

CONSTRUCTION REPORT



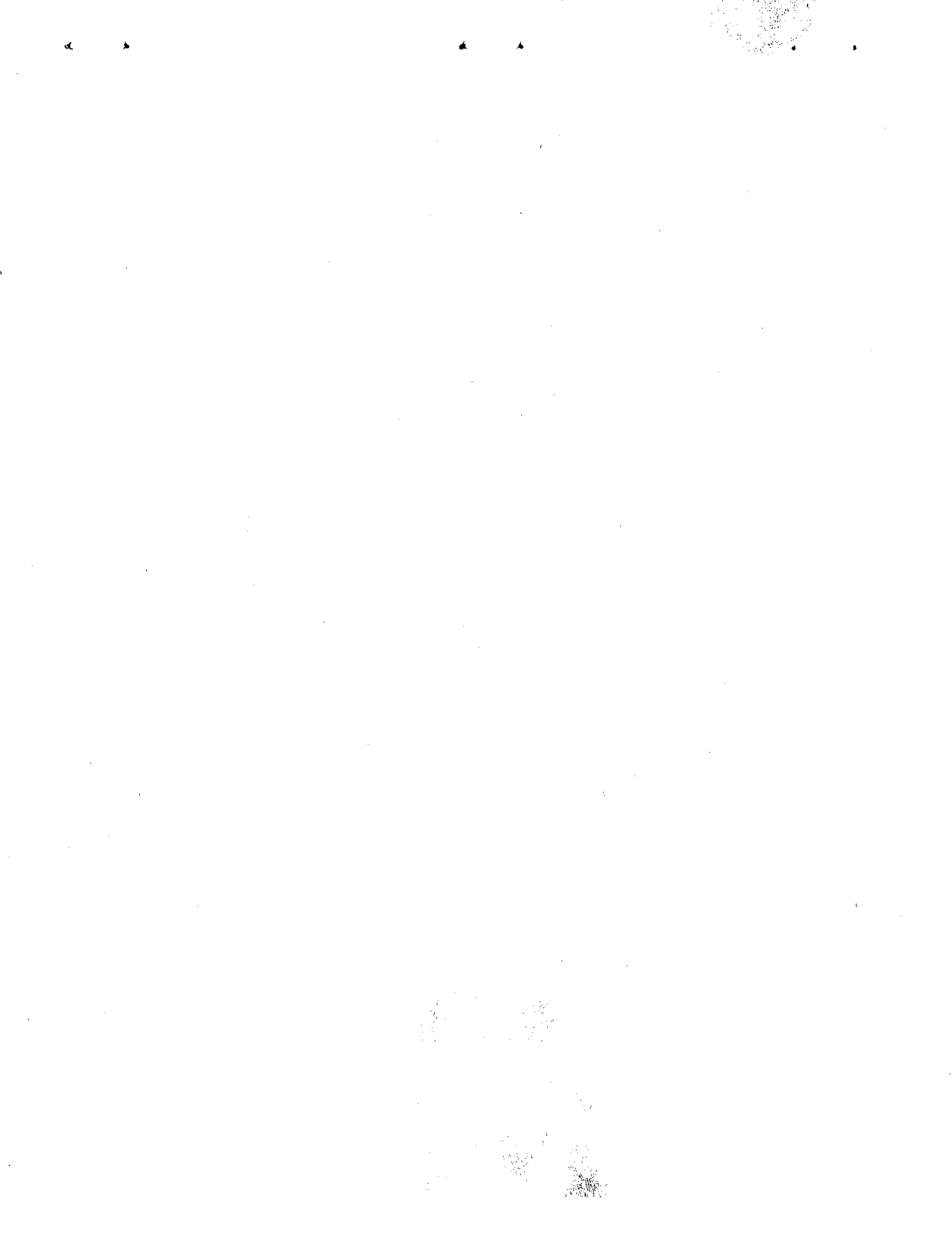
CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

DECEMBER 1, 1986

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

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	28	118,056,113.34	3,795,905.75	79,056,280.23	70.09%
02	67	380,454,286.48	10,558,454.94	240,522,089.06	66.38%
03	29	69,151,172.85	1,209,180.94	51,916,802.14	78.72%
04	28	88,854,201.46	1,532,297.34	73,280,938.73	86.37%
05	18	124,075,645.75	1,910,051.15	78,729,053.67	66.10%
06	20	19,820,736.31	1,024,161.02	16,262,108.36	84.30%
07	14	32,685,290.45	1,406,401.24	21,124,043.48	67.41%
08	34	55,335,247.80	1,728,242.98	45,152,326.28	83.85%
09	27	49,114,637.11	1,225,183.58	22,432,498.74	47.40%
10	35	73,837,333.58	2,002,256.39	41,263,660.07	58.27%
11	41	49,213,880.05	2,261,624.56	25,227,930.00	53.30%
12	155	1,013,440,466.49	24,196,226.49	496,375,902.47	51.24%
13	49	98,620,010.67	2,522,483.68	67,252,527.43	70.95%
14	49	112,266,362.42	6,211,516.45	65,018,425.82	59.99%
15	91	359,456,554.07	11,002,509.93	208,070,836.71	60.44%
16	45	147,555,359.11	4,689,260.35	88,058,413.93	61.94%
17	42	82,562,056.58	2,028,414.87	37,256,880.46	46.79%
18	92	402,579,637.92	9,022,593.10	239,792,505.39	62.30%
19	30	62,520,352.00	1,716,928.94	29,544,472.00	48.66%
20	43	181,772,262.77	2,911,434.42	100,380,688.51	57.48%
21	29	46,323,818.61	1,998,225.88	34,572,528.68	77.51%
23	19	20,850,900.54	1,021,632.87	14,714,642.28	72.76%
24	26	123,084,124.10	3,870,618.32	60,498,701.29	51.58%
25	7	17,753,042.14	1,255,725.65	10,095,365.63	59.44%
GRAND TOTALS	1018	3,729,383,492.60	101,101,330.84	2,146,599,621.36	60.09%



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

DELTA	FM 3388	7.988	'0676'	\$ 1,109,410.77	\$	950,821.93	90.2
FM 64	FM 128 AT PECAN						
0399-03-023	GAP						
CD 399-3-23	GRADING, BASE, AND SURFACING						

DELTA	SH 24, N	6.360	'0677'	\$ 662,217.71	\$	601,219.02	95.5
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						

DELTA	SH 24, N	1.899	'0678'	\$ 201,686.05	\$	194,816.07	99.9
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				

DUNINCK BROS, INC.		CONTRACT 03860022		TOTALS	\$ 1,973,314.53	\$ 1,746,857.02	93.0

DELTA	SH 154, E OF COOPER	1.587	'0051'	\$ 541,203.34	\$ 23,196.86	\$ 23,196.86	4.5
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-	10	PERCENT TIME USED-	10				

BUSTER PAYING CO., INC.		CONTRACT 09860034		TOTALS	\$ 541,203.34	\$ 23,196.86	4.0

DELTA	S END S SULPHUR RY BR N END S SULPHUR	.227	'8127'	\$ 1,081,839.96	\$ 14,004.37	\$ 1,045,562.72	99.9
SH 19	RVBR						
0400-01-020							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						

DELTA	N END S SULPHUR RY BR 0.44 MI N OF	.324	'8128'	\$ 740,850.77	\$ 3,163.40	\$ 672,459.14	95.5
SH 19	HOPKINS CO LINE						
0400-01-021							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						

HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	'8129'	\$ 527,463.39	\$ 2,097.60	\$ 471,448.17	94.0
SH 19	SULPHUR RY BR						
0400-02-031							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						

WORK ORDER- 12-17-84		WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	261	PERCENT TIME USED-	80				

NEOSHO CONSTRUCTION COMPANY,		CONTRACT 10840034		TOTALS	\$ 2,350,154.12	\$ 19,265.37	98.0

FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11	.171	'0689'	\$ 234,123.75	\$ 15,120.28	\$ 164,125.61	73.7
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-	59	PERCENT TIME USED-	54				

J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 07860036		TOTALS	\$ 234,123.75	\$ 15,120.28	73.0

FANNIN	HUNT CO LINE	6.566	'0690'	\$ 1,151,037.56	\$ 52,077.87	\$ 314,886.73	28.8
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-	29	PERCENT TIME USED-	16				

D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 08860072		TOTALS	\$ 1,151,037.56	\$ 52,077.87	28.0

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FANNIN ETC SEE COMMISSION MINUTE #83772		.000	'0611'	\$ 2,380,469.59	\$ 117,821.71	\$ 2,356,434.29	100.0
US 82 ETC 0045-06-038 ETC CSB 45-6-38							
SEAL COAT & ACP OVERLAY							
WORK ORDER- 12-12-85 DATE WORK COMPLETED- 09-22-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67							
DWININCK BROS, INC.							
CONTRACT 11850046		TOTALS		\$ 2,380,469.59	\$ 117,821.71	\$ 2,356,434.29	100.0
FANNIN SH 11 IN RANDOLPH US 82		7.141	'0663'	\$ 584,546.76	\$ 19,269.83	\$ 583,024.35	100.0
SH 121 0549-01-017 CSR 549-1-17							
GRADING, BASE & SURFACING							
FANNIN COLLIN CO LINE SH 11 IN RANDOLPH		9.802	'0664'	\$ 1,614,199.89	\$ 67,226.58	\$ 1,641,043.42	100.0
SH 121 0549-C2-015 CSR 549-2-15							
GRADING, BASE & SURFACING							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 08-09-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 123							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850027		TOTALS		\$ 2,198,746.65	\$ 86,496.41	\$ 2,224,067.77	100.0
FANNIN SH 121, E SH 78		.000	'8135'	\$ 2,099,842.84	\$ 2,280.00	\$ 2,037,978.13	99.9
SP 18 0045-20-003 MA-F 549(25)							
GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 141							
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 2,280.00	\$ 2,037,978.13	99.9
GRAYSON AT FM 1417 IN SHERMAN		.000	'6531'	\$ 29,250.00	\$ 1,458.89	\$ 29,177.85	100.0
US 75 0047-03-041 HES 000(218)							
INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 03-03-86 DATE WORK COMPLETED- 10-23-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
L & W ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		\$ 29,250.00	\$ 1,458.89	\$ 29,177.85	100.0
GRAYSON ETC SEE COMMISSION MINUTE #83973		.000	'0667'	\$ 4,840,178.98	\$.00	\$ 2,979,088.43	64.7
FM 902 ETC 0510-01-014 ETC CSR 510-1-14							
RECONST GR, LIME TREAT SUBG, LIME							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 105							
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$.00	\$ 2,979,088.43	64.0
GRAYSON AT IRON ORE CREEK, 1.0 MI E OF US 75		.076	'0679'	\$ 323,326.38	\$ 8,594.87	\$ 278,339.98	91.3
CR 592 0901-19-015 BRQ 1(15)X							
REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 100							
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		\$ 323,326.38	\$ 8,594.87	\$ 278,339.98	91.0

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GRAYSON US 75 0047-18-011 F 539(44)	FM 120 FM 84 GRADING, STRUCTURES, BASE AND	1.033	0682	\$ 5,316,730.30	\$ 108,489.42	\$ 2,333,241.76	46.1
GRAYSON US 75 0047-18-014 FG 539(45)	AT MKT RR OVERPASS GRADING, STRUCTURES, BASE AND	.215	0683	\$ 2,124,057.26	\$ 184,049.51	\$ 440,815.11	21.8
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 100	WORK BEGAN- 06-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 292,538.93	\$ 2,774,056.87	39.0
GRAYSON FM 1417 2453-02-013 CD 2453-2-13	US 75 SH 11 PLANT MIX SEAL COAT	1.940	0686	\$ 66,092.34	\$.00	\$.00	.0
GRAYSON FM 1417 2455-01-015 CD 2455-1-15	US 75, W & N FM 691 PLANT MIX SEAL COAT	10.369	0687	\$ 460,049.45	\$.00	\$.00	.0
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 18	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
DAVID BUSTER, INC.							
CONTRACT 06860044		TOTALS		\$ 526,141.79	\$.00	\$.00	.0
GRAYSON US 75 0047-13-011 CSR 47-13-11	COLLIN C/L FM 902 CONC PVT REPAIR, ACP, RAISE BR &	9.451	0607	\$ 6,267,600.75	\$ 320,165.49	\$ 3,579,381.89	60.1
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 208	WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 320,165.49	\$ 3,579,381.89	60.0
GRAYSON US 377 0081-07-011 E 81-7-11	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA GR, EMBK, LIME TREAT SUB, FLEX BS,	1.995	2506	\$ 4,190,992.41	\$ 31,164.40	\$ 3,841,385.25	96.7
WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 609 WORKING DAYS CHARGED- 687	WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 103						
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 31,164.40	\$ 3,841,385.25	96.0
GRAYSON US 75 0047-18-007 F 539(43)	S OF SP 503 FM 120 GR, STRS, FLEX BS, CONC PAV, ACP&2 CST	3.467	8131	\$ 12,338,604.19	\$ 83,463.06	\$ 7,985,284.61	68.1
WORK ORDER- 01-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 381	WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$ 12,338,604.19	\$ 83,463.06	\$ 7,985,284.61	68.0

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HOPKINS	HUNT CO LINE	3.357	'0684'	\$ 200,542.60	\$ 10,041.05	\$ 199,979.05	100.0
IH 30	3.4 MI EAST						
0009-09-060							
CSR 9-9-60	PLANT MIX SEAL OVER SEAL COAT						

HUNT	FM 1737, E	8.304	'0685'	\$ 526,794.70	\$ 28,232.48	\$ 524,656.65	100.0
IH 30	HOPKINS CO LINE						
0009-1-072							
CSR 9-13-72	PLANT MIX SEAL OVER SEAL COAT						
WORK ORDER- 06-16-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED- 09-26-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 120						

W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 05860016		TOTALS		\$ 727,337.30	\$ 38,273.53	\$ 724,635.70	100.0

HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033'	\$ 18,628,589.42	\$ 1,369,127.45	\$ 14,005,278.31	79.1
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112	GR, STRS, BS, CONC PVT & ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 67						

DENTON HIGHWAY PAVING COMPANY							
CONTRACT 10850019		TOTALS		\$ 18,628,589.42	\$ 1,369,127.45	\$ 14,005,278.31	79.0

HOPKINS	NEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	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	\$ 517,951.12	\$ 5,602,520.63	51.1
IH 30							
0010-02-045							
IR 30-2(60)122	GR, STRS, CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85	WORK BEGAN- 12-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 52						

KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$ 16,444,444.00	\$ 517,951.12	\$ 6,135,237.29	39.0

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						

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

HOPKINS	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)	1.194	'0695'	\$ 912,303.22	.00	.00	.0
SH 11							
0083-02-030							
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES						
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-						

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	\$ 62,886.75	\$ 308,143.68	29.7
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- 26	PERCENT TIME USED- 14						

KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	\$ 62,886.75	\$ 308,143.68	29.0

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JOHNSON	1350' S OF FM 731(S)	2.816	1451	\$ 2,209,700.13	\$ 239,631.12	\$ 722,667.19	34.4
SH 174	SUMMERCREST ST IN BURLESON						
0019-01-080							
MA-FR 20(12)	GR, STRS, BASE AND SURFACING						
JOHNSON	AT SUMMERCREST ST IN BURLESON	.000	1455	\$ 7,866.85	\$.00	\$.00	.0
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 29						
AUSTIN ROAD COMPANY							
	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 239,631.12	\$ 722,667.19	34.0

JOHNSON	INT CO RD 704 & 801 EAST	2.499	1455	\$ 708,877.26	\$ 106,531.75	\$ 358,591.21	53.2
FM 3043	FM 2280						
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 45						
MASON CONSTRUCTION, INC.							
	CONTRACT 06860046	TOTALS		\$ 708,877.26	\$ 106,531.75	\$ 358,591.21	53.0

JOHNSON	AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH	.390	8165	\$ 648,902.10	\$ 13,430.76	\$ 639,954.80	100.0
CR 521	35W (MAIN STR & RELIEF STR)						
0902-50-012							
BRO 2(20)X	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER- 08-14-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED- 07-29-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 105						
PLANO BRIDGE AND CULVERT							
	CONTRACT 07850010	TOTALS		\$ 648,902.10	\$ 13,430.76	\$ 639,954.80	100.0

JOHNSON	WESTHILL DR IN CLEBURNE	.120	8149	\$ 319,946.63	\$ 32,280.28	\$ 70,665.03	23.2
MH 733	AT WEST BUFFALO CRK						
8056-02-001							
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 CRK						
8056-02-002							
CC 8056-2-2	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 27						
DAN BUCKNER, INC.							
	CONTRACT 08860033	TOTALS		\$ 364,205.13	\$ 32,280.28	\$ 70,665.03	20.0

JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	9243	\$ 1,194,192.43	\$ 139,226.45	\$ 152,300.69	13.4
IH 35W	AT TURKEY CR & S CHAMBERS CR						
0014-04-053							
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 9						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 08860059	TOTALS		\$ 1,194,192.43	\$ 139,226.45	\$ 152,300.69	13.0

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PALO PINTO US 180, S FM 3028		27.957	1409	\$ 304,509.37	\$ 5,879.03	\$ 292,971.30	100.0
FM 1195 1334-01-010 CSB 1334-1-10 SEAL COAT							
WORK ORDER- 04-16-86 DATE WORK COMPLETED- 08-26-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03860027		TOTALS		\$ 304,509.37	\$ 5,879.03	\$ 292,971.30	100.0
PARKER SH 199, S TARRANT CO LINE		8.874	1396	\$ 371,893.15	.00	\$ 437,000.37	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							
DUININCK BROS, INC.							
CONTRACT 03860029		TOTALS		\$ 371,893.15	.00	\$ 437,000.37	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, PVT							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- 09-15-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 71							
APAC - TEXAS, INC.							
CONTRACT 03860059		TOTALS		\$ 201,208.25	6,338.40	\$ 189,369.01	100.0
PARKER MP RR, E US 180 0008-02-057 CSR 8-2-57 GR, EXT STRS, REPAIR EXIST PAV		15.807	1414	\$ 1,959,149.60	83,548.70	\$ 1,672,234.17	89.8
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 88							
APAC - TEXAS, INC.							
CONTRACT 04860077		TOTALS		\$ 1,959,149.60	83,548.70	\$ 1,672,234.17	89.0
PARKER FM 51, S HOOD CO LINE		12.413	6868	\$ 3,475,772.25	102,221.33	\$ 3,339,230.23	100.0
SH 171 0365-01-026 SR 849(6) HIDEN 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	102,221.33	\$ 3,339,230.23	100.0
PARKER W EDGE OF COURTHOUSE SQUARE, E IH 20 AT US 80 0008-03-062 CSR 8-3-62 RAMP Z SEAL JNTS & CRACKS, LEV-UP, FAB		6.297	1327	\$ 2,320,659.71	41,191.17	\$ 2,049,611.72	100.0
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 07-16-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 71							
DUININCK BROS, INC.							
CONTRACT 05850051		TOTALS		\$ 2,320,659.71	41,191.17	\$ 2,049,611.72	100.0

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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	WORK BEGAN-	12-16-85				
DATE WORK COMPLETED-	11-14-86						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	127	PERCENT TIME USED-	141				
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(BRIDGWOOD DR STRS AND APPRS)	.000	'9236'	\$ 4,780,180.60	\$	122,192.60	\$ 4,387,768.50' 97.9
IH 820							
0008-13-119							
IR 820-4(180)451							
GR, DRAIN FACIL, CONC PAV, ACP STRS,							
WORK ORDER-	02-01-84	WORK BEGAN-	02-06-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	471	PERCENT TIME USED-	124				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$	122,192.60	\$ 4,387,768.50' 97.0

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	\$	1,669,568.82	\$15,689,383.95' 36.0
IH 20							
0008-13-097							
MA-IR 20-4(193)439							
RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER-	03-17-86	WORK BEGAN-	04-02-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1095	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	243	PERCENT TIME USED-	22				
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$	1,669,568.82	\$15,689,383.95' 36.0

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	'9263'	\$25,524,055.58	\$	534,075.38	\$11,134,638.87' 45.9
IH 820							
0008-13-106							
MA-IR 820-4(194)451							
GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &							
WORK ORDER-	03-17-86	WORK BEGAN-	04-02-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	921	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	205	PERCENT TIME USED-	22				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$	534,075.38	\$11,134,638.87' 45.0

TARRANT	AT BORDER ST IN ARLINGTON	.159	'6876'	\$ 212,672.62	\$	19,208.20	\$ 153,798.62' 76.1
FM 157							
0747-04-028							
HES 000S(511)							
GR, DRAIN FAC, ACP, CONT REINF CONC							
WORK ORDER-	03-14-86	WORK BEGAN-	04-16-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	1				
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	81				
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$	19,208.20	\$ 153,798.62' 76.0

