,282.76	3.3
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 12		WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4					
HELDENFELS BROTHERS, INC.		CONTRACT 08860053		TOTALS	\$ 4,509,738.60	\$ 141,282.76	3.0
REFUGIO US 77 0371-03-080 MA-F 1100(10)	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,	.000	8159	\$ 9,125,900.20	\$ 45,209.64	\$ 3,764,331.59	43.4
WORK ORDER- 02-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 132		WORK BEGAN- 02-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
HELDENFELS BROTHERS, INC.		CONTRACT 12850058		TOTALS	\$ 9,125,900.20	\$ 3,764,331.59	43.0

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REFUGIO	AT BOX CULVERT	0.15 MI N OF US 77	.011	'0140'\$ 47,919.00	'\$.00	'\$.00	.0
US 183 0155-05-028 MC 155-5-28		WIDENING, GRADING, STRUCTURES, BASE					
REFUGIO	1.5 MI N OF REFUGIO		2.136	'0141'\$ 2,917,909.37	'\$.00	'\$.00	.0
US 77 0371-02-053 C 371-2-53		NORTH OF MELLON CREEK WIDENING, GRADING, STRUCTURES, BASE					
REFUGIO	NORTH OF REFUGIO		1.827	'0142'\$ 1,557,168.47	'\$.00	'\$.00	.0
US 77 0371-03-081 C 371-3-81		1.5 MI N OF REFUGIO WIDENING, GRADING, STRUCTURES, BASE					
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 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. * *****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 12860023		TOTALS	\$ 4,522,996.84	\$.00	.0
REFUGIO ETC	SEE COMMISSION MINUTE #85248		251.913	'0214'\$ 1,694,515.20	'\$.00	'\$.00	.0
SH 35 ETC 0180-02-032 ETC CSB 180-2-32		SEAL COAT					
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 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. * *****			
DEAN & KENG PAVING COMPANY		CONTRACT 12860053		TOTALS	\$ 1,694,515.20	\$.00	.0
SAN PATRICIO	MATHIS (LP 198 SAN PATRICIO AVE.)		.707	'1252'\$ 293,850.55	'\$ 8,889.43	'\$ 290,388.04	100.0
FM 1068 2521-01-007 M R506(1)		MATHIS (W.C.L.- S. OF HARDIN ST) GR, FLEX BS, UNDERSEAL, SURF & C					
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 11-12-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41		WORK BEGAN- 09-04-86 ADD'L DAYS GRANTED PERCENT TIME USED- 68					
HELDENFELS BROTHERS, INC.		CONTRACT 04860029		TOTALS	\$ 293,850.55	\$ 8,889.43	290,388.04 100.0
SAN PATRICIO	IH 37		4.753	'1255'\$ 578,764.63	'\$ 20,116.68	'\$ 657,144.87	100.0
US 77 0372-01-054 CD 372-1-54		0.1 MI S OF NCL OF ODEM LEVEL-UP AND ASPHALTIC CONCRETE					
WORK ORDER- 06-17-86 DATE WORK COMPLETED- 11-06-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 44		WORK BEGAN- 08-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
HELDENFELS BROTHERS, INC.		CONTRACT 05860047		TOTALS	\$ 578,764.63	\$ 20,116.68	657,144.87 100.0
SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C		1.114	'9067'\$ 5,908,079.97	'\$ 187,294.43	'\$ 6,118,284.70	100.0
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	'\$ 123,552.07	'\$ 4,036,034.23	100.0
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	'\$ 7,200.00	'\$ 235,200.00	100.0
IH 37 0074-06-144 I 37-1(10)014		GR, SUBGR, BS, SURF, STRUCT, ETC.					
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 09-10-86 CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 470		WORK BEGAN- 07-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 06840044		TOTALS	\$10,074,271.18	\$ 318,046.50	\$10,389,518.93 100.0

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SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	1258	\$ 25,521.00	\$.00	\$ 3,981.45	16.4
SH 361 0180-10-039 MC 180-10-39							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	1259	\$ 25,949.00	\$.00	\$ 24,546.57	99.5
FM 1069 1549-03-014 MC 1549-3-14							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G" IN INGLESIDE	.189	1260	\$ 28,351.00	\$.00	\$ 13,524.20	50.2
FM 1069 1549-04-015 MC 1549-4-15							
CONSTRUCT HEADWALLS ON EXISTING BOX							
WORK ORDER- 07-15-86		WORK BEGAN- 08-04-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	45	PERCENT TIME USED-	82				
WORKING DAYS CHARGED-	37						
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	\$.00	\$ 42,052.22	55.0
SAN PATRICIO	IH 37	4.507	1261	\$ 177,771.40	\$ 33,965.40	\$ 178,604.23	99.9
US 77 0372-01-052 MA-HES 0005(373)							
0.1 MI. N. OF O DEM SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 07-14-86		WORK BEGAN 08-20-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-	90				
WORKING DAYS CHARGED-	54						
BAY, INC.							
CONTRACT 06860038		TOTALS		\$ 177,771.40	\$ 33,965.40	\$ 178,604.23	99.9
SAN PATRICIO	O'NEAL AVE IN SINTON WEST CITY LIMIT OF SINTON	.231	8130	\$ 291,321.58	\$ 37,221.81	\$ 137,131.72	49.5
FM 881 0994-01-016 M R605(1)							
GR, DRAIN, FLEX BS & ACP							
SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM GOODNIGHT ST. TO COMMERCIAL AVE.	.277	8109	\$ 255,943.66	\$ 27,326.01	\$ 81,080.05	33.3
MH 758 8309-16-001 M R309(1)							
GR, DRAIN, FLEX BS & ACP							
WORK ORDER- 08-29-86		WORK BEGAN 10-01-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	90	PERCENT TIME USED-	47				
WORKING DAYS CHARGED	42						
BAY, INC.							
CONTRACT 07860010		TOTALS		\$ 547,265.24	\$ 64,547.82	\$ 218,211.77	41.0
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND	2.382	8155	\$ 7,363,164.27	\$ 168,494.11	\$ 3,707,399.00	53.0
US 181 0101-04-061 MA-F 180(16)							
GR, STRS. ST SEWERS, ASPH CONC SURF,							
WORK ORDER- 12-09-85		WORK BEGAN- 01-23-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	260	PERCENT TIME USED-	57				
WORKING DAYS CHARGED	148						
F & E ERECTION COMPANY							
CONTRACT 10850020		TOTALS		\$ 7,363,164.27	\$ 168,494.11	\$ 3,707,399.00	53.0
SAN PATRICIO	IH 37	1.114	1198	\$ 25,485.00	\$.00	\$ 23,711.43	97.9
0074-05-065 I-IR 37-1(92)016							
SIGNING							
NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.	.741	9083	\$ 113,563.00	\$.00	\$ 107,130.93	99.3
IH 37 0074-06-143 I-IR 37-1(92)016							
SIGNING							
WORK ORDER- 12-11-85		WORK BEGAN 07-07-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-	93				
WORKING DAYS CHARGED	56						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850003		TOTALS		\$ 184,354.68	\$.00	\$ 172,996.03	98.0
DISTRICT CONTRACT AMOUNT						154,509,103.38	
DISTRICT ESTIMATES THIS MONTH						3,582,031.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE						88,846,037.22	

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BRAZOS ETC	SEE COMMISSION MINUTE #83952	.000	1034	\$ 1,513,455.05	\$.00 \$ 1,439,256.06	100.0
SH 6 ETC							
0049-12-018 ETC							
CSB 49-12-18	SEAL COAT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED- 12-05-86	WORK BEGAN 03-03-86						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 82	PERCENT TIME USED 104						

BRANNAN PAVING COMPANY, INC.							
	CONTRACT 01860033	TOTALS		\$ 1,513,455.05	\$	.00 \$ 1,439,256.06	100.0

BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	8076	\$ 789,190.91	\$ 35,737.37	\$ 761,802.30	100.0
LP 507							
0050-01-055							
MR J014(3)	GR, STR WIDEN, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 05-07-85	WORK BEGAN 05-20-85						
DATE WORK COMPLETED- 07-11-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED 92						
WORKING DAYS CHARGED- 166							

R.T. MONTGOMERY, INC.							
	CONTRACT 04850066	TOTALS		\$ 789,190.91	\$ 35,737.37	\$ 761,802.30	100.0

BRAZOS	TAMU ANNEX	5.390	1077	\$ 1,551,763.52	\$ 3,964.97	\$ 339,066.53	23.0
SH 21	LP 158						
0116-04-072							
CSR 116-4-72	RECONST WIDENING, SAF TRT, FLEX BS,						

BURLESON	NCL OF SOMERVILLE	.942	1078	\$ 96,638.00	\$ 129.68	\$ 97,271.11	99.9
SH 36	413.9' SE OF FM						
0186-03-037	1361						
CSR 186-3-37	RECONST WIDENING, SAF TRT, FLEX BS,						

BURLESON	413.9' SE OF FM 1361	.242	1079	\$ 35,669.00	\$ 1,032.17	\$ 34,805.07	99.9
SH 36	0.32 MI SE OF						
0186-04-021	FM 1361						
CSR 186-4-21	RECONST WIDENING, SAF TRT, FLEX BS,						
WORK ORDER- 07-11-86	WORK BEGAN 08-15-86						
DATE WORK COMPLETED	ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS- 165	PERCENT TIME USED- 30						
WORKING DAYS CHARGED- 49							

YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06860015	TOTALS		\$ 1,684,070.52	\$ 5,126.82	\$ 471,142.71	29.0

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	6685	\$ 1,559,335.58	\$	.00 \$ 1,323,937.32	89.6
SH 30	INTCHG						
2446-01-009							
HES 0005(491)	WIDEN PVT & STRS, ST SEW, C&G&ACP						
WORK ORDER- 09-19-85	WORK BEGAN 10-08-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS 175	PERCENT TIME USED- 103						
WORKING DAYS CHARGED- 181							

HOLES INCORPORATED							
	CONTRACT 08850043	TOTALS		\$ 1,559,335.58	\$	.00 \$ 1,323,937.32	89.0

BRAZOS	FM 2223	6.836	1091	\$ 1,040,287.68	\$ 17,359.21	\$ 76,150.91	7.7
OSR	FM 46						
0475-02-038							
SR 3396(1)	WIDEN STRS, RECONST GR, BS & 2 CSI						
WORK ORDER- 09-24-86	WORK BEGAN 10-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS 120	PERCENT TIME USED 14						
WORKING DAYS CHARGED 17							

GLENN FUQUA, INC.							
	CONTRACT 08860015	TOTALS		\$ 1,040,287.68	\$ 17,359.21	\$ 76,150.91	7.0

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BRAZOS	HELLBORN SH 6	13.197	6751	\$ 1,845,615.80	\$ 54,941.91	\$ 1,752,787.67	100.0
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	\$ 25,727.92	\$ 799,562.64	100.0
FM 2776							
2824-02-004							
CSR 2824-2-4	WIDEN EXIST STRS,SUBGR & BS,FLEX BS						
WORK ORDER- 11-08 85	WORK BEGAN- 12-05 85						
DATE WORK COMPLETED- 11-06-86							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 73						

GLENH-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 09850027		TOTALS		\$ 2,620,963.50	\$ 80,669.83	\$ 2,552,350.31	100.0

BRAZOS	0.4 MI N OF BRIARCREST DR	2.471	0083	\$ 89,808.00	\$ 21,239.15	\$ 21,239.15	24.8
SH 6	0.3 MI S OF						
0049-12-029	UNIVERSITY DR						
CLM 49-12-29	LANDSCAPE DEVELOPMENT AND						
WORK ORDER- 11-17-86	WORK BEGAN- 12-29 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 634	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 4						

BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$ 21,239.15	\$ 21,239.15	24.0

BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	8083	\$ 675,948.65	\$ 70,016.44	\$ 525,538.68	81.8
FM 1688							
1560-02-009							
M J009(1)	GR,STR,ST SEN,ACP,CONC C&G,CONC						
WORK ORDER- 12-11-85	WORK BEGAN 02-04 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 75						

YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$ 70,016.44	\$ 525,538.68	81.0

BRAZOS	AT TEXAS AVE & DEACON ST IN STATION	.000	6674	\$ 77,000.00	\$ 1,540.00	\$ 77,000.00	100.0
LP 5G7							
0050-01-053							
HES C00S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						

BRAZOS	AT FM 2154 & FM 60 (RAMPS) IN COLLEGE STATION	.000	6686	\$ 152,550.00	\$ 3,798.60	\$ 139,832.40	100.0
FM 2154							
0540-04-026							
HES C00S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						

BRAZOS	AT LONGHIRE DR AND AT RIO GRANDE IN COLLEGE STATION	.000	6687	\$ 65,750.00	\$ 1,315.00	\$ 65,750.00	100.0
FM 2818							
2399-01-020							
HES C00S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
WORK ORDER- 12-11 85	WORK BEGAN 03-10 86						
DATE WORK COMPLETED- 10 29-86							
CONTRACT WORKING DAYS 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 101	PERCENT TIME USED 84						

JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850020		TOTALS		\$ 295,300.00	\$ 6,653.60	\$ 282,582.40	100.0

BRAZOS	AT HOPES CR, 0.5 MI W OF CO RD 218	.150	8079	\$ 164,663.05	\$.00	\$.00	.0
CR 254							
0917-29-016							
BRO 17(11)X	REPLACI BRIDGE AND APPROACHES						
WORK ORDER- 12-05-86	WORK BEGAN 00 00 00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED	PERCENT TIME USED						

FUQUA CONSTRUCTION CO., INC.							
CONTRACT 11860007		TOTALS		\$ 164,663.05	\$.00	\$.00	.0

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BRAZOS	FM 60 IN COLLEGE STATION	1.340	1104	\$ 484,938.40	\$.00	\$.00	.0
SH 308	SULPHUR SPRINGS						
0599-01-005	RD IN BRYAN						
MA-MR J012(2)	PAVEMENT REPAIRS AND ASPHALTIC						
WORK ORDER- 12-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860049		TOTALS		\$ 484,938.40	\$.00	\$.00	.0

BRAZOS	0.5 MI SE OF FM 60	2.481	0125	\$ 1,349,648.90	\$.00	\$.00	.0
FM 2818	FM 2154 IN COLL EGE STATION						
2399-01-021							
M J000(1)	WIDEN GR, STRS, FLEX BS, 1 CST &						
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-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12860009		TOTALS		\$ 1,349,648.90	\$.00	\$.00	.0

BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE	.923	8058	\$ 1,417,299.00	\$ 29,848.87	\$ 1,492,443.79	100.0
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	\$ 32,033.92	\$ 1,601,696.29	100.0
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	\$ 58,504.28	\$ 2,925,083.64	100.0
SH 21							
0116-04-060							
F 620(22)	GR, STRS, FB, ASB & ACP						
WORK ORDER- 04-11-83	WORK BEGAN- 05-16-83						
DATE WORK COMPLETED- 07-15-86							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 87						
WORKING DAYS CHARGED- 394	PERCENT TIME USED- 90						
TEX-STRUCT, INC.							
CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 120,387.07	\$ 6,019,223.72	100.0

BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	1075	\$ 10,438,120.65	\$ 229,132.75	\$ 2,758,017.21	27.8
SH 21	BRAZOS RV (FM 5 0)						
0116-03-042							
F 620(24)	GR, STRS, LIME IRT SUBGR, FLEX BS,						
WORK ORDER- 06-17-86	WORK BEGAN- 07 22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 23						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$ 10,438,120.65	\$ 229,132.75	\$ 2,758,017.21	27.0

BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	6681	\$ 3,202,925.93	\$ 74,847.00	\$ 1,621,928.17	53.3
SH 36							
0186-04-019							
MA-F 628(10)	GR, STRS, LIME SIAB SUBGR, FLEX BS,						
WORK ORDER- 08-21-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 66						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 74,847.00	\$ 1,621,928.17	53.0

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BURLESON FM 1361 1399-01-016 BRO 17(25)	AT THOMPSON CR, DAVIDSON CR & DAVIDSON CR REL IEF REPLACE BRIDGE AND APPROACHES	.491	1105	\$ 817,796.10	\$.00	\$.00	.0
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BUTLER-HOWARD INCORPORATED							
CONTRACT 1186008		TOTALS		\$ 817,796.10	\$.00	\$.00	.0
FREESTONE IH 45 0675-01-018 IR 45-2(71)168	US 84 IN FAIRFIELD, N NAVARRO CO LINE OFF RDWY SAF, CULV & MBGF, ETC.	27.565	0145	\$ 1,716,396.65	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ADAMS BROTHERS, INC.							
CONTRACT 12860025		TOTALS		\$ 1,716,396.65	\$.00	\$.00	.0
GRIMES FM 1227 0643-06-011 BRO 17(16)	AT GRASSY CRK, 1.6 MI W OF SH 6 REPLACE BRIDGE AND APPROACHES	.245	6689	\$ 368,861.36	\$ 18,784.65	\$ 374,172.95	100.0
WORK ORDER- 03-07-86 DATE WORK COMPLETED- 11-19-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 80	WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02860007		TOTALS		\$ 368,861.36	\$ 18,784.65	\$ 374,172.95	100.0
GRIMES FM 2819 2849-01-007 CD 2849-1-7	FM 1774, NE FM 1486 GRADING, STRUCTURES, BASE AND	8.802	1082	\$ 1,240,663.26	\$ 63,202.23	\$ 711,409.34	60.3
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 50	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
GLENN FUQUA, INC.							
CONTRACT 07860018		TOTALS		\$ 1,240,663.26	\$ 63,202.23	\$ 711,409.34	60.0
GRIMES FM 3090 0643-05-020 BRO 17(23)	5.3 MI S OF FM 244 5.5 MI S OF FM 244 REPLACE BRIDGE AND APPROACHES	.056	1092	\$ 61,836.90	\$ 1,700.11	\$ 56,609.83	96.3
GRIMES FM 149 0720-01-017 BRS 227(5)	0.3 MI E OF SH 90 6.6 MI E OF SH 90 REPLACE BRIDGE AND APPROACHES	.283	1093	\$ 263,889.50	\$ 10,592.50	\$ 90,340.63	36.0
GRIMES FM 1774 1400-01-015 BRS 3548(1)	1.4 MI E OF SH 90 7.0 MI E OF SH 90 REPLACE BRIDGE AND APPROACHES	.406	1094	\$ 438,494.85	\$ 58,362.07	\$ 144,117.38	34.6
GRIMES SP 234 1516-C1-004 BRO 17(23)	AT HURRICANE CREEK, 0.02 MI S OF SH 105 REPLACE BRIDGE AND APPROACHES	.066	1095	\$ 62,810.95	\$ -8,105.79	\$ 45,457.50	76.1
WORK CRDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 30	WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED PERCENT TIME USED- 15						
BUTLER-HOWARD INCORPORATED							
CONTRACT 08860058		TOTALS		\$ 827,032.20	\$ 62,548.89	\$ 336,525.34	42.0

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LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829	'\$ 679,769.90	'\$ 93,788.26	'\$ 190,539.87	' 29.5	
IH 45 0675-03-021 IR 45-2(65)133								
WIDEN BRIDGES AND APPROACHES								
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831	'\$ 1,033,001.18	'\$ 25,832.41	'\$ 951,411.10	' 96.9	
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	'\$ -10,192.20	'\$ 1,458,931.14	' 97.5	
IH 45 0675-05-022 IR 45-2(65)133								
WIDEN BRIDGES AND APPROACHES								
WALKER	AT BEDIAS CREEK	.055	'0833	'\$ 27,000.21	'\$.00	'\$ 26,864.27	' 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-		ADD'L DAYS GRANTED-		79		
WORKING DAYS CHARGED-		333		PERCENT TIME USED-		88		
APAC - TEXAS, INC.		CONTRACT 04850010		TOTALS	'\$ 3,314,199.12	'\$ 109,428.47	'\$ 2,627,746.38	' 83.0