TARRANT	IH 30 CHERRY LANE	4.022	'1387'	\$ 1,106,055.62	\$	.00	\$ 940,341.65' 100.0
US 80							
0008-04-034							
CSB 8-4-34							
ACP OVERLAY-LEVEL UP, FAB UNDERSEAL,							
WORK ORDER-	03-18-86	WORK BEGAN-	05-01-86				
DATE WORK COMPLETED-	10-16-86						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	93	PERCENT TIME USED-	155				
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	\$.00	\$ 940,341.65' 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
TARRANT SH 26 0363-01-080 CD 363-1-80	THOMPSON TERRACE IN COLLEYVILLE CHURCH ST	12.433	1405'\$	635,699.24'\$	17,622.32'\$	574,087.44' 100.0
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	WORK BEGAN- 07-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 111					
APAC - TEXAS, INC.	CONTRACT 03860060	TOTALS	\$ 635,699.24'	17,622.32'	574,087.44'	100.0
TARRANT IH 35W 0014-16-158 I 35W-5(97)422	AT IH 30 IN FT WORTH GR, DR FAC, STRS, ASB, ACP, SIGN,	.000	1389'\$	18,358,079.47'\$	1,095,409.18'\$	8,007,921.68' 46.0
	(N INCREMENT)					
TARRANT IH 35W 0014-16-180 IR 35W-5(100)422	FT WORTH (OK & T RR) GR, DR FAC, STRS, ASB, ACP, SIGN,	.000	1390'\$	252,997.60'\$	.00'\$	295.31' .1
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1460 WORKING DAYS CHARGED- 211	WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
J. D. ABRAMS, INC.	CONTRACT 03860066	TOTALS	\$18,611,077.07'	1,095,409.18'	8,008,216.99'	45.0
TARRANT US 287 0172-09-011 C 172-9-11	AT IH 20, S OF LAKE ARLINGTON LANDSCAPE DEVELOPMENT	.000	0796'\$	21,681.00'\$	1,235.00'\$	20,408.85' 100.0
WORK ORDER- 05-07-85 DATE WORK COMPLETED- 10-24-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 30	WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
MR. T'S LANDSCAPE SERVICES	CONTRACT 04850028	TOTALS	\$ 21,681.00'	1,235.00'	20,408.85'	100.0
TARRANT US 81 0014-15-019 CSB 14-15-19	AT AT&SF RAILROAD REPLACE OUTSIDE BOX BEAM AND RESEAL	.089	1420'\$	59,563.92'\$	3,012.89'\$	60,206.57' 100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 10-07-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 41	WORK BEGAN- 09-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
BROWN & BLAKNEY, INC.	CONTRACT 04860020	TOTALS	\$ 59,563.92'	3,012.89'	60,206.57'	100.0
TARRANT IH 30 1068-01-126 I-IR 30-4(63)009	WESTRIDGE AVE PENTICOST ST IN FORT WORTH GR, DR FAC, STRS, ACP, SIGN, PVT	1.618	1435'\$	39,956,481.70'\$	1,883,792.80'\$	12,639,134.60' 33.3
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1126 WORKING DAYS CHARGED- 137	WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
H. B. ZACHRY COMPANY	CONTRACT 04860025	TOTALS	\$39,956,481.70'	1,883,792.80'	12,639,134.60'	33.0
TARRANT FM 1709 1603-03-015 MC 1603-3-15	AT PATE ORR RD IN KELLER TRAFFIC SIGNALS	.000	1438'\$	40,441.13'\$	.00'\$	38,419.07' 99.9
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26	WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
SIG-OP SYSTEMS, INC.	CONTRACT 04860034	TOTALS	\$ 40,441.13'	.00'	38,419.07'	99.9

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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 WORK BEGAN- 06-26-86
DATE WORK COMPLETED- 09-23-86
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 56 PERCENT TIME USED- 124

SOUTHWESTERN CONTRACTING COMPANY

CONTRACT 04860044

TOTALS \$ 324,178.20' \$ 9,478.02' \$ 307,305.60' 100.0'

TARRANT M OF CHERRY LANE, E 1.819 '1416' \$ 2,671,632.74' \$ 173,631.73' \$ 1,104,317.46' 43.5'
US 80 US 183 IN FT WORTH
0008-04-031
MR B650(1) GR, BS, CONC PVT, ACP OVERLAY, PVT

TARRANT M OF CHERRY LN, E .000 '1439' \$ 859,100.16' \$ 19,265.95' \$ 115,163.65' 14.1'
US 80 US 183 IN FT WORTH
0008-04-035
CC 8-4-35 GR, BS, CONC PVT, ACP OVERLAY, PVT

TARRANT S OF US 80, N .000 '1440' \$ 144,923.86' \$ 15,074.88' \$ 127,168.75' 92.3'
SH 183 IH 30 IN FT WORTH
0094-05-043
CC 94-5-43 GR, BS, CONC PVT, ACP OVERLAY, PVT

WORK ORDER- 06-04-86 WORK BEGAN- 06-30-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 31

AUSTIN ROAD COMPANY

CONTRACT 04860048

TOTALS \$ 3,675,656.76' \$ 207,972.56' \$ 1,346,649.86' 38.0'

TARRANT AT INTCHG W/IH 30 (PINE ST) IN FT WORTH .000 '9257' \$ 1,371,223.70' \$.00' \$ 1,329,625.24' 100.0'
IH 35H
0014-16-171
I 35H-5(96)422 GR, DR FAC, ACP, CONC PAV & STRS

WORK ORDER- 06-06-85 WORK BEGAN- 07-25-85
DATE WORK COMPLETED- 06-14-86
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 124

J. D. ABRAMS, INC.

CONTRACT 05850003

TOTALS \$ 1,371,223.70' \$.00' \$ 1,329,625.24' 100.0'

TARRANT US 287, N 8.102 '1441' \$ 828,072.31' \$ 4,733.36' \$ 770,419.63' 99.6'
IH 820 PIPELINE RD
0008-13-128
CD 8-13-128 PLANT MIX SEAL AND PAVEMENT

WORK ORDER- 06-12-86 WORK BEGAN- 07-31-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 193

AUSTIN ROAD COMPANY

CONTRACT 05860029

TOTALS \$ 828,072.31' \$ 4,733.36' \$ 770,419.63' 99.0'

TARRANT IH 30, S 1.581 '1447' \$ 2,975,979.07' \$ 177,611.22' \$ 2,404,951.79' 85.0'
FM 157 COPELAND ROAD I N ARLINGTON
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- 126 PERCENT TIME USED- 27

BROWN & BLAKNEY, INC.

CONTRACT 05860032

TOTALS \$ 2,975,979.07' \$ 177,611.22' \$ 2,404,951.79' 85.0'

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TARRANT	AT YORK DR IN	EDGECLIFF VILLAGE	.000	1449	\$ 39,500.00	\$ 16,990.75	\$ 37,525.00	99.9
FH 731								
1094-01-021								
MC 1094-1-21								
MULTI-PHASE, SOLID STATE, FULL TRAF								
WORK ORDER- 06-12-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 22								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 73								
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 05860048			TOTALS		\$ 39,500.00	\$ 16,990.75	\$ 37,525.00	99.9
TARRANT	US 287 FRIG RDS AT	LITTLE RD IN	.000	1446	\$ 70,806.00	\$ 26,183.43	\$ 46,965.15	69.8
US 287								
0172-09-012								
MC 172-9-12								
MULTI-PHASE, SOLID STATE, FULL TRAF								
WORK ORDER- 06-12-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 25								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 63								
AMERICAN ELECTRIC COMPANY								
CONTRACT 05860076			TOTALS		\$ 70,806.00	\$ 26,183.43	\$ 46,965.15	69.0
TARRANT	IH 820		9.483	1450	\$ 811,485.42	\$ 135,144.12	\$ 754,640.76	98.4
SP 303								
2208-01-034								
CD 2208-1-34								
ASPHALT CONCRETE SURFACE								
WORK ORDER- 06-12-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 74								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 123								
REMIXER CONTRACTING CO., INC.								
CONTRACT 05860086			TOTALS		\$ 811,485.42	\$ 135,144.12	\$ 754,640.76	98.0
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	\$ 108,416.77	\$20,224,047.58	97.5
SH 360								
2266-02-047								
F 1128(8)								
GR. STRS, ACP, CONC PAV, SIGN &								
WORK ORDER- 07-25-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 510								
WORKING DAYS CHARGED- 593								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 113								
H. B. ZACHRY COMPANY								
CONTRACT 06830033			TOTALS		\$21,941,609.00	\$ 108,416.77	\$20,224,047.58	97.0
TARRANT	AT UNIVERSITY DR IN	FI WORTH	.284	9246	\$ 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								
DATE WORK COMPLETED- 03-18-86								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 256								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 128								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 06840043			TOTALS		\$ 1,569,848.26	\$ 41,226.65	\$ 1,521,199.29	100.0
TARRANT	SH 183 BIG BEAR CREEK		4.412	1369	\$19,808,662.87	\$ 112,916.05	\$11,715,614.42	62.2
SH 121								
0364-01-052								
MA-F 1120(21)								
GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK								
WORK ORDER- 07-25-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 921								
WORKING DAYS CHARGED- 397								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 43								
GRANITE CONSTRUCTION COMPANY								
CONTRACT 06850094			TOTALS		\$19,808,662.87	\$ 112,916.05	\$11,715,614.42	62.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *	
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32	\$ 516,624.37	\$44,137,862.10	92.2	
IH 35W 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 35N-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.								
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 802		WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
SUNMOUNT CORPORATION		CONTRACT 07840030		TOTALS	\$50,407,165.32	\$ 516,624.37	\$44,175,337.70	92.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93	\$ 304,104.66	\$ 9,611,552.53	40.6	
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS								
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 365		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07850026		TOTALS	\$24,875,032.93	\$ 304,104.66	\$ 9,611,552.53	40.0
TARRANT	IH 820 SH 183	4.942	'6863'	\$ 1,209,900.80	\$ 334.00	\$ 1,190,875.24	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	\$ 534.00	\$ 1,907,775.24	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	\$ 102.00	\$ 364,079.25	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	\$ 290.00	\$ 1,031,061.40	100.0	
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER								
WORK ORDER- 08-26-85 DATE WORK COMPLETED- 11-26-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 223		WORK BEGAN- 09 13-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 123						
APAC - TEXAS, INC.		CONTRACT 07850060		TOTALS	\$ 4,823,628.08	\$ 1,260.00	\$ 4,493,791.13	100.0
TARRANT	INT SH 183 AT HULEN ST IN FT WORTH	.051	'1456'	\$ 85,012.70	\$ 6,412.50	\$ 73,102.02	90.5	
IH 20 0008-12-060 MC 8-12-60 BRIDGE REPAIR								
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 22		WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
BROWN & BLAKNEY, INC.		CONTRACT 07860011		TOTALS	\$ 85,012.70	\$ 6,412.50	\$ 73,102.02	90.0
TARRANT	SH 26, S PIPELINE RD	6.859	'1457'	\$ 1,505,653.41	\$ 19,911.90	\$ 19,911.90	1.3	
IH 820 0008-13-130 CSR 8-13-130 ACP LEVEL-UP,ASPH CONC								
WORK ORDER- 08-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 43		WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
AUSTIN ROAD COMPANY		CONTRACT 07860030		TOTALS	\$ 1,505,653.41	\$ 19,911.90	\$ 19,911.90	1.0

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TARRANT	AT WHITE CHAPEL RD, CARROLL SCHOOL RD, SH 114 KIMBALL RD & 0353-03-050 FM 1709 IN SOUTHLAKE MC 353-3-50 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-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07860033		TOTALS		\$ 238,919.13	\$ 14,016.19	\$ 238,919.13	100.0

TARRANT	AT S FORK TRINITY RV(EB FRIG RD-VICKERY IH 30 BLVD) 1068-01-137 CD 1068-1-137 BRIDGE REPAIR AND PAVEMENT MARKINGS	.180	1461	\$ 31,214.55	\$ 22,674.84	\$ 29,586.09	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	\$ 22,674.84	\$ 29,586.09	100.0

TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF CS VILLAGE CREEK 0902-48-069 BRO 2(15)X 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	IN FT WORTH AT IH 20 INTCHG, FRIG RDS, IH 35W HEMPHILL ST & M KT RR STR 0014-16-157 I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAY,ETC.	.000	9255	\$11,100,238.00	\$ 80,901.20	\$10,440,921.10	99.2
WORK ORDER-	10-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	614						
WORKING DAYS CHARGED-	629						
WORK BEGAN-	11-05-84						
ADD'L DAYS GRANTED-	31						
PERCENT TIME USED-	98						
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	\$ 80,901.20	\$10,440,921.10	99.0

TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR SH 199 0171-04-036 MA-HES 000S(383) GR,FLEX BS,ACP,STRS&PVT MARK	.000	6873	\$ 175,546.95	.00	\$ 39,472.49	23.6
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
TARRANT							
SH 199	N END LAKE WORTH BR S OF SURFSIDE DR	.313	6874	\$ 290,124.90	\$ 12,041.97	\$ 74,442.96	27.0
0171-04-038							
BRF 1102(3)	GR,FLEX BS,ACP,STRS&PVT MARK						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
TARRANT							
SH 199	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	6875	\$ 3,620,224.28	\$ 75,681.80	\$ 2,064,149.68	60.0
0171-05-057							
BRF 1102(3)	GR,FLEX BS,ACP,STRS&PVT MARK						
WORK ORDER-	10-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	569						
WORKING DAYS CHARGED-	319						
WORK BEGAN-	11-25-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 87,723.77	\$ 2,178,065.13	56.0

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TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	\$ 89,012.34	\$ 5,636,481.11	62.7
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- 325	PERCENT TIME USED- 53						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 89,012.34	\$ 5,636,481.11	62.0

TARRANT	AT SH 360 IN ARLINGTON	.000	'1378'	\$ 36,720.00	\$ 798.00	\$ 34,143.00	100.0
IH 20							
2374-05-028							
C 2374-5-28	LANDSCAPE 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	\$ 798.00	\$ 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, PAV 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	1.023	'1468'	\$ 1,024,786.27	.00	.00	.0
FM 157	IH 20						
0747-04-035							
MA-M B614(6)	GR, BS, DRAIN, CONC PVT, ACP & SIG						
WORK ORDER- 00-00-00	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 11830043		TOTALS		\$ 4,826,340.67	\$ 104,011.15	\$ 4,710,428.28	100.0

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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	.00	.00	.0

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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 11860019		TOTALS		\$ 665,037.71	.00	.00	.0

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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 B107(1)	GR, FLEX BS, ACP, DRAIN FAC, PYT							
WORK ORDER- 00-00-00		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
*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	'8082'	\$16,761,068.00	453,643.77	\$14,800,233.66	92.9
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- 330		PERCENT TIME USED- 83						
H. B. ZACHRY COMPANY								
	CONTRACT 03850035	TOTALS			\$16,761,068.00	453,643.77	\$14,800,233.66	92.0
*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	SH 114, E		3.331	'1422'	\$ 223,789.70	6,573.87	\$ 214,746.62	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	6,573.87	\$ 214,746.62	100.0
*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	APPROX 1.0 MI E OF BRIDGEPORT		8.021	'1445'	\$ 819,217.00	\$.00	\$ 764,286.84	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						
REMIXER CONTRACTING CO., INC.								
	CONTRACT 05860060	TOTALS			\$ 819,217.00	\$.00	\$ 764,286.84	100.0
*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	US 81 IN RHOME		3.078	'1462'	\$ 827,183.43	31,694.29	\$ 438,546.96	55.8
FM 3433	FM 718 IN NEWAR K							
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- 27		PERCENT TIME USED- 18						
BROWN & BLAKNEY, INC.								
	CONTRACT 07860012	TOTALS			\$ 827,183.43	31,694.29	\$ 438,546.96	55.0
*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR		3.465	'1377'	\$ 3,612,503.77	538,276.92	\$ 3,173,232.81	92.4
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	538,276.92	\$ 3,173,232.81	92.0

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MISE 1.7 MI S OF ALVORD N OF DECATUR		7.730	'8032'	'\$13,542,262.45'	\$ 39,296.28	'\$12,444,782.26'	96.7
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- 382	PERCENT TIME USED- 96						
DUININCK BROS, INC.							
	CONTRACT 12840066	TOTALS		'\$13,542,262.45'	39,296.28	'\$12,444,782.26'	96.0
*****						DISTRICT CONTRACT AMOUNT	380,454,286.48
*****						DISTRICT ESTIMATES THIS MONTH	10,558,454.94
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	240,522,089.06

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ARCHER	AT FM 172 IN	SCOTLAND	.238	'0869'	\$ 77,192.00	\$ 1,584.98	\$ 66,513.11	90.7
US 281								
0249-03-033								
CD 249-3-33	WIDEN GR, FLEX BS & 1 CST							
WORK ORDER-	09-12-86	WORK BEGAN-						
DATE WORK COMPLETED-		10-01-86						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	23	PERCENT TIME USED-						51
ZACK BURKETT CO.								
CONTRACT 08860067			TOTALS		\$ 77,192.00	\$ 1,584.98	\$ 66,513.11	90.0
ARCHER	BAYLOR C/L		8.000	'0100'	\$ 1,236,068.27	.00	.00	.0
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER-	11-14-86	WORK BEGAN-						
DATE WORK COMPLETED-		00-00-00						
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
CONTRACT 10860025			TOTALS		\$ 1,236,068.27	.00	.00	.0
BAYLOR	0.3 MI W OF FM 1285		9.562	'0857'	\$ 265,843.56	\$ 10,565.38	\$ 283,269.11	100.0
SH 114	ARCHER C/L							
0133-06-016								
CSB 133-6-16	SEAL COAT SHLDS & PLANT MIX SEAL							
WORK ORDER-		WORK BEGAN-						
DATE WORK COMPLETED-		07-03-86						
CONTRACT WORKING DAYS-	55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	22	PERCENT TIME USED-						40
ZACK BURKETT CO.								
CONTRACT 05860012			TOTALS		\$ 315,462.18	\$ 11,700.88	\$ 340,044.00	100.0
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82		11.098	'8040'	\$ 746,472.72	\$ 8,427.43	\$ 691,521.25	100.0
US 287	NEAR WCL OF MEN RIETTA							
0044-02-053								
FR 449(18)	WIDEN STRUCTURES							
WORK ORDER-	03-07-85	WORK BEGAN-						
DATE WORK COMPLETED-	11-07-86							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-						6
WORKING DAYS CHARGED-	302	PERCENT TIME USED-						140
TIMMINS-ANDERSON CORPORATION								
CONTRACT 01850029			TOTALS		\$ 746,472.72	\$ 8,427.43	\$ 691,521.25	100.0
CLAY	SP 510 SE OF HENRIETTA		16.233	'0035'	\$ 697,781.80	.00	.00	.0
US 287	8.8 MI SE OF HENRIETTA							
0224-01-034								
MA-FR 449(17)	CULVERT WIDENING							
WORK ORDER-		WORK BEGAN-						
DATE WORK COMPLETED-		11-24-86						
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	3	PERCENT TIME USED-						1
REECE CONSTRUCTION CO., INC.								
CONTRACT 09860021			TOTALS		\$ 794,349.60	.00	.00	.0

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

CLAY	1.5 MI E OF WICHITA C/L US 82 NEAR MCL HENRIETTA	.000	'8123'	\$ 356,298.30	\$ 22,079.21	\$ 346,571.33	100.0
US 287							
0044-02-055							
MA-FR 449(16) WIDEN STRUCTURES							
WORK ORDER- 01-02-86		WORK BEGAN- 02-04-86					
DATE WORK COMPLETED- 11-10-86							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 147		PERCENT TIME USED- 118					
DUINIWCK BROS, INC.							
CONTRACT 12850001		TOTALS		\$ 356,298.30	\$ 22,079.21	\$ 346,571.33	100.0