LEON	FREESTONE CO LINE 1.0 MI E OF BUF FALO	14.415	'1080	'\$ 1,341,540.38	'\$ 79,644.13	'\$ 784,575.49	' 61.5	
US 79 Q205-05-031 CSR 205-5-31								
GR DITCHES, EXTEND STRS, INSTALL								
WORK ORDER- 07-08-86		WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		69		
WORKING DAYS CHARGED-		105		PERCENT TIME USED-		72		
THE R. E. HABLE COMPANY		CONTRACT 06860047		TOTALS	'\$ 1,341,540.38	'\$ 79,644.13	'\$ 784,575.49	' 61.0

LEON	US 79 FM 39	8.005	'0305	'\$ 1,432,900.47	'\$.00	'\$.00	' .0	
SH 7 0335-03-027 CSR 335-3-27								
GR, EXT STRS, INSTALL SAF END TRI,								
LEON	1.3 MI S OF LIMESTONE CO LINE US 79 AT JEWETT	5.468	'0306	'\$ 667,519.90	'\$.00	'\$.00	' .0	
FM 39 0643-01-029 CSR 643-1-29								
GR, EXT STRS, INSTALL SAF END TRI,								
WORK ORDER- 12-31-86		WORK BEGAN- 00-00 00		*****				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *				
WORKING DAYS CHARGED-		215		*****				
PERCENT TIME USED-								
GLENN FUQUA, INC.		CONTRACT 12860062		TOTALS	'\$ 2,100,420.37	'\$.00	'\$.00	' .0

MADISON	SH 21, N US 75 (WEST FRI G RD)	3.953	'1072	'\$ 658,888.27	'\$ 27,709.52	'\$ 498,727.21	' 79.6	
IH 45 0675-05-028 CSR 675-5-28								
RECONSTRUCT GRADING, STRUCTURES,								
WORK ORDER: 05-29-86		WORK BEGAN- 06 16 86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		88		
WORKING DAYS CHARGED-		90		PERCENT TIME USED-		79		
LEATHERMAN CONTRACTING COMPANY, INC.		CONTRACT 04860066		TOTALS	'\$ 658,888.27	'\$ 27,709.52	'\$ 498,727.21	' 79.0

MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084	'\$ 4,180,529.22	'\$ 3,889.30	'\$ 3,756,821.65	' 94.5	
IH 45 0675-05-027 IR 45-2(70)132								
PLANING ACP, SEAL COAT, ACP, MBGF, BR								

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WALKER	1.4 MI S OF MADISON CD LINE, N MADISON CO LINE	1.399	'9085'	\$ 466,686.23	\$ 1,092.50	\$ 415,362.18	93.6
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- 180	PERCENT TIME USED- 86						
SMITH & CO.							
	CONTRACT 09850072	TOTALS		\$ 4,647,215.45	\$ 4,981.80	\$ 4,172,183.83	94.0

MADISON	SP 174 IN MADISONVILLE, S	6.792	'1097'	\$ 1,386,493.22	.00	.00	.0
SH 90	GRIMES C'L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	.00	.00	.0

MILAM	FALLS CO LINE	12.289	'1071'	\$ 1,767,944.30	.00	\$ 1,583,286.43	94.2
US 77	SH 36 IN CAMERO N						
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER- 05-08-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 65						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	.00	\$ 1,583,286.43	94.0

MILAM	0.7 MI E OF CAMERON	.788	'1076'	\$ 177,770.01	\$ 5,333.10	\$ 133,148.61	99.9
US 190	0.788 MI E (LIT TLE RIVER BRIDGE)						
0185-04-032							
MC 185-4-32	CLEAN AND PAINT STRUCTURE						
WORK ORDER- 06-12-86	WORK BEGAN- 06-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 79						
H. L. FREELAND AND SONS, INC.							
	CONTRACT 05860018	TOTALS		\$ 177,770.01	\$ 5,333.10	\$ 133,148.61	99.9

MILAM	US 77	5.772	'1081'	\$ 836,210.00	\$ 3,226.41	\$ 504,101.38	63.4
FM 485	6.0 MI EAST						
0262-01-019							
CD 262-1-19	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-07-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 57						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 06860049	TOTALS		\$ 836,210.00	\$ 3,226.41	\$ 504,101.38	63.0

ROBERTSON	FM 485 N. OF HEARNE S	.652	'1064'	\$ 289,373.71	.00	\$ 232,198.15	84.4
SH 6	SANDY CREEK						
0049-07-040							
CD 49-7-40	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	SANDY CREEK SOUTH	.978	'1065'	\$ 309,632.54	.00	\$ 279,373.74	94.9
SH 6	US 79 IN HEARNE						
0049-07-041							
CSR 49-7-41	PLANING, FABRIC UNDERSEAL, ST SEW,						

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ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHELOCK STREET PLANING, FABRIC UNDERSEAL, ST SEW,	.262	1066	\$ 115,508.23	\$.00	\$ 90,250.88	82.2
ROBERTSON US 79 0204-09-037 CSB 204-9-37	LITTLE BRAZOS RIVER SH 6 PLANING, FABRIC UNDERSEAL, ST SEW,	1.601	1067	\$ 183,485.34	\$.00	\$ 181,091.59	99.9
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 105	WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED 75						
R.T. MONTGOMERY, INC.	CONTRACT 03860062	TOTALS		\$ 897,999.82	\$.00	\$ 782,914.36	91.0
ROBERTSON SH 7 0382-04-011 CD 382-4-11	LIMESTONE CO LINE LEON CO LINE GR, STRS, BS, SURF, CONC REPAIRS &	8.882	1089	\$ 1,532,295.08	\$ 18,542.31	\$ 295,071.15	20.2
ROBERTSON FM 937 1191-05-004 SR 1250(3)	SH 7 LIMESTONE C/L GR, STRS, BS, SURF, CONC REPAIRS &	5.512	1090	\$ 610,089.17	\$ 6,127.50	\$ 132,737.36	22.9
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 15	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED 7						
KAY CONSTRUCTION COMPANY, INC.	CONTRACT 08860041	TOTALS		\$ 2,142,384.25	\$ 24,669.81	\$ 427,808.51	21.0
ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND	.490	1100	\$ 557,647.53	\$.00	\$.00	.0
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKLY CREEK & TURKEY CREEK RELIEFS(4 BRS) CONSTRUCT GRADING, BRIDGES AND	.349	1101	\$ 638,882.83	\$.00	\$.00	.0
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND	.292	1102	\$ 350,221.43	\$.00	\$.00	.0
MILAM FM 1445 1403-02-008 BRO 17(24)	AT LITTLE POND CR & LITTLE POND SLOUGH CONSTRUCT GRADING, BRIDGES AND	.262	1103	\$ 295,155.03	\$.00	\$.00	.0
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-	WORK BEGAN-- 00-00 00 ADD'L DAYS GRANTED PERCENT TIME USED-						
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 11860038	TOTALS		\$ 1,841,906.82	\$.00	\$.00	.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	\$.00	\$ 122,731.73	48.1
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 26	WORK BEGAN-- 04-22 86 ADD'L DAYS GRANTED- PERCENT TIME USED 22						
CCE, INC.	CONTRACT 03860015	TOTALS		\$ 268,131.64	\$.00	\$ 122,731.73	48.0

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WALKER US 190 0109-12-001 MA-FR 1012(6)	AVE L (US 75 S) SH 30 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.577	1083	\$ 57,277.13	\$.00	\$ 323.00	.5
WALKER US 75 0110-01-022 MA-MR J201(2)	US 190 SOUTH SH 19 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	2.798	1086	\$ 279,568.14	\$.00	\$ 187,383.98	70.5
WALKER US 190 0166-08-029 MA-FR 1012(6)	US 75 AVE L (US 75 S) IN HUNTSVILLE ASPH CONC PAV OVERLAY & PAV MARK	.466	1084	\$ 36,991.56	\$.00	\$ 161.50	.4
WALKER US 190 0212-02-016 MA-FR 1012(6)	IH 45 US 75 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.685	1085	\$ 67,959.56	\$.00	\$ 323.00	.5
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 13		WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
SMITH & CO. CONTRACT 08860065		TOTALS		\$ 441,796.39	\$.00	\$ 188,191.48	44.0
WALKER SH 30 0212-02-015 MA-F 1012(5)	0.42 MI W OF IH 45 IH 45 HIDEN GR, STRS, BS, SURF, CURB&GUTTER	.426	8096	\$ 425,400.95	\$ 13,278.08	\$ 458,716.45	100.0
WORK ORDER- 10-30-85 DATE WORK COMPLETED- 10-09-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 80		WORK BEGAN- 02-21-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 93					
HOLES INCORPORATED CONTRACT 09850026		TOTALS		\$ 425,400.95	\$ 13,278.08	\$ 458,716.45	100.0
WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER GR, STRS, FLEX BS & SURF	10.088	1096	\$ 1,198,555.93	\$.00	\$.00	.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 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. * *****			
THE R. E. HABLE COMPANY CONTRACT 11860002		TOTALS		\$ 1,198,555.93	\$.00	\$.00	.0
WALKER SH 150 0395-01-018 SR 761(4)	SAN JACINTO C/L, W US 75 GR, STRS, HMAC, BS & SURF	8.039	1098	\$ 1,719,816.40	\$.00	\$.00	.0
WALKER SH 150 0578-03-021 SR 761(4)	US 75, WEST IH 45 IN NEW WA VERLY GR, STRS, HMAC, BS & SURF	1.151	1099	\$ 266,842.00	\$.00	\$.00	.0
WORK ORDER- 12-17-86 DATE WORK COMPLETED CONTRACT WORKING DAYS- 120 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. * *****			
BUTLER HOWARD INCORPORATED CONTRACT 11860040		TOTALS		\$ 1,986,658.40	\$.00	\$.00	.0
WASHINGTON FM 109 0187-06-014 CSR 187-6-14	SH 36, SW AUSTIN CO LINE REPAIR BASE (SECTIONS) AND SEAL	4.650	1062	\$ 154,304.00	\$.00	\$ 28,650.16	19.5

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DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON US 290, SW AUSTIN CO LINE		5.024	1063	\$ 765,507.90	\$.00	\$ 676,871.73	93.0
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-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 89					
ROBERT LANGE, INCORPORATED							
CONTRACT 02860079		TOTALS		\$ 919,811.90	\$.00	\$ 705,521.89	80.0
WASHINGTON BURTON		10.264	1074	\$11,357,100.29	\$ 135,763.21	\$ 2,602,966.96	24.1
US 290 BRENHAM							
0114-09-046							
F 236(21) GR, STRS, ACP, REPLACE BR RAIL,							
WORK ORDER- 06-24-86		WORK BEGAN- 06-24 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 16					
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$11,357,100.29	\$ 135,763.21	\$ 2,602,966.96	24.0
WASHINGTON AT LITTLE SANDY CR, 0.5 MI N OF FM 577		.103	8066	\$ 148,952.50	\$ 45,386.72	\$ 102,860.77	72.6
CR 195							
0917-19-003							
BRO 17(9)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-17-86		WORK BEGAN- 10-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-- 30		PERCENT TIME USED-- 67					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 08860014		TOTALS		\$ 148,952.50	\$ 45,386.72	\$ 102,860.77	72.0
WASHINGTON FAYETTE C/L, E		5.465	0121	\$ 5,333,004.05	\$.00	\$.00	.0
US 290 BURTON							
0114-09-044							
C 114-9-44 GR, STR, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 89,625,463.25
DISTRICT ESTIMATES THIS MONTH 1,255,126.26
DISTRICT TOTAL ESTIMATES PAID TO DATE 34,970,758.05

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*****			* LENGTH *	* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION				NO	AMOUNT	ESTIMATE	TO DATE	COMP
COLLIN	AT SH 78 IN	FARMERSVILLE	.183	1668	\$ 199,714.96	\$ 74,801.18	\$ 162,913.92	88.3
US 380								
0135-04-020								
HES 0005(514)								
GR, LIME TRT SUBGR, ASB, ACP & PVT								
WORK ORDER- 06-12-86			WORK BEGAN- 07-15-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70			PERCENT TIME USED- 156					
MARRIOTT BROS., INC.								
CONTRACT 04860001			TOTALS		\$ 199,714.96	\$ 74,801.18	\$ 162,913.92	88.0
COLLIN	US 75, 2.0 MI N OF ALIEN, E		2.774	1674	\$ 483,625.94	\$ 9,066.07	\$ 481,134.60	100.0
FM 2786								
3392-01-004								
CSB 3392-1-4								
FRIENDSHIP CHURCH								
LATEX SEAL COAT, ACP & THERMO PVT								
WORK ORDER- 05-12-86			WORK BEGAN- 05-22-86					
DATE WORK COMPLETED- 10-28-86								
CONTRACT WORKING DAYS- 30			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47			PERCENT TIME USED- 157					
AUSTIN PAVING COMPANY								
CONTRACT 04860015			TOTALS		\$ 483,625.94	\$ 9,066.07	\$ 481,134.60	100.0
COLLIN	SH 190 DALLAS CO LINE		1.822	6769	\$ 6,838,085.73	\$ 21,505.98	\$ 4,831,383.76	74.3
SH 239								
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-								
CONTRACT WORKING DAYS- 400			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 233			PERCENT TIME USED- 58					
GLENW THURMAN, INC.								
CONTRACT 07850052			TOTALS		\$ 6,838,085.73	\$ 21,505.98	\$ 4,831,383.76	74.0
COLLIN	AT FM 455 IN ANNA		.000	1763	\$ 129,003.10	\$.00	\$.00	.0
SH 5								
0047-04-016								
MC 47-4-16								
TR FFIC SIGNALS								
WORK ORDER- 08-11-86			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
PRO ELECTRIC COMPANY, INC.								
CONTRACT 07860015			TOTALS		\$ 129,003.10	\$.00	\$.00	.0
COLLIN	S OF FM 2514		.696	1775	\$ 324,074.80	\$ 5,441.00	\$ 40,910.67	13.2
FM 2551								
2056-01-022								
CSB 2056-1-22								
TRAFFIC SIGNALS & PAVEMENT WIDENING								
COLLIN	AT FM 2514 (E & W INT) IN PARKER		.000	1776	\$ 139,849.60	\$ 15,787.65	\$ 27,305.45	20.5
FM 2551								
2056-01-026								
MC 2056-1-26								
TRAFFIC SIGNALS & PAVEMENT WIDENING								
WORK ORDER- 09-15-86			WORK BEGAN- 10-23-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
SULPHUR SPRINGS ASPHALT, INC.								
CONTRACT 08860016			TOTALS		\$ 463,924.40	\$ 21,228.65	\$ 68,216.12	15.0
COLLIN	AT DESERT CREEK, 0.66 MI W		.321	8173	\$ 501,308.75	\$ 3,780.00	\$ 498,208.64	100.0
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- 12-22-86								
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 172			PERCENT TIME USED- 106					
C. T. MARTIN, INC.								
CONTRACT 09850023			TOTALS		\$ 501,308.75	\$ 3,780.00	\$ 498,208.64	100.0

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

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*****		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
COLLIN	AT STEWART RD IN MCKINNEY	.000	'8178	'\$ 1,661,434.40	'\$ 11,367.35	'\$ 1,575,721.51	' 99.8
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-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 179 PERCENT TIME USED- 97							
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013 TOTALS \$ 1,661,434.40 \$ 11,367.35 \$ 1,575,721.51 99.0							

COLLIN	PROPOSED SH 190, N FM 544	1.419	'8019	'\$ 3,029,427.58	'\$ 70,627.24	'\$ 2,990,988.71	' 100.0
FM 3193							
2586-02-008							
MA-M S010(1) GR, SOIL STAB, ST SEM, CONC PAV & PAV							
WORK ORDER- 01-25-85 WORK BEGAN- 02-12-85							
DATE WORK COMPLETED- 07-28-86							
CONTRACT WORKING DAYS- 285 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 285 PERCENT TIME USED- 100							
GLENN THURMAN, INC.							
CONTRACT 12840036 TOTALS \$ 3,029,427.58 \$ 70,627.24 \$ 2,990,988.71 100.0							

DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	'8134	'\$ 206,847.75	'\$ 19,670.00	'\$ 210,877.10	' 100.0
SH 342							
0048-01-030							
M 5182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84 WORK BEGAN- 01-28 85							
DATE WORK COMPLETED- 12-15-86							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 82							
WORKING DAYS CHARGED- 198 PERCENT TIME USED- 109							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026 TOTALS \$ 206,847.75 \$ 19,670.00 \$ 210,877.10 100.0							

DALLAS	W OF BIG TOWN BLVD IH 635	.000	'9011	'\$ 11,645,326.21	'\$ 189,971.92	'\$ 8,527,202.27	' 77.0
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-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 339 PERCENT TIME USED- 74							
APAC - TEXAS, INC.							
CONTRACT 01850025 TOTALS \$ 11,645,326.21 \$ 189,971.92 \$ 8,527,202.27 77.0							

DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN IRVING (WB FRTO RD)	1.126	'1590	'\$ 2,437,848.87	'\$ 61,438.00	'\$ 1,465,328.08	' 63.2
CC 2374-7-17 GR, ST SEM, CONC PAV, LIME STAB SUBGR,							
WORK ORDER- 03-03-86 WORK BEGAN- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 127 PERCENT TIME USED- 69							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041 TOTALS \$ 2,437,848.87 \$ 61,438.00 \$ 1,465,328.08 63.0							

DALLAS	AT DALROCK RD IN ROWLETT	.000	'1587	'\$ 81,141.58	'\$.00	'\$ 77,626.28	' 99.9
SH 66							
0009-03-026							
MC 9-3-26 TRAFFIC SIGNALS							

DALLAS	AT LIBERTY GROVE (LP 372) IN ROWLETT	.000	'1588	'\$ 82,010.55	'\$.00	'\$ 77,104.07	' 98.9
SH 66							
0009-03-027							
MC 9-3-27 TRAFFIC SIGNALS							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS	AT CHIESA RD IN ROWLETT	.000	1589	\$ 78,347.87	\$.00	\$ 74,262.24	99.7
SH 66 0009-03-028 HES 000S(498) TRAFFIC SIGNALS							
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34							
WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00	\$.00	\$ 228,992.59	99.0
DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	6781	\$ 47,683.55	\$.00	\$ 40,869.76	90.2
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	\$ 95,877.03	\$ 1,523,090.85	95.7
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	\$ 96,112.27	\$ 2,525,600.62	99.9
LP 12 0353-05-076 HES 000S(510) PLANING, ACP OVERLAY, CONC TRAF BAR,							
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 147							
WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95	\$ 191,989.30	\$ 4,089,561.23	99.9
DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	9304	\$ 194,022.11	\$ 3,321.01	\$ 215,010.90	100.0
IH 35E 0196-03-131 IR 35E-6(269)436, ETC TRAFFIC SIGNALS							
DALLAS	AT SP 348 IN DALLAS	.000	6764	\$ 63,146.17	\$ 1,839.55	\$ 78,659.06	100.0
LP 12 0581-02-066 HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 145							
WORK BEGAN- 04-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
DURABLE SPECIALTIES, INC.							
CONTRACT 03840031		TOTALS		\$ 257,168.28	\$ 5,160.56	\$ 293,669.96	100.0
DALLAS	LAKE JUNE ROAD IH 30	4.158	1659	\$ 1,666,746.28	\$ 5,006.50	\$ 1,295,010.08	81.7
LP 12 0581-01-075 HES 000S(513) PLANING, SEAL COAT, ACP OVERLAY,							
WORK ORDER- 05-01-86 DATE WORK COMPLETED CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED 114							
WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
AUSTIN PAVING COMPANY							
CONTRACT 03860003		TOTALS		\$ 1,666,746.28	\$ 5,006.50	\$ 1,295,010.08	81.0
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	1658	\$ 867,298.19	\$ 23,094.65	\$ 765,910.58	92.9
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- 117							
WORK BEGAN 05 12 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
GLEN THURMAN, INC.							
CONTRACT 03860035		TOTALS		\$ 867,298.19	\$ 23,094.65	\$ 765,910.58	92.0

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

DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 19,017.00	\$ 739,054.24	29.2
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	FREEWAY LOWERING, GR SEP REPLACE,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-05 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 29						
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
	CONTRACT 03860065	TOTALS		\$ 2,662,286.86	\$ 19,017.00	\$ 739,054.24	29.0

DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	1660	\$ 164,500.00	\$ 13,613.48	\$ 153,926.44	98.5
IH 30							
0009-11-124							
IRG 30-1(25)057	TRAFFIC SIGNALS						
WORK ORDER- 05-08-86	WORK BEGAN- 07-14 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 04860006	TOTALS		\$ 164,500.00	\$ 13,613.48	\$ 153,926.44	98.0

DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	\$ 14,363,968.55	\$ 1,078.99	\$ 13,178,061.21	97.1
IH 20							
0095-13-009							
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	\$ 819,471.19	\$ 41,724.11	\$ 755,956.60	97.6
IH 20							
0095-13-013							
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	9263	\$ 2,779,900.70	\$ 3,553.76	\$ 2,645,624.75	99.9
IH 20							
2374-03-028							
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	9265	\$ 323,616.03	\$ 46,716.85	\$ 303,693.17	99.3
IH 635							
2374-03-029							
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,						
WORK ORDER- 06-10-82	WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 708	PERCENT TIME USED 112						
AUSTIN BRIDGE COMPANY							
	CONTRACT 05820009	TOTALS		\$ 18,286,956.47	\$ 93,073.71	\$ 16,883,335.73	97.0

DALLAS	AT ROSEHILL DR IN GARLAND	1.019	9305	\$ 4,375,583.52	\$ 74,247.60	\$ 4,148,234.32	100.0
IH 30							
0009-11-115							
IR 30-1(26)059	GR, STRS, ASB, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 06-08-84	WORK BEGAN- 06-20 84						
DATE WORK COMPLETED- 06-12-86							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 335	PERCENT TIME USED- 146						
H. B. ZACHRY COMPANY							
	CONTRACT 05840039	TOTALS		\$ 4,375,583.52	\$ 74,247.60	\$ 4,148,234.32	100.0

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	9319	\$ 5,497,777.00	\$ 105,553.00	\$ 5,122,012.42	98.0
IH 635							
2374-01-050							
IR 635-6(203)457	GR, ST SEW, RET WALL, CONC PVT, ACP,						
WORK ORDER- 06-21-85	WORK BEGAN- 06-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 289	PERCENT TIME USED- 94						
KASLER CORPORATION							
	CONTRACT 05850033	TOTALS		\$ 5,497,777.00	\$ 105,553.00	\$ 5,122,012.42	98.0

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DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	1675	\$ 94,072.91	\$.00	\$ 83,126.35	93.0
SH 342							
0048-01-032							
MC 48-1-32	TRAFFIC SIGNALS						
ELLIS	INT OF SH 342 AT FM 664	.000	1676	\$ 94,526.75	\$.00	\$ 89,555.52	99.7
SH 342							
0048-03-046							
HES 0005(480)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-86	WORK BEGAN- 07-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 4						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 188,599.66	\$.00	\$ 172,681.87	96.0

DALLAS	TARRANT CO LINE LP 12	5.801	1677	\$ 3,569,602.90	\$ 8,761.92	\$ 1,888,263.99	55.6
SH 183							
0094-03-056							
CSR 94-3-56	PLANING, ASPH SURF, ACP & PYT MARK						
WORK ORDER- 06-16-86	WORK BEGAN- 07-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 66						
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 3,569,602.90	\$ 8,761.92	\$ 1,888,263.99	55.0

DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	8113	\$15,231,233.95	\$ 50,418.67	\$14,594,537.73	99.9
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 IRVING	2.405	8114	\$ 959,844.04	\$ 64,770.89	\$ 753,309.96	82.6
SH 183							
0094-03-054							
F 634(32)	GR, STRS, CONC PAV & PAV MARK						
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-							
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 671	PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		\$16,191,077.99	\$ 115,189.56	\$15,347,847.69	99.0

DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	1549	\$ 1,760,759.83	\$ 12,424.10	\$ 1,085,895.80	64.9
MH 421							
8235-18-003							
M S235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &						
WORK ORDER- 07-18-85	WORK BEGAN 08-09 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 88						
GLENN THURMAN, INC.							
CONTRACT 06850028		TOTALS		\$ 1,760,759.83	\$ 12,424.10	\$ 1,085,895.80	64.0

DALLAS	AT RAWLINGS ST IN DALLAS	.000	1689	\$ 57,345.50	\$ 11,795.39	\$ 35,996.42	66.0
SH 289							
0091-07-007							
MA-HES 0005(454)	TRAFFIC SIGNALS						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS	.000	1691	\$ 42,406.20	\$ 3,833.13	\$ 21,468.56	53.2
LP 354 0196-06-011 MA-HES 0005(404) TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	1692	\$ 41,008.75	\$ -67.11	\$ 12,627.74	32.4
LP 354 0196-06-013 MA-HES 0005(482) TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN DALLAS	.000	1693	\$ 124,180.69	\$ 25,462.91	\$ 80,172.26	67.9
LP 354 0196-06-015 MA-HES 0005(423) TRAFFIC SIGNALS							
DALLAS	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS	.000	1690	\$ 97,458.86	\$ 50,497.64	\$ 94,958.00	99.9
LP 12 0353-05-078 MA-HES 0005(427) TRAFFIC SIGNALS							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06860007		TOTALS	\$ 362,400.00	\$ 91,521.96	71.0
DALLAS	SEE COMMISSION MINUTE #84620	.000	1682	\$ 558,995.00	\$ 144,648.83	\$ 336,228.92	63.3
US 75 0047-07-129 MA-HES 0005(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED-		WORK BEGAN 09-15 86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06860035		TOTALS	\$ 558,995.00	\$ 144,648.83	63.0
DALLAS	12TH ST S END TRINITY R V BR IN DALLAS	1.193	1694	\$ 1,179,361.03	\$ 56,367.28	\$ 676,929.24	60.4
IH 35E 0442-02-085 IR 35E-6(283)426 ACP, CONC TRAF							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 58		WORK BEGAN- 09-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58					
APAC - TEXAS, INC.		CONTRACT 06860037		TOTALS	\$ 1,179,361.03	\$ 56,367.28	60.0
DALLAS	NEAR LAMAR ST IN DALLAS	.000	1679	\$ 59,119.34	\$.00	\$ 5,581.25	9.9
IH 30 0009-11-131 MC 9-11-131 OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	S OF IH 635 IN DALLAS	.000	1680	\$ 30,819.99	\$.00	\$ 4,892.50	16.7
US 75 0047-07-132 MC 47-7-132 OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	NEAR INWOOD ROAD	.000	1681	\$ 31,520.00	\$.00	\$ 2,717.93	9.0
IH 635 2374-01-072 MC 2374-1-72 OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 21 WORKING DAYS CHARGED- 9		WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED PERCENT TIME USED 43					
CSR ELECTRIC, INC.		CONTRACT 06860053		TOTALS	\$ 121,459.33	\$.00	11.0

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DALLAS	IH 30 FRIG 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	.000	'9285'	\$ 53,606.38	\$ 1,570.40	\$ 45,241.81	100.0
IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							
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 WORK BEGAN- 02-29 84 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 322 PERCENT TIME USED- 215							
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0

DALLAS	SH 114 FRIG RDS O'CONNOR BLVD IN IRVING	.000	'1473'	\$ 214,056.10	\$ 7,973.72	\$ 177,168.51	100.0
SH 114 0353-06-016 MC 353-6-16 TRAFFIC SIGNALS							
WORK ORDER- 08-08-84 WORK BEGAN- 01-30-85 DATE WORK COMPLETED- 08-26-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 43 WORKING DAYS CHARGED 253 PERCENT TIME USED- 246							
INNOVATED SYSTEMS, INC.							
CONTRACT 07840025		TOTALS		\$ 214,056.10	\$ 7,973.72	\$ 177,168.51	100.0

DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05	\$ 30,228.59	\$ 1,970,749.23	100.0
SH 183 0094-03-059 HES 000S(299) CONC TRAF BAR, SAFETY TRI FOR STRS,							
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95	\$ 2,547.73	\$ 736,985.80	100.0
SH 183 0094-07-017 HES 000S(299) CONC TRAF BAR, SAFETY TRI FOR STRS,							
WORK ORDER- 08-15-85 WORK BEGAN- 09-09 85 DATE WORK COMPLETED- 11-20-86 CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 247 PERCENT TIME USED- 102							
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 32,776.32	\$ 2,707,735.03	100.0

DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	'1696'	\$ 373,974.65	\$ 80,194.87	\$ 80,194.87	22.5
US 80 0008-08-050 MA HES 000S(426) TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86 WORK BEGAN 12-04 86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGE)- PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 80,194.87	\$ 80,194.87	22.0

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DALLAS	NEAR IH 30, S	8.544	1770	\$ 7,068,293.48	\$ 427,217.13	\$ 1,049,861.41	15.6
IH 635 2374-02-049 IR 635-6(286)435							
GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86		WORK BEGAN-		10-06-86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		150			
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-		23			
35							
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 427,217.13	\$ 1,049,861.41	15.0

DALLAS	FR MORRILL AVE TO ILLINOIS AVE IN DALLAS	1.402	8119	\$ 4,552,135.95	\$ 60,238.90	\$ 4,593,925.55	100.0
SH 342 0048-01-028 M S182(2)							
GR, STRS, ASB, CONC PAV & PAY MARK							
WORK ORDER- 09-12-83		WORK BEGAN-		09-28-83			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		10-14-86			
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		425			
WORKING DAYS CHARGED-		PERCENT TIME USED-		127			
539							
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 60,238.90	\$ 4,593,925.55	100.0

DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	0812	\$ 9,957,567.00	\$ 137,200.00	\$ 9,499,529.60	100.0
SH 114 0353-04-043 C 353-4-43							
GR, STRS, ASB, CONC PAV, SIGN FRIG RDS							
WORK ORDER- 09-14-84		WORK BEGAN-		10-01-84			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		11-19-86			
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		350			
WORKING DAYS CHARGED-		PERCENT TIME USED-		101			
371							
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 137,200.00	\$ 9,499,529.60	100.0

DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE	2.038	9323	\$ 16,575,417.20	\$ 120,468.75	\$ 6,998,340.39	44.4
IH 20 0095-13-010 I 20-5(109)481							
GR, STRS, ST SEW, ASB, CONC PVT, PVT							
ROAD							
WORK ORDER- 09-20-85		WORK BEGAN-		09-26-85			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		420			
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		3			
WORKING DAYS CHARGED-		PERCENT TIME USED-		32			
134							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 120,468.75	\$ 6,998,340.39	44.0

DALLAS	SH 78 AT 5TH ST IN SACHSE	.000	1773	\$ 144,554.00	\$ 7,577.58	\$ 14,425.27	10.5
SH 78 0281-03-027 MC 281-3-27							
TRAFFIC SIGNALS							
WORK ORDER- 09-15-86		WORK BEGAN-		11-24-86			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		60			
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$ 7,577.58	\$ 14,425.27	10.0

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	9292	\$ 1,184,858.46	\$ 36,605.11	\$ 955,302.61	85.4
IH 20 0095-13-012 I 20-5(101)486							
GR STRS, ASB CONC PAV SEEDING & PAV							
DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	9293	\$ 12,987,754.10	\$ 308,038.48	\$ 11,131,274.44	90.8
IH 20 0095-14-008 I 20-5(101)486							
GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83		WORK BEGAN-		10-17-83			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		400			
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		482			
WORKING DAYS CHARGED-		PERCENT TIME USED-		121			
482							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 344,643.59	\$ 12,086,577.05	90.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****									
DALLAS	AT IH 30 IN MESQUITE	.000	1574	\$ 35,780.00	\$ 377.96	\$ 45,237.43	100.0	*****	
IH 635									
2374-02-051									
C 2374-2-51 LANDSCAPE DEVELOPMENT									
WORK ORDER- 10-09-85 WORK BEGAN- 11-07-85									
DATE WORK COMPLETED- 12-01-86									
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100									
MAURY W. BROWN									
CONTRACT 09850034									
		TOTALS		\$ 35,780.00	\$ 377.96	\$ 45,237.43	100.0	*****	

DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH	.958	6774	\$ 3,000,484.88	\$ 85,149.61	\$ 2,108,220.11	73.9	*****	
MH 420									
8050-18-007									
M 5050(7) GR, ST SEW, CONC PYT, 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- 206 PERCENT TIME USED- 69									
APAC - TEXAS, INC.									
CONTRACT 09850043									
		TOTALS		\$ 3,000,484.88	\$ 85,149.61	\$ 2,108,220.11	73.0	*****	

DALLAS	TEMPLETON TRAIL MARSH LANE IN DALLAS	.551	1574	\$ 545,406.70	\$ 25,897.21	\$ 461,859.22	92.7	*****	
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- 170 PERCENT TIME USED- 155									
J. D. ABRAMS, INC.									
CONTRACT 09850060									
		TOTALS		\$ 545,406.70	\$ 25,897.21	\$ 461,859.22	92.0	*****	

DALLAS	AT BELT LINE RD, AT VALLEY VIEW LN	.000	0011	\$ 494,079.00	\$.00	\$ 10,007.87	2.1	*****	
SH 114									
0353-04-051									
MC 353-4-51 & AT MAC ARTHUR BLVD TRAFFIC SIGNALS									
WORK ORDER- 10-22-86 WORK BEGAN 11-26-86									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED									
ROY WILLIS ELECTRIC CO., INC.									
CONTRACT 09860011									
		TOTALS		\$ 494,079.00	\$.00	\$ 10,007.87	2.0	*****	

DALLAS	SH 183 FRIG RDS AT ESTIERS RD, CARI RD	.000	0049	\$ 319,023.50	\$.00	\$.00	.0	*****	
SH 183									
0094-03-061									
MC 94-3-61 AND AT VALLEY VIEW TRAFFIC SIGNALS									
WORK ORDER- 10-06-86 WORK BEGAN 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									

DURABLE SPECIALTIES, INC.									
CONTRACT 09860032									
		TOTALS		\$ 319,023.50	\$.00	\$.00	.0	*****	

DALLAS	AT IH 635 IN DALLAS	.000	1577	\$ 54,450.00	\$.00	\$ 60,692.65	100.0	*****	
IH 35E									
0196-03-135									
C 196-3-135 LANDSCAPE DEVELOPMENT									
WORK ORDER- 11-13-85 WORK BEGAN- 12-17-85									
DATE WORK COMPLETED- 10-12-86									
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	\$ 60,692.65	100.0	*****	

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DALLAS	IH 635 N N OF BELT LINE RD	2.852	'8120'	\$39,833,648.32	\$	663,592.94	'\$15,420,592.43' 40.7
US 75							
0047-07-112							
MA-F 515(37)							
GR,STRS,ST SEM,CONC PYT,LIGHT,SIGN,							
WORK ORDER- 12-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040							
WORKING DAYS CHARGED- 372							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$	663,592.94	'\$15,420,592.43' 40.0

DALLAS	M OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	'6774'	\$	56,563.50	\$	1,291.32
US 80							
0095-10-025							
HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
FROM US 75 BEXAR STREET		.350	'6775'	\$	155,504.00	\$	3,791.68
US 175							
0197-02-058							
HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
WEST OF US 75 EAST OF T&NO RR		.510	'6776'	\$	169,417.00	\$	4,470.62
US 12							
0581-01-074							
HES 0005(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED- 06-09 86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 105							
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$	381,484.50	\$	9,553.62

DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK	2.833	'9325'	\$21,521,108.85	\$	237,819.03	'\$ 8,955,864.02' 43.8
IH 20							
0095-13-011							
ACI 20-5(110)483							
GR,STRS,ST SEM,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 215							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$	21,521,108.85	\$	237,819.03

DALLAS	AT US 80 IN MESQUITE	.000	'1581'	\$	26,340.00	\$	.00
IH 635							
2374-02-052							
C 2374-2-52							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-01-85							
DATE WORK COMPLETED- 12-01-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 38							
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$	26,340.00	\$	.00

DALLAS	E OF JIM MILLER	2.004	'0084'	\$	84,184.50	\$	.00
IH 30							
0009-11-130							
MC 9-11-130							
REPLACEMENT & REINFORCEMENT OF							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 22							
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 10860010		TOTALS		\$	84,184.50	\$.00

* NO CURRENT ESTIMATE PROCESSED AT THE *
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DALLAS	SH 161 (VALLEY VIEW) MAC ARTHUR BLVD	.000	'0105'	\$ 1,554,119.74	\$ 121,320.37	\$ 129,302.31	8.7
SH 114 0353-04-050 C 353-4-50							
GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER-	11-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	12						
WORK BEGAN-	11-12-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$ 121,320.37	\$ 129,302.31	8.0

DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	'1482'	\$ 79,465.52	.00	\$ 60,994.10	100.0
US 80 0095-10-023 MC 95-10-23							
TRAFFIC SIGNALS							
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

DALLAS	GASTON AVE SP 244 IN DALLAS	.000	'8154'	\$ 1,897,886.03	.00	.00	.0
SH 78 0009-02-032 MRG 9001(15)							
TRAFFIC SIGNALS							
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							
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	.00	.00	.0

DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD	1.219	'8132'	\$ 179,242.25	.00	\$ 155,385.25	100.0
MH #16 8114-18-006 M S.14(6)							
TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER-	01-13-84						
DATE WORK COMPLETED-	08-26-85						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	128						
WORK BEGAN	06-27-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	142						
MIKE HUNTER, INC.							
CONTRACT 12830026		TOTALS		\$ 179,242.25	.00	\$ 155,385.25	100.0

DALLAS	SH 183 FRIG RDS AT REGAL ROW	.000	'1583'	\$ 124,799.17	1,621.12	\$ 124,861.68	100.0
SH 183 0094-07-018 MC 94-7-18							
TRAFFIC SIGNALS							
DALLAS	AT LUNA RD IN FARMERS BRANCH	.000	'9336'	\$ 134,816.70	1,276.00	\$ 129,223.56	100.0
IH 635 2374-07-016 IRG 635-6(280)464							
TRAFFIC SIGNALS							
WORK ORDER-	01-02-86						
DATE WORK COMPLETED-	11-19-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	53						
WORK BEGAN	04-30-86						
ADD'L DAYS GRANTED							
PERCENT TIME USED	118						
MICA CORPORATION							
CONTRACT 12850003		TOTALS		\$ 259,615.87	2,897.12	\$ 254,085.24	100.0

DALLAS	AT DUNCANVILLE RD IN DALLAS	.000	'6777'	\$ 92,524.07	1,356.02	\$ 96,751.09	100.0
LP 12 0581-02-072 HES 000S(346)							
TRAFFIC SIGNALS							

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
DALLAS	IH 20 FRIG RDS AT SH 342	.000	'9335'	\$ 138,062.69'	2,931.25'	134,127.10' 100.0'