COOKE	AT HICKORY CREEK, 1.5 MI N OF FM 371	.115	'8124'	\$ 214,320.06	\$ 7,241.28	\$ 170,716.93	83.8
CR 495							
0903-15-007							
BRO 317)X							
REPLACE BR & APPR,RECONST GR,STRS,							
COOKE	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE	.022	'8127'	\$ 149,540.20	\$ 2,919.35	\$ 142,905.53	99.9
MH 827							
8216-03-001							
BRM A216(1)							
REPLACE BR & APPR,RECONST GR,STRS,							
COOKE	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE	.293	'8104'	\$ 385,383.25	\$ 641.25	\$ 373,150.50	99.9
MH 827							
8216-03-002							
M A216(2)							
REPLACE BR & APPR,RECONST GR,STRS,							
COOKE	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GA INESVILLE	.218	'8126'	\$ 57,873.00	\$.00	\$ 56,849.43	99.9
MH 828							
8234-C3-001							
M A234(1)							
REPLACE BR & APPR,RECONST GR,STRS,							
WORK ORDER- 03-28-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 69					
ZACK BURKETT CO.							
CONTRACT 02860057		TOTALS		\$ 807,116.51	\$ 10,801.88	\$ 743,622.39	96.0

COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO. LN	15.211	'9016'	\$14,509,876.94	\$ 58,495.77	\$15,569,961.16	99.9
IH 35							
0195-01-066							
IR 35-7(18)483							
RECONST GR, STRS, ACP & CONC PAV ON							
WORK ORDER- 05 16-83		WORK BEGAN- 06-07-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650		ADD'L DAYS GRANTED- 75					
WORKING DAYS CHARGED- 691		PERCENT TIME USED- 95					
J. A. BOBIN CONSTRUCTION CO.							
CONTRACT 04830022		TOTALS		\$14,509,876.94	\$ 58,495.77	\$15,569,961.16	99.9

COOKE ETC	SEF COMMISSION MINUTE #82935	.000	'1322'	\$16,239,749.82	\$ 333,930.52	\$14,621,134.18	94.7
FM 372 ETC							
0815-01-027 ETC							
E 815-1-27, ETC.							
GR,STRS,FLEX BS,2 CST & RIPRAP							
WORK ORDER- 05 07-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 378		PERCENT TIME USED- 74					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850032		TOTALS		\$16,239,749.82	\$ 333,930.52	\$14,621,134.18	94.0

COOKE	AT MKT RR IN GAINESVILLE	.000	'0853'	\$ 167,000.00	\$ 8,560.00	\$ 165,320.00	100.0
IH 35							
0194-02-046							
IR 35-7(27)498							
STRUCTURE REMOVAL							
WORK ORDER- 05 15-86		WORK BEGAN- 05-23-86					
DATE WORK COMPLETED- 09 25 86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 115					
H & H MATERIALS, INC.							
CONTRACT 04860057		TOTALS		\$ 167,000.00	\$ 8,560.00	\$ 165,320.00	100.0

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COOKE		4.204	0007	\$ 1,029,204.47	\$ 79,696.25	\$ 79,696.25	8.1
US 82 0044-08-044 CSB 44-8-44		0.5 MI W OF MCL OF LINDSAY 0.5 MI W OF IH 35					
GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 10-30-86		WORK BEGAN- 11-10-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		225	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		9	PERCENT TIME USED-	4			
V.C.T. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$ 79,696.25	\$ 79,696.25	8.0
COOKE		5.969	0010	\$ 389,536.39	\$ 48,353.23	\$ 48,353.23	13.0
FM 372 FM 902 2459-01-011 CD 2459-1-11		6.0 MILES EAST					
GR, FLEX BS & TWO CRSE SURF TRT							
WORK ORDER- 10-07-86		WORK BEGAN- 11-06-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		150	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		12	PERCENT TIME USED-	8			
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 48,353.23	\$ 48,353.23	13.0
COOKE		2.188	0050	\$ 739,666.06	\$ 44,801.90	\$ 44,801.90	6.3
IH 35 US 82 0194-03-009 CD 194-3-9							
GR, STRS, LIME TRT SUBGR, BS, CONC							
WORK ORDER- 10-06-86		WORK BEGAN- 10-28-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		200	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		16	PERCENT TIME USED-	8			
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 44,801.90	\$ 44,801.90	6.0
MONTAGUE ETC		17.729	0844	\$ 524,095.80	\$ 17,492.41	\$ 515,147.80	100.0
US 82 ETC 0044-06-047 ETC CSB 44-6-47		SEE COMMISSION MINUTE #84368					
PLANT MIX SEAL							
WORK ORDER- 05-19-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		09-17-86	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		70	PERCENT TIME USED-	76			
TINMINS-ANDERSON CORPORATION							
CONTRACT 04860043		TOTALS		\$ 524,095.80	\$ 17,492.41	\$ 515,147.80	100.0
MONTAGUE		.399	0860	\$ 274,825.30	\$.00	\$ 10,412.40	3.9
SH 175 0239-01-012 MC 239-1-12		AT BRANCH OF SALT CREEK, 1.4 MI N OF MONTAGUE					
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-07-86		WORK BEGAN- 09-30-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		120	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		37	PERCENT TIME USED-	31			
ZACK BURKETT CO.							
CONTRACT 07860041		TOTALS		\$ 274,825.30	\$.00	\$ 10,412.40	3.0
MONTAGUE		11.115	0859	\$ 855,586.52	\$ 56,613.40	\$ 214,507.91	26.3
SH 59 0423-01-005 CD 423-1-5		ECL OF MONTAGUE HCL OF SAINT JO					
WIDEN STRUCTURES AND REPLACE							
WORK ORDER- 08-07-86		WORK BEGAN- 09-12-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		200	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		51	PERCENT TIME USED-	26			
ZACK BURKETT CO.							
CONTRACT 07860066		TOTALS		\$ 855,586.52	\$ 56,613.40	\$ 214,507.91	26.0

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MONTAGUE MH 255 8110-03-001 M A110(1)	ON PATTERSON ST FROM NELSON ST GREENHOODST IN BOWIE GRADING AND CONCRETE PAYEMENT	.249	8122	\$ 216,660.22	\$ 6,693.81	\$ 252,127.60	100.0
WORK ORDER- 12-23-85 DATE WORK COMPLETED- 07-23-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 78	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11850010		TOTALS		\$ 216,660.22	\$ 6,693.81	\$ 252,127.60	100.0

MONTAGUE US 82 0044-06-041 F 595(30)	NOCONA 9.1 MI EAST GR, STR, FLEX BS & ACP	9.052	8121	\$ 5,510,007.07	\$ 111,196.09	\$ 2,983,793.27	57.0
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED- 181	WORK BEGAN- 02-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	\$ 111,196.09	\$ 2,983,793.27	57.0

THROCKMORTON US 183 0125-C2-019 CD 125-2-19	AT HORSE CREEK WIDEN STRUCTURE	.263	0861	\$ 294,257.85	\$ 33,910.58	\$ 61,191.94	21.8
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 115 WORKING DAYS CHARGED- 20	WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
T. M. BROWN & SONS, INC.							
CONTRACT 08860051		TOTALS		\$ 294,257.85	\$ 33,910.58	\$ 61,191.94	21.0

WICHITA US 287 0044-01-062 CD 44-1-62	NEAR HOWARD SCHOOL ROAD NEAR FISHER ROAD IN WICHITA FALLS REPAIR EXIST REINF CONC PVT & ACP	1.153	0840	\$ 117,860.59	\$ 327.75	\$ 210,901.47	99.9
CLAY US 287 0044-02-054 CSR 44-2-54	1.5 MI E OF WICHITA C/L NEAR MCL OF HENRIETTA REPAIR EXIST REINF CONC PVT & ACP	11.211	0843	\$ 1,933,785.27	\$ -2,965.03	\$ 1,774,297.56	96.5
CLAY US 287 0044-02-058 CD 44-2-58	0.2 MI EAST OF WICHITA C/L 1.0 MI EAST REPAIR EXIST REINF CONC PVT & ACP	1.022	0841	\$ 104,384.97	\$ 19,304.00	\$ 117,598.28	99.9
CLAY US 287 0224-01-037 CSR 224-1-37	NEAR US 82 8.0 MI SE (SECT IONS) REPAIR EXIST REINF CONC PVT & ACP	8.112	0842	\$ 598,614.55	\$ 1,174.20	\$ 648,328.03	99.9
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 113	WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
DUININCK BROS, INC.							
CONTRACT 03860017		TOTALS		\$ 2,754,645.38	\$ 17,840.92	\$ 2,751,125.34	99.9

WICHITA US 277 0156-14-007 CSB 156-14-7	LP 11 1.4 MI E OF FM 1634 HOT ASPH RUBBER SEAL COAT, PLANT	1.729	0849	\$ 283,335.50	\$ 12,822.49	\$ 274,604.24	100.0
CLAY SH 79 0282-03-018 CSB 282-3-18	WICHITA C/L 0.4 MI E OF FM 2393 HOT ASPH RUBBER SEAL COAT, PLANT	5.662	0850	\$ 108,347.08	\$ 2,133.92	\$ 106,696.16	100.0

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MICHITA	SP 213	1.044	'0852'	\$ 20,016.68	\$ 769.65	\$ 38,482.50	100.0
SH 79	CLAY C/L						
0282-04-022							
CSB 282-4-22	HOT ASPH RUBBER SEAL COAT, PLANT						

MICHITA	1.2 MI W OF US 277	1.180	'0851'	\$ 19,419.36	\$ 370.02	\$ 18,500.86	100.0
FM 3429	US 277						
3207-0-004							
CSB 3203-1-4	HOT ASPH RUBBER SEAL COAT, PLANT						
WORK ORDER- 05-08-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED- 09-04-86							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 66						
ZACK BURKETT CO.							
	CONTRACT 04860021	TOTALS		\$ 431,118.62	\$ 16,096.08	\$ 438,283.76	100.0

MICHITA	SH 258	4.330	'0863'	\$ 1,041,986.44	\$.00	\$.00	.0
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- 25	PERCENT TIME USED- 11						
ZACK BURKETT CO.							
	CONTRACT 08860026	TOTALS		\$ 1,041,986.44	\$.00	\$.00	.0

MICHITA	KEMP ST HARRISON ST IN MICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 121,173.14	\$ 4,273,821.75	42.9
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- 234	PERCENT TIME USED- 62						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 121,173.14	\$ 4,273,821.75	42.0

MICHITA	ON BARNETT RD FROM FM 369 US 277 IN MICHITA FALLS	1.504	'8120'	\$ 2,113,051.32	\$ 68,579.54	\$ 1,354,019.79	67.4
MH 175							
8029-03-003							
MR A029(2)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 83						
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32	\$ 68,579.54	\$ 1,354,019.79	67.0

WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78	\$ 71,525.12	\$ 3,291,206.09	92.9
US 287							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 80						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58	\$ 71,815.82	\$ 3,570,472.14	92.0

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WILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DRINVE I N VERNON	.270	'0870'	\$ 56,292.99	\$.00	.00	.0
GR, FLEX BS, 2 CST AND C & G							
WILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN V ERNON	.350	'0872'	\$ 74,460.75	\$.00	.00	.0
GR, FLEX BS, 2 CST AND C & G							
WILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON	.304	'0871'	\$ 321,930.49	\$.00	.00	.0
GR, FLEX BS, 2 CST AND C & G							
WORK ORDER-- 00 00-00	WORK BEGAN-- 00 00-00						
DATE WORK COMPLETED--	ADD'L DAYS GRANTED--						
CONTRACT WORKING DAYS-- 150	PERCENT TIME USED--						
WORKING DAYS CHARGED--							
EVANS & ASSOCIATES CONSTRUCTION CO., INC.							
CONTRACT 11860063		TOTALS		\$ 452,684.23	\$.00	.00	.0

YOUNG SH 79 0284-01-031 CSB 284-1-31	AT CHURCH ST IN OLNEY DRAINAGE STRUCTURES	.166	'0836'	\$ 110,673.70	\$ 1,052.89	104,964.69	100.0
WORK ORDER-- 02 10-86	WORK BEGAN-- 04 04-86						
DATE WORK COMPLETED-- 09 12-86	ADD'L DAYS GRANTED--						
CONTRACT WORKING DAYS-- 70	PERCENT TIME USED-- 94						
WORKING DAYS CHARGED-- 66							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 01860040		TOTALS		\$ 110,673.70	\$ 1,052.89	104,964.69	100.0

YOUNG SH 67 0256 01-040 CSR 256-1-40	FH 701 STEPHENS C/L ADDL BS, SURF & WIDEN STRS	3.607	'0838'	\$ 829,087.67	\$ 21,560.23	857,511.48	100.0
WORK ORDER-- 03 12-86	WORK BEGAN-- 04 03 86						
DATE WORK COMPLETED-- 10 02-86	ADD'L DAYS GRANTED--						
CONTRACT WORKING DAYS-- 150	PERCENT TIME USED-- 65						
WORKING DAYS CHARGED-- 98							
ZACK BURKETT CO.							
CONTRACT 02860051		TOTALS		\$ 829,087.67	\$ 21,560.23	857,511.48	100.0

YOUNG SH 67 0256-01-039 F-BRF 1164(1)	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM REPLACE BRIDGE AND APPROACHES	1.238	'8113'	\$ 1,802,805.71	\$ 36,723.98	1,811,883.47	100.0
WORK ORDER-- 12 05-84	WORK BEGAN-- 01-03-85						
DATE WORK COMPLETED-- 07 31-86	ADD'L DAYS GRANTED-- 10						
CONTRACT WORKING DAYS-- 250	PERCENT TIME USED-- 101						
WORKING DAYS CHARGED-- 262							
ZACK BURKETT CO.							
CONTRACT 10840005		TOTALS		\$ 1,802,805.71	\$ 36,723.98	1,811,883.47	100.0

				DISTRICT CONTRACT AMOUNT		69,151,172.85	
				DISTRICT ESTIMATES THIS MONTH		1,209,180.94	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		51,916,802.14	

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DEAF SMITH	1.0 MI N OF US 60 NCL OF HEREFORD	1.032	'0994'	\$ 1,369,124.81	\$.00	\$ 1,316,821.48	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	\$.00	\$ 1,316,821.48	100.0
GRAY	AT SH 70 IN PAMPA	.000	'1037'	\$ 73,716.00	40,231.42	71,262.73	99.9
US 60							
0169-06-024							
HES 0005(407)	INCREASE TURN RADIUS & SIG MOD,						
GRAY	US 60	.667	'1038'	\$ 314,038.03	3,674.98	289,691.50	97.1
SH 70	SH 152 IN PAMPA						
0455-03-018							
CSB 455-3-18	INCREASE TURN RADIUS & SIG MOD,						
WORK ORDER- 04-11-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-							
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	43,906.40	360,954.23	98.0
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 0005(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							
MA-HES 0005(408)	IMPROVE OR MODERNIZE SIGNALS						
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	139,393.50	631,898.77	40.1
US 54	NEW MEXICO S/L						
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART	8.683	'1045'	\$ 1,301,204.65	60,088.83	541,654.04	43.8
US 54	8.6 MI NE						
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	'1046'	\$ 177,051.15	.00	95,113.76	56.5
US 54	CHAMBERLIN						
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER- 05-08-86	WORK BEGAN 06 05 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 54						
GILVIN-TERRILL, INC.							
	CONTRACT 04860032	TOTALS		\$ 3,133,614.55	199,482.33	1,268,666.57	42.0
HEMPHILL	S END CANADIAN RIVER BRIDGE HOUSTON AVE	.827	'1033'	\$ 106,153.00	1,940.40	101,253.48	100.0
US 83	IN CANADIAN						
0030-05-046							
CD 30-5-46	UNDERSEAL & ASPHALTIC CONCRETE						

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HEMPHILL US 83 0030-06-030 CD 30-6-30 UNDERSEAL & ASPHALTIC CONCRETE		7.329	1034	\$ 1,788,684.30	\$ 38,976.39	\$ 1,835,449.03	100.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 11-07-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 99							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860018		TOTALS		\$ 1,894,837.30	\$ 40,916.79	\$ 1,936,702.51	100.0
***** HUTCHINSON 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
SH 136 0356-01-077 BHF 1053(5) REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85 DATE WORK COMPLETED- 10-07-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 279							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 39,229.20	\$ 1,948,772.58	100.0
***** HUTCHINSON AT AT&S RR O/P IN BORGER		.763	6545	\$ 3,722,308.36	\$ 10,774.31	\$ 2,883,502.09	81.5
SH 136 0379-01-026 RRS 1155(2) GR,STRS,BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 290							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 10,774.31	\$ 2,883,502.09	81.0
***** MOORE AT PALO DURO CREEK, 8.0 MI N OF SH 152		.776	8074	\$ 510,261.58	.00	\$ 502,447.56	100.0
FM 1060 1244-01-012 BRS 1310(3) GR,STRS,BASE & SURF TRT							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 10-20-86 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 150							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850042		TOTALS		\$ 510,261.58	.00	\$ 502,447.56	100.0
***** OLDHAM CANADIAN RIVER SP 233		.777	1029	\$ 236,576.05	.00	\$ 40,137.50	17.8
US 385 0226-02-021 CD 226-2-21 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM 17.3 MI NE OF VEGA CANADIAN RIVER		4.966	1030	\$ 1,731,526.95	\$ 15,721.22	\$ 1,275,321.07	77.6
US 385 0226-03-032 CD 226-3-32 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM POTTER C/L US 385		5.849	1032	\$ 369,193.30	.00	\$ 206,375.85	58.8
FM 1061 1245-01-006 CD 1245-1-6 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
POTTER ADY OLDHAM C/L		1.783	1031	\$ 125,997.85	.00	\$ 74,853.97	62.5
FM 1061 1245-02-023 CD 1245-2-23 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 152							
AMARILLO ROAD COMPANY							
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 15,721.22	\$ 1,596,688.39	68.0

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

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POTTER FM 1719 1624-01-012 MG C009(1) GR,STRS,FLEX BS,ACP & 2 CST		.501	'8056'	\$ 1,178,567.50	\$ 9,945.55	\$ 1,102,477.58	98.5
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	\$ 9,945.55	\$ 1,102,477.58	98.0
POTTER IH 40 0275-01-095 BHI 40-1(136)068 REPLACE BRIDGE SLAB		.133	'1052'	\$ 2,049,811.05	\$ 173,568.42	\$ 178,318.42	9.1
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 13						
GILVIN-TERRILL, INC.							
CONTRACT 08860063		TOTALS		\$ 2,049,811.05	\$ 173,568.42	\$ 178,318.42	9.0
POTTER IH 27 0168-10-045 BHI 27-8(21)425 REPLACE BRIDGE & TWO COURSE SURFACE		.305	'0098'	\$ 761,805.31	\$.00	\$.00	.0
WORK ORDER- 11-18-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 10860023		TOTALS		\$ 761,805.31	\$.00	\$.00	.0
POTTER IH 40 0275-01-099 MC 275-1-99 REPLACE DAMAGED OVERHEAD SIGN		.000	'1057'	\$ 43,507.32	\$.00	\$.00	.0
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 IH 40 0275-01-096 BHI 40-1(137)073 REMOVE AND REPLACE BRIDGE SLAB		.000	'1056'	\$ 428,116.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$.00	\$.00	.0
RANDALL IH 27 0168-09-097 CSR 168-9-97 HEAT SCAR, PLANING, HOT-RUBBER		5.089	'1035'	\$ 1,948,696.29	\$ 33,357.83	\$ 1,958,729.12	100.0
WORK ORDER- 04-15-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
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	\$ 32,610.83	\$ 2,443,109.98	100.0

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RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141'	\$18,365,213.14	\$ 61,339.39	\$16,957,907.39	97.2
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	-\$10.55	\$ 917,479.32	99.9
IH 27							
016A--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- 486	PERCENT TIME USED- 97						
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$19,322,933.66	\$ 61,328.84	\$17,875,386.71	97.0

RANDALL	LP 335	9.547	'1050'	\$ 1,007,497.19	\$ 156,520.03	\$ 618,636.67	64.6
FM 1541	0.3 MI S OF FM 1151						
1480-02-013							
CD 1480-2-13	REHABILITATION OF ROADWAY AND						
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- 82	PERCENT TIME USED- 51						
AMARILLO ROAD COMPANY							
CONTRACT 05860026		TOTALS		\$ 1,007,497.19	\$ 156,520.03	\$ 618,636.67	64.0

RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	'9156'	\$ 1,495,482.30	\$ 36,620.31	\$ 1,390,126.68	97.8
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	\$ 36,620.31	\$ 1,390,126.68	97.0

ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	'2033'	\$ 791,452.83	\$ 4,863.01	\$ 781,206.49	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						
THORNBURG, INC.							
CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 4,863.01	\$ 781,206.49	99.9

SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992'	\$ 4,768,477.34	\$ 144,612.71	\$ 4,639,821.92	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	\$ 144,612.71	\$ 4,639,821.92	100.0

SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151'	\$ 8,412,609.84	\$ 56,794.29	\$ 7,395,784.52	92.6
IH 27							
0067-02-024							
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						