IH 20	2374-03-034					
IRG 20-5(105)470	TRAFFIC SIGNALS					
WORK ORDER- 01-02-86		WORK BEGAN- 04-25-86				
DATE WORK COMPLETED-	11-11-86					
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	89			
MICA CORPORATION						
	CONTRACT 12850021	TOTALS	\$	230,586.76'	4,287.27'	230,878.19' 100.0'

DALLAS	AT US 175 IN BALCH SPRINGS	.000	'1584'	\$ 31,998.38'	.00'	22,470.63' 73.9'

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'	22,470.63' 73.0'

DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74'	30,641.25'	407,770.87' 47.3'

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-	85	PERCENT TIME USED-	85			
MICA CORPORATION						
	CONTRACT 12850039	TOTALS	\$	906,579.74'	30,641.25'	407,770.87' 47.0'

DALLAS	ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS	.000	'0123'	\$ 141,717.31'	.00'	.00' .0'

MH 420	8050-18-016					
MG 5050(16)	TRAFFIC SIGNALS					
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-				
KA-TEX ELECTRICAL CONTRACTORS, INC.						
	CONTRACT 12860005	TOTALS	\$	141,717.31'	.00'	.00' .0'

DALLAS	AT VALLEY VIEW LANE IN IRVING	.000	'0127'	\$ 163,975.00'	.00'	.00' .0'

IH 635	2374-07-021					
C 2374-7-21	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.						
	CONTRACT 12860011	TOTALS	\$	163,975.00'	.00'	.00' .0'

DALLAS	IH 30 FRIG RD AT DOLPHIN RD IN DALLAS	.000	'0153'	\$ 129,980.00'	.00'	.00' .0'

IH 30	0009-11-133					
C 9-11-133	TRAFFIC SIGNALS AT THE INTERSECTION					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.						
	CONTRACT 12860029	TOTALS	\$	129,980.00'	.00'	.00' .0'

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DALLAS S OF INDUSTRIAL BLVD		1.477	0155	\$ 11,150.00	\$.00	\$.00	.0
IH 35E N OF INDUSTRIAL BLVD IN DALLAS							
0196-03-136 SIGNING REVISION							
CC 196-3-136							
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- 30		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
MICA CORPORATION		CONTRACT 12860031		TOTALS	\$ 11,150.00	\$.00	.0
DALLAS AT BELT LINE ROAD		.000	0157	\$ 119,908.00	\$.00	\$.00	.0
IH 635							
2374-07-018							
C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
DURABLE SPECIALTIES, INC.		CONTRACT 12860033		TOTALS	\$ 119,908.00	\$.00	.0
DALLAS AT US 67 FRG RDS & DANIELDALE DR		.000	0206	\$ 529,123.45	\$.00	\$.00	.0
US 67 IN DUNCANVILLE							
0261-02-039							
CSB 261-2-39 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- 120		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
DURABLE SPECIALTIES, INC.		CONTRACT 12860049		TOTALS	\$ 529,123.45	\$.00	.0
DALLAS AT NH 19TH ST IN GRAND PRAIRIE		.201	0302	\$ 686,383.25	\$.00	\$.00	.0
IH 30							
1068-04-076							
C 1068-4-76 GR, STRS, ST SEW, ASB, ACP, CURB,							
WORK ORDER- 12-31-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
CHARLES COHEN, INC.		CONTRACT 12860059		TOTALS	\$ 686,383.25	\$.00	.0
DENTON AT FOX AVE IN LEWISVILLE		.000	1591	\$ 86,901.30	\$ 1,139.25	\$ 82,455.77	100.0
IH 35E							
0196-02-069							
MC 196-2-69 SIGNING, PAVEMENT MARKING,							
DENTON AT FM 2281		.000	1592	\$ 178,864.66	\$ 5,207.66	\$ 203,211.88	100.0
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	\$ 771.75	\$ 57,894.11	100.0
FM 407							
1950-01-016							
MC 1950-1-16 SIGNING, PAVEMENT MARKING,							
DENTON AT SELLMAYER ST IN HIGHLAND VILLAGE		.000	1594	\$ 62,775.73	\$ 808.50	\$ 60,144.73	100.0
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- 11-07-86		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 63		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 57				*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01860024		TOTALS	\$ 387,799.70	\$ 7,927.16	403,706.49 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
DENTON FM 428 US 380	3.156	'1628'	\$13,516,633.10	\$	141,731.29	\$ 6,664,076.05' 51.9
LP 288						
2250-02-002						
C 2250-2-2						
GR, STRS, ST SEW, ASB, SELECT MATL, PVT						
WORK ORDER- 03-13-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 163						
WORK BEGAN- 03-26-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 54						
H. B. ZACHRY COMPANY						
CONTRACT 02860082	TOTALS		\$13,516,633.10	\$	141,731.29	\$ 6,664,076.05' 51.0
DENTON CITY OF LAKE DALLAS	7.575	'1678'	\$ 27,198.32	\$	25,838.40	\$ 25,838.40' 100.0
IH 35E						
0196-01-054						
IR 35E-6(279)457						
US 77 S BUS RTE						
SIGNING						
WORK ORDER- 06-06-86						
DATE WORK COMPLETED- 10-13-86						
CONTRACT WORKING DAYS- 15						
WORKING DAYS CHARGED- 25						
WORK BEGAN- 10-01-86						
ADD'L DAYS GRANTED- 18						
PERCENT TIME USED- 76						
MICA CORPORATION						
CONTRACT 05860067	TOTALS		\$ 27,198.32	\$	25,838.40	\$ 25,838.40' 100.0
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4	1.381	'9322'	\$ 6,166,347.77	\$	55,468.16	\$ 3,459,812.55' 59.0
SH 121						
0364-03-041						
MA-F 1085(17)						
MILES						
GR, STRS, RIPRAP, ASB, CONC PVT, SEED &						
WORK ORDER- 09-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 550						
WORKING DAYS CHARGED- 196						
WORK BEGAN- 09-11-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED 36						
ROSIEK CONSTRUCTION COMPANY, INC.						
CONTRACT 07850024	TOTALS		\$ 6,166,347.77	\$	55,468.16	\$ 3,459,812.55' 59.0
DENTON 0.5 MI S OF FM 2449	.740	'1768'	\$ 166,081.05	\$	40,357.52	\$ 160,227.33' 100.0
FM 156						
0718-01-030						
MC 718-1-30						
FM 2449						
GR, STRS, FLEX BS, SEAL COAT, MBGF						
WORK ORDER- 08-01-86						
DATE WORK COMPLETED- 09-25-86						
CONTRACT WORKING DAYS- 65						
WORKING DAYS CHARGED 25						
WORK BEGAN- 08-04-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 38						
ASHLAR CONTRACTING COMPANY						
CONTRACT 07860017	TOTALS		\$ 166,081.05	\$	40,357.52	\$ 160,227.33' 100.0
DENTON AT FISH HATCHERY RD	.000	'8180'	\$ 60,944.95	\$	.00	\$ 59,427.36' 100.0
SH 121						
0364-03-059						
MA-HES 000S(336)						
TRAFFIC SIGNALS						
AT CROWDER RD	.000	'1582'	\$ 59,458.64	\$	.00	\$ 58,960.33' 100.0
FM 544						
0619-05-018						
MC 619-5-18						
TRAFFIC SIGNALS						
AT N COLONY BLVD	.000	'1583'	\$ 77,536.21	\$	.00	\$ 82,516.63' 100.0
FM 423						
1567-02-010						
MC 1567-2-10						
TRAFFIC SIGNALS						
AT S COLONY BLVD	.000	'8181'	\$ 60,460.20	\$	.00	\$ 83,030.47' 100.0
FM 423						
1567-02-011						
MA-HES 000S(335)						
TRAFFIC SIGNALS						
WORK ORDER- 12-05-85						
DATE WORK COMPLETED- 09-03-86						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 58						
WORK BEGAN 03-24-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED 48						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11850024	TOTALS		\$ 258,400.00	\$.00	\$ 283,934.79' 100.0

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* TIME OF THIS RUN. *

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DENTON AT FM 3040 IN LEWISVILLE		.000	1777	\$ 52,700.00	\$.00	\$.00	.0
IH 35E 0196-02-070 IRG 35E-6(285)449 TRAFFIC SIGNALS							
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11860009		TOTALS		\$ 52,700.00	\$.00	\$.00	.0
ELLIS 2.0 MI E OF REAGOR SPRINGS NR MCL OF ENNIS		4.951	8148	\$ 7,250,058.81	146,737.13	7,342,841.92	100.0
US 287 0172-08-030 F 385(52) GR, STRS, BS & SURF							
WORK ORDER- 03-05-84 DATE WORK COMPLETED- 08-30-86 CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 425							
WORK BEGAN- 03-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840015		TOTALS		\$ 7,250,058.81	146,737.13	7,342,841.92	100.0
KAUFMAN ETC FM 1565 ETC 1494-02-004 ETC CSR 1494-2-4 SEAL COAT		.000	1503	\$ 1,639,090.35	30,206.68	1,508,653.91	100.0
WORK ORDER- 05-08-85 DATE WORK COMPLETED- 07-08-86 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 54							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	30,206.68	1,508,653.91	100.0
ELLIS ETC SEE COMMISSION MINUTE #84346		.000	1661	\$ 124,817.55	11,471.83	95,820.10	80.9
IH 35E ETC 0048-08-021 ETC IR 35E-6(278)379 SIGN REFURBISHING							
WORK ORDER- 05-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 61							
WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	11,471.83	95,820.10	80.0
ELLIS 4.0 MI E OF ENNIS NR THE TRINITY RIVER		7.381	1766	\$ 3,882,638.91	11,361.05	810,389.14	21.9
SH 34 0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 28							
WORK BEGAN- 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	11,361.05	810,389.14	21.0
ELLIS US 77 N OF MAXAHACHIE		10.812	1772	\$ 28,356,766.35	1,807,451.92	1,877,246.80	6.9
IH 35E US 77 S OF 0048-04-050 MAXAHACHIE MA-IR 35E-6(243)397 GR, BS, STRS, ST SEW, CONC PVT, CONC							
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 26							
WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED PERCENT TIME USED- 3							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	1,807,451.92	1,877,246.80	6.0

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ELLIS INT OF US 77 WITH FM 878 (MARVIN ST) IN US 77 MAXAHACHIE 0048-03-045 MA-HES 000S(451) TRAFFIC SIGNALS		.000	'8179'	\$ 66,944.08	\$.00	\$ 58,945.46	100.0
WORK ORDER- 12-17-85	WORK BEGAN- 04-25-86						
DATE WORK COMPLETED- 11-15-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 200						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850006		TOTALS		\$ 66,944.08	\$.00	\$ 58,945.46	100.0
ELLIS NEAR KIRKSEY ST IN MAXAHACHIE FM 813 0.67 MI NE OF U S 287 BYPASS 1139-01-026 CD 1139-1-26 GR, BS, STRS, ST SEM, CONC PVT, ASB		1.827	'1778'	\$ 2,296,559.15	\$.00	\$.00	.0
WORK ORDER- 12-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$.00	\$.00	.0
KAUFMAN BACHELOR CREEK NR TERRELL IH 20 VAN ZANDT CO LI NE 0495-01-021 IR 20-5(106)500 SIGN REFURBISHING		13.636	'1672'	\$ 26,433.38	\$ 1,319.94	\$ 25,876.38	100.0
WORK ORDER- 05-15-86	WORK BEGAN- 07-28-86						
DATE WORK COMPLETED- 08-01-86							
CONTRACT WORKING DAYS- 15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED						
MICA CORPORATION							
CONTRACT 04860058		TOTALS		\$ 26,433.38	\$ 1,319.94	\$ 25,876.38	100.0
KAUFMAN PROP JCT OF IH 20 W OF FM 2578 VAN IH 20 ZANDT CO LINE 0495-01-020 IR 20-5(104)500 ASB LEVEL-UP, ACP SURF, SEAL COAT,		13.774	'9311'	\$ 4,914,792.38	\$.00	\$ 4,845,416.35	100.0
WORK ORDER- 09-03-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED- 10-06-86							
CONTRACT WORKING DAYS- 149	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 70						
DUININCK BROS, INC.							
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$.00	\$ 4,845,416.35	100.0
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 IH 20 0095-14-009 I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV		5.643	'9289'	\$ 18,562,367.22	\$ 13,367.62	\$ 15,505,380.24	87.9
WORK ORDER- 10-24-83	WORK BEGAN- 11-02-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 450	PERCENT TIME USED- 100						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	\$ 13,367.62	\$ 15,506,877.34	87.0
KAUFMAN 0.8 MI SE OF SH 274 US 175 NEAR WCL OF MAB ANK 0197-05-028 CD 197-5-28 GR, STRS, LIME TRT SUBGR, LIME STAB		6.439	'0002'	\$ 17,025,070.76	\$ 821,862.54	\$ 2,156,534.26	13.3
WORK ORDER- 10-10-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 1						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$ 17,025,070.76	\$ 821,862.54	\$ 2,156,534.26	13.0

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KAUFMAN AT SH 198 IN MABANK		.000	'0090	'\$ 81,100.85	'\$.00	'\$.00	.0
US 175							
0197-05-034							
MC 197-5-34 TRAFFIC SIGNAL INSTALLATIONS							
WORK ORDER- 11-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
INNOVATED SYSTEMS, INC.							
CONTRACT 10860015		TOTALS		'\$ 81,100.85	'\$.00	'\$.00	.0
KAUFMAN 2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL		.000	'9327	'\$18,544,247.36	'\$ 200,424.87	'\$ 7,332,609.61	41.6
IH 20							
0095-14-010							
ACI 20-5(108)496 GR, STRS, ST SEW, LIME TRT SUBGR, ASB,							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 136							
WORK BEGAN- 01-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 34							
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		'\$18,544,247.36	'\$ 200,424.87	'\$ 7,332,609.61	41.0
KAUFMAN W OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL		.445	'1585	'\$ 3,958,843.89	'\$ 132,401.01	'\$ 1,774,862.16	47.1
US 80							
0095-05-041							
CSR 95-5-41 GR, ST SEW, WATER MAINS, CONC PVT, PVT							
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 158							
WORK BEGAN- 01-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 66							
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		'\$ 3,958,843.89	'\$ 132,401.01	'\$ 1,774,862.16	47.0
KAUFMAN VARIOUS LOCATIONS COUNTYWIDE		.000	'0211	'\$ 41,106.25	'\$.00	'\$.00	.0
FM 740							
0918-11-015							
MC 918-11-15 SCHOOL CROSSING FLASHING BEACON							
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-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860051		TOTALS		'\$ 41,106.25	'\$.00	'\$.00	.0
NAVARRO IH 45 FM 1129		6.608	'0650	'\$ 2,770,168.88	'\$.00	'\$ 1,110,376.80	42.1
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- 86							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		'\$ 2,770,168.88	'\$.00	'\$ 1,110,376.80	42.0
NAVARRO BIROSTON CEMETERY, NE FREESTONE C/L		6.593	'1673	'\$ 1,681,110.83	'\$ 115,030.80	'\$ 854,023.87	53.4
FM 416							
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- 82							
WORK BEGAN- 06-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		'\$ 1,681,110.83	'\$ 115,030.80	'\$ 854,023.87	53.0

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

NAVARRO	INTCHG OF IH 45 & US 75/28	.638	1765	\$ 54,140.00	\$ 18,639.00	\$ 37,231.72	72.3
IH 45	CORSICANA						
0092-06-074							
CSB 92-6-74	SAFETY LIGHTING						
WORK ORDER- 08-05-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 18						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860067		TOTALS		\$ 54,140.00	\$ 18,639.00	\$ 37,231.72	72.0

NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)	8.102	1297	\$ 9,200,074.95	\$ 172,979.42	\$ 9,256,503.00	100.0
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	\$ 57,243.94	\$ 2,039,119.53	100.0
US 287							
0122-03-017							
C 122-3-17	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK						
WORK ORDER- 08-31-84	WORK BEGAN- 09-06-84						
DATE WORK COMPLETED- 07-14-86							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 341	PERCENT TIME USED- 95						
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$11,219,147.56	\$ 230,223.36	\$11,295,622.53	100.0

NAVARRO	FREESTONE CO LINE RICHLAND	6.284	9324	\$12,161,085.00	\$ 629,601.51	\$ 9,759,067.80	84.4
IH 45							
0166-01-035							
IR 45-3(78)213	GR, STRS, SALV BS, ASB, CONC PVT, SIGN &						
WORK ORDER- 09-18-85	WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 57						
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$ 629,601.51	\$ 9,759,067.80	84.0

NAVARRO	AT REST AREAS 3.0 MI NW OF STREETMAN	.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0
IH 45							
0166-01-037							
IR 45-3(82)216	REHABILITATION OF SAFETY REST AREAS						
WORK ORDER- 12-05-84	WORK BEGAN- 12-19-84						
DATE WORK COMPLETED- 01-06-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 158						
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0

NAVARRO	FM 55 (SOUTH)	7.858	0126	\$ 8,993,325.78	.00	.00	.0
SH 31	WCL CORSICANA						
0162-04-032							
CSR 162-4-32	GR, STRS, ST SEW, ASB, SELECT						
WORK ORDER- 01-07-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		\$ 8,993,325.78	.00	.00	.0

ROCKHALL	FR WEST OF SH 205 TO HUNT C/L	10.805	9261	\$24,046,611.12	\$ 64,588.53	\$24,109,023.37	99.9
IH 30							
0009-12-050							
ID 30-1(24)068	GR, BORROW, STORM SEWERS, STRS, SEAL						
WORK ORDER- 03-29-82	WORK BEGAN- 05-10-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580	ADD'L DAYS GRANTED- 69						
WORKING DAYS CHARGED- 771	PERCENT TIME USED- 119						
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$24,046,611.12	\$ 64,588.53	\$24,109,023.37	99.9

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* TIME OF THIS RUN. *

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BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'	\$ 6,374,547.90	\$ 9,761.76	\$ 883,231.94	14.5
US 59	1.8 MILES NORTH						
0217-01-018	OF IH 30						
MA-F 472(3)	GR, STR, LIME FLY ASH SUBGR, ACP						
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 9						
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 9,761.76	\$ 883,231.94	14.0

BOWIE	AT SULPHUR RIVER RELIEF BR	.265	'0827'	\$ 311,250.00	\$ 13,728.87	\$ 243,193.24	82.2
SH 8							
0062-01-023							
CD 62-1-23	REPAIR SLIDE, PLACE SLOPE						
WORK ORDER- 08-07-86	WORK BEGAN- 09-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 62						
SOUTER CONSTRUCTION CO., INC.							
	CONTRACT 07860061	TOTALS		\$ 311,250.00	\$ 13,728.87	\$ 243,193.24	82.0

BOWIE	IH 20 & IH 30	109.649	'0834'	\$ 129,524.70	\$.00	\$.00	.0
IH 20 &							
0919-00-016							
CD 919-00-16	PLACE TRAFFIC BUTIONS & JIGGLE BARS						
WORK ORDER- 08-25-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 15						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 07860063	TOTALS		\$ 129,524.70	\$.00	\$.00	.0

BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	'9111'	\$ 3,181,202.88	\$ 72,538.57	\$ 3,160,880.40	100.0
IH 30							
0610-07-041							
IR 30-3(80)211	GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.						
WORK ORDER- 09-10-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED- 11-10-86							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 99						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08840054	TOTALS		\$ 3,181,202.88	\$ 72,538.57	\$ 3,160,880.40	100.0

BOWIE	WHITAKER TO MILAM ST ON 8TH ST IN	.633	'0749'	\$ 939,826.60	\$ 20,212.35	\$ 940,733.41	100.0
US 67	TEXARKANA						
0010-13-055							
C 10-13-55	WID GR, ST SEW, CPCD & C&G						
WORK ORDER- 09-11-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED- 12-22-86							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 188	PERCENT TIME USED 99						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08850062	TOTALS		\$ 939,826.60	\$ 20,212.35	\$ 940,733.41	100.0

CASS	5.2 MI NW OF FM 251	2.024	'0816'	\$ 729,539.13	\$ 28,032.52	\$ 264,597.00	38.1
FM 3337	FM 3129						
0945-05-006							
A 945-5-6	GR, STRS, BS, LIME & FLY ASH SUBGR						
WORK ORDER- 05-15-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 38						
H. V. CAVER, INC.							
	CONTRACT 04860002	TOTALS		\$ 729,539.13	\$ 28,032.52	\$ 264,597.00	38.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
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CASS	DISTRICTWIDE (VAR LOC)	.000 '0823'	\$ 101,034.38'	\$ 5,051.72'	101,034.38'	100.0

SH 43						
0919-00-018						
MC 919-00-18	REMOVE AND REPLACF METAL BEAM GUARD					
WORK ORDER- 06-05 86		WORK BEGAN- 07-23-86				
DATE WORK COMPLETED- 09-15-86						
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 10				
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 98				

MICA CORPORATION	CONTRACT 05860042	TOTALS	\$ 101,034.38'	\$ 5,051.72'	101,034.38'	100.0

CASS	US 59 IN ATLANTA	1.942 '0825'	\$ 489,682.30'	\$ 13,987.91'	56,016.10'	12.0

SH 77	0.1 MI E OF FM 1841					
0278-01-032						
CSR 278-1-32	LIME SLURRY TRT OF EXIST BS, 1CST &					
WORK ORDER- 07-14 86		WORK BEGAN- 07-30-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 23				

H. V. CAVER, INC.	CONTRACT 06860016	TOTALS	\$ 489,682.30'	\$ 13,987.91'	56,016.10'	12.0

CASS	VARIOUS LOCATIONS IN DISTRICT	.000 '0826'	\$ 295,409.00'	\$ 4,088.71'	144,728.21'	51.8

VARIOUS						
0919-00-017						
CD 919-00-17	REPAIRING EXISTING TIMBER PILING					
WORK ORDER- 07-17-86		WORK BEGAN- 08-25 86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 87				

JACK A. MILLER, INC.	CONTRACT 06860043	TOTALS	\$ 295,409.00'	\$ 4,088.71'	144,728.21'	51.0

CASS	SH 49 IN AVINGER	3.812 '0833'	\$ 980,269.84'	\$.00'	348,223.88'	37.3

SH 155	ALLEY CREEK					
0520-03-018						
CSR 520-3-18	LIME-FLY ASH TRT EXIST BS, 1CST,					
WORK ORDER- 08-01-86		WORK BEGAN- 08-18 86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED				
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 31				

REYNOLDS-LAND, INC.	CONTRACT 07860062	TOTALS	\$ 980,269.84'	\$.00'	348,223.88'	37.0

CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH	2.267 '2045'	\$ 876,756.11'	\$ 15,151.01'	552,823.04'	66.3

FM 3337						
0945-05-004						
A 945-5-4	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 12-16-85		WORK BEGAN- 01-10-86				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED- 1				
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 70				

H. H. HOWARD & SONS, INC.	CONTRACT 11850044	TOTALS	\$ 876,756.11'	\$ 15,151.01'	552,823.04'	66.0

CASS	AT FLAT CREEK	.560 '0839'	\$ 2,428,562.03'	\$.00'	.00'	.0

SH 11						
0218-05-019						
BRF 1158(1)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 01-02-87		WORK BEGAN- 00-00 00				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED				
WORKING DAYS CHARGED-		PERCENT TIME USED-				

CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 11860050	TOTALS	\$ 2,428,562.03'	\$.00'	.00'	.0

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CASS	FM 250, 1.0 MI. S. OF HUGHES SPRINGS SH 49, E. OF HUGHES SPRINGS	2.298	1199	\$ 831,053.88	\$ 39,202.58	\$ 632,154.36	80.0
FM 2612 0218-08-005 A 218-8-5							
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 57							
WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
TRIPLE B CONSTRUCTION CO.							
CONTRACT 89840020		TOTALS		\$ 831,053.88	\$ 39,202.58	\$ 632,154.36	80.0

HARRISON	IH 20 OVERPASS US 80 IN WASKOM	.608	0817	\$ 627,251.92	\$ 21,619.06	\$ 604,763.90	100.0
SP 156 2838-02-004 CSR 2838-2-4							
WIDEN, GR, STRS, ACP BS & SURF &							
WORK ORDER- 05-05-86 DATE WORK COMPLETED- 10-28-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 82							
WORK BEGAN- 06-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 117							
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 04860005		TOTALS		\$ 627,251.92	\$ 21,619.06	\$ 604,763.90	100.0

HARRISON	0.1 MI N OF SH 43 E US 80 IN MARSHA LL	.460	0835	\$ 2,053,551.85	\$ 33,519.47	\$ 190,631.92	9.7
US 59 0062-07-048 CSR 62-7-48							
GR, STRS, CONC PVI & TRAF SIG							
WORK ORDER- 09-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 32							
WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 33,519.47	\$ 190,631.92	9.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF SH 49 IN JEFFERSON	3.38	0746	\$ 9,303,563.78	\$ 83,895.26	\$ 4,193,213.39	47.4
US 59 0062-06-036 C 62-6-36							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 138							
WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 131,074.09	\$ 5,100,827.53	46.0

PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	0727	\$ 321,977.08	\$ 16,850.77	\$ 295,460.79	96.5
US 59 0063-03-035 FR 192(23)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 187							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 40,779.93	\$ 2,331,461.18	97.0

PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	0728	\$ 490,131.67	\$ 7,101.25	\$ 448,482.94	96.3
US 59 0063-03-036 HES 000S(225)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 187							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 40,779.93	\$ 2,331,461.18	97.0

PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES).	.349	0729	\$ 1,693,635.11	\$ 16,827.91	\$ 1,587,517.45	98.6
US 79 0063-11-016 HES 000S(225)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 187							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 40,779.93	\$ 2,331,461.18	97.0

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PANOLA	0.3 MI S OF FM 2517	4.193	'0837'	\$10,316,967.36	\$ 138,751.49	\$ 1,138,860.16' 11.6
US 59	SOUTH END MURVA UL CRK BR					
0063-04-029						
MA-FR 458(7)	WIDEN GRADING, STRUCTURES, BASE AND					
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 9					
ZACK BURKETT CO.						
	CONTRACT 08860028	TOTALS		\$10,316,967.36	\$ 138,751.49	\$ 1,138,860.16' 11.0

PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 63,875.77	\$ 1,867,322.50' 92.7
LP 436						
0063-11-009						
F 1172(1)	GR,STRS,FLEX BS & 1 CST					
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 65					
NETHERTON COMPANY, INC.						
	CONTRACT 11850018	TOTALS		\$ 2,119,769.25	\$ 63,875.77	\$ 1,867,322.50' 92.0

TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 6,490.76	\$ 413,784.06' 86.2
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- 15					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 88					
H. H. HOWARD & SONS, INC.						
	CONTRACT 02860004	TOTALS		\$ 505,290.85	\$ 6,490.76	\$ 413,784.06' 86.0

TITUS	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT	.075	'0824'	\$ 395,482.60	\$ 36,445.93	\$ 356,025.36' 94.7
US 67						
0010-07-038						
BRS 3530(2)	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 07-11-86	WORK BEGAN- 07-22-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 84					
ZACK BURKETT CO.						
	CONTRACT 06860013	TOTALS		\$ 395,482.60	\$ 36,445.93	\$ 356,025.36' 94.0

TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 68,035.52	\$ 1,004,109.04' 29.1
US 271	BIG CYPRESS CR BR					
0248-01-038						
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP					
WORK ORDER- 08-25-86	WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 11					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 68,035.52	\$ 1,004,109.04' 29.0

TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	'0009'	\$ 978,600.00	\$ 154,192.37	\$ 220,922.61' 23.7
US 271	0.1 MI S OF SH 49					
0248-01-043						
CSR 248-1-43	GRADING AND CONCRETE PAVEMENT					
WORK ORDER- 10-06-86	WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 16					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 09860009	TOTALS		\$ 978,600.00	\$ 154,192.37	\$ 220,922.61' 23.0

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

TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	'9151'	\$ 1,682,432.35'	\$ 33,628.76'	\$ 1,647,408.51'	100.0
IH 30							
0610-03-042							
IR 30-3(79)166	REPAIR PVT,BR SURF TRT & ACP SURF						

MORRIS	TITUS C/L BOWIE C/L	7.271	'9152'	\$ 2,312,786.65'	\$ 46,020.74'	\$ 2,265,733.54'	100.0
IH 30							
0610-04-015							
IR 30-3(79)166	REPAIR PVT,BR SURF TRT & ACP SURF						

WORK ORDER- 11-22-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED- 09-17-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 114						

DAVID BUSTER, INC.	CONTRACT 10850009	TOTALS		\$ 3,995,219.00'	\$ 79,649.50'	\$ 3,913,142.05'	100.0

TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80'	\$ 8,095.17'	\$ 307,239.34'	85.5
US 67							
0010-07-037							
BRS 3530(1)	GRADING,STRUCTURES,BASE AND						

WORK ORDER- 12-10-85	WORK BEGAN- 01-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 169						

TITUS CONSTRUCTION COMPANY	CONTRACT 11850004	TOTALS		\$ 392,423.80'	\$ 8,095.17'	\$ 307,239.34'	85.0

TITUS	FM 1734	232.817	'0264'	\$ 1,793,207.40'	.00'	.00'	.0
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						

WORK ORDER- 01-07-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

CLARK CONSTRUCTION CO., INC.	CONTRACT 12860056	TOTALS		\$ 1,793,207.40'	.00'	.00'	.0

						DISTRICT CONTRACT AMOUNT	58,634,690.48
						DISTRICT ESTIMATES THIS MONTH	1,004,285.06
						DISTRICT TOTAL ESTIMATES PAID TO DATE	24,776,705.61

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

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *

CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	'8145'	\$ 1,421,894.39'	316.99'	\$ 1,053,949.88' 78.0
FM 3405						
1024-02-029						
CSR 1024-2-29	WIDEN STRS, RECONSI BASE & 2-OCST					
WORK ORDER- 08-08-85	WORK BEGAN- 08-26-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 79					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07850012		TOTALS		\$ 1,421,894.39'	316.99'	\$ 1,053,949.88' 78.0

CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL 5.468	5.468	'1166'	\$ 2,698,261.70'	14,027.55'	\$ 1,583,515.02' 61.7
SH 124	MI. SOUTH					
0367-01-048						
CSR 367-1-48	GRADING, BASE, SURFACING AND					
WORK ORDER- 09-05-85	WORK BEGAN- 09-16-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 71					
APAC - TEXAS, INC.						
CONTRACT 08850029		TOTALS		\$ 2,698,261.70'	14,027.55'	\$ 1,583,515.02' 61.0

CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN	2.246	'2021'	\$ 1,436,029.54'	441.75'	\$ 1,172,640.59' 85.9
FM 3360	MONT BELVIEU					
3271-02-002						
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING					
WORK ORDER- 10-04-85	WORK BEGAN- 11-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 78					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 09850005		TOTALS		\$ 1,436,029.54'	441.75'	\$ 1,172,640.59' 85.0

CHAMBERS	OLD & LOST RIVER RR 8.0 MILES EAST	8.346	'9114'	\$ 5,957,526.87'	96,961.66'	\$ 6,041,006.12' 100.0
IH 10						
0508-02-071						
IR 10-8(115)804	PLANING, JT TREAT, DRAINAGE, SURF					
WORK ORDER- 02-04-85	WORK BEGAN- 03-01-85					
DATE WORK COMPLETED- 09-04-86						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 95					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12840044		TOTALS		\$ 5,957,526.87'	96,961.66'	\$ 6,041,006.12' 100.0

HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	'8124'	\$ 15,831,688.72'	524,861.78'	\$ 6,839,942.06' 45.4
US 69						
0065-06-050						
MA-F 355(16)	GR, STR, CSR, OCST, CONC PAV, & ACP					
WORK ORDER- 02-13-86	WORK BEGAN 02-19 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED 28					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 01860020		TOTALS		\$ 15,831,688.72'	524,861.78'	\$ 6,839,942.06' 45.0

HARDIN	0.9 MI E OF ECL OF SOUR LAKE	.878	'1196'	\$ 373,479.62'	12,799.70'	\$ 370,496.98' 100.0
SH 105	ECL OF SOUR LAK E					
0339-04-020						
CD 339-4-20	GR, STRS, CSB, ICST, ACP AND SEAL					

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

HARDIN	2.6 MI E OF SH 326	2.229	1197	\$ 25,842.17	\$ 520.56	\$ 25,249.12	100.0
SH 105	0.3 MI E OF SH 326 IN SOUR LAKE						
0339-04-024							
CSB 339-4-24	GR. STRS, CSB, 1CST, ACP AND SEAL						
WORK ORDER- 06-12-86	WORK BEGAN- 06-24-86						
DATE WORK COMPLETED- 10-31-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 69						
MASON CONSTRUCTION, INC.							
CONTRACT 05860015		TOTALS		\$ 399,321.79	\$ 13,320.26	\$ 395,746.10	100.0

HARDIN	US 96	5.794	1195	\$ 1,150,710.45	\$ 100,754.34	\$ 522,324.02	47.7
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						
WORK ORDER- 06-16-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 64						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860073		TOTALS		\$ 1,150,710.45	\$ 100,754.34	\$ 522,324.02	47.0

HARDIN	US 69	2.071	0190	\$ 335,668.69	\$.00	\$.00	.0
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	2.0 MI E OF US 69	8.181	0191	\$ 1,947,359.64	\$.00	\$.00	.0
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	0192	\$ 366,781.52	\$.00	\$.00	.0
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	0193	\$ 72,972.21	\$.00	\$.00	.0
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		\$ 2,722,782.06	\$.00	\$.00	.0

HARDIN	SH 326	5.056	0210	\$ 793,103.20	\$.00	\$.00	.0
FM 770	1.0 MILE EAST OF SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		\$ 793,103.20	\$.00	\$.00	.0

JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	8112	\$22,789,034.01	\$ 254,100.71	\$17,274,027.08	80.1
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- 338	PERCENT TIME USED- 68						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01	\$ 254,100.71	\$17,274,027.08	80.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
JEFFERSON MH 480 8224-20-004 MR Y224(3)	IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.	.318	'8148'\$ 597,448.75	\$ 18,162.00	\$ 593,292.00	100.0
GR, ST SEM, BASE & CONC PAV						
WORK ORDER- 04-02-86	WORK BEGAN- 04-24 86					
DATE WORK COMPLETED- 10-29 86						
CONTRACT WORKING DAYS 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 99					
NORMAN MATERIAL CO.						
	CONTRACT 02860058	TOTALS	\$ 597,448.75	\$ 18,162.00	\$ 593,292.00	100.0
JEFFERSON SH 87 0306-03-087 F 654(15)	0.2 MI E OF FM 366 NECHES RIVER	.933	'8119'\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
EMBNKMT AND DRAINAGE STRUCTURES						
WORK ORDER- 06-20-84	WORK BEGAN- 06-26-84					
DATE WORK COMPLETED- 07-22-86						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 89					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 04840011	TOTALS	\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
JEFFERSON SP 380 0065-08-138 CSB 65-8-138	BET WASHINGTON BLVD. AND SULPHUR DRIVE IN BEAUMONT	.898	'1187'\$ 170,121.55	\$ 2,353.68	\$ 84,505.69	100.0
RDHW REPAIR, JOINT SEAL, SEAL COAT						
LIBERTY US 59 0177-03-065 CSB 177-3-65	SAN JACINTO COUNTY LINE 3.310 MILES SOUTH	3.310	'1188'\$ 368,918.01	\$ 5,790.03	\$ 213,471.73	100.0
RDHW REPAIR, JOINT SEAL, SEAL COAT						
JEFFERSON SH 87 0306-03-090 CSB 306-3-90	NECHES RIVER BR, W 1.4 MI	1.359	'1189'\$ 196,075.63	\$ 5,363.29	\$ 185,297.62	100.0
RDHW REPAIR, JOINT SEAL, SEAL COAT						
LIBERTY SH 321 0593-01-077 CSB 593-1-77	7.1 MI. S. OF US 59 IN CLEVELAND 4.9 MILES SOUTH	4.900	'1190'\$ 690,336.97	\$ 15,883.08	\$ 663,537.22	100.0
RDHW REPAIR, JOINT SEAL, SEAL COAT						
WORK ORDER- 05-01-86	WORK BEGAN 05-05 86					
DATE WORK COMPLETED- 10-06 86						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 80					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 04860074	TOTALS	\$ 1,425,452.16	\$ 29,390.08	\$ 1,146,812.26	100.0
JEFFERSON US 69 0065-08-129 F 53(30)	FM 365 MAIN "B" CANAL IN PORT ARTHUR	1.490	'1194'\$ 9,206,657.04	\$ 52,417.12	\$ 4,274,456.50	48.8
GR, CSB, LIME TRT SUBGR, ACP O/L.						
WORK ORDER- 06-24-86	WORK BEGAN 07-03 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED 71	PERCENT TIME USED 16					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 05860002	TOTALS	\$ 9,206,657.04	\$ 52,417.12	\$ 4,274,456.50	48.0
JEFFERSON US 90 0028-07-043 F 312(10)	1H 10 IN BEAUMONT, W NEAR AMERITA (FM 364)	3.230	'8129'\$12,215,028.42	\$ 90,001.44	\$ 1,485,350.93	12.8
GR, ST SEM, BS, PVT, TRAF SIGNAL &						
WORK ORDER- 06-20-86	WORK BEGAN- 06-30 86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED 14					
APAC - TEXAS, INC.						
	CONTRACT 05860031	TOTALS	\$12,215,028.42	\$ 90,001.44	\$ 1,485,350.93	12.0

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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		1.555		8107	\$ 2,210,879.21	\$ 56,265.44	\$ 800,352.91	38.1
WORK ORDER- 07-08-86 WORK BEGAN- 07-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 6 WORKING DAYS CHARGED- 70 PERCENT TIME USED- 25								
RUSS MILLER CONSTRUCTION COMPANY, INC.								
CONTRACT 05860065		TOTALS			\$ 2,210,879.21	\$ 56,265.44	\$ 800,352.91	38.0
JEFFERSON AT KEITH LAKE, 3.6 MI S OF INTERCOASTAL WATERWAY SH 87 0307-01-113 BHM V237(1) GRADING, STRUCTURE, BASE & ACP		.795		1202	\$ 1,278,992.79	\$ 20,053.98	\$ 462,718.66	38.0
WORK ORDER- 08-14-86 WORK BEGAN- 08-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 53 PERCENT TIME USED- 35								
H.T. STEPHENS CONTRACTING, INC.								
CONTRACT 07860008		TOTALS			\$ 1,278,992.79	\$ 20,053.98	\$ 462,718.66	38.0
JEFFERSON US 69 IN BEAUMONT SH 124 2.3 MI SOUTHWEST 0368-04-021 CD 368-4-21 CONSTRUCT SHOULDERS & LEFT TURN		2.337		1203	\$ 616,001.01	\$ 2,892.84	\$ 473,328.28	80.8
WORK ORDER- 08-05-86 WORK BEGAN- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 58 PERCENT TIME USED- 64								
CLARK CONSTRUCTION CO., INC.								
CONTRACT 07860039		TOTALS			\$ 616,001.01	\$ 2,892.84	\$ 473,328.28	80.0
JEFFERSON AT LAUREL STREET IN BEAUMONT IH 10 0028-13-107 IRG 10-8(117)810 INSTALL TRAFFIC SIGNALS		.000		9110	\$ 25,861.65	\$ 2,707.74	\$ 22,230.47	90.4
JEFFERSON US 69 NFR AT SP 380 IN BEAUMONT US 69 0200-14-050 MC 200-14-50 INSTALL TRAFFIC SIGNALS		.000		1204	\$ 28,722.30	\$ 3,736.67	\$ 24,795.06	90.8
LIBERTY RYE (AT FM 787) SH 146 0388-02-048 MC 388-2-48 INSTALL TRAFFIC SIGNALS		.000		1205	\$ 14,221.05	\$ 3,820.20	\$ 13,510.00	99.9
WORK ORDER- 09-17-86 WORK BEGAN- 10-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 35 PERCENT TIME USED- 58								
PRO ELECTRIC COMPANY, INC.								
CONTRACT 08860010		TOTALS			\$ 68,805.00	\$ 10,264.61	\$ 60,535.53	92.0
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		2.626		1168	\$ 888,808.05	\$ 16,831.92	\$ 839,415.61	100.0
JEFFERSON 2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES WEST SH 73 0508-04-101 MA-HES 000S(434) GR, STRS, STAB BS, OCST & ACP OVERLAY		1.676		6687	\$ 682,513.30	\$ 13,749.31	\$ 687,465.45	100.0
WORK ORDER- 11-05-85 WORK BEGAN- 11-21-85 DATE WORK COMPLETED- 10-30-86 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 135 PERCENT TIME USED- 90								
MASON CONSTRUCTION, INC.								
CONTRACT 09850059		TOTALS			\$ 1,571,321.35	\$ 30,581.23	\$ 1,526,881.06	100.0