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RANDALL		9.959	'9155'	\$ 392,978.76	\$ -69.22	\$ 373,496.40	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	\$ -51.35	\$ 191,876.99	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-		PERCENT TIME USED- 106		
WORKING DAYS CHARGED- 234								
GRANITE CONSTRUCTION COMPANY		CONTRACT 06850067		TOTALS	\$ 27,064,706.24	\$ 53,001.37	\$ 25,063,712.54	97.0
SWISHER		2.462	'0947'	\$ 224,038.03	\$ 65,284.68	\$ 90,446.27	42.5	
IH 27								
0067-C2-038								
I 27-7(48)389								
SAFETY LIGHT,SIGN,DELIN,PVT MARK								
RANDALL		21.104	'0993'	\$ 1,117,002.01	\$ 194,069.15	\$ 779,428.35	73.4	
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-		PERCENT TIME USED- 39		
WORKING DAYS CHARGED- 71								
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 07850021		TOTALS	\$ 1,341,040.04	\$ 259,353.83	\$ 869,874.62	68.0
				DISTRICT CONTRACT AMOUNT		88,854,201.46		
				DISTRICT ESTIMATES THIS MONTH		1,532,297.34		
				DISTRICT TOTAL ESTIMATES PAID TO DATE		73,280,938.73		

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*****		*****					
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'	77.1
FM 602							
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- 203							
WORK BEGAN- 10-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 113							
THORNBURG, 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'	21,221.10'	\$ 975,922.38'	66.4
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT SOUTH SAND CREEK	.296	'8086'	\$ 1,194,385.42'	1,497.20'	\$ 861,912.04'	75.9
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34'	49,478.73'	\$ 737,811.97'	80.6
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- 222							
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 74							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85'	72,197.03'	\$ 2,575,646.39'	73.0
*****		*****					
HALE	FM 400	4.922	'2037'	\$ 464,227.20'	1,520.00'	\$ 426,870.58'	96.7
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-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 80							
WORK BEGAN- 04-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
HIGH PLAINS PAYERS, INC.							
CONTRACT 03860046		TOTALS		\$ 464,227.20'	1,520.00'	\$ 426,870.58'	96.0
*****		*****					
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						
0067-04-028							
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 0/P		.049	'9019'	\$ 5,994.00	\$ 162.51	\$ 5,295.90	100.0
IH 27 0067-07-064 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAV WORK ORDER- 05-26-83 WORK BEGAN- 06-03-83 DATE WORK COMPLETED- 11-21-86 CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 55 WORKING DAYS CHARGED- 548 PERCENT TIME USED- 109 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	\$.00	\$.00	.0
LP 44 US 385 IN LEVEL LAND 0130-07-019 RECONST GR, STRS, FLEX BS, ASB, ACP M D302(1)							
HOCKLEY AT AVE H, AVE C & AT US 385 IN LEVELLAND		.000	'0790'	\$ 96,000.00	\$.00	\$.00	.0
LP 44 0130-07-020 RECONST GR, STRS, FLEX BS, ASB, ACP MG D302(2)							
HOCKLEY LP 44		.953	'0789'	\$ 1,200,070.60	\$.00	\$.00	.0
FM 300 US 385 IN LEVEL LAND 0227-06-013 RECONST GR, STRS, FLEX BS, ASB, ACP M D301(1)							
HOCKLEY AT AUSTIN ST & AT 8TH ST IN LEVELLAND		.000	'0791'	\$ 64,000.00	\$.00	\$.00	.0
FM 300 0227-06-014 RECONST GR, STRS, FLEX BS, ASB, ACP MG D301(2)							
WORK ORDER- 10-01-86 WORK BEGAN- 12-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 08860008		TOTALS		\$ 2,115,585.43	\$.00	\$.00	.0
LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD		6.671	'0759'	\$ 4,118,318.15	\$ 249,137.83	\$ 3,817,919.04	97.9
US 84 0052-05-028 RECONSTR GR, STRS, FLEX BS, ASB&ACP CSR 52-5-28							
WORK ORDER- 11-12-85 WORK BEGAN- 12-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 203 PERCENT TIME USED- 92							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 249,137.83	\$ 3,817,919.04	97.0
LAMB FM 303		5.877	'0792'	\$ 482,443.61	\$.00	\$.00	.0
FM 37 FM 3216 1631-01-009 RECONST GR, STRS, FLEX BS & 2 CST SR 876(3)							
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-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$.00	\$.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 RECONST GR, STRS, FLEX BS, 1CST & ACP CSB 783-1-52							
WORK ORDER- 02 19-86 WORK BEGAN- 02 25-86 DATE WORK COMPLETED- 11-03-86 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 118 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	AT US 84 OVERPASSES	.222	'8062'	\$ 1,161,441.59	\$ 31,234.06	\$ 1,389,635.64	100.0
LP 289							
0783-01-050	BRIDGE REHABILITATION						
BHF 1107(25), ETC.							

LUBBOCK	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	.101	'8064'	\$ 375,696.00	\$ 15,262.14	\$ 758,801.12	100.0
LP 289							
0783-01-051	BRIDGE REHABILITATION						
BHF 1107(26)							
WORK ORDER- 03-07-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED- 08-20-86							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 120						
WORKING DAYS CHARGED- 312	PERCENT TIME USED- 84						

BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	\$ 46,496.20	\$ 2,148,436.76	100.0

LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 134,445.81	\$ 4,978,811.92	76.5
IM 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-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 307	PERCENT TIME USED- 85						

ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 134,445.81	\$ 4,978,811.92	76.0

LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 28,336.59	\$ 216,119.31	14.2
US 84							
0052-07-045							
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP						

LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ 7,459.59	\$ 236,555.65	22.4
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	\$ 108,887.67	\$ 315,388.87	25.2
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-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 12						

J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 144,683.85	\$ 768,063.83	20.0

LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	\$ 113,569.77	\$ 429,277.19	8.8
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-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 19						

DUNINCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	\$ 113,569.77	\$ 429,277.19	8.0

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.						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 22						
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 99						
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	\$ 124,433.38	\$ 2,697,425.53	53.7
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-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 34						
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$ 124,433.38	\$ 2,697,425.53	53.0
PARMER	AT&SF RR SH 214	9.752	'0761'	\$ 1,677,762.88	.00	\$ 649,513.04	40.7
SH 86							
0302-01-013							
CSR 302-1-13	RECONST GR,STRS,FLEX BASE & 3 CRS						
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89	\$ 50,289.41	\$ 1,386,627.96	54.8
SH 86							
0302-01-014							
CSR 302-1-14	RECONST GR,STRS,FLEX BASE & 3 CRS						
WORK ORDER- 02-20-86	WORK BEGAN- 04-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 47						
AMARILLO ROAD COMPANY							
	CONTRACT 01860046	TOTALS		\$ 4,337,145.77	\$ 50,289.41	\$ 2,036,141.00	49.0
SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72	\$ 12,876.72	\$ 4,643,606.05	42.3
IH 27							
0067-02-031							
ID 27-7(36)370	GR,STRS,FLEX BS,ASB,ACP,2CSF,SIGN,						
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	'9404'	\$19,062,462.36	\$ 26,613.15	\$12,206,327.54	67.8
IH 27							
0067-03-040							
ID 27-7(36)370	GR,STRS,FLEX BS,ASB,ACP,2CSF,SIGN,						
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- 249	PERCENT TIME USED- 60						
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 02850029	TOTALS		\$30,600,067.08	\$ 39,489.87	\$16,849,933.59	58.0
SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76	\$ 18,566.28	\$10,698,731.20	46.4
IH 27							
0067 02 033							
I 27-7(46)379	GR,STRS,ASB,CONC PVT,SIGN&PVT MARK						
WORK ORDER 10 30 85	WORK BEGAN 11 15 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 350	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 47						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 09850020	TOTALS		\$24,267,815.76	\$ 18,566.28	\$10,698,731.20	46.0
				DISTRICT CONTRACT AMOUNT		124,075,645.75	
				DISTRICT ESTIMATES THIS MONTH		1,910,051.15	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		78,729,053.67	

* 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	\$ 10,499.11	\$ 182,439.99	98.6
ANDREWS FM 703 0354-0113 CSR 35-6-13		9.816	'0774'	\$ 874,085.87	\$ 180,097.90	\$ 433,044.42	52.1
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 60							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 06860020		TOTALS		\$ 1,068,709.87	\$ 190,597.01	\$ 615,484.41	60.0

CRANE US 385 0229-03-024 CD 229-3-24	14TH ST IN CRANE 0.4 MI SOUTH GR, STRS, FLEX BS & 2 CST	.471	'0761'	\$ 153,424.24	\$ 8,570.94	\$ 171,463.54	100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 08-27-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 45							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04860039		TOTALS		\$ 153,424.24	\$ 8,570.94	\$ 171,463.54	100.0

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		13.010	'0726'	\$ 1,554,518.36	\$ 81,193.65	\$ 1,365,273.62	92.4
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 190							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 12850004		TOTALS		\$ 1,617,505.76	\$ 81,193.65	\$ 1,420,056.57	92.0

ECTOR SH 191 2296-01-025 CD 2296-1-25	1.5 MI EAST OF EAST LP 338 MIDLAND C/L PLANT MIX SEAL & PAVEMENT MARKINGS	1.308	'0763'	\$ 76,625.53	\$ 1,547.85	\$ 77,392.43	100.0
MIDLAND SH 191 2296-02-007 CD 2296-2-7		8.584	'0764'	\$ 587,684.67	\$ 11,763.03	\$ 588,151.78	100.0
WORK ORDER- 05 19-86 DATE WORK COMPLETED- 09-03-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48							
STRAIN BROTHERS, INC.							
CONTRACT 04860070		TOTALS		\$ 664,310.20	\$ 13,310.88	\$ 665,544.21	100.0

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	\$ 79,283.65	\$ 630,041.78	55.7
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 57							
STRICKLAND & KNIGHT, INC.							
CONTRACT 06860008		TOTALS		\$ 1,189,440.11	\$ 79,283.65	\$ 630,041.78	55.0

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

ECTOR	ANDREWS C/L FM 181 1127-03-009 SR 1850(2)	10.551	'0778'	\$ 1,111,736.91	\$ 154,158.42	\$ 426,960.43	40.4
	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER-	09-10-86	WORK BEGAN-	09-17-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100				
WORKING DAYS CHARGED-	33	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-	33				
WEST TEXAS ROADS, INC.							
CONTRACT 08860038		TOTALS		\$ 1,111,736.91	\$ 154,158.42	\$ 426,960.43	40.0

ECTOR	KNOX AVE MOCKINGBIRD DR FM 2020 1870-01-018 RS 1801(2)	2.958	'6564'	\$ 1,829,230.64	\$ 36,772.26	\$ 1,814,962.73	100.0
	GR,STRS,C&G,FLEX BS,ACP,PVT MARK &						
WORK ORDER-	10-15-85	WORK BEGAN-	10-31-85				
DATE WORK COMPLETED-	07-30-86	CONTRACT WORKING DAYS-	140				
WORKING DAYS CHARGED-	145	ADD'L DAYS GRANTED-	9				
		PERCENT TIME USED-	97				
DESERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 36,772.26	\$ 1,814,962.73	100.0

ECTOR	8TH STREET US 385 0228-06-045 FR 1134(3)	3.188	'0779'	\$ 690,172.82	\$.00	\$.00	.0
	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60				
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-					
		PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11860010		TOTALS		\$ 690,172.82	\$.00	\$.00	.0

MARTIN	SH 137 HOWARD C/L FM 846 1155-01-007 CSR 1155-1-7	11.080	'0753'	\$ 1,384,054.38	\$ 12,819.82	\$ 1,341,939.77	99.9
	GR,STRS,FND CRSE & 2 CST						
MARTIN	NEAR FM 3263 NEAR FM 846 FM 26 1842-01-009 CSR 1842-1-9	.771	'0754'	\$ 57,403.62	\$.00	\$ 52,401.13	96.0
	GR,STRS,FND CRSE & 2 CST						
MARTIN	NEAR FM 26 FM 846 FM 3263 3067-01-005 CSR 3067-1-5	.572	'0755'	\$ 63,039.48	\$ 100.70	\$ 57,197.53	95.5
	GR,STRS,FND CRSE & 2 CST						
WORK ORDER-	02-27-86	WORK BEGAN-	03-13-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	160				
WORKING DAYS CHARGED-	119	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-	74				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 12,920.52	\$ 1,451,538.43	99.9

MIDLAND	6.7 MI E OF IH 20 SH 158 0463-03-026 CD 463-3-26	.563	'0766'	\$ 56,406.10	\$ 18,571.34	\$ 48,328.38	90.1
	GR, FLEX BS, 2 CST & PAV MARK						
MIDLAND	FM 307 FM 1379 1823-03-007 CD 1823-3-7	1.029	'0767'	\$ 178,596.54	\$ 8,764.55	\$ 139,305.57	82.1
	GR, FLEX BS, 2 CST & PAV MARK						
WORK ORDER-	06-17-86	WORK BEGAN-	07-18-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	80				
WORKING DAYS CHARGED-	65	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-	81				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860015		TOTALS		\$ 235,002.64	\$ 27,335.89	\$ 187,633.95	84.0

* 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
MIDLAND SP 268 0005-02-073 CSR 5-2-73	WILLIAMS ST LP 546 IN MIDLA ND PLANING, ASPH CONC PVT & PVT MARK	1.007	'0770	'\$ 263,998.30	'\$ 144,024.33	'\$ 238,221.44	' 95.2
MIDLAND LP 546 0005-02-042 CSR 5-2-42	SH 349 SP 268 IN MIDLA ND PLANING, ASPH CONC PVT & PVT MARK	1.249	'0771	'\$ 217,043.81	'\$ 12,530.28	'\$ 185,719.62	' 90.3
MIDLAND SH 349 0380-09-055 CSR 380-9-55	SP 269 FLORIDA AVE IN MIDLAND PLANING, ASPH CONC PVT & PVT MARK	.567	'0772	'\$ 79,894.63	'\$ 2,620.03	'\$ 67,030.47	' 88.6
WORK ORDER- 07-15-86 WORK BEGAN- 09-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 65 PERCENT TIME USED- 108		REECE ALBERT, INC.					
CONTRACT 06860048		TOTALS		'\$ 560,936.74	'\$ 159,174.64	'\$ 490,971.53	' 92.0
MIDLAND SH 158 0463-02-034 CD 463-2-34	AT LP 250 IN MIDLAND CONSTRUCT TURNAROUND, CROSSOVER &	.694	'0091	'\$ 229,383.78	'\$.00	'\$.00	' .0
WORK ORDER- 11-10-86 WORK BEGAN- 12-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-		REECE ALBERT, INC.					
CONTRACT 10860016		TOTALS		'\$ 229,383.78	'\$.00	'\$.00	' .0
PECOS CR 187 0906-17-001 BRO 6(1)X	ON BELDING ROAD AT LEON CREEK REPLACE BRIDGE AND APPROACHES	.188	'0775	'\$ 225,776.00	'\$ 18,690.30	'\$ 219,532.65	' 100.0
WORK ORDER- 07-02-86 WORK BEGAN- 07-09-86 DATE WORK COMPLETED- 11-17-86 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 73 PERCENT TIME USED- 91		JASCON, INC.					
CONTRACT 06860041		TOTALS		'\$ 225,776.00	'\$ 18,690.30	'\$ 219,532.65	' 100.0
PECOS SH 349 0556-03-033 CD 556-3-33	0.8 MI W OF HCL OF IRAAN 0.3 MI W OF HCL OF IRAAN WIDEN GR, STR, FLEX BS & 2 CST	.434	'0777	'\$ 170,450.35	'\$ 66,725.83	'\$ 110,585.90	' 68.2
WORK ORDER- 09-24-86 WORK BEGAN- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 26 PERCENT TIME USED- 43		GRIMMETT BROTHERS, INC.					
CONTRACT 08860076		TOTALS		'\$ 170,450.35	'\$ 66,725.83	'\$ 110,585.90	' 68.0
REEVES ETC IH 20 ETC 0003-05-033 ETC CSB 3-5-33	SEE COMMISSION MINUTE #84117 SEAL COAT	.000	'0727	'\$ 3,899,744.67	'\$ 80,631.40	'\$ 3,869,234.94	' 100.0
WORK ORDER- 03-06-86 WORK BEGAN- 03-07-86 DATE WORK COMPLETED- 09-12-86 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 80 PERCENT TIME USED- 100		STRAIN BROTHERS, INC.					
CONTRACT 02860023		TOTALS		'\$ 3,899,744.67	'\$ 80,631.40	'\$ 3,869,234.94	' 100.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
***** REEVES SH 302 FM 1216		.000	'0752'	\$ 1,323,023.60	\$ 13,451.28	\$ 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 WORK BEGAN- 04-07-86							
DATE WORK COMPLETED- 10-17-86							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 114 PERCENT TIME USED- 95							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 02860075		TOTALS		\$ 1,323,023.60	\$ 13,451.28	\$ 1,343,333.00	100.0
***** REEVES AT NO NAME BRIDGE, APPROX 8.0 MI N OF N END OF FM 1216		.052	'0762'	\$ 52,812.60	\$ 2,640.63	\$ 52,812.60	100.0
CR 122 0906-18-002 BRO 6(2)X BRIDGE REPLACEMENT							
WORK ORDER- 06-12-86 WORK BEGAN- 06-26-86							
DATE WORK COMPLETED- 09-15-86							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 98							
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 04860009		TOTALS		\$ 52,812.60	\$ 2,640.63	\$ 52,812.60	100.0
***** TERRELL 0.5 MI E OF DRYDEN US 90 9.7 MI EAST		9.639	'0759'	\$ 1,909,830.08	\$ 51,245.53	\$ 1,558,344.40	85.8
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- 132 PERCENT TIME USED- 55							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	\$ 51,245.53	\$ 1,558,344.40	85.0
***** UPTON MIDLAND C/L SH 349 15.1 MI SOUTH		15.128	'0760'	\$ 975,624.54	\$ 19,861.99	\$ 836,137.49	90.2
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	\$ 19,861.99	\$ 836,137.49	90.0
***** WARD US 80 SH 18 NEAR 29TH ST IN		2.107	'0765'	\$ 409,123.28	\$ 7,596.20	\$ 397,469.80	100.0
0292-04-041 MONAHANS CSR 292-4-41 PLAN, PRIME COAT, SEAL COAT AND ACP							
WORK ORDER- 06-06-86 WORK BEGAN- 06-12-86							
DATE WORK COMPLETED- 08-13-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 58							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860020		TOTALS		\$ 409,123.28	\$ 7,596.20	\$ 397,469.80	100.0

				DISTRICT CONTRACT AMOUNT		19,820,736.31	
				DISTRICT ESTIMATES THIS MONTH		1,024,161.02	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		16,262,108.36	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****		*****	*****	*****	*****	*****	*****
COKE	13.6 MI E OF STERLING C/L 5.2 MI WEST	5.180	'0534'	\$ 712,306.31	\$ 31,813.54	\$ 636,119.82	100.0
SH 158							
0406-02-022							
CSR 406-2-22							
RECONST GR, STRS, FLEX BASE, OCST &							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED- 10-02-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 126							
WESI TEXAS ROADS, INC.							
CONTRACT 01860008		TOTALS		\$ 712,306.31	\$ 31,813.54	\$ 636,119.82	100.0
*****		*****	*****	*****	*****	*****	*****
COKE	AT COLORADO RIVER, 5.6 MI SW OF SILVER	.155	'0048'	\$ 165,027.12	\$.00	\$.00	.0
FM 2059							
2467-01-006							
MC 2467-1-6							
REPLACE BRIDGE DECK AND IMPROVE							
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 12							
DESERT PAVING, INC.							
CONTRACT 09860031		TOTALS		\$ 165,027.12	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
EDWARDS	VAL VERDE C/L	9.608	'0557'	\$ 2,851,366.38	\$ 60,781.00	\$ 1,316,982.97	48.6
US 377							
0201-02-010							
CD 201-2-10							
RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 116							
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 60,781.00	\$ 1,316,982.97	48.0
*****		*****	*****	*****	*****	*****	*****
KIMBLE	0.5 MI S OF US 377 7.0 MI S OF MENARD C/L	7.196	'0531'	\$ 1,339,912.56	\$.00	\$ 1,311,201.16	100.0
US 83							
0035-07-022							
CSR 35-7-22							
GR, STRS, FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED- 09-10-86							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 189							
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$.00	\$ 1,311,201.16	100.0
*****		*****	*****	*****	*****	*****	*****
KINNEY	VAL VERDE C/L MAVERICK C/L	12.996	'0560'	\$ 1,163,521.60	\$ 110,242.51	\$ 1,050,951.97	95.0
US 277							
0299-02-021							
CSR 299-2-21							
EXTEND STRS., WIDEN PAVEMENT AND							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 86							
HAILE & HAILE, INC.							
JASCOM, INC.							
CONTRACT 05860017		TOTALS		\$ 1,163,521.60	\$ 110,242.51	\$ 1,050,951.97	95.0
*****		*****	*****	*****	*****	*****	*****
REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'	\$ 2,728,986.20	\$ 100,891.53	\$ 1,751,748.22	67.6
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- 141							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 100,891.53	\$ 1,751,748.22	67.0
*****		*****	*****	*****	*****	*****	*****