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JEFFERSON SP 380 NEAR THREADNEEDLE ST IRVING STREET [N BEAUMONT		.730	'0081'	\$ 2,685,319.06'	\$ 5,135.32'	\$ 5,135.32'	.2
0065-08-126 GR, ST SEM, STRS, CSB, LIME TRT							
C 65-8-126							
WORK ORDER- 11-10-86 WORK BEGAN- 12-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-- 8 PERCENT TIME USED-- 3							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 1086007		TOTALS		\$ 2,685,319.06'	\$ 5,135.32'	\$ 5,135.32'	.0
JEFFERSON MH 735 BEAUMONT (ON GLADYS ST. FROM FM 364 DOWLEN ROAD)		1.113	'8106'	\$ 2,550,553.60'	\$ 305,085.28'	\$ 2,236,301.23'	92.2
8011-20-001 M Y011 1) GR, STRS, ST SEM, CEM STAB BS & CONC							
WORK ORDER- 12-16-85 WORK BEGAN- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-- 199 PERCENT TIME USED-- 71							
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60'	\$ 305,085.28'	\$ 2,236,301.23'	92.0
JEFFERSON US 69 PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87)		.809	'6688'	\$ 133,524.76'	\$ 7,287.36'	\$ 145,747.26'	100.0
0065-08-146 ASPH & FABRIC UNDERSEAL & ACP							
HES 000S(435)							
JEFFERSON SH 87 PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96)		2.298	'6689'	\$ 334,177.03'	\$ 16,883.23'	\$ 337,664.47'	100.0
0306-03-089 ASPH & FABRIC UNDERSEAL & ACP							
HES 000S(379)							
JEFFERSON SH 87 PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82		3.024	'6690'	\$ 478,079.03'	\$ -5,759.29'	\$ 445,255.60'	100.0
0307-01-118 ASPH & FABRIC UNDERSEAL & ACP							
HES 000S(379)							
WORK ORDER- 12-31-85 WORK BEGAN- 01-17-86							
DATE WORK COMPLETED- 09-08-86							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 82 PERCENT TIME USED-- 91							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82'	\$ 18,411.30'	\$ 928,667.33'	100.0
JEFFERSON IH 10 .000 '1176' \$11,308,582.44'					\$ 215,497.65'	\$ 3,779,666.28'	35.1
0028-13-103 ACI-IR 10-8(129)853 WDN & RECONST GR, STRS, CEM STAB BS,							
WORK ORDER- 02-12-86 WORK BEGAN-- 02-26 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 575 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-- 151 PERCENT TIME USED-- 26							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$28,271,456.09'	\$ 538,744.12'	\$ 9,449,165.69'	35.0
JEFFERSON US 69 0.2 MI S OF SH 347 3.622 MI. SOUTH		3.622	'8130'	\$ 1,056,707.76'	\$ 20,870.64'	\$ 1,039,634.51'	100.0
0065-08-140 MID STRS, CONST SURF SHLDS, OCST &							
CD 65-8-140							
WORK ORDER- 12-31-85 WORK BEGAN- 01-24 86							
DATE WORK COMPLETED- 10-29-86							
CONTRACT WORKING DAYS 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED 117 PERCENT TIME USED-- 98							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12850034		TOTALS		\$ 1,056,707.76'	\$ 20,870.64'	\$ 1,039,634.51'	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****				
JEFFERSON ETC	.000	1187	\$ 2,678,912.98	\$ 63,751.56	\$ 2,575,677.31	100.0
SH 87 ETC						
0307-02-040 ETC						
CSB 307-2-40						
SEAL COAT						
WORK ORDER- 02-20-86						
DATE WORK COMPLETED- 10-10-86						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 90						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01860060	TOTALS		\$ 2,678,912.98	\$ 63,751.56	\$ 2,575,677.31	100.0

LIBERTY ETC	.000	1630	\$ 5,085,724.58	\$ 105,061.41	\$ 5,215,295.29	100.0
US 90 ETC						
0028-03-077 ETC						
CSR 28-3-77, ETC.						
RDWY REPAIR, JT SEAL, PLANE ASPH						
WORK ORDER- 03-07-85						
DATE WORK COMPLETED- 08-01-86						
CONTRACT WORKING DAYS- 175						
WORKING DAYS CHARGED- 226						
BO-MAC CONTRACTORS, INC.						
CONTRACT 02850045	TOTALS		\$ 5,085,724.58	\$ 105,061.41	\$ 5,215,295.29	100.0

LIBERTY	4.678	8066	\$27,900,912.83	\$ 357,470.41	\$18,948,190.38	71.4
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- 307						
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 02850056	TOTALS		\$27,900,912.83	\$ 357,470.41	\$18,948,190.38	71.0

LIBERTY	.000	1192	\$ 89,080.00	\$ 4,454.00	\$ 89,080.00	100.0
SH 105						
0951-01-037						
CSR 951-1-37						
INSTALL A PERMEABLE SPUR JETTY						
WORK ORDER- 05-01-86						
DATE WORK COMPLETED- 10-20-86						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 40						
BO-MAC CONTRACTORS, INC.						
CONTRACT 04860042	TOTALS		\$ 89,080.00	\$ 4,454.00	\$ 89,080.00	100.0

LIBERTY	5.228	1166	\$ 1,391,480.98	\$ 1,015.60	\$ 1,329,638.48	99.9
FM 787						
0813-01-072						
CSR 813-1-72						
WIDENING, RECONSTRUCTING BASE &						
WORK ORDER- 05-01-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
LIBERTY	1.806	1167	\$ 200,886.37	\$.00	\$ 179,846.69	95.9
FM 1010						
1061-01-018						
CSR 1061-1-18						
WIDENING, RECONSTRUCTING BASE &						
WORK ORDER- 09-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED 160						
L-W-B CONSTRUCTION COMPANY, INC.						
CONTRACT 08850067	TOTALS		\$ 1,592,367.35	\$ 1,015.60	\$ 1,509,485.17	99.0

LIBERTY	.217	8098	\$ 3,979,172.82	\$ 3,800.00	\$ 3,800.00	.1
SH 321						
0593-01-071						
MA-FG 839(13)						
GR, STRS, CSB, CONC PAV, SIGNING &						
WORK ORDER- 10-31-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED-						
BAYOU CONTRACTING, INC.						
CONTRACT 09860023	TOTALS		\$ 3,979,172.82	\$ 3,800.00	\$ 3,800.00	.0

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

NEWTON	FM 1416	3.313	1185	\$ 1,912,803.23	\$ 13,991.47	\$ 718,748.27 39.5
SH 87	3.3 MI. SOUTH					
0305-03-030						
CSR 305-3-30	RECONST GR, STRS, BASE AND SURF					
WORK ORDER- 04-08-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	275					
WORKING DAYS CHARGED-	70					
THE PORTER CO., INC.						
	CONTRACT 03860032	TOTALS		\$ 1,912,803.23	\$ 13,991.47	\$ 718,748.27 39.0

NEWTON	6.4 MI S OF FM 1416 3.21 MILES NORTH	3.210	1157	\$ 2,086,729.68	\$ 3,163.50	\$ 1,260,199.52 64.1
SH 87						
0305-03-029						
SR 1515(12)	RECONSTRUCT GR,STR,BS&SURF					
WORK ORDER- 04-19-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	275					
WORKING DAYS CHARGED-	140					
APAC - TEXAS, INC.						
	CONTRACT 04850029	TOTALS		\$ 2,086,729.68	\$ 3,163.50	\$ 1,260,199.52 64.0

NEWTON	7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	8001	\$ 2,704,830.67	\$ 74,516.64	\$ 2,595,905.70 100.0
US 190						
0244-05-027						
FR 1147(3)	RECONST GR & BS, WIDEN STRS, ASPH					
WORK ORDER- 01-14-85						
DATE WORK COMPLETED-	10-27-86					
CONTRACT WORKING DAYS-	275					
WORKING DAYS CHARGED-	215					
F. R. LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 12840002	TOTALS		\$ 2,704,830.67	\$ 74,516.64	\$ 2,595,905.70 100.0

NEWTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	1171	\$ 1,377,164.99	\$ 16,718.91	\$ 831,657.94 63.5
SH 87						
0304-05-017						
CRP 304-5-17	GR,STRS,BS & 2 -1 CST					
WORK ORDER- 12-27-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	200					
WORKING DAYS CHARGED-	89					
F. R. LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 12850056	TOTALS		\$ 1,377,164.99	\$ 16,718.91	\$ 831,657.94 63.0

NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	1200	\$ 384,471.43	\$ 35,042.97	\$ 182,149.71 49.8
SH 87						
0305-06-019						
RRS 400(2)						
WORK ORDER- 07-30-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-	37					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 90840026	TOTALS		\$ 384,471.43	\$ 35,042.97	\$ 182,149.71 49.0

ORANGE	TRAFFIC CIRCLE AT SH 87, EAST	.812	8127	\$ 1,940,397.27	.00	.00 .0
LP 358	ADAMS BAYOU					
0028-15-030						
F 654(16)	WID STRS, PLANI ASPH SURF, GR, BS,					
WORK ORDER- 12-29 86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	135					
WORKING DAYS CHARGED-						
MASON CONSTRUCTION, INC.						
	CONTRACT 11860003	TOTALS		\$ 1,940,397.27	.00	.00 .0

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ORANGE	INT LP 358 & FM 3247	1.307	'8135'	\$ 965,880.16	\$ 1,140.00	\$ 1,140.00	.1
MH 818	TULANE RD. IN O RANGE						
8607-20-001							
M V607(1)	GR, STRS, FLEX BASE & ONE COURSE						
WORK ORDER-	12-08-86	WORK BEGAN-	12-19 86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 1,140.00	\$ 1,140.00	.0
TYLER	WOODVILLE	3.257	'0008'	\$ 2,895,140.04	\$ 31,606.78	\$ 85,038.77	3.0
US 190	3.257 MILES WES T						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						
WORK ORDER-	10-06-86	WORK BEGAN-	10-20 86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	325	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	8				
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 31,606.78	\$ 85,038.77	3.0
TYLER	0.323 MI N OF FM 1746,N US 190	4.998	'8102'	\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0
FM 92							
0703-01-038							
RS 37(4)	GR,STRS,BS&SURF						
WORK ORDER-	01-09-84	WORK BEGAN-	01-23-84				
DATE WORK COMPLETED-	05-28-86	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	\$ 44,348.39	\$ 2,136,486.35	100.0

DISTRICT CONTRACT AMOUNT	181,129,128.23
DISTRICT ESTIMATES THIS MONTH	3,038,715.27
DISTRICT TOTAL ESTIMATES PAID TO DATE	98,847,087.71

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CAMERON	FM 732 SOUTH US 281	5.259	0994	\$ 1,086,531.46	\$ 5,130.01	\$ 981,972.75	95.1
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	\$ 205,150.07	\$ 422,849.12	78.2
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- 171	PERCENT TIME USED- 61						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 01860056	TOTALS		\$ 1,655,233.06	\$ 210,280.08	\$ 1,404,821.87	89.0

CAMERON	SH 345 IN SAN BENITO	1.514	2027	\$ 491,309.55	\$ 10,235.87	\$ 511,793.55	100.0
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- 10-29-86							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 74						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 03860021	TOTALS		\$ 491,309.55	\$ 10,235.87	\$ 511,793.55	100.0

CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	0996	\$ 1,374,010.10	\$ 19,246.37	\$ 1,360,340.21	99.9
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 143	PERCENT TIME USED- 60						
WRIGHT HAY CONSTRUCTION, INC.							
	CONTRACT 03860037	TOTALS		\$ 1,374,010.10	\$ 19,246.37	\$ 1,360,340.21	99.9

CAMERON	CAUSEWAY INTERCHANGE	3.382	1001	\$ 2,309,293.69	\$ 50,974.15	\$ 1,096,822.90	50.0
PR 100	ANDY BOWIE PARK						
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
WORK ORDER- 05-19-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 42						
BAY, INC.							
	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$ 50,974.15	\$ 1,096,822.90	49.0

CAMERON	IN BROWNSVILLE AT FM802 OVERPASS	.183	1016	\$ 462,938.35	\$ 45,972.72	\$ 123,896.19	28.1
US77/83							
0039-16-032							
MA-F 93(42)	CONSTRUCT TURNAROUNDS						
CAMERON	2.7 MI. N. OF US 77/83	.065	1017	\$ 114,294.15	\$ 16,292.03	\$ 49,621.03	45.7
FM 803							
1138-02-009							
BRO 21(23)	CONSTRUCT TURNAROUNDS						
WORK ORDER- 09-26-86	WORK BEGAN 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 31						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08860005	TOTALS		\$ 577,232.50	\$ 62,264.75	\$ 173,517.22	31.0

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CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	'8175'	\$11,227,644.45	\$ 242,568.92	\$ 9,268,486.95	86.9
US77/83 0039-08-060 MA-F 93(40)							
RECONST GR, STRS, LIME TRT SUBGR,							
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 RM 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- 241		PERCENT TIME USED- 46					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 242,568.92	\$ 9,369,465.25	87.0

CAMERON	LP 499 AT US 77	5.939	'0046'	\$ 1,709,316.79	\$.00	\$.00	.0
LP 448 0327-08-061 CSR 327-8-61							
N OF ARROSA COL ORADO RIVER							
FLEX BS, ACP, PVT MARK, SIGN &							
WORK ORDER- 10-08-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 10					
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$.00	\$.00	.0

CAMERON	US 77/83 EXPY, SH	3.533	'0101'	\$ 748,470.89	\$.00	\$.00	.0
FM 801 1137-01-011 CSR 1137-1-11							
FM 800							
GR, STRS, FLEX BS, LIME TRT SUBGR &							
WORK ORDER- 11-05-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 11					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	\$.00	\$.00	.0

DUVAL	US 59 IN FREER	.674	'0303'	\$ 217,892.98	\$.00	\$.00	.0
SH 16 0517-04-032 MC 517-4-32							
0.68 MILES NORT H							
GR, STRS, SALV BS, LIME TRT SUBGR &							
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					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 12860060		TOTALS		\$ 217,892.98	\$.00	\$.00	.0

HIDALGO	0.25 MI. E. OF US 281 E.	1.581	'0997'	\$ 482,271.54	\$ 20,544.72	\$ 467,993.52	99.9
FM 495 0865-01-057 CD 865-1-57							
321' EAST OF FM 1426							
RECONST GR, STRS, FLEX BS, ASB,							
HIDALGO	MILE 12 ROAD, SOUTH	4.380	'0998'	\$ 1,143,703.35	\$ 6,282.56	\$ 1,117,372.25	99.9
FM 1015 1228-03-016 CSR 1228-3-16							
US 83 EXPHW							
RECONST GR, STRS, FLEX BS, ASB,							
HIDALGO	SH 107 SOUTH	6.369	'0999'	\$ 1,783,612.33	\$ 43,130.56	\$ 1,742,770.63	99.9
FM 1426 1429-02-014 CSR 1429-2-14							
600' FT. SOUTH OF FM 495							
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- 149		PERCENT TIME USED- 75					
FOREMOST PAVING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22	\$ 69,957.84	\$ 3,328,136.40	99.9

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HIDALGO	FM 1924	2.886	1013	\$ 620,466.15	\$ 21,683.21	\$ 548,961.18	93.1
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	\$ 2,933.88	\$ 1,052,185.75	98.6
FM 2220	FM 1924						
2094-01-024							
CSR 2094-1-24	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 103							
	WORK BEGAN- 06-20-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 47						
FOREMOST PAYING, INC.							
	CONTRACT 05860023	TOTALS		\$ 1,742,923.62	\$ 24,617.09	\$ 1,601,146.93	96.0
HIDALGO	0.4 MI W OF FM 1924, E	.396	1011	\$ 83,600.32	\$ -1,189.80	\$ 75,288.15	94.8
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	\$ 5,763.84	\$ 1,551,855.55	96.2
FM 1924	FM 2220						
1802-01-019							
CSR 1802-1-19	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 103							
	WORK BEGAN- 06-20-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 64						
FOREMOST PAYING, INC.							
	CONTRACT 05860058	TOTALS		\$ 1,780,945.11	\$ 4,574.04	\$ 1,627,143.70	96.0
HIDALGO	N. FLOODWAY BRIDGE IN MERCED	.447	1004	\$ 521,505.92	\$ 16,973.96	\$ 503,435.90	99.9
LP 374	WASHINGTON ST.						
0039-04-064							
M H5C6(3)	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	0.7 MI E OF SP 31	.317	1005	\$ 77,202.28	\$ 56,514.66	\$ 72,816.66	99.2
US 83	0.8 MI W OF FM 491						
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 89							
	WORK BEGAN- 07-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
WRIGHT HAY CONSTRUCTION, INC.							
	CONTRACT 05860068	TOTALS		\$ 598,708.20	\$ 73,488.62	\$ 576,252.56	99.9
HIDALGO	US 83 IN MISSION, W	3.148	1002	\$ 596,156.19	\$ 199,145.20	\$ 491,004.08	86.7
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	\$ 101,295.68	\$ 1,086,097.81	92.3
FM 494	FM 495						
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED 106							
	WORK BEGAN- 06-26-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 53						
WRIGHT HAY CONSTRUCTION, INC.							
	CONTRACT 05860081	TOTALS		\$ 1,834,258.47	\$ 300,440.88	\$ 1,577,101.89	90.0
HIDALGO	AT FM 495	.000	8172	\$ 61,950.00	\$ 1,753.50	\$ 61,950.00	100.0
FM 2061							
1939-01-025							
HES 0005(381)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						

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HIDALGO	AT NOLANA LOOP IN MCALLEN	.000	'8173'	\$ 43,050.00	\$ 1,375.50	\$ 43,050.00	100.0
FM 2061 1939-01-026 HES 000S(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	\$ 42,243.34	\$ 1,318,821.52	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 MCALLEN)	.562	'8148'	\$ 571,449.66	\$ 7,222.49	\$ 624,009.35	100.0
MH 834 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	\$ 52,594.83	\$ 2,047,830.87	100.0

HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'8171'	\$ 300,534.27	\$.00	\$ 314,543.26	100.0
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	\$.00	\$ 221,554.96	100.0
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	\$.00	\$ 189,474.16	100.0
FM 1015 1228-02-014 RS 1483(1)							
	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	1.9 MI. W. OF FM 88	.114	'0949'	\$ 169,559.58	\$.00	\$ 166,498.63	100.0
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- 12-08-86							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 255		PERCENT TIME USED- 91					
WITHERS CONSTRUCTION, INC.							
CONTRACT 07850034		TOTALS		\$ 885,432.31	\$.00	\$ 892,071.01	100.0

HIDALGO	0.7 MI. W. OF LP 374(EDINBURG MAIN CANALFM 1016	17.274	'1018'	\$ 1,539,621.29	\$.00	\$ 1,509,416.47	100.0
US 83 0039-17-102 MC 39-17-102							
	ACP & PLACING FABRIC UNDERSEAL						
WORK ORDER- 09-05-86		WORK BEGAN- 09-15-86					
DATE WORK COMPLETED- 12-01-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 72					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 08860021		TOTALS		\$ 1,539,621.29	\$.00	\$ 1,509,416.47	100.0

HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	'6586'	\$ 1,317,860.54	\$ 56,089.38	\$ 1,372,826.62	100.0
LP 374 ETC 0039-03-062 ETC HES 000S(303)							
	TRAFFIC SIGNALS						
WORK ORDER- 11-15-84		WORK BEGAN- 04-22-85					
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 256		PERCENT TIME USED- 91					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10840006		TOTALS		\$ 1,317,860.54	\$ 56,089.38	\$ 1,372,826.62	100.0

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HIDALGO AT FLOODWAY, 7.0 MI S. OF SH 107		.090	'8176'	\$ 355,575.20	\$ 11,218.40	\$ 366,467.62	100.0
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	\$ 17,570.54	\$ 573,971.13	100.0
FM 1015 1228-03-014 BRS 1964(2)							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 11-01-85		WORK BEGAN- 01-15-86					
DATE WORK COMPLETED- 11-24-86							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 95					
PLANO BRIDGE AND CULVERT							
CONTRACT 10850025		TOTALS		\$ 881,961.20	\$ 28,788.94	\$ 940,438.75	100.0

HIDALGO ETC SEE COMMISSION MINUTE #83778		.000	'6627'	\$ 484,200.30	\$ 3,730.41	\$ 372,125.46	80.9
LP 374 ETC 0039-02-029 ETC HES 0005(327)							
INT WID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85		WORK BEGAN 03-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 82					
MITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 3,730.41	\$ 372,125.46	80.0

HIDALGO LP 374 IN ALAMO		3.477	'1027'	\$ 764,618.80	\$.00	\$.00	.0
FM 907 1586-01-024 MA-MR W415(1)							
0.544 MI. S. (S. URBAN LIMIT OF ALAMO HIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 12-29-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FOREMOST PAVING, INC.							
CONTRACT 11860012		TOTALS		\$ 764,618.80	\$.00	\$.00	.0

HIDALGO SH 107, WEST		4.467	'1028'	\$ 868,781.96	\$ 2,748.71	\$ 2,748.71	.3
FM 2128 2450-01-012 SR 2489(2)							
EDINBURG EAST URBAN LIMIT HIDEN GRADING, STRUCTURES AND CURB							
WORK ORDER 12-10-86		WORK BEGAN- 12-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860025		TOTALS		\$ 868,781.96	\$ 2,748.71	\$ 2,748.71	.0

HIDALGO AT 1.1 MILE NORTH OF FM 1925		.090	'1026'	\$ 177,135.56	\$.00	\$.00	.0
FM 493 0863-03-018 RS 1758(3)							
CONST DRAIN DITCH BRIDGE &							
WORK ORDER- 12-17-86		WORK BEGAN 00 00 00					
DATE WORK COMPLETED							
CONTRACT WORKING DAYS 60		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED		PERCENT TIME USED					
MITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$.00	\$.00	.0

HIDALGO MISSION (LP 374 WITH BENTSON ROAD)		.100	'0304'	\$ 349,988.75	\$.00	\$.00	.0
LP 374 0039-00 065 C 39-3 65							
TRAFFIC SIGNALS							
WORK ORDER- 01-05 87		WORK BEGAN- 00-00 00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED					
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
STARR ETC SEE COMMISSION MINUTE #83999		.000	'6638	'\$ 134,835.00	'\$ 9,172.14	'\$ 134,362.00	'100.0
US 83 ETC 0039-01-046 ETC HES 000S(500) TRAFFIC SIGNALS							
WORK ORDER- 02-19-86 WORK BEGAN- 06-13-86							
DATE WORK COMPLETED- 10-01-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 78							
E. J. STEFEK COMPANY							
CONTRACT 01860006		TOTALS		'\$ 134,835.00	'\$ 9,172.14	'\$ 134,362.00	'100.0
STARR 0.6 MI N OF US 83		3.741	'1025	'\$ 1,367,157.11	'\$ 268,290.35	'\$ 613,768.22	'47.2
FM 755 4.0 MILES NORTH							
1103-04-017 RECONST GR, STRS, LIME TRT SUBGR,							
SR 1270(3)							
WORK ORDER- 10-02-86 WORK BEGAN- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 21							
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		'\$ 1,367,157.11	'\$ 268,290.35	'\$ 613,768.22	'47.0
STARR 1.2 MI W OF FM 755, WEST ROMA		12.172	'1174	'\$ 1,037,922.29	'\$ 13,066.08	'\$ 1,030,244.01	'100.0
US 83							
0038-07-030 ASPH SURF, HOT ASPH RUBBER SEAL COAT							
CSR 38-7-30							
HIDALGO FM 1427 0.7 MI W. OF LOOP 37 4		5.508	'0992	'\$ 801,164.58	'\$ 17,400.08	'\$ 870,330.84	'100.0
US 83							
0039-17-098 ASPH SURF, HOT ASPH RUBBER SEAL COAT							
CSB 39-17-98							
HIDALGO RED GATE N. SH 186		4.686	'0993	'\$ 200,565.50	'\$ 3,950.04	'\$ 197,502.23	'100.0
US 281							
0255-07-083 ASPH SURF, HOT ASPH RUBBER SEAL COAT							
CSB 255-7-83							
WORK ORDER- 01-06-86 WORK BEGAN- 04-09-86							
DATE WORK COMPLETED- 08-08-86							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 96							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12850035		TOTALS		'\$ 2,039,652.37	'\$ 34,416.20	'\$ 2,098,077.08	'100.0
HEBB SH 359		1.610	'1000	'\$ 1,219,792.73	'\$ 56,495.73	'\$ 522,647.63	'45.1
LP 20 US 83							
0086-14-004 RECONST GR, STRS, LIME TRT SUBGR,							
CD 86-14-4							
WORK ORDER- 05-15-86 WORK BEGAN- 05-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 114 PERCENT TIME USED- 57							
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		'\$ 1,219,792.73	'\$ 56,495.73	'\$ 522,647.63	'45.0
HEBB AT MEADOW AVE IN LAREDO		.100	'6612	'\$ 63,218.45	'\$ 1,263.29	'\$ 63,164.39	'100.0
US 59							
0542-01-029 TRAFFIC SIGNALS AND WIDENING							
HES 000S(322)							
HEBB AT IH 35 IN LAREDO		.100	'6613	'\$ 29,369.42	'\$ 581.54	'\$ 29,077.24	'100.0
US 59							
0542-01-032 TRAFFIC SIGNALS AND WIDENING							
HES 000S(322)							
HIDALGO AT SH 336 IN MCALLEN		.100	'6614	'\$ 158,677.24	'\$ 2,978.64	'\$ 151,548.57	'100.0
FM 495							
0865-01-049 TRAFFIC SIGNALS AND WIDENING							
HES 000S(322)							

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HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$ 11,204.67	\$ 241,483.41	100.0
FM 495							
0865-01-050	TRAFFIC SIGNALS AND WIDENING						
MES 000S(322)							
WORK ORDER- 11-06-85	WORK BEGAN- 02-07-86						
DATE WORK COMPLETED- 08-30-86							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 41						
WRIGHT HAY CONSTRUCTION, INC.							
	CONTRACT 10850040	TOTALS		\$ 486,826.05	\$ 16,028.14	\$ 485,273.61	100.0

HEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$ 31,341.57	\$ 1,551,241.83	100.0
IH 35							
0018-06-081	GR, STRS, FLEX BS & ACP						
IR 35-1(48)006							
WORK ORDER- 12-18-85	WORK BEGAN- 12-10-85						
DATE WORK COMPLETED- 08 06-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DA'S CHARGED- 142	PERCENT TIME USED- 71						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11850005	TOTALS		\$ 1,589,529.35	\$ 31,341.57	\$ 1,551,241.83	100.0

						DISTRICT CONTRACT AMOUNT	45,884,408.28
						DISTRICT ESTIMATES THIS MONTH	1,628,345.01
						DISTRICT TOTAL ESTIMATES PAID TO DATE	35,169,370.74

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	'6554'	\$ 387,500.46	\$ 9,026.60	\$ 393,411.88'100.0
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- 08-22-86						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 87						
WORK BEGAN- 04-07-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 87						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 02860006	TOTALS			\$ 387,500.46	\$ 9,026.60	\$ 393,411.88'100.0
*****		*****				
BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	'8059'	\$ 4,575,607.74	\$ 95,121.80	\$ 4,631,188.83'100.0
US 377						
0128-01-058						
F 584(19)	GR, DRAIN STRS, FLEX BS, ASB, ACP&					
WORK ORDER- 01-07-85						
DATE WORK COMPLETED- 08-18-86						
CONTRACT WORKING DAYS- 425						
WORKING DAYS CHARGED- 361						
WORK BEGAN- 01-16-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 85						
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 11840024	TOTALS			\$ 4,575,607.74	\$ 95,121.80	\$ 4,631,188.83'100.0
*****		*****				
COLEMAN	US 84 NEAR WCL OF SANTA ANNA	3.285	'0487'	\$ 242,448.80	\$ 5,160.73	\$ 258,036.37'100.0
US 67	FM 1176					
0054-04-065						
CSB 54-4-65	FABRIC UNDERSEAL, SEAL COAT & ACP					
WORK ORDER- 06-13-86						
DATE WORK COMPLETED- 09-26-86						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 50						
WORK BEGAN- 08-08-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 83						
REECE ALBERT, INC.						
CONTRACT 05860053	TOTALS			\$ 242,448.80	\$ 5,160.73	\$ 258,036.37'100.0
*****		*****				
COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	'0472'	\$ 1,552,663.88	\$ 2,375.00	\$ 1,439,278.28' 97.5
US 84						
0054-02-025						
CSB 54-2-25	WIDEN GR, STRS, FLEX BS & 2 CST					
COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END ROUGH CREEK BRI DGE	11.100	'0473'	\$ 1,421,491.48	\$ -1,003.20	\$ 1,224,706.80' 90.6
US 84						
0054-03-017						
CD 54-3-17	WIDEN GR, STRS, FLEX BS & 2 CST					
COLEMAN	2.0 MI NW OF 283 US 283	2.057	'0474'	\$ 298,784.36	\$.00	\$ 204,075.13' 71.9
US 84						
0054-04-063						
CSB 54-4-63	WIDEN GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 11-07-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 227						
WORK BEGAN- 12-04-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 63						
STRICKLAND & KNIGHT, INC.						
NEXT TEXAS ROADS, INC.						
CONTRACT 10850052	TOTALS			\$ 3,272,939.72	\$ 1,371.80	\$ 2,868,060.21' 92.0
*****		*****				
COMANCHE	SH 36 NEAR WCL OF COMANCHE	1.874	'0489'	\$ 276,270.75	\$ 13,319.84	\$ 266,396.82'100.0
US 67	SH 36 EAST OF COMANCHE					
0079-02-028						
CSB 79-2-28	PLAN, FAB UNDERSEAL & ACP OVERLAY					
WORK ORDER- 06-13-86						
DATE WORK COMPLETED- 10-10-86						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 54						
WORK BEGAN- 07-21-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 90						
REECE ALBERT, INC.						
CONTRACT 05860054	TOTALS			\$ 276,270.75	\$ 13,319.84	\$ 266,396.82'100.0
*****		*****				

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COMANCHE AT LEON RIVER, 3.0 MI W OF PROCTOR		.249	1201	\$ 667,561.32	\$ 83,386.20	\$ 398,811.13	62.8
US 67 0079-03-029 BHF 580(13)							
HIDDEN BRIDGE AND APPROACHES							
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 60							
M. A. ELLIS CONSTRUCTION CO.							
CONTRACT 91850021		TOTALS		\$ 667,561.32	\$ 83,386.20	\$ 398,811.13	62.0

EASTLAND SH 6, 3.2 MI W OF GORMAN, SE		1.804	2017	\$ 309,527.07	.00	\$ 305,164.53	100.0
FM 8 FM 8, 2.2 MI W OF GORMAN							
0550-01-010							
A 550-1-10							
HIDDEN GR, STRS, FLEX BS & 1CST							
EASTLAND FM 569, 0.5 MI EAST OF FM 1864, EAST		1.586	2018	\$ 160,563.48	.00	\$ 158,910.22	100.0
FM 1864 SH 206							
1778-03-001							
A 1778-3-1							
HIDDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED- 11-18-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 105							
T. M. BROWN & SONS, INC.							
CONTRACT 03860040		TOTALS		\$ 470,090.55	.00	\$ 464,074.75	100.0

EASTLAND NEAR SH 206		10.581	0491	\$ 144,919.00	\$ 7,298.11	\$ 145,962.14	100.0
IH 20 SH 6							
0007-03-045							
CSR 7-3-45							
ASPHALTIC SURFACE REHABILITATION							
WORK ORDER- 08-11-86							
DATE WORK COMPLETED- 10-14-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 20							
T. M. BROWN & SONS, INC.							
CONTRACT 07860064		TOTALS		\$ 144,919.00	\$ 7,298.11	\$ 145,962.14	100.0

EASTLAND CALLAHAN C/L		39.875	9044	\$ 1,244,505.32	\$ 22,591.76	\$ 370,376.01	31.3
IH 20 NEAR FM 570							
0007-03-043							
MAIR 20-3(37)324							
SAFETY IMPROVEMENTS							
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 24							
M. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 22,591.76	\$ 370,376.01	31.0

EASTLAND 3.6 MI N OF EASTLAND		3.444	0494	\$ 289,550.00	\$ 14,843.80	\$ 172,922.80	62.8
FM 3101 US 183							
3181-01-004							
CSR 3181-1-4							
HIDDEN GR, STRS, FLEX BS & 1 CRSE							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 29							
T. M. BROWN & SONS, INC.							
CONTRACT 08860046		TOTALS		\$ 289,550.00	\$ 14,843.80	\$ 172,922.80	62.0

EASTLAND IH 20		1.884	0492	\$ 364,101.72	\$ 10,725.58	\$ 275,468.78	79.6
US 80 US 183 IN CISCO							
0007-04-064							
CSB 7-4-64							
HIDDEN GR & STRS, FLEX BS, FAB							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 29							
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$ 10,725.58	\$ 275,468.78	79.0

* 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
*****		*****	*****	*****	*****	*****	*****
EASTLAND	FM 570	5.307	'0085'	\$ 463,319.89	\$ 100,992.78	\$ 100,992.78	22.9
FM 2461	FM 2214						
0714-05-008							
CD 714-5-8	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 11-24-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 120	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 7						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 10860011	TOTALS		\$ 463,319.89	\$ 100,992.78	\$ 100,992.78	22.0
*****		*****	*****	*****	*****	*****	*****
LAMPASAS	US 281 IN LAMPASAS 6.0 MI EAST	5.971	'0475'	\$ 4,314,771.77	\$ 90,297.32	\$ 2,423,345.38	59.1
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-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 300	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 59						
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 11850050	TOTALS		\$ 4,314,771.77	\$ 90,297.32	\$ 2,423,345.38	59.0
*****		*****	*****	*****	*****	*****	*****
LAMPASAS	ADAMSVILLE	10.756	'1029'	\$ 499,870.60	\$.00	\$.00	.0
US 281	5.3 MI NORTH						
0251-04-015							
CD 251-4-15	WIDEN STRUCTURES						
WORK ORDER- 12-16-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 160	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
B & L CONSTRUCTION CO., INC.							
	CONTRACT 11860067	TOTALS		\$ 499,870.60	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
MCCULLOCH	US 87	4.247	'0110'	\$ 586,764.57	\$ 54,488.10	\$ 54,488.10	9.7
FM 2309	SH 71						
1102-01-021							
CSR 1102-1-21	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 11-10-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 130	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 8						
WEST TEXAS ROADS, INC.							
	CONTRACT 10860032	TOTALS		\$ 586,764.57	\$ 54,488.10	\$ 54,488.10	9.0
*****		*****	*****	*****	*****	*****	*****
SAN SABA	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	'2021'	\$ 507,667.97	\$ 10,392.34	\$ 511,112.03	100.0
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- 09-26-86							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 175	ADD'L DAYS GRANTED-						
	PERCENT TIME USED 115						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 09850067	TOTALS		\$ 507,667.97	\$ 10,392.34	\$ 511,112.03	100.0
*****		*****	*****	*****	*****	*****	*****
STEPHENS	US 183	10.201	'0458'	\$ 881,385.80	\$ 98,721.85	\$ 218,982.50	26.1
FM 576	FM 1853						
0107-04-009							
CD 107-4-9	GR, WIDEN STRS, FLEX BS OVERLAY & 1						
WORK ORDER- 06-16-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 160	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 49						
T. M. BROHN & SONS, INC.							
	CONTRACT 05860028	TOTALS		\$ 881,385.80	\$ 98,721.85	\$ 218,982.50	26.0
*****		*****	*****	*****	*****	*****	*****
						DISTRICT CONTRACT AMOUNT	19,189,275.98
						DISTRICT ESTIMATES THIS MONTH	617,738.61
						DISTRICT TOTAL ESTIMATES PAID TO DATE	13,553,630.51

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BREWSTER SH 118 0358-03-027 CSR 358-3-27	28.1 MI S OF ALPINE 30.0 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	1.929	0406	\$ 526,598.20	\$.00	\$ 77,621.67	15.5
BREWSTER SH 118 0358-04-008 CSR 358-4-8	30.0 MI S OF ALPINE 40.1 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	10.126	0407	\$ 2,701,093.01	\$ 97,874.28	\$ 946,360.04	36.8
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 102	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 97,874.28	\$ 1,023,981.71	33.0

BREWSTER ETC US 90 ETC 0020-11-028 ETC CSB 20-11-28	SEE COMMISSION MINUTE #83858 SEAL COAT	.000	0372	\$ 713,920.50	\$ 13,806.34	\$ 690,316.80	100.0
WORK ORDER- 01-14-86 DATE WORK COMPLETED- 04-26-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 10	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 12850030	TOTALS		\$ 713,920.50	\$ 13,806.34	\$ 690,316.80	100.0

BREWSTER ETC US 90 ETC 0020-11-029 ETC MC 20-11-29	SEE COMMISSION MINUTE #85201 SEAL COAT	262.822	0158	\$ 1,712,192.75	\$.00	\$.00	.0
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$.00	\$.00	.0

CULBERSON ETC IH 10 ETC 0002-11-030 ETC MA-IR 10-1(191)138	SEE COMMISSION MINUTE #83960 SEAL COAT, HOT ASPH RUBBER SEAL COAT	.000	9158	\$ 5,129,026.18	\$ 152,030.73	\$ 4,966,337.24	100.0
WORK ORDER- 02-13-86 DATE WORK COMPLETED- 10-29-86 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 169	WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED PERCENT TIME USED- 35						
STRAIN BROTHERS, INC.	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 152,030.73	\$ 4,966,337.24	100.0