 * 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
TOM GREEN MAIN STREET IN SAN ANGELO			2.959	'0558'	'\$ 8,693,590.85'	'\$ 430,127.51'	'\$ 3,937,470.24'	47.6
US 67 US 67 EAST OF SAN ANGELO								
0158-02-049 F 229(10) GR, STRS, FLEX BS, ACP, TR SIG,								
WORK ORDER- 06-11-86 WORK BEGAN- 06-16-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 27								
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 14								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04860050			TOTALS		'\$ 8,693,590.85'	'\$ 430,127.51'	'\$ 3,937,470.24'	47.0
TOM GREEN LP 306, SOUTH SCL OF SAN ANGELO			1.389	'8076'	'\$ 765,208.20'	'\$ 22,149.21'	'\$ 722,798.55'	96.4
RM 584								
2574-01-028 MR E721(3) MID GR, STRS, FLEX BS, ACP, SIGN & PVT								
WORK ORDER- 10-25-85 WORK BEGAN- 01-14-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 15								
WORKING DAYS CHARGED- 161 PERCENT TIME USED- 98								
REECE ALBERT, INC.								
CONTRACT 09850032			TOTALS		'\$ 765,208.20'	'\$ 22,149.21'	'\$ 722,798.55'	96.0
TOM GREEN LP 306			17.893	'0029'	'\$ 223,215.56'	'\$ 49,824.23'	'\$ 49,824.23'	23.5
RM 380 CONCHCO C/L								
0555-01-031 CSR 555-1-31 ONE COURSE SURFACE TREAT SHOULDERS								
WORK ORDER- 10-06-86 WORK BEGAN- 11-10-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 18								
REECE ALBERT, INC.								
CONTRACT 09860015			TOTALS		'\$ 223,215.56'	'\$ 49,824.23'	'\$ 49,824.23'	23.0
TOM GREEN JOHNSON ST, SW LP 306 IN SAN ANGELO			1.039	'8061'	'\$ 1,191,426.08'	'\$ 6,960.98'	'\$ 946,816.20'	83.6
RM 584								
2574-01-026 M E721(1) WIDEN GR, STRS, ASB, ACP & TRAF SIG								
WORK ORDER- 11-15-85 WORK BEGAN- 01-17-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 169 PERCENT TIME USED- 68								
REECE ALBERT, INC.								
CONTRACT 10850024			TOTALS		'\$ 1,191,426.08'	'\$ 6,960.98'	'\$ 946,816.20'	83.0
TOM GREEN 5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL			7.036	'8015'	'\$ 5,387,994.67'	'\$.00'	'\$ 5,252,847.89'	100.0
US 277								
0159-02-040 F 116(8) GR, STRS, FLEX BASE, ONE CRSE SURF								
WORK ORDER- 02-04-85 WORK BEGAN- 02-07-85								
DATE WORK COMPLETED- 10-03-86								
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 315 PERCENT TIME USED- 58								
REECE ALBERT, INC.								
CONTRACT 12840029			TOTALS		'\$ 5,387,994.67'	'\$.00'	'\$ 5,252,847.89'	100.0
TOM GREEN AT LAKE WASHORTHY, 2.7 MI S OF LP 306			.264	'8077'	'\$ 1,727,513.78'	'\$ 83,755.46'	'\$ 1,308,129.54'	79.7
RM 584								
2574-01-022 BHS 881(5) BRIDGE WIDENING								
WORK ORDER- 01-13-86 WORK BEGAN- 02-12-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 185 PERCENT TIME USED- 74								
STRICKLAND & KNIGHT, INC.								
CONTRACT 12850019			TOTALS		'\$ 1,727,513.78'	'\$ 83,755.46'	'\$ 1,308,129.54'	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
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	0556	\$ 2,305,346.70	\$ 242,940.13	\$ 1,136,801.62	51.9
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 39						
REECE CONSTRUCTION CO., INC.							
CONTRACT 03860034		TOTALS		\$ 2,305,346.70	\$ 242,940.13	\$ 1,136,801.62	51.0
VAL VERDE	0.4 MI E OF COMSTOCK	5.424	0561	\$ 3,429,874.44	\$ 266,915.14	\$ 1,702,351.07	52.2
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 WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 26						
STRAIN BROTHERS, INC.							
CONTRACT 06860031		TOTALS		\$ 3,429,874.44	\$ 266,915.14	\$ 1,702,351.07	52.0
DISTRICT CONTRACT AMOUNT						32,685,290.45	
DISTRICT ESTIMATES THIS MONTH						1,406,401.24	
DISTRICT TOTAL ESTIMATES PAID TO DATE						21,124,043.48	

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE	.842	'0947'	\$ 324,151.90	\$ 10,736.83	\$ 172,243.21	55.9
IH 20 0006-07-054 CD 6-7-54						
CONSTR RAMPS - GR, WIDEN STR, FLEX						
WORK ORDER- 07-08-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 60						
WORK BEGAN- 07-21-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 67						
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06860023	TOTALS		\$ 324,151.90	\$ 10,736.83	\$ 172,243.21	55.0
HASKELL JONES C/L SH 6	1.195	'8119'	\$ 2,591,818.40	\$ 34,859.51	\$ 2,035,908.90	82.6
US 277 0157-04-023 MA-F 493(7)						
GR, STRS, FLEX BS & 2 CST						
JONES 1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120'	\$ 4,795,584.54	\$ 273,958.70	\$ 4,065,204.86	89.2
US 277 0157-05-035 MA-F 493(7)						
GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 430						
WORKING DAYS CHARGED- 242						
WORK BEGAN- 10-22-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 56						
BEMIS CONSTRUCTION, INC. MITTNER CONSTRUCTION COMPANY, INC.						
CONTRACT 08850020	TOTALS		\$ 7,387,402.94	\$ 308,818.21	\$ 6,101,113.76	86.0
HOWARD FM 700 ECL OF COAHOMA	8.462	'9112'	\$ 8,581,450.87	\$ 150,867.53	\$ 8,302,263.21	100.0
IH 20 0005-06-075 IR 20-2(147)181						
RECONST GR, STRS, BS, & SURF & SAFETY						
WORK ORDER- 03-25-85						
DATE WORK COMPLETED- 11-14-86						
CONTRACT WORKING DAYS- 400						
WORKING DAYS CHARGED- 397						
WORK BEGAN- 04-02-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 99						
HERZOG CONTRACTING CORP.						
CONTRACT 03850070	TOTALS		\$ 8,581,450.87	\$ 150,867.53	\$ 8,302,263.21	100.0
HOWARD AT SANDY CREEK, NE OF FM 669	.473	'0945'	\$ 212,872.58	\$ 53,328.84	\$ 122,050.41	60.3
SH 350 0693-01-024 CD 693-1-24						
GR, STRS, FLEX BS & TWO CRSE SURF						
WORK ORDER- 06-17-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 52						
WORK BEGAN- 08-11-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 58						
WEST TEXAS ROADS, INC.						
CONTRACT 05860082	TOTALS		\$ 212,872.58	\$ 53,328.84	\$ 122,050.41	60.0
HOWARD IH 20 W OF BIG SPRING	4.706	'0946'	\$ 668,815.97	\$.00	\$ 494,223.34	77.7
LP 402 0005-10-007 CD 5-10-7						
GR, CSB, 2 CST & ACP						
WORK ORDER- 07-17-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 48						
WORK BEGAN- 08-25-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 53						
STRAIM BROTHERS, INC.						
CONTRACT 06860056	TOTALS		\$ 668,815.97	\$.00	\$ 494,223.34	77.0
HOWARD FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 136,292.33	\$ 6,738,559.09	100.0
IH 20 0005-06-074 IR 20-2(146)188						
GR, STRS, BS & SURF & SAFETY IMP: JV						
WORK ORDER- 12-05-84						
DATE WORK COMPLETED- 10-28-86						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 299						
WORK BEGAN- 12-05-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 100						
HERZOG CONTRACTING CORP.						
CONTRACT 11840023	TOTALS		\$ 6,652,500.65	\$ 136,292.33	\$ 6,738,559.09	100.0

* 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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
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	WORK BEGAN- 09-03-86						
DATE WORK COMPLETED- 10-28-86							
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	199,452.20	646,283.35	37.6
US 180	7.9 MI EAST						
0296-05-018							
CSR 296-5-18	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-11-86	WORK BEGAN- 05-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 35						
ZACK BURKETT CO.							
	CONTRACT 03860005	TOTALS		\$ 1,809,375.17	199,452.20	646,283.35	37.0

JONES	B.4 MI E OF ANSON	8.219	'0950'	\$ 2,212,441.00	22,801.90	223,712.59	10.6
US 180	SHACKELFORD C/L						
0296-05-019							
CSR 296-5-19	WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-17-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 20						
IVAN DEMENT, INC.							
	CONTRACT 06860027	TOTALS		\$ 2,212,441.00	22,801.90	223,712.59	10.0

JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	'0953'	\$ 258,975.57	32,595.05	36,015.05	14.6
FM 707							
0484-01-014							
BRS 747(2)	REPLACE BRIDGE AND APPROACHES						
TAYLOR	AT EAST FORK OF CEDAR CREEK	.101	'0954'	\$ 90,860.67	11,059.63	70,186.55	81.3
CR 126							
0908-33-024							
BRO 8(15)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-20-86	WORK BEGAN- 09-16 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 21						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07860029	TOTALS		\$ 349,836.24	43,654.68	106,201.60	31.0

JONES	HAWLEY	9.848	'0960'	\$ 2,038,368.44	\$.00	\$.00	.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	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 11860018	TOTALS		\$ 2,038,368.44	\$.00	\$.00	.0

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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	\$.00	\$ 1,023,058.00	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		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
RELIANCE INSURANCE COMPANY		CONTRACT 09840039		TOTALS	\$ 1,042,192.46	.00	\$ 1,023,058.00 100.0
KENT AT SALT FORK OF BRAZOS RIVER, APPROX 5.0 MI E OF FM 1081		.113	'0962'	\$ 238,626.62	\$.00	\$.00	.0
FM 2320 1248-03-009 BRS 2063(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
STRICKLAND & KNIGHT, INC.		CONTRACT 11860032		TOTALS	\$ 238,626.62	.00	\$.00 .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							
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							
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		CONTRACT 02860068		TOTALS	\$ 366,779.25	\$ 3,913.10	\$ 365,348.96 100.0
MITCHELL AT WILLOW CREEK		.113	'0963'	\$ 126,089.50	\$.00	\$.00	.0
FM 1229 1362-02-016 BRO 8(19) REPLACE BRIDGE AND APPROACHES							
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- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
STRICKLAND & KNIGHT, INC.		CONTRACT 11860058		TOTALS	\$ 468,767.00	.00	\$.00 .0
NOLAN IH 20 W OF SWEETWATER		6.207	'0940'	\$ 587,169.45	\$ 25,336.58	\$ 548,846.67	100.0
LP 432 0006-15-015 CSB 6-15-15 IH 20 E OF SWEETWATER 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.		CONTRACT 04860033		TOTALS	\$ 587,169.45	\$ 25,336.58	\$ 548,846.67 100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION *	* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
NOLAN SH 70 0264-01-025 CD 264-1-25 IH 20 COTTONWOOD CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	6.227	'0941'	\$ 54,672.00	\$ 7,475.55	\$ 44,316.55	85.3
NOLAN SH 70 0264-01-021 CD 264-1-21 COTTONWOOD CREEK N OF PECAN CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	12.125	'0942'	\$ 132,951.80	\$ 3,026.51	\$ 111,875.13	88.5
NOLAN SH 70 0264-03-014 CD 264-3-14 N OF PECAN CREEK COKE C/L UPGRADING GUARD FENCE & BRIDGE RAIL	7.758	'0943'	\$ 38,879.06	\$ 29,099.51	\$ 32,353.26	87.5

WORK ORDER- 06-26-86 WORK BEGAN- 09-15-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 82

DUININCK BROS, INC.

CONTRACT 05860025

TOTALS	\$ 226,502.86	\$ 39,601.57	\$ 188,544.94	87.0
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NOLAN IH 20 0006-02-071 IR 20-2(152)240 4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SW EETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC	4.507	'8106'	\$ 4,693,350.40	\$.00	\$ 4,355,183.91	100.0
NOLAN LP 432 0006-15-013 BHS 3513(1) AT IH 20 O/P, WEST OF SWEETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC	.434	'8099'	\$ 494,692.00	\$.00	\$ 501,786.32	100.0

WORK ORDER- 08-19-85 WORK BEGAN- 08-30-85
DATE WORK COMPLETED- 09-15-86
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 241 PERCENT TIME USED- 69

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

HERZOG CONTRACTING CORP.

CONTRACT 07850023

TOTALS	\$ 5,188,042.40	\$.00	\$ 4,856,970.23	100.0
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NOLAN LP 432 0006-15-014 M F416(2) EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	'8107'	\$ 42,344.85	\$ 935.00	\$ 46,749.88	100.0
NOLAN SH 70 0263-06-019 M F401(1) NEAR NCL OF SWEETWATER GR, STRS, ETC ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	'8113'	\$ 63,059.70	\$ 1,300.58	\$ 65,028.99	100.0
NOLAN SH 70 0264-01-024 M F402(1) AT LP 432 IN SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.113	'8114'	\$ 36,455.00	\$ 713.71	\$ 35,685.83	100.0
NOLAN FM 419 0983-03-014 MR F400(3) NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.679	'8091'	\$ 647,955.15	\$ 14,412.55	\$ 720,587.59	100.0

WORK ORDER- 08-15-85 WORK BEGAN- 09-03-85
DATE WORK COMPLETED- 06-20-86
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 93

STRICKLAND & KNIGHT, INC.

CONTRACT 07850028

TOTALS	\$ 789,814.70	\$ 17,361.84	\$ 868,052.29	100.0
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NOLAN IH 20 0006-02-073 CD 6-2-73 AT AT&SF RR, N OF SWEETWATER GR, STRS, FLEX BS & TWO CRSE SURF	.189	'0951'	\$ 129,378.08	\$ 22,025.15	\$ 72,306.07	58.8
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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

NOLAN	AT ROBERT LEE ST, W OF SH 70 IN SWEETWATER	.242	'0952'	\$ 99,000.25	\$ 4,524.71	\$ 51,909.95	55.2
IH 20							
0006-02-074							
CD 6-2-74	GR, STRS, FLEX BS & TWO CRSE SURF						
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	144						
WORKING DAYS CHARGED-	54						
WORK BEGAN-	08-22-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
BOB AND BOBBY HOBLES DIRT CONTRACTORS							
CONTRACT 07860020		TOTALS		\$ 228,378.33	\$ 26,549.86	\$ 124,216.02	57.0

NOLAN	AT WALNUT CREEK	.075	'0955'	\$ 102,348.10	\$ 19,079.19	\$ 76,509.25	78.7
FM 1809							
0488-02-004							
BRO 8(23)	REPLACE BRIDGES AND APPROACHES						

NOLAN	AT SWEETWATER CREEK (NORTH)	.075	'0956'	\$ 124,086.10	\$ 10,025.50	\$ 103,651.23	87.9
CR 216							
0908-20-005							
BRO 8(14)X	REPLACE BRIDGES AND APPROACHES						

NOLAN	AT SWEETWATER CREEK (SOUTH)	.075	'0957'	\$ 126,108.80	\$ 16,415.53	\$ 64,769.06	54.0
CR 216							
0908-20-007							
BRO 8(25)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 08-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	51						
WORK BEGAN-	09-08-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860051		TOTALS		\$ 352,543.00	\$ 45,520.22	\$ 244,929.54	73.0

SCURRY ETC	SEF COMMISSION MINUTE #83997	.000	'0914'	\$ 971,268.25	\$ 46,079.86	\$ 1,092,056.20	100.0
US 84 ETC							
0053-08-048 ETC							
CSB 53-8-48	1986 SEAL COATS (WEST CONTRACT)						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-	08 18-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	33						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	83						
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860030		TOTALS		\$ 971,268.25	\$ 46,079.86	\$ 1,092,056.20	100.0

SCURRY	US 84 FM 1607	6.015	'8115'	\$ 1,430,174.90	\$ 59,526.69	\$ 1,539,781.70	100.0
FM 1611							
1527-01-010							
SR 3522(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08 01-85							
DATE WORK COMPLETED-	08 04 86						
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	220						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
AMARILLO ROAD COMPANY							
CONTRACT 07850036		TOTALS		\$ 1,430,174.90	\$ 59,526.69	\$ 1,539,781.70	100.0

SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62	\$ 69,155.48	\$ 2,313,684.38	80.7
SH 208							
0332-01-017							
CSR 332-1-17	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10 14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	432						
WORKING DAYS CHARGED-	242						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	\$ 69,155.48	\$ 2,313,684.38	80.0

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TAYLOR	IN ABILENE AT FH&D RR & AT CEDAR CREEK	.330	'8101'	\$ 1,200,081.07	\$ 25,356.31	\$ 1,262,081.86	100.0
LP 355							
0006-18-023							
BHM F008(2), ETC.	REHABILITATE BR & APPR, RECONST GR,						
TAYLOR	AT LP 243 IN ABILENE	.445	'8094'	\$ 1,242,475.40	\$ 26,128.26	\$ 1,306,412.87	100.0
LP 355							
0006-18-025							
MR F008(1)	REHABILITATE BR & APPR, RECONST GR,						
WORK ORDER- 08-13-84	WORK BEGAN- 08-30-84						
DATE WORK COMPLETED- 05-14-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 99						
J. H. STRAIN & SONS, INC.							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07840056	TOTALS		\$ 2,442,556.47	\$ 51,484.57	\$ 2,568,494.73	100.0

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-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100						
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	\$ 75,526.15	\$ 100,806.40	23.4
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-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 13						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 08860050	TOTALS		\$ 452,793.18	\$ 75,526.15	\$ 100,806.40	23.0

TAYLOR	FM 89 US 83	2.591	'8345'	\$ 781,539.56	\$ 74,827.05	\$ 757,533.23	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-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 71						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 09850025	TOTALS		\$ 781,539.56	\$ 74,827.05	\$ 757,533.23	100.0

	DISTRICT CONTRACT AMOUNT					55,335,247.80	
	DISTRICT ESTIMATES THIS MONTH					1,728,242.98	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					45,152,326.28	

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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							
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 185							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0

BELL	AT BIG ELM CREEK N OF TROY	.122	'9124'	\$ 675,555.50	\$ 21,542.34	\$ 671,221.75	100.0
IH 35 0015-04-048 IR 35-4(146)310							
WIDEN STRUCTURES							
WORK ORDER- 06-24-85							
DATE WORK COMPLETED- 07-07-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 138							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 05850034		TOTALS		\$ 675,555.50	\$ 21,542.34	\$ 671,221.75	100.0

BELL	SPUR 290 IN TEM PLE	2.998	'9095'	\$ 137,899.60	\$ 14,568.47	\$ 89,948.56	68.6
IH 35 LP 363 0184-04-020 CSB 184-4-20							
SAFETY LIGHTING							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 9							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860071		TOTALS		\$ 137,899.60	\$ 14,568.47	\$ 89,948.56	68.0

BELL	US 190 AT LP 121, NE	2.759	'2044'	\$ 3,225,104.89	\$ 216,776.90	\$ 927,573.00	30.2
FM 3467 2502-01-006 A 2502-1-6							
GR, STRS & ONE COURSE SURFACE							
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 25							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 216,776.90	\$ 927,573.00	30.0

BELL	IH 35 IN TEMPLE NW 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185							
WORKING DAYS CHARGED- 178							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	.00	\$ 1,112,702.50	98.0

BELL	M OF IH 35 ON CENTRAL AVE	1.232	'0912'	\$ 9,547,551.45	\$ 45,402.88	\$ 45,402.88	.5
SH 53 0184-03-018 MA-F 1157(6)							
GRADING, STRUCTURES AND SURFACING							
CONTRACT 08860002		TOTALS		\$ 9,547,551.45	\$ 45,402.88	\$ 45,402.88	.5

BELL	AT AT&SF RR OVERPASS IN TEMPLE	.167	'0913'	\$ 1,401,877.55	.00	.00	.0
SH 53 0184-03-022 MA-FG 1157(7)							
GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED-							
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$ 1,401,877.55	.00	.00	.0

CONTRACT 08860002		TOTALS		\$ 10,949,429.00	\$ 45,402.88	\$ 45,402.88	.0

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BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$ 6,779.66	\$ 221,383.17	100.0
SH 22 ETC 0121-01-029 ETC HES 0005(461) TRAFFIC SIGNALS							
WORK ORDER- 09-27-85 WORK BEGAN- 11-20-85							
DATE WORK COMPLETED- 08-21-86							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 67							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850007		TOTALS		\$ 221,359.02	\$ 6,779.66	\$ 221,383.17	100.0

FALLS	MCLENNAN CO LINE, S	5.949	'0886'	\$ 461,957.25	\$ 8,204.45	\$ 410,222.35	100.0
SH 6 0049-02-011 CSB 49-2-11 SEAL COAT AND ACP OVERLAY							
FALLS	3.0 MI S OF MARLIN	5.343	'0887'	\$ 1,732,102.50	\$ 62,100.53	\$ 1,586,027.00	100.0
SH 6 0049-03-047 CSR 49-3-47 2.0 MI N OF MAR LIN SEAL COAT AND ACP OVERLAY							
FALLS	FM 2307, S	2.500	'0888'	\$ 195,212.00	\$ 3,310.35	\$ 165,517.28	100.0
SH 6 0049-03-048 CSB 49-3-48 LP 23 N OF MARL IN SEAL COAT AND ACP OVERLAY							
WORK ORDER- 04 15-86 WORK BEGAN- 06-02-86							
DATE WORK COMPLETED- 09 12-86							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 68 PERCENT TIME USED- 72							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860023		TOTALS		\$ 2,389,271.75	\$ 73,615.33	\$ 2,161,766.63	100.0

HILL	IH 35E NORTH JOHNSON CO LINE	14.043	'0862'	\$ 3,887,155.05	\$ 63,754.01	\$ 2,557,817.68	69.2
IH 35H 0014-23-014 CSR 14-23-14 RECONDITION, RESURFACE AND SAFETY							
WORK ORDER- 03 14-86 WORK BEGAN- 04 07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 91							
BO-MAC CONTRACTORS, INC.							
CONTRACT 02860019		TOTALS		\$ 3,887,155.05	\$ 63,754.01	\$ 2,557,817.68	69.0

HILL	BET FM 3049 AND COVINGTON	.835	'0863'	\$ 535,873.75	\$ 31,674.82	\$ 220,486.27	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- 109 PERCENT TIME USED- 91							
QUININCK BROS, INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	\$ 31,674.82	\$ 220,486.27	43.0

HILL ETC	SEE COMMISSION MINUTE #84238	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

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MILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	'8074'	\$ 944,476.23	\$ 43,612.50	\$ 43,612.50	4.8
FM 1534	FM 1947						
3498-01-001							
RS 3516(1)A	GR, STRS, BS & 1 CST						
WORK ORDER-	10-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	7						
WORK BEGAN-	11-03-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	5						
DOWNING BROS., INC.							
	CONTRACT 09860027	TOTALS		\$ 944,476.23	\$ 43,612.50	\$ 43,612.50	4.0

LIMESTONE	AT SP RR IN GROESBECK	.277	'0914'	\$ 1,253,975.85	\$ 35,649.70	\$ 231,743.03	19.4
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER-	09-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	23						
WORK BEGAN-	09-15-86						
ADD'L DAYS GRANTED-	13						
PERCENT TIME USED-	13						
HUACO CONSTRUCTION CORPORATION							
	CONTRACT 08860060	TOTALS		\$ 1,253,975.85	\$ 35,649.70	\$ 231,743.03	19.0

LIMESTONE	FM 39 FREESTONE CO LI NE	1.924	'1198'	\$ 437,485.18	\$ 30,012.64	\$ 200,207.60	48.1
SH 164							
0413-04-020							
SR 189(8)	WIDEN GR, STRS, BS & SURF						
WORK ORDER-	07-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	50						
WORK BEGAN-	08-14-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	71						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 81850011	TOTALS		\$ 437,485.18	\$ 30,012.64	\$ 200,207.60	48.0

MCLENNAN	FM 1695 SH 6 IN WACO	2.193	'0863'	\$ 1,083,423.17	\$ 150,962.58	\$ 823,316.60	79.9
FM 3223							
3330-01-004							
CD 3330-1-4	WIDEN, GRADING, STRUCTURES, BASE &						
WORK ORDER-	03-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	115						
WORK BEGAN-	03-21-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	96						
DOWNING BROS., INC.							
	CONTRACT 02860032	TOTALS		\$ 1,083,423.17	\$ 150,962.58	\$ 823,316.60	79.0

MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE	2.159	'0864'	\$ 2,748,955.12	\$ 33,816.31	\$ 1,434,005.25	54.9
MH 5	GREEN DR TO FM 1637						
8005-09-002							
M 0005(1)	WIDEN GR, STRS AND SURF						
WORK ORDER-	03-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	823						
WORKING DAYS CHARGED-	195						
WORK BEGAN-	04-14-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	24						
DOWNING BROS., INC.							
	CONTRACT 02860081	TOTALS		\$ 2,748,955.12	\$ 33,816.31	\$ 1,434,005.25	54.0

MCLENNAN	E OF INTERSECTION AT SH 31	7.700	'0889'	\$ 1,445,160.50	\$ 42,176.33	\$ 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						
DATE WORK COMPLETED-	11-20-86						
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	114						
WORK BEGAN-	05-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03860026	TOTALS		\$ 1,445,160.50	\$ 42,176.33	\$ 1,377,760.14	100.0

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

MCLENNAN ETC FM 933 ETC 0209-07-026 ETC CSB 209-7-26 SEE COMMISSION MINUTE #84247 SEAL COAT	58.314	'0896'	\$ 442,223.00	\$ 14,531.62	\$ 494,320.80	100.0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- 08-14-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49						
WORK BEGAN- 06-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
JOE RICHARDS, INC.						
CONTRACT 03860028	TOTALS		\$ 442,223.00	\$ 14,531.62	\$ 494,320.80	100.0

MCLENNAN MH 858 8022-09-001 M G022(1) ON OLD MCGREGOR RD FR SANTA FE DR LONDONDERRY DR IN WOODWAY & WACO GRADING, STRUCTURES, FLEX. BASE AND	.383	'0906'	\$ 208,742.00	\$ 6,969.01	\$ 143,027.69	72.1
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 80						
WORK BEGAN- 07-15-86 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 96						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 05860010	TOTALS		\$ 208,742.00	\$ 6,969.01	\$ 143,027.69	72.0

MCLENNAN IH 35 0015-01-112 I 35-4(136)331 AT LP 340 S OF WACO COMPLETE INTERCHANGE	.000	'0851'	\$ 1,873,765.92	\$ 28,037.07	\$ 1,555,001.49	87.3
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 272						
WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
DOWNING BROS., INC.						
CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 58,193.20	\$ 2,305,851.23	80.0

MCLENNAN CR 345 0909-22-022 BRO 9123)X AT N BOSQUE RV, 3.1 MI N OF SH 6 REPLACE BRIDGE & APPROACHES	.359	'0907'	\$ 617,532.50	\$ 46,844.26	\$ 273,049.71	46.5
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 63						
WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
W. A. ELLIS CONSTRUCTION CO.						
CONTRACT 06860011	TOTALS		\$ 617,532.50	\$ 46,844.26	\$ 273,049.71	46.0

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	\$ 13,648.65	3.6
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 24						
WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 13,543.29	\$ 347,740.79	6.0

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MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	'8080'	\$ 2,436,281.75'	\$ 56,356.64'	\$ 2,180,828.44'	95.5
US 84							
0055-08-059							
MA-F 601(24)							
GR,STRS,FLEX BS & ACP							
WORK ORDER-	09-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	365						
WORKING DAYS CHARGED-	421						
WORK BEGAN-	09-25-85						
ADD'L DAYS GRANTED-	7						
PERCENT TIME USED-	113						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850018		TOTALS		\$ 2,436,281.75'	\$ 56,356.64'	\$ 2,180,828.44'	95.0

MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	'9134'	\$ 2,123,774.20'	\$ 49,764.52'	\$ 1,890,915.10'	93.7
IH 35							
0015-02-043							
IRG 35-4(148)318							
WIDEN BRIDGES ON MAIN LANES							
WORK ORDER-	09-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	189						
WORK BEGAN-	09-24-85						
ADD'L DAYS GRANTED-	15						
PERCENT TIME USED-	97						
AUSTIN BRIDGE COMPANY							
CONTRACT 08850027		TOTALS		\$ 2,123,774.20'	\$ 49,764.52'	\$ 1,890,915.10'	93.0

MCLENNAN	NEW ROAD	.504	'0071'	\$ 536,775.55'	\$ 92,031.28'	\$ 92,031.28'	18.0
LP 396							
0258-10-024							
CD 258-10-24							
ADD LEFT TURN LANES							
WORK ORDER-	10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	2						
WORK BEGAN-	11-03-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	2						
DOWNING BROS., INC.							
CONTRACT 09860038		TOTALS		\$ 536,775.55'	\$ 92,031.28'	\$ 92,031.28'	18.0

MCLENNAN	ON OLD ROBINSON RD AT COTTONWOOD CREEK	.132	'0916'	\$ 194,119.70'	\$.00'	\$.00'	.0
CS							
0909-22-030							
BRO 9(24)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
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							
0909-22-031							
BRO 9(25)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DOWNING BROS., INC.							
CONTRACT 11860057		TOTALS		\$ 86,496.50'	\$.00'	\$.00'	.0

				DISTRICT CONTRACT AMOUNT		49,114,637.11	
				DISTRICT ESTIMATES THIS MONTH		1,225,183.58	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		22,432,498.74	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1986

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* %
						TO DATE	COMP
ANDERSON SH 294 0058-03-015 RS 95(2)	AT NECHES RV AT CHEROKEE C/L REPLACE BRIDGE AND APPROACHES	.320	'8083'	\$ 208,910.85	\$	.00	211,907.35'100.0
CHEROKEE SH 294 0058-04-013 RS 95(2)	AT NECHES RV AT ANDERSON C/L REPLACE BRIDGE AND APPROACHES	.450	'8084'	\$ 465,644.93	\$	.00	394,199.29'100.0
CHEROKEE SH 294 0058-04-014 BRS 95(3)	AT NECHES RIVER AT ANDERSON CO LINE REPLACE BRIDGE AND APPROACHES	.110	'8085'	\$ 513,714.50	\$	.00	501,132.58'100.0
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		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****					
J-M PAYNE CONSTRUCTION CO., INC.		CONTRACT 03850037		TOTALS	\$ 1,188,270.28	.00	\$ 1,107,239.22'100.0
ANDERSON LP 256 0520-09-024 CD 520-9-24	0.14 MI N OF US 84 IN PALESTINE, S & W US 79 ACP, SEAL & PVMT. MARK.	4.662	'0885'	\$ 991,015.46	\$ 18,573.43	\$ 928,671.47	'100.0
CHEROKEE FM 343 0926-01-014 CD 926-1-14	FM 2972, S & E US 69 SOUTH ACP, SEAL & PVMT. MARK.	4.293	'0886'	\$ 413,290.25	\$ 7,871.48	\$ 393,574.19	'100.0
CHEROKEE FM 2972 3294-C1-003 CD 3294-1-3	US 69, M FM 343 (RUSK LP) ACP, SEAL & PVMT. MARK.	.373	'0887'	\$ 28,675.33	\$ 568.78	\$ 28,438.85	'100.0
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 SH 155 0520-08-030 CSR 520-8-30	FM 2267, SOUTH NEAR COUNTY ROA D GR, STRS, FLEX BS, PRIME, 1CST, ACP	5.624	'0891'	\$ 4,318,890.43	\$ 160,354.07	\$ 1,022,748.00	'24.9
WORK ORDER- 06-18-86 WORK BEGAN- 07-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 75 PERCENT TIME USED- 23		*****					
AJAX CONSTRUCTION COMPANY		CONTRACT 05860033		TOTALS	\$ 4,318,890.43	160,354.07	\$ 1,022,748.00'24.0
ANDERSON US 79 0205-07-046 CD 205-7-46	AT INT US 79 & US 84 IN PALESTINE INSTALL TRAF SIG, CHANNELIZATION &	.151	'0899'	\$ 255,348.00	\$	.00	5,754.62'2.3
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 SH 294 0058-02-015 BRS 740(3), ETC.	AT MANSON CRK, 3.5 MI W OF ELKHART (1.2 MI E OF FM 322) REPLACE BRIDGE & APPRS.	.292	'8070'	\$ 450,333.68	\$ 9,639.66	\$ 439,971.60	'100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANDERSON CS 0910-08-004 BRO 10(18)X	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK REPLACE BRIDGE & APPRS.	.087	'8071'	\$ 132,986.79	\$ 4,871.07	\$ 130,563.92	100.0
WORK ORDER- 10-22-84 DATE WORK COMPLETED- 07-14-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 87	WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 109						
THE PORTER CO., INC.	CONTRACT 09840001	TOTALS		\$ 583,320.47	\$ 14,510.73	\$ 570,535.52	100.0
ANDERSON US 79 0205-07-041 MA-FR 453(31)	1.6 MI SW OF LP 256 SW FREESTONE CO LINE SAFETY END TREAT, SEAL COAT, ACP &	.000	'8078'	\$ 2,864,519.46	.00	\$ 2,631,821.47	100.0
WORK ORDER- 01-29-86 DATE WORK COMPLETED- 11-21-86 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 129	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
THE R. E. HABLE COMPANY	CONTRACT 12850015	TOTALS		\$ 2,864,519.46	.00	\$ 2,631,821.47	100.0
ANDERSON CR 131 0910-08-008 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.107	'8079'	\$ 29,163.40	\$ 868.70	\$ 28,377.47	99.2
WORK ORDER- 01-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 46	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 12850022	TOTALS		\$ 209,124.46	\$ 5,966.17	\$ 194,894.95	95.0
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	\$ 110,865.00	\$ 111,245.00	8.0
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 4	WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
CONCHO CONSTRUCTION COMPANY, INC.	CONTRACT 08860007	TOTALS		\$ 1,455,797.20	\$ 110,865.00	\$ 111,245.00	8.0
GREGG SH 149 0393-01-058 CD 393-1-58	SH 322, NORTH US 80 IN LONGVI EH (SECTIONS) ACP & PVT MARK	5.111	'0883'	\$ 1,022,213.89	.00	\$ 953,537.07	100.0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- 11-08-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 70	WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 117						
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	.00	\$ 539,713.71	100.0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- 11-08-86 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	.00	\$ 1,493,250.78	100.0

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

GREGG	SH 42, E	3.674	0892	\$ 894,907.65	\$ 129,645.86	\$ 505,412.48	59.4
FM 2206	FM 1845						
2073-01-007							
CSR 2073-1-7	SEAL, ACP BS & SURF, SAF END TRT &						

GREGG	FM 1845	2.462	0893	\$ 674,581.53	\$ 73,766.67	\$ 577,528.38	90.1
FM 2605	2.462 MI WEST						
2622-01-003							
CD 2622-1-3	SEAL, ACP BS & SURF, SAF END TRT &						

WORK ORDER- 06-12-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 77						

REYNOLDS-LAND, INC.	CONTRACT 05860080	TOTALS		\$ 1,569,489.18	\$ 203,412.53	\$ 1,082,940.86	72.0

GREGG	US 259 IN KILGORE, EAST NR HIGGINBOTHAM	1.328	8055	\$ 1,706,210.50	\$ 52,058.56	\$ 1,586,496.63	100.0
FM 1249	RD						
0377-08-006							
M H306(2)	GR, STRS, FLX BS, PRIME, 1 CST, ACP BS &						

WORK ORDER- 01-12-84	WORK BEGAN- 01-18-84						
DATE WORK COMPLETED- 08-24-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 111						

THE PORTER CO., INC.	CONTRACT 12830019	TOTALS		\$ 1,706,210.50	\$ 52,058.56	\$ 1,586,496.63	100.0

HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL	1.889	0824	\$ 606,281.79	\$ 78,554.84	\$ 533,059.46	92.5
SH 198	CITY						
0697-02-024							
CSR 697-2-24	WIDEN GR, STRS, ACP BS, SEAL COAT, ACP						

HENDERSON	SH 274 AT SEVEN POINTS, E SH 198	5.995	0825	\$ 1,481,890.41	\$ 59,366.80	\$ 1,152,568.80	81.8
FM 85							
0697-02-025							
CSR 697-2-25	WIDEN GR, STRS, ACP BS, SEAL COAT, ACP						

HENDERSON	SH 198, EAST US 175	4.123	0826	\$ 1,102,758.05	\$ 183,382.94	\$ 933,559.07	89.1
FM 85							
1398-01-009							
CSR 1398-1-9	WIDEN GR, STRS, ACP BS, SEAL COAT, ACP						

WORK ORDER- 07-30-85	WORK BEGAN- 09-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 74						

F. R. LEWIS CONSTRUCTION CO., INC.	CONTRACT 06850092	TOTALS		\$ 3,190,930.25	\$ 321,304.58	\$ 2,619,187.33	86.0

HENDERSON	SH 31 IN BROWNSBORO, S	12.544	0080	\$ 2,147,213.25	\$ 4,497.38	\$ 4,497.38	.2
FM 314	FM 315						
1789-01-010							
CSR 1789-1-10	EXTEND STRS, WIDEN & RECONST FLEX						

WORK ORDER- 11-03-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

CCE, INC.	CONTRACT 10860006	TOTALS		\$ 2,147,213.25	\$ 4,497.38	\$ 4,497.38	.0

HENDERSON	0.4 MI W OF SH 198, E	3.309	0907	\$ 599,656.44	.00	.00	.0
SH 31	0.6 MI E OF SH 198 IN MALAKOFF						
0163-04-037							
FR 575(22)	PLANE ASPH SURF, SEAL COAT, ACP O/L						

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-						

THE R. E. HABLE COMPANY	CONTRACT 11860011	TOTALS		\$ 599,656.44	.00	.00	.0

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RUSK	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	'8077'	\$ 3,400,624.48	\$ 36,990.66	\$ 2,523,006.20	78.1
US 79							
0206-07-035							
MA-F 555(8)							
WDN GR, STRS, FLEX BS, OCST, ACP, C&G,							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 72					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 36,990.66	\$ 2,523,006.20	78.0
RUSK	US 259, NE PANOLA CO LINE	8.755	'8072'	\$ 2,758,688.62	\$ 29,439.05	\$ 2,432,792.36	93.6
SH 315							
0462-01-014							
RS 895(5)							
WIDEN GR, STRS, FLEX BS, 1CST, ACP							
WORK ORDER- 11-30-84		WORK BEGAN- 12-06-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 115					
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 29,439.05	\$ 2,432,792.36	93.0
RUSK	US 84, SOUTH MACOGDOCHES C/L	4.938	'8016'	\$ 3,338,395.10	\$ 43,715.58	\$ 2,512,705.78	79.2
US 259							
0138-05-036							
F 203(20)							
GR, STRS, BS, PRIME, 1CST, SEAL,							
WORK ORDER- 01-18-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 81					
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 43,715.58	\$ 2,512,705.78	79.0
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065'	\$ 3,431,076.79	\$ 75,507.39	\$ 2,453,694.69	76.4
SH 155							
0520-06-024							
FR 652(20)							
WDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84		WORK BEGAN- 04-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 348		PERCENT TIME USED- 122					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 75,507.39	\$ 2,453,694.69	76.0
SMITH	0.6 MI E OF SP 364, EAST	2.871	'0888'	\$ 732,861.54	\$ 13,539.40	\$ 691,842.08	99.3
SH 31							
0164-04-034							
CD 164-4-34							
ACP OVERLAY AND PVT MARK							
WORK ORDER- 04-10-84		WORK BEGAN- 04-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 348		PERCENT TIME USED- 122					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 75,507.39	\$ 2,453,694.69	76.0
SMITH	0.7 MI S OF FM 346, S	4.382	'0889'	\$ 638,866.65	\$ 88,179.81	\$ 546,138.73	89.9
US 69							
0191-01-046							
CD 191-1-46							
CHEROKEE CO LIN E (NBL)							
ACP OVERLAY AND PVT MARK							
WORK ORDER- 06-17-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 97					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 05860027		TOTALS		\$ 1,371,728.19	\$ 101,719.21	\$ 1,237,980.81	94.0
SMITH	FM 2493, EAST	1.136	'0896'	\$ 700,935.26	\$.00	\$ 430,429.82	64.6
LP 323							
2075-02-027							
MA-HES 000S(519)							
SEAL COAT, ACP, PVT MARK & INSTALL							