CULBERSON US 62 0233-01-028 BRF 1122(3)	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON GR, ASPH PAY, SURF TRT, BRIDGE STRS ETC	.430	8067	\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0
WORK ORDER- 08-09-84 DATE WORK COMPLETED- 05-13-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 324	WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 152						
KNC, INC.	CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0

CULBERSON US 62 0233-01-031 CD 233-1-31	X-T CANYON PINE SPRINGS ASPHALT CONCRETE PAYEMENT & SEAL	7.343	0102	\$ 1,356,229.27	\$.00	\$.00	.0

* 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 *
CULBERSON	SH 54	8.791	0103	\$ 1,289,751.86	.00	.00	.0
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						
CULBERSON	HUDSPETH C/L	4.751	0104	\$ 534,493.08	.00	.00	.0
US 62	SH 54						
0374-08-015							
CD 374-8-15	ASPHALT CONCRETE PAVEMENT & SEAL						
WORK ORDER- 11-14-86	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 10860027	TOTALS		\$ 3,180,474.21	.00	.00	.0
EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	8060	\$ 156,695.00	39.00	128,409.82	100.0
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	24,027.45	5,091,752.71	100.0
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	322.00	1,062,578.01	100.0
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- 11-27-86							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 483	PERCENT TIME USED- 118						
W. R. BOYD, INC.							
	CONTRACT 01840038	TOTALS		\$ 6,641,364.86	24,388.45	6,282,740.54	100.0
EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	1598	\$ 1,695,905.75	33,402.13	1,643,226.70	100.0
SH 20 ETC							
0001-03-016 ETC							
CSR 1-3-16, ETC.	HOT ASPHALT RUBBER SEAL COAT						
WORK ORDER- 03-13-85	WORK BEGAN 04-11-85						
DATE WORK COMPLETED- 09-23-86							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 124	PERCENT TIME USED- 207						
KNC, INC.							
	CONTRACT 02850041	TOTALS		\$ 1,695,905.75	33,402.13	1,643,226.70	100.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	9178	\$25,398,901.91	513,681.86	6,365,302.43	26.3
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR,STRS,C.T.B.,RDWY ILLUM,						
WORK ORDER- 04-01-86	WORK BEGAN 06 11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 104	PERCENT TIME USED 17						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		\$25,398,901.91	513,681.86	6,365,302.43	26.0
EL PASO	DIANA DRIVE KENWORTHY DR/HAR RD IN EL PASO	2.972	8065	\$12,730,860.87	89,900.19	\$11,775,093.82	98.3
US 54							
0167-01-056							
F 784(19)	GR,STRS,FLEX BS.ACP TY D&B,1CST,						
WORK ORDER- 04-02-84	WORK BEGAN 04-16 84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED 551	PERCENT TIME USED- 126						
J. D. ABRAMS, INC.							
	CONTRACT 03840022	TOTALS		\$12,730,860.87	89,900.19	\$11,775,093.82	98.0

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EL PASO FM 76 0674-01-035 MC 674-1-35	SH 20 5TH ST IN FABEN S ASPHALTIC CONCRETE OVERLAY	.667	'0402'	\$ 25,288.00	\$ 596.22	\$ 18,949.52	100.0
EL PASO FM 76 0674-02-006 MC 674-2-6	SH 20 0.1 MI SH ASPHALTIC CONCRETE OVERLAY	.111	'0403'	\$ 8,115.00	\$ 151.68	\$ 4,820.88	100.0
EL PASO IH 10 2121-02-071 MC 2121-2-71	COPIA STREET VIRGINIA STREET IN EL PASO ASPHALTIC CONCRETE OVERLAY	2.308	'0404'	\$ 218,562.00	\$ 6,496.38	\$ 206,478.08	100.0
EL PASO LP 375 2552-02-003 MC 2552-2-3	MC COMBS STREET RAILROAD DRIVE IN EL PASO ASPHALTIC CONCRETE OVERLAY	.964	'0405'	\$ 42,983.00	\$ 1,315.26	\$ 41,803.16	100.0
WORK ORDER- 05-12-86 DATE WORK COMPLETED- 09-26-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 66		WORK BEGAN- 06-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 220					
EATON-FOSTER CONTRACTING, INC.		CONTRACT 04860016		TOTALS	\$ 294,948.00	\$ 8,559.54	\$ 272,051.64 100.0
EL PASO US 62 0374-02-037 MC 374-2-37	3.0 MI E OF FM 659 0.5 MI EAST GR, FLEX BS & ACP	.502	'0400'	\$ 153,822.86	\$ 3.99	\$ 145,944.10	100.0
EL PASO LP 375 2552-01-015 MC 2552-1-15	AT SH 20 GR, FLEX BS & ACP	.085	'0401'	\$ 23,647.90	\$ 1,156.79	\$ 51,333.83	100.0
WORK ORDER- 05-12-86 DATE WORK COMPLETED- 10-31-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 54		WORK BEGAN- 06-14-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 108					
EATON-FOSTER CONTRACTING, INC.		CONTRACT 04860071		TOTALS	\$ 177,470.76	\$ 1,160.78	\$ 197,277.93 100.0
EL PASO LP 375 2552-04-012 M X027(6)	AT JUAREZ BLVD IN EL PASO GR, BS, SURF, STRS, ILLUM, SIGN & DELIN	.653	'0356'	\$ 2,795,000.31	\$ 96,475.18	\$ 1,872,716.80	70.5
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 233		WORK BEGAN 09-30-85 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 89					
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 06850030		TOTALS	\$ 2,795,000.31	\$ 96,475.18	\$ 1,872,716.80 70.0
EL PASO US 62 0001-04-048 BRF 439(34)	AT MP&SPT RR O/P IN EL PASO GR, STRS, RET WALL, ASB, ACP,	.464	'0408'	\$ 4,151,353.29	\$.00	\$ 627,588.61	26.2
WORK ORDER 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS 400 WORKING DAYS CHARGED 70		WORK BEGAN 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED 18		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. D. ABRAMS, INC.		CONTRACT 06860002		TOTALS	\$ 4,151,353.29	\$.00	\$ 627,588.61 15.0
EL PASO VA 0924-06-046 BRO 24(19)X	AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR, GRAMA, EL PASO & S CARNES ST IN EL PASO GR, ACP (TY D)(TY B)(BS), 2CST, BR	.125	'8071'	\$ 696,140.45	\$.00	\$ 658,838.80	100.0
WORK ORDER- 08-21-85 DATE WORK COMPLETED- 11-26-86 CONTRACT WORKING DAYS 100 WORKING DAYS CHARGED- 159		WORK BEGAN 12-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED 159		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. D. ABRAMS, INC.		CONTRACT 07850061		TOTALS	\$ 696,140.45	\$.00	\$ 658,838.80 100.0

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EL PASO US 85 0001-04-052 HES 0005(359)	AT COLDWELL ST IN EL PASO RECONSTRUCT INTERSECTIONS	.167	6558	\$ 208,312.10	\$ 4,308.34	\$ 200,885.97		100.0
EL PASO FM 260 0001-06-011 CSR 1-6-11	AT COUNTRY CLUB ROAD IN EL PASO RECONSTRUCT INTERSECTIONS	.137	0369	\$ 165,353.50	\$ 3,706.97	\$ 145,909.66		100.0
WORK ORDER- 09-13-85 DATE WORK COMPLETED- 09-26-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 204	WORK BEGAN- 11-26-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 217							
H. R. BOYD, INC.								
CONTRACT 08850001		TOTALS		\$ 373,665.60	\$ 8,015.31	\$ 346,795.63		100.0
EL PASO IH 10 2121-02-067 MAIR 10-1(187)023	CHELSEA STREET US 62 O/P IN EL PASO RECONST GR, STRS, RDWY ILLUM, SIGN	.387	0412	\$ 1,483,184.81	\$ 27,018.00	\$ 40,777.80		2.8
EL PASO IH 10 2121-03-085 MAIR 10-1(187)023	US 62 OVERPASS FT BLISS RR SPU R O/P IN EL PASO RECONST GR, STRS, RDWY ILLUM, SIGN	1.520	9151	\$ 15,096,570.69	\$ 1,008,583.31	\$ 1,172,618.86		8.1
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED- 15	WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
ROSIEK CONSTRUCTION COMPANY, INC.								
CONTRACT 08860003		TOTALS		\$ 16,579,755.50	\$ 1,035,601.31	\$ 1,213,396.66		7.0
EL PASO IH 10 2121-03-083 IR 10-1(189)028	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO WIDEN GR, STRS, FLEX BS, ACP & RDWY	2.470	9153	\$ 3,210,209.58	\$ 92,088.14	\$ 2,879,692.66		100.0
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 11-20-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 423	WORK BEGAN- 01-14-85 ADD'L DAYS GRANTED- 19 PERCENT TIME USED- 193							
KNC, INC.								
CONTRACT 10840062		TOTALS		\$ 3,210,209.58	\$ 92,088.14	\$ 2,879,692.66		100.0
EL PASO MH 34 8009-24-001 MR X009(1)	ON AIRWAY BLVD FROM IH 10 MONTANA AVE IN EL PASO GR, ACP, CPR, ASPH-RUBBER SEAL COAT &	.856	8076	\$ 2,295,832.10	\$ 68,960.00	\$ 2,252,693.21		100.0
WORK ORDER- 12-10-85 DATE WORK COMPLETED- 09-26-86 CONTRACT WORKING DAYS- 206 WORKING DAYS CHARGED- 205	WORK BEGAN- 01-22-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 95							
JON T. HANSEN								
CONTRACT 10850050		TOTALS		\$ 2,295,832.10	\$ 68,960.00	\$ 2,252,693.21		100.0
EL PASO ETC US 62 ETC 0001-04-053 ETC CS8 1-4-53	SEE COMMISSION MINUTE #83868 SEE COMMISSION MINUTE #83868 SEAL COAT	.000	0382	\$ 941,043.17	\$ 21,555.61	\$ 963,229.28		100.0
WORK ORDER- 01-06-86 DATE WORK COMPLETED- 09-30-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 110	WORK BEGAN- 04-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 183							
EATON-FOSTER CONTRACTING, INC.								
CONTRACT 12850010		TOTALS		\$ 941,043.17	\$ 21,555.61	\$ 963,229.28		100.0

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HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054	'\$ 2,046,589.80	'\$ 61,220.93	'\$ 1,970,404.91	'100.0
IH 10							
0002-08-031							
BHI 10-1(202)108 BR RECONST & WDN, APPR SLAB WDN & ACP							
WORK ORDER- 03-12-85							
DATE WORK COMPLETED- 12-04-86							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 409							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		'\$ 2,046,589.80	'\$ 61,220.93	'\$ 1,970,404.91	'100.0

HUDSPETH	LASCA ROAD	8.081	'0409	'\$10,243,872.51	'\$ 97,629.14	'\$ 871,348.53	'8.9
IH 10							
0002-07-032							
CSR 2-7-32 RECONST GR, STRS, ACP, CONC PVT &							
HUDSPETH		.685	'0410	'\$ 943,549.15	'\$ 178,299.79	'\$ 369,501.80	'41.2
IH 10							
0002-08-033							
CSR 2-8-33 RECONST GR, STRS, ACP, CONC PVT &							
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED 18							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		'\$11,187,421.66	'\$ 275,928.93	'\$ 1,240,850.33	'11.0

HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175	'\$ 9,135,233.66	'\$ 143,289.08	'\$ 7,716,436.32	'88.9
IH 10							
0002-06-029							
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH		.000	'9176	'\$ 1,553,801.37	'\$ -13,706.89	'\$ 1,552,318.16	'99.9
IH 10							
0002-06-035							
I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480							
WORKING DAYS CHARGED- 477							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		'\$10,689,035.03	'\$ 129,582.19	'\$ 9,268,754.48	'91.0

PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074	'\$ 2,916,246.28	'\$ 43,048.33	'\$ 2,315,433.16	'83.5
US 67							
0104-08-016							
MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
PRESIDIO		11.705	'8075	'\$ 2,018,036.65	'\$ 21,506.30	'\$ 1,498,709.12	'78.1
US 67							
0104-09-016							
MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 360							
WORKING DAYS CHARGED 257							
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		'\$ 4,934,282.93	'\$ 64,554.63	'\$ 3,814,142.28	'81.0

PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078	'\$ 1,071,273.50	'\$ 39,290.95	'\$ 39,290.95	'3.8
FM 170							
0957-08-013							
BRS 1408(3) RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 11-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 180							
WORKING DAYS CHARGED							
T. M. BROWN & SONS, INC.							
CONTRACT 10860004		TOTALS		'\$ 1,071,273.50	'\$ 39,290.95	'\$ 39,290.95	'3.0

				DISTRICT CONTRACT AMOUNT		123,671,071.36	
				DISTRICT ESTIMATES THIS MONTH		2,863,599.25	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		62,094,191.90	

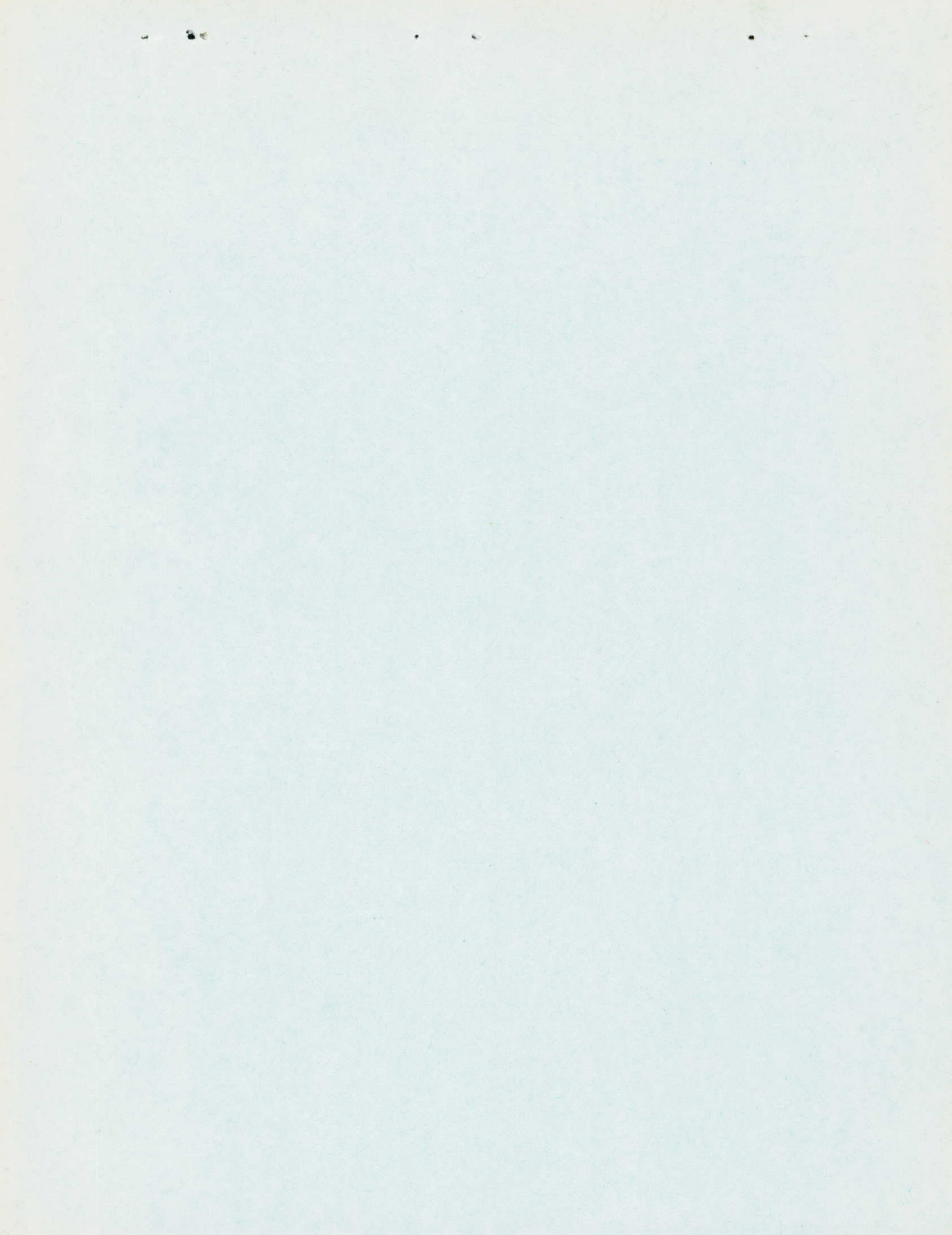
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CHILDRESS	US 83 AVE F NW & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32	\$ 22,326.85	\$ 654,351.68	91.5
US 287	GR,STRS,FLEX BS & CONC PAV						
0042-12-031							
FR 533(18)							
CHILDRESS	AVE F NW & 17TH ST MAIN ST IN CHILDRESS	1.140	'8052'	\$ 2,595,735.04	\$ 113,366.49	\$ 2,043,656.36	82.8
US 287	GR,STRS,FLEX BS & CONC PAV						
0043-01-044							
FR 533(18)							
HARDEMAN	MERCER ST SH 6 IN QUANAH	.075	'0362'	\$ 178,432.03	\$.00	\$ 96,446.76	56.9
US 287	GR,STRS,FLEX BS & CONC PAV						
0043-02-048							
CD 43-2-48							
HARDEMAN	SH 6 KING ST IN QUANAH	.059	'0363'	\$ 112,664.90	\$.00	\$ 51,765.71	48.3
US 287	GR,STRS,FLEX BS & CONC PAV						
0043-04-049							
CD 43-4-49							
WORK ORDER- 01-07-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 75						
APAC - TEXAS, INC.	CONTRACT 11850002	TOTALS		\$ 3,639,074.29	\$ 135,693.34	\$ 2,846,220.51	82.0
DICKENS	AT WASHOUT & COTTONWOOD CREEKS	.634	'0376'	\$ 691,090.90	\$ 137,730.27	\$ 320,817.35	48.8
SH 70	REPLACE BRIDGES AND APPROACHES						
0105-06-018							
BRS 446(2)							
WORK ORDER- 09-04-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 19						
HIGH PLAINS PAVERS, INC.	CONTRACT 07860053	TOTALS		\$ 691,090.90	\$ 137,730.27	\$ 320,817.35	48.0
DONLEY	CLARENDON HEDLEY	12.718	'0371'	\$ 3,101,438.90	\$ 115,704.42	\$ 2,530,902.34	85.9
US 287	RECOND GR,STRS,FND CRSE,1CST SHLDS						
0042-07-037							
CSR 42-7-37							
WORK ORDER- 03-17-86	WORK BEGAN 04-02 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED 66						
KSW ASSOCIATES, INC.	CONTRACT 02860010	TOTALS		\$ 3,101,438.90	\$ 115,704.42	\$ 2,530,902.34	85.0
DONLEY	0.2 MI. W OF ECL OF CLARENDON	13.729	'0182'	\$ 2,995,799.04	\$.00	\$.00	.0
US 287	ECL OF CLARENDON						
0042-06-042	RECOND FND CRSE, FLEX BS, ONE CST &						
CSR 42-6-42							
WORK ORDER- 01-05-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILVIN-TERRILL, INC.	CONTRACT 12860035	TOTALS		\$ 2,995,799.04	\$.00	\$.00	.0
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ 1,804.05	\$ 104,901.04	72.3
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-09-078							
CSB 42-9-78							
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 2,505.15	\$ 176,275.55	72.7
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-12-033							
CSB 42-12-33							

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





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