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

SMITH LP 323 2075-02-030 CD 2075-2-30	0.213 MI NW OF SH 155, E & N SH 64 SEAL COAT, ACP, PVT MARK & INSTALL	4.632	0897	\$ 1,685,321.72	\$ 6,876.10	\$ 799,661.03	49.9
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 69	WORK BEGAN- 07-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
THE R. E. HABLE COMPANY							
CONTRACT 06860010		TOTALS		\$ 2,386,256.98	\$ 6,876.10	\$ 1,230,090.85	54.0

SMITH SH 31 0164-04-032 MA-HES 000S(429)	LP 323, E VINE AVE IN TYLER REMOVE MEDIANS, ACP & PVT MARK	1.980	0894	\$ 404,482.75	\$ 14,988.24	\$ 396,647.14	99.9

SMITH US 69 0190-05-040 MA-HES 000S(429)	US 69 N AT LOOP 323 IN TYLER REMOVE MEDIANS, ACP & PVT MARK	.221	0895	\$ 54,764.78	\$ 36,392.51	\$ 52,680.40	99.9
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 67	WORK BEGAN- 07-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
HUTCH, INC.							
CONTRACT 06860039		TOTALS		\$ 459,247.53	\$ 51,380.75	\$ 449,327.54	99.9

SMITH FM 756 0492-04-013 C 492-4-13	LP 323 IN TYLER, S NEW COPELAND ROAD GR, STRS, FLEX BS, ACP BS, SEAL COAT, &	2.190	0827	\$ 1,769,804.55	\$ 74,100.63	\$ 1,531,856.44	91.1
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 223	WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 74,100.63	\$ 1,531,856.44	91.0

SMITH FM 346 0492-04-016 CSR 492-4-16	FM 756, E SH 110 WIDEN BS & STRS, SEAL, ACP OVERLAY	7.577	0900	\$ 1,380,363.87	\$ 154,806.95	\$ 1,023,706.38	78.0
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 62	WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
HUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	\$ 154,806.95	\$ 1,023,706.38	78.0

SMITH FM 2813 2793-01-004 CSR 2793-1-4	FM 2493, E US 69 GR, STRS, PRIME, 1CST, FLEX & ACP	2.380	0072	\$ 869,359.62	\$ 57,817.59	\$ 57,817.59	7.0
WORK ORDER- 10-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 7	WORK BEGAN- 11-02-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 5						
C. T. MARTIN, INC.							
CONTRACT 09860039		TOTALS		\$ 869,359.62	\$ 57,817.59	\$ 57,817.59	7.0

SMITH IN 20 0495-04-036 IR 20-6(64)553	0.4 MI E OF FM 849, E 0.8 MI E OF US 69 STR, SAF END TRI, BR RAIL, SEAL	11.733	0095	\$ 7,460,962.77	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	.00	.00	.0

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SMITH LP 323 IN TYLER, S FM 2493 FM 346 0191-03-008 CSR 191-3-8 GR, WIDEN BS & STRS, SEAL, PVT		7.340	0111	\$ 1,554,880.51	\$.00	\$.00	.0
WORK ORDER- 11-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$.00	\$.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 0005(497) WIDEN GR, STRS, SEAL COAT, ACP & PAV							
WORK ORDER- 12-06-85	WORK BEGAN- 12-30-85						
DATE WORK COMPLETED- 08-16-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 65						
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	\$ 43,086.88	\$ 559,844.53	99.9
IH 20 0495-02-028 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
VAN ZANDT 0.05 MI E OF SH 19 SMITH CO LINE (SECTION		11.293	9054	\$ 506,606.73	\$ 5,261.42	\$ 432,684.52	91.2
IH 20 0495-03-033 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.9 MI W OF FM 849 0.4 MI E OF FM 849		2.300	9055	\$ 90,975.33	\$ -1,220.32	\$ 85,281.63	99.9
IH 20 0495-04-034 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.0 MI W OF FM 2015, E 0.2 MI E OF US 271		7.197	9056	\$ 565,075.97	\$ -1,737.74	\$ 710,880.03	99.9
IH 20 0495-05-025 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 0.2 MI E OF US 271 GREGG CO LINE		8.341	9057	\$ 429,270.37	\$ -1,526.06	\$ 383,841.03	95.5
IH 20 0495-06-015 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
GREGG SMITH CO LINE SABINE RIVER		13.359	9058	\$ 1,065,377.03	\$ 22,917.72	\$ 965,740.24	96.8
IH 20 0495-07-037 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 330	PERCENT TIME USED- 122						
WORKING DAYS CHARGED- 403							
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 66,781.90	\$ 3,138,271.98	99.9
VAN ZANDT FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E OF FM 47)		6.237	0798	\$ 2,424,151.28	\$.00	\$ 2,287,552.40	100.0
SH 243 0522-02-024 SR 919(9) WDN STRS, RECOND BS, PRIME, ICST, ACP &							
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	\$.00	\$ 2,287,552.40	100.0

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VAN ZANDT SH 19 0108-12-010 MA-FR 5601(4)	RAINS CO LINE, S US 80 WIDEN GR, STRS, FLEX BS, 1CST, PVT	6.697	'0898	\$ 2,980,234.58	\$ 57,470.79	\$ 591,963.00	20.9
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 44	WORK BEGAN- 08-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 57,470.79	\$ 591,963.00	20.0

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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 17	WORK BEGAN- 08-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
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 WILLS HUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,	9.506	'0903	\$ 2,698,267.70	\$ 172,831.31	\$ 182,830.18	7.1
WORK ORDER- 08-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 18	WORK BEGAN- 09-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
DUININCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70	\$ 172,831.31	\$ 182,830.18	7.0

VAN ZANDT SH 198 0443-01-019 CSR 443-1-19	KAUFMAN CO LINE, NE NR SH 243 RECONDITION BS, PRIME, SEAL COAT, ACP	16.837	'0828	\$ 1,582,476.96	\$ 2,000.00	\$ 1,553,697.13	100.0
WORK ORDER- 09-12-85 DATE WORK COMPLETED- 08-06-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 88	WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- 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 SH 19 0108-01-013 CSR 108-1-13	US 80, S IH 20 MID GR, STRS, RECOND BS, FLEX BS, PRIME	7.504	'0839	\$ 4,693,964.45	\$ 143,699.68	\$ 2,540,637.34	56.9
WORK ORDER- 10-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 181	WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45	\$ 143,699.68	\$ 2,540,637.34	56.0

HOOD CR 101 0910-35-003 BRO 10(20)X, ETC.	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT BRIDGE REPLACEMENT & APPROACHES	.093	'8055	\$ 207,415.73	\$ 6,527.64	\$ 163,295.34	83.4
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- ADD'L DAYS GRANTED- PERCENT TIME USED-						
VAN ZANDT FM 859 1171-02-008 BRS 3481(1)		.207	'8056	\$ 446,299.34	\$ 26.00	\$ 390,136.43	92.6
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- ADD'L DAYS GRANTED- PERCENT TIME USED-						
BRIDGE REPLACEMENT & APPROACHES							

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VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057'	\$ 141,756.17	\$ 9.00	\$ 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	\$ 6,562.64	\$ 676,610.34	90.0
DISTRICT CONTRACT AMOUNT						73,837,333.58	
DISTRICT ESTIMATES THIS MONTH						2,002,256.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE						41,263,660.07	

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ANGELINA LP 287 MC CALL DR		.964	1084	\$ 1,496,307.62	\$ 102,801.12	\$ 773,391.96	54.4	
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	\$ 97,341.46	\$ 994,703.70	40.4	
LP 287 2553-01-036 MA-F 151(5)								
WIDEN GR, STRS, CONC PVT, SURF, FRGT								
ANGELINA AT US 59 S IN LUFKIN		1.536	8080	\$10,004,183.09	\$ 439,734.09	\$ 3,287,079.22	34.6	
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-		CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-		PERCENT TIME USED- 27		
WORKING DAYS CHARGED- 134								
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	\$14,092,362.10	\$ 639,876.67	\$ 5,055,174.88	37.0
ANGELINA IN LUFKIN FR SP 339		.477	1124	\$ 22,230.00	\$.00	\$ 14,811.51	70.3	
SH 103 LP 36 0336-C3-045 HES 0005(400)								
INSTALLATION OF SAFETY LIGHTING								
ANGELINA SH 103 AT NW CITY LIMIT		8.476	1125	\$ 358,562.50	\$.00	\$ 222,292.98	66.4	
LP 287 US 69 AT KELTYS 2553-01-051 (COMP LP) HES 0005(400)								
INSTALLATION OF SAFETY LIGHTING								
WORK ORDER- 05-15-86		WORK BEGAN- 07-28-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		PERCENT TIME USED- 9		
WORKING DAYS CHARGED- 8								
JACK A. MILLER, INC.		CONTRACT 04860056		TOTALS	\$ 380,792.50	\$.00	\$ 237,104.49	65.0
ANGELINA US 59 (N)		4.022	1142	\$ 1,722,707.20	\$ 1,499.87	\$ 681,250.83	41.6	
LP 287 FM 58 2553-01-049 FR 1151(4)								
REMOVE AND REPLACE ASPH CONC								
WORK ORDER- 06-24-86		WORK BEGAN- 07-16-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-		PERCENT TIME USED- 67		
WORKING DAYS CHARGED- 57								
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 05860006		TOTALS	\$ 1,722,707.20	\$ 1,499.87	\$ 681,250.83	41.0
ANGELINA AT TUBBS CREEK		.109	1137	\$ 108,717.46	\$ 9,575.68	\$ 99,032.22	95.8	
FM 328 0893-04-011 BRO 11(31)								
REPLACE BRIDGE AND APPROACHES								
ANGELINA IN LUFKIN ON OLD MOFFETT RD AT NW		.136	1138	\$ 148,713.96	\$ 1,375.22	\$ 77,047.63	54.5	
CS 1900 NAME CRK, 0.1 M I E OF LP 287 0911-33-015 BRO 11(29)X								
REPLACE BRIDGE AND APPROACHES								
ANGELINA AT PROCELLA CREEK		.132	1139	\$ 159,643.39	\$ 5,510.16	\$ 82,481.93	54.3	
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-		CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		PERCENT TIME USED- 68		
WORKING DAYS CHARGED- 68								
M. R. BOYD, INC.		CONTRACT 05860040		TOTALS	\$ 417,074.81	\$ 16,461.06	\$ 258,561.78	65.0

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ANGELINA IN LUFKIN AT LP 287 FRG RDS		.000	1154	\$ 84,039.00	\$ 14,579.93	\$ 57,146.39	71.5
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-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	\$ 14,579.93	\$ 57,146.39	71.0
ANGELINA IN LUFKIN ON PAUL AVE FR US 59		.715	8055	\$ 608,689.76	\$ 12,576.82	\$ 238,859.69	41.3
MH 732 LUBBOCK ST							
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- 43							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 12,576.82	\$ 238,859.69	41.0
ANGELINA AT FM 2251		.123	1153	\$ 81,989.64	\$ 6,443.88	\$ 33,785.19	43.3
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- 19							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860060		TOTALS		\$ 81,989.64	\$ 6,443.88	\$ 33,785.19	43.0
ANGELINA FM 324		9.943	1169	\$ 483,645.03	\$.00	\$.00	.0
US 59 NECHES RV							
0176-03-088							
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- 8							
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							
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							
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	5.733	1164	\$ 623,943.70	\$.00	.00	.0
SH 19	LP 304 (N)						
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-	8						
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 08860075	TOTALS		\$ 623,943.70	\$.00	.00	.0

NACOGDOCHES	LP 224	5.438	1140	\$ 304,872.84	\$ 23,552.00	142,825.11	49.3
FM 187B	FM 2112						
1810-01-017							
MA-HES 000S(509)	REMOVE/RELOCATE FIXED OBJECTS						
NACOGDOCHES	0.53 MI W OF BAYOU LOCO BR	5.970	1141	\$ 443,129.56	\$ 39,300.64	184,077.37	43.7
FM 225	3.4 MI W OF US 59/ LP 224						
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-	60						
M. R. BOYD, INC.							
	CONTRACT 05860038	TOTALS		\$ 748,002.40	\$ 62,852.64	326,902.48	46.0

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	5.493	1071	\$ 17,408.63	\$ 706.62	13,903.43	100.0
US 59	MIN OF LP 287						
0176-02-068							
CD 176-2-68	CLEARING TREES AND UNDERBRUSH						
ANGELINA	HERTY ANGELINA RV	11.245	1072	\$ 46,690.04	\$ 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	\$ 5,823.50	52,622.89	36.3
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-	23						
M. R. BOYD, INC.							
	CONTRACT 08860024	TOTALS		\$ 152,316.99	\$ 5,823.50	52,622.89	36.0

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

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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 000S(485)	TRAFFIC SIGNAL						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED- 09-17-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 38							
	WORK BEGAN- 05-27-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 127						
W. R. BOYD, INC.							
CONTRACT 11850038		TOTALS		\$ 45,100.00	\$ 2,255.00	\$ 44,260.00	100.0

POLK	AT FM 356	.445	'6642'	\$ 94,516.50	\$ 24,302.90	\$ 90,228.15	100.0
US 190							
0213-03-054							
HES 000S(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							
	WORK BEGAN- 05-22-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 63						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860048		TOTALS		\$ 94,516.50	\$ 24,302.90	\$ 90,228.15	100.0

POLK	BEAR CR BR	9.995	'1127'	\$ 1,817,778.29	\$.00	\$ 1,716,626.13	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							
	WORK BEGAN- 06-13-86						
	ADD'L DAYS GRANTED- 4						
	PERCENT TIME USED- 39						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860045		TOTALS		\$ 1,817,778.29	\$.00	\$ 1,716,626.13	100.0

POLK	FM 942	3.596	'1134'	\$ 323,527.99	\$.00	\$ 289,811.07	94.2
FM 62	US 287						
0654-01-014							
CSR 654-1-14	RECONDITIONING BASE, WIDENING AND						

POLK	US 190	5.059	'1135'	\$ 743,345.58	\$ 4,514.87	\$ 650,465.45	92.1
FM 350	5.026 MI SOUTH						
0928-01-006							
CSR 928-1-6	RECONDITIONING BASE, WIDENING AND						

POLK	FM 350	1.500	'1136'	\$ 164,551.00	\$ 8,751.41	\$ 155,312.94	99.3
FM 3126	1.5 MI EAST						
3160-01-009							
CSR 3160-1-9	RECONDITIONING BASE, WIDENING AND						
WORK ORDER- 05-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 63							
	WORK BEGAN- 06-02-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 35						
T. J. HALL, INC.							
CONTRACT 05860085		TOTALS		\$ 1,231,424.57	\$ 13,266.28	\$ 1,095,589.46	93.0

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							
DATE WORK COMPLETED- 10-20-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 143							
	WORK BEGAN- 08-16-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 79						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$ 17,651.70	\$ 820,126.41	100.0

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POLK	AT MENARD CREEK	RELIEF	.140	'1174'	\$ 346,036.15	\$ 20,810.03	\$ 106,846.90	32.5
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- 24		PERCENT TIME USED- 20						
STOCKTON BRIDGE COMPANY								
	CONTRACT 08860040	TOTALS			\$ 346,036.15	\$ 20,810.03	\$ 106,846.90	32.0

POLK	AT NO NAME CRK, E OF US 190/SH 146 I/C		.075	'1172'	\$ 90,949.25	\$ 9,828.70	\$ 55,279.45	63.9
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- 21		PERCENT TIME USED- 47						
A. C. BROOKS CONSTRUCTION CO., INC.								
	CONTRACT 08860062	TOTALS			\$ 90,949.25	\$ 9,828.70	\$ 55,279.45	63.0

POLK	LIVINGSTON, EAST SODA COMMUNITY		7.483	'8074'	\$ 5,254,052.40	\$ 478,677.34	\$ 3,828,602.03	76.8
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- 181		PERCENT TIME USED- 57						
F. R. LEWIS CONSTRUCTION CO., INC.								
4-J CONSTRUCTION CO., INC.								
	CONTRACT 09850045	TOTALS			\$ 5,254,052.40	\$ 478,677.34	\$ 3,828,602.03	76.0

POLK	US 190 FM 1988		4.361	'8075'	\$ 3,077,603.05	\$ 111,720.95	\$ 2,999,805.35	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	\$ 111,720.95	\$ 2,999,805.35	100.0

SABINE	0.4 MI N OF JASPER C/L		4.444	'1148'	\$ 267,510.00	\$ 48,672.92	\$ 230,408.11	90.6
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- 65		PERCENT TIME USED- 72						
JACK A. MILLER, INC.								
	CONTRACT 06860028	TOTALS			\$ 267,510.00	\$ 48,672.92	\$ 230,408.11	90.0

SABINE	END OF FM 3382, 2.6 MI N OF FM 83, E 0.6 MI		2.371	'1156'	\$ 411,518.39	\$ 38,303.63	\$ 228,941.82	58.5
FM 3382								
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- 42		PERCENT TIME USED- 23						
CCE, INC.								
	CONTRACT 07860023	TOTALS			\$ 411,518.39	\$ 38,303.63	\$ 228,941.82	58.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
SHELBY RUSK C/L TIMPSON		4.345	'8081	\$ 4,965,667.01	\$ 75,020.24	\$ 1,587,414.23	33.6	
US 59 0175-05-024 F 348(10) WIDENING GRADING, STRUCTURES, BASE								
NACOGDOCHES RUSK C/L GARRISON		1.257	'8082	\$ 1,235,457.75	\$.00	\$ 324,696.14	27.6	
US 59 0175-06-029 F 201(28) WIDENING GRADING, STRUCTURES, BASE								
RUSK NACOGDOCHES C/L SHELBY C/L		1.030	'8083	\$ 1,186,687.99	\$ 11,448.93	\$ 361,110.58	32.0	
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- 33		WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
W. R. EOYD, INC.		CONTRACT 02860027		TOTALS	\$ 7,387,812.75	\$ 86,469.17	\$ 2,273,220.95	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		4.292	'1049	\$ 400,655.08	\$ 20,033.18	\$ 392,550.58	100.0	
US 59 0175-04-035 CSR 175-4-35 IN TENAHA 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						
W. R. BOYD, INC.		CONTRACT 06850068		TOTALS	\$ 790,127.24	\$ 48,428.10	\$ 795,817.64	100.0
SHELBY SH 87 SH 147 0064-02-012 CD 64-2-12 SAN AUGUSTINE C /L CLEAR TREES & UNDERBRUSH		40.322	'1144	\$ 375,444.90	\$ 48,285.27	\$ 268,835.37	75.3	
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 68		WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
THE R. E. HABLE COMPANY		CONTRACT 06860030		TOTALS	\$ 375,444.90	\$ 48,285.27	\$ 268,835.37	75.0
SHELBY CENTER SH 7 SH 84 0059-05-025 CD 59-5-25 CLEAR TREES & UNDERBRUSH		12.834	'1143	\$ 83,627.50	\$ 10,517.81	\$ 63,693.35	80.1	
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 73		WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
MCKINNEY & MOORE, INC.		CONTRACT 06860050		TOTALS	\$ 83,627.50	\$ 10,517.81	\$ 63,693.35	80.0
SHELBY CENTER (SH 87 E) LP 500 3315-01-003 MA-M J652(1) CENTER NECL, N OF SH 87 GRADING, STRUCTURES, BASE AND		1.296	'1178	\$ 966,357.04	\$ 146,240.18	\$ 297,426.28	32.4	
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 29		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 08860011		TOTALS	\$ 966,357.04	\$ 146,240.18	\$ 297,426.28	32.0

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

SHELBY	SQUARE IN CENTER	7.742	1158	\$ 919,111.36	\$ 237,669.82	\$ 388,947.93	44.5
SH 7	0.1 MI SW OF AT & SF RR						
0059-04-029							
CD 59-4-29	REMOVE / REPLACE BROKEN CONC PAVMT						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-	WORK BEGAN- 10-14-86						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 23						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 08860049		TOTALS		\$ 919,111.36	\$ 237,669.82	\$ 388,947.93	44.0

SHELBY	AT FLAT FORK CREEK	.150	1176	\$ 236,846.97	\$ 19,974.76	\$ 19,974.76	8.8
FM 1645							
1682-01-006							
BRO 11(33)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86	WORK BEGAN- 11-13-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 70	PERCENT TIME USED- 33						
WORKING DAYS CHARGED- 23							
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 19,974.76	\$ 19,974.76	8.0

SHELBY	SCL OF TENAHA US 59 IN TENAHA	1.075	8070	\$ 1,125,096.68	\$ 22,684.77	\$ 1,134,238.64	100.0
US 96							
0063-06-057							
F 159(15)	GRADING, STRUCTURES, BASE & SURF						
WORK ORDER- 12-28-84	WORK BEGAN- 01-08-85						
DATE WORK COMPLETED- 07-07-86	ADD'L DAYS GRANTED- 5						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 97						
WORKING DAYS CHARGED- 180							
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
CONTRACT 11840001		TOTALS		\$ 1,125,096.68	\$ 22,684.77	\$ 1,134,238.64	100.0

SHELBY	AT RASCAL CR, AT PATROON CR	.765	1180	\$ 784,753.41	\$.00	\$.00	.0
SH 147	& AT SANDY CR						
0064-02-011							
BRS 3543(1)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$.00	\$.00	.0

		DISTRICT CONTRACT AMOUNT				49,213,880.05	
		DISTRICT ESTIMATES THIS MONTH				2,261,624.56	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				25,227,930.00	

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

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***** CONTRACT 01840021 *****		TOTALS		\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17	100.0
BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRTECTION LEVEE	1.154	'8174'	\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17	100.0
SH 288							
0598-C4-006							
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 02840020 *****		TOTALS		\$ 3,875,951.28	\$ 39,782.80	\$ 3,451,875.32	97.4
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 39,782.80	\$ 3,451,875.32	97.4
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-	407	PERCENT TIME USED-	214				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 03860020 *****		TOTALS		\$ 639,170.50	\$ 807.50	\$ 308,233.70	50.7
BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 807.50	\$ 308,233.70	50.7
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 05830018 *****		TOTALS		\$ 4,525,014.90	\$ 77,924.47	\$ 4,480,688.16	100.0
BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35	1.022	'8161'	\$ 4,525,014.90	\$ 77,924.47	\$ 4,480,688.16	100.0
SH 288							
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER-	06-17-83	WORK BEGAN-	07-07-83				
DATE WORK COMPLETED-	05-15-86						
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	410	PERCENT TIME USED-	121				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 05850017 *****		TOTALS		\$ 723,575.63	\$ 23,119.61	\$ 484,689.35	71.0
BRAZORIA	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	'8216'	\$ 723,575.63	\$ 23,119.61	\$ 484,689.35	71.0
SH 288							
0598-03-011							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						

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BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR		1.041	'8219'	\$ 2,658,748.56	\$	\$ 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	\$	\$ 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	\$	\$ 2,627,553.38	82.9
SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 224		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 05850030		TOTALS	\$ 6,136,778.16	\$ 4,564,145.50	78.0
BRAZORIA 2.1 MI E OF SH 288		.732	'1602'	\$ 1,885,573.35	\$ 38,411.91	\$ 431,459.09	24.0
FM 1462 1414-03-026 BRS 2674(6) 2.0 MI W OF SH 35 (SECTIONS) GR, STRS, CSB, ACP & STRIPING							
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 37		WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
BAYOU CONTRACTING, INC.		CONTRACT 05860035		TOTALS	\$ 1,885,573.35	\$ 38,411.91	24.0
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	'1399'	\$ 2,965,292.45	\$ 99,481.73	\$ 2,075,938.53	73.0
FM 2004 2523-02-027 A 2523-2-27 GR, STRS, VS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 117		WORK BEGAN- 08-08 85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06850061		TOTALS	\$ 2,965,292.45	\$ 99,481.73	73.0
BRAZORIA 0.5 MI N OF FM 2004		1.855	'8170'	\$ 13,633,156.03	\$ 510,169.86	\$ 2,813,242.90	21.7
SH 288 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	\$ 43,796.19	\$ 61,225.98	37.0
SH 288 0598-04-012 MA-F 318(28) GR, STRS, STAB BS, CONC PVT, ACP,							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 90		WORK BEGAN- 08-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06860032		TOTALS	\$ 13,807,284.79	\$ 553,966.05	21.0
BRAZORIA AT DIXIE FARM RD (CO RD 126)		.000	'1608'	\$ 18,746.00	\$ 618.45	\$ 16,917.79	95.0
SH 35 0178-03-107 MC 178-3-107 INSTALL FULL-ACTUATED SIG W/SAFETY							

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*****		*****	*****	*****	*****	*****	*****
BRAZORIA	CO RD 400 SH 36	3.793	'2043	'\$ 6,228,041.19	'\$ 64,515.27	'\$ 3,316,813.06	' 56.0
FM 2004							
2523-02-028							
A 2523-2-28	GR,STRS,BS,CONC PVT,SIGN & PVT MARK						
WORK ORDER-	10-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	115						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	46						
WORKSHEET							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 09850074		TOTALS		'\$ 6,228,041.19	'\$ 64,515.27	'\$ 3,316,813.06	' 56.0
*****		*****	*****	*****	*****	*****	*****
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, BRDGS, O/L &						
WORK ORDER-	10-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WORKSHEET							
DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		'\$ 4,575,941.26	'\$.00	'\$.00	' .0
*****		*****	*****	*****	*****	*****	*****
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						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	102						
WORKSHEET							
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-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WORKSHEET							
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-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WORKSHEET							
HUBCO, INC.							
CONTRACT 11860041		TOTALS		'\$ 338,619.50	'\$.00	'\$.00	' .0
*****		*****	*****	*****	*****	*****	*****
BRAZORIA	ANGLETON, W FM 521	4.445	'1489	'\$ 2,836,997.96	'\$ 391,296.66	'\$ 1,877,392.91	' 69.6
SH 35							
0179-01-029							
CD 179-1-29	STRS,CONC PVT REPAIR,ACP W/WIRE FAB						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WORKSHEET							
BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	'1490	'\$ 595,827.58	'\$ -68,638.54	'\$ 404,193.03	' 71.4
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-	92						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	50						
WORKSHEET							
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		'\$ 3,432,825.54	'\$ 322,658.12	'\$ 2,281,585.94	' 69.0
*****		*****	*****	*****	*****	*****	*****

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

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FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 55,626.99	\$ 439,351.82	46.9
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86	WORK BEGAN- 04-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 63						
SHANCEE CORPORATION							
	CONTRACT 02860011	TOTALS		\$ 1,143,600.00	\$ 55,626.99	\$ 439,351.82	46.0

FORT BEND	HARRIS C/L	4.480	1571	\$ 1,208,478.00	\$ 32,988.23	\$ 924,990.54	80.5
US 59	SH 6						
0027-12-058							
CSR 27-12-58	REPAIR EXISTING PAVEMENT & CLEAN &						
WORK ORDER- 04-10-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 96						
FORBY CONTRACTING, INC.							
	CONTRACT 03860009	TOTALS		\$ 1,208,478.00	\$ 32,988.23	\$ 924,990.54	80.0

FORT BEND	US 90A LEXINGTON BLVD	2.275	8203	\$ 6,193,052.60	\$ 189,523.29	\$ 6,190,694.45	99.9
SH 6							
0192-01-038							
F 637(9)	GR, STRS, STAB BS, CONC PAV, ACP, SIGN,						
WORK ORDER- 05-24-84	WORK BEGAN- 06-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 100						
BROWN & ROOT, INC.							
	CONTRACT 04840021	TOTALS		\$ 6,193,052.60	\$ 189,523.29	\$ 6,190,694.45	99.9

FORT BEND	FM 762	7.787	1591	\$ 2,964,846.78	\$ 127,153.72	\$ 877,782.35	31.1
FM 2977	FM 361						
3048-01-007							
CSB 3048-1-7	BS REPAIR, NEW SHOULDER, ACP, PVT						
WORK ORDER- 05-08-86	WORK BEGAN- 05-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 55						
JONES G. FINKE INC.							
	CONTRACT 04860004	TOTALS		\$ 2,964,846.78	\$ 127,153.72	\$ 877,782.35	31.0

FORT BEND	HARRIS C/L	3.011	1590	\$ 363,123.91	\$ 10,438.63	\$ 408,792.80	99.9
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	WORK BEGAN- 05-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 142						
JONES G. FINKE INC.							
	CONTRACT 04860030	TOTALS		\$ 363,123.91	\$ 10,438.63	\$ 408,792.80	99.9

FORT BEND	SAN BERNARD RIVER	11.877	1594	\$ 1,750,183.52	\$ 236,241.03	\$ 1,135,141.23	68.2
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	WORK BEGAN- 07-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 86						
DURHOOD GREENE CONSTRUCTION CO.							
	CONTRACT 05860078	TOTALS		\$ 1,750,183.52	\$ 236,241.03	\$ 1,135,141.23	68.0

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FORT BEND	AT DRY CR BR	.242	1620	\$ 685,948.64	\$ 1,330.00	\$ 216,168.47	33.1
FM 2218							
2093-01-008							
CSR 2093-1-8	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 07-23-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 38						
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 1,330.00	\$ 216,168.47	33.0

FORT BEND	US 59 SH 36	8.810	9282	\$ 217,071.70	\$ 9,765.72	\$ 223,685.82	100.0
FM 360							
0527-06-012							
CSB 527-6-12	BS REPAIR, ONE CRSE SURF TRT&PVT						
FORT BEND	WHARTON C/L SH 36	6.660	1417	\$ 123,838.61	\$ -41,251.11	\$ 144,880.01	100.0
FM 442							
0838-02-011							
CSB 838-2-11	BS REPAIR, ONE CRSE SURF TRT&PVT						
FORT BEND	SH 36 FM 1994	7.080	1418	\$ 133,451.35	\$ 3,175.62	\$ 158,781.03	100.0
FM 361							
0838-03-017							
CSB 838-3-17	BS REPAIR, ONE CRSE SURF TRT&PVT						
WORK ORDER- 08-02-85							
DATE WORK COMPLETED- 08-02-86	WORK BEGAN- 02-20-86						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 71						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850017		TOTALS		\$ 474,361.66	\$ -28,309.77	\$ 527,346.86	100.0

FORT BEND	BIG CR	5.199	1641	\$ 5,349,933.05	\$ 197,458.38	\$ 564,151.13	11.1
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-	WORK BEGAN- 09-10-86						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 7						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 197,458.38	\$ 564,151.13	11.0

FORT BEND	IN RICHMOND AT LP 762 & LAMAR ST	.000	1642	\$ 39,473.80	\$ 4,539.10	\$ 26,332.10	70.2
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	\$ 3,596.70	\$ 18,394.09	80.0
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	\$ 1,236.90	\$ 11,272.51	84.5
FM 1640							
1683-01-021							
MC 1683-1-21	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-09-86						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 33						
FRED RANDALL CO., INC.							
CONTRACT 07860065		TOTALS		\$ 77,700.00	\$ 9,372.70	\$ 55,998.70	75.0

FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 189,613.16	\$ 189,613.16	6.9
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-	WORK BEGAN- 11-03-86						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5						
DUTINCK BROS, INC.							
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$ 189,613.16	\$ 189,613.16	6.0

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FORT BEND	ON OIL FIELD RD AT STEEP BANK CR, 3.3 MI S OF SH 6	.087	'8225'	\$ 384,630.55	\$ 12,622.92	\$ 356,127.74	98.6
UD 0							
0912-34-023							
BRO 12(26)X	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 11-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	122						
WORK BEGAN-	01-07-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	122						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850049		TOTALS		\$ 384,630.55	\$ 12,622.92	\$ 356,127.74	98.0

FORT BEND	FM 3345 FM 521	5.827	'1459'	\$ 3,285,831.30	\$ 55,605.84	\$ 3,152,054.07	99.9
FM 2234							
2105-01-019							
CSR 2105-1-19	SHLDR WID,BS REPAIR,SEAL COAT,ACP						
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	138						
WORK BEGAN-	10-24-85						
ADD'L DAYS GRANTED-	6						
PERCENT TIME USED-	110						
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 09850070		TOTALS		\$ 3,285,831.30	\$ 55,605.84	\$ 3,152,054.07	99.9

FORT BEND	0.66 MI W OF SH 6	2.500	'0052'	\$ 192,678.00	\$.00	\$.00	.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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN-	11-15-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 09860035		TOTALS		\$ 192,678.00	\$.00	\$.00	.0

GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	'1517'	\$ 1,489,705.75	\$ 26,125.00	\$ 927,091.98	65.5
SH 3 ETC							
0051-07-057 ETC							
CD 51-3-57	GR, STRS, BS, SURF, TRAF CONTROL&PVT						
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	60						
WORK BEGAN-	04-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$ 26,125.00	\$ 927,091.98	65.0

GALVESTON	INTERCHANGE WITH FM 1764	.700	'1584'	\$ 4,418,496.59	\$ 91,572.41	\$ 1,375,987.29	32.7
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	49						
WORK BEGAN-	06-23-86						
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	16						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 4,418,496.59	\$ 91,572.41	\$ 1,375,987.29	32.7

GALVESTON	IH 45	2.668	'1585'	\$ 18,841,306.02	\$ 320,203.14	\$ 5,641,093.62	31.5
FM 1764	SH 3						
1607-01-025							
MA-M K377(2)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	49						
WORK BEGAN-	06-23-86						
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	16						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 18,841,306.02	\$ 320,203.14	\$ 5,641,093.62	31.5

GALVESTON	IN GALVESTON FR 281H ST, E	1.155	'1605'	\$ 3,117,465.27	\$ 120,643.74	\$ 708,217.68	23.9
MH 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEM, CURB, SIGM, SIG,						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	76						
WORK BEGAN-	07-21-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 120,643.74	\$ 708,217.68	23.0

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GALVESTON UD 0 0912-73-009 BRO 12(13)X	IN DICKINSON ON BAYOU REPLACE BRIDGE AND APPROACHES	DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$ 46,403.75	\$ 78,969.75	26.2		
GALVESTON UD 0 0912-73-011 BRO 12(14)X	IN DICKINSON ON BAYOU REPLACE BRIDGE AND APPROACHES	DEATS RD AT GUM	.062	1601	\$ 289,635.15	\$ 26,823.81	\$ 99,928.83	36.3		
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 46			WORK BEGAN- 09-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
BAYOU CONTRACTING, INC.			CONTRACT 05860057			TOTALS	\$ 606,127.10	\$ 73,227.56	\$ 178,898.58	31.0
GALVESTON FM 1764 1607-01-027 CSR 1607-1-27	SH 146 14TH STREET BS & PVT REPAIR, 1CST, ACP O/L, PVT		1.990	1603	\$ 1,196,444.81	\$ 1,900.00	\$ 469,663.24	41.3		
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 82			WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 05860079			TOTALS	\$ 1,196,444.81	\$ 1,900.00	\$ 469,663.24	41.0
GALVESTON LP 197 0389-11-035 CSR 389-11-35	N JCT OF SH 146 11TH AVE N BS REPAIR, STRS, GR, ACP, SAFETY END		3.894	1416	\$ 3,003,413.23	\$ 111,089.41	\$ 3,064,051.28	100.0		
WORK ORDER- 08-13-85 DATE WORK COMPLETED- 10-22-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 193			WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- 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 SH 3 ETC 0051-03-058 ETC CD 51-3-58	SEE COMMISSION MINUTE #84742 CLEANING AND PAINTING EXISTING		.000	1627	\$ 1,220,000.00	\$ 50,350.00	\$ 595,810.00	56.7		
WORK ORDER- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 71			WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
H & H MATERIALS, INC.			CONTRACT 07860038			TOTALS	\$ 1,220,000.00	\$ 50,350.00	\$ 595,810.00	56.0
GALVESTON SH 146 0389-07-024 CD 389-7-24	AT SH 3 INSTALLATION OF HIGH MAST LIGHTING		.000	1640	\$ 260,400.00	\$ 475.00	\$ 115,419.16	46.6		
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 1			WORK BEGAN- 09-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
FLORIDA TRAFFIC CONTROL DEVICES, INC.			CONTRACT 07860040			TOTALS	\$ 260,400.00	\$ 475.00	\$ 115,419.16	46.0
GALVESTON SH 341 0628-01-012 CSR 628-1-12	SH 3 LOOP 197 BS REPAIR, ACP, RR XING REPAIR,		2.056	1655	\$ 873,710.25	\$ 47,862.96	\$ 49,049.37	5.9		
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 26			WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
HUBCO, INC.			CONTRACT 08860073			TOTALS	\$ 873,710.25	\$ 47,862.96	\$ 49,049.37	5.0

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GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	'9291'	\$13,862,170.51'	602,484.47'	\$ 8,867,698.73'	67.3
IH 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	'9292'	\$ 2,128,338.00'	304,260.42'	713,863.69'	35.3
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- 231	PERCENT TIME USED- 58						
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$15,990,508.51'	906,744.89'	\$ 9,581,562.42'	63.0

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						
HARRIS	IN FRIENDSHOOD AT HOPE VILLAGE RD	.000	'1667'	\$ 18,519.37'	.00'	.00'	.0
FM 2351							
1844-01-018							
MC 1844-1-18	INSTALL FIXED-TIME SIG & FULL ACT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TRAFFIC REGULATORS, INC.							
CONTRACT 11860068		TOTALS		\$ 34,479.00'	.00'	.00'	.0

GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C &G) TO WHISPERIN G PINES	.421	'1494'	\$ 1,050,189.34'	62,466.24'	781,690.28'	78.9
FM 518							
0976-03-053							
CD 976-3-53	GR,STRS,CRCP,TRAF SIG,SIGN & PVT						
WORK ORDER- 02 11-86	WORK BEGAN- 03-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 112						
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34'	62,466.24'	781,690.28'	78.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99'	43,061.46'	347,669.67'	58.0
SH 6							
0050-03-057							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WALLER	US 290 GRIMES C/L	8.203	'8018'	\$ 9,265,017.76'	86,357.85'	7,443,171.39'	84.5
SH 6							
0050-04-022							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WORK ORDER- 01 08-85	WORK BEGAN- 01-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED 2						
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 77						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75'	129,419.31'	7,790,841.06'	82.0

HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95'	.00'	1,047,352.65'	48.2
SH 146							
0389-03-023							
F 839(14)	GR,STRS,ST SEW,ASB,CEMENT STAB BS,						

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1986

DISTRICT 12

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HARRIS	SP RR FERRY RD	2.019	'8046	'\$13,268,033.86	'\$ 114,758.36	'\$ 8,518,698.43	' 67.5
LP 201							
0389-13-022							
F 839(14)	GR,STRS,ST SEW,ASB,CEMENT STAB BS,						
WORK ORDER- 03-07-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 262	PERCENT TIME USED- 73						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		'\$15,555,288.81	'\$ 114,758.36	'\$ 9,566,051.08	' 64.0

HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.433	'8043	'\$ 1,560,933.55	'\$ 15,005.29	'\$ 1,475,824.55	' 99.5
MH 804	TO W T C JESTER BLVD						
8138-12-002	GR,CONC PVT,ST SEW,STRS,WATER MAINS						
M K138(2), ETC.							

HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364 S OF CARLEEN RD	.393	'8044	'\$ 1,539,120.32	'\$ 31,555.18	'\$ 1,385,294.92	' 94.7
MH 805	TO PINEMONT DR						
8139-12-002	GR,CONC PVT,ST SEW,STRS,WATER MAINS						
M K139(2)							
WORK ORDER- 02-21-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 100						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		'\$ 3,100,053.87	'\$ 46,560.47	'\$ 2,861,119.47	' 97.0

HARRIS	IN HOUSTON ON S HAYSIDE DR FR WHEELER ST,N TO NR TELEPHO NE RD	.301	'8038	'\$ 1,771,809.48	'\$ 49,270.57	'\$ 1,805,167.74	' 100.0
MH 57							
8144-12-003	GR,ST SEW,CONC PAV,STRS,TRAFFIC						
M K144(3), ETC.							

HARRIS	IN HOUSTON ON S HAYSIDE DR FR GRIGGS RD TO WHEELER ST	.710	'8039	'\$ 1,280,273.52	'\$ 28,006.22	'\$ 1,318,277.92	' 100.0
MH 57							
8144-12-004	GR,ST SEW,CONC PAV,STRS,TRAFFIC						
M K144(4)							
WORK ORDER- 03-08-85	WORK BEGAN- 03-22-85						
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 65						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		'\$ 3,052,083.00	'\$ 77,276.79	'\$ 3,123,445.66	' 100.0

HARRIS	AT WEST LITTLE YORK	.378	'1516	'\$ 686,998.41	'\$ 18,046.23	'\$ 568,726.77	' 87.1
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-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 85						
HUBCO, INC.							
CONTRACT 01860017		TOTALS		'\$ 686,998.41	'\$ 18,046.23	'\$ 568,726.77	' 87.0

HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295	'\$67,865,089.16	'\$ 1,818,901.81	'\$18,923,500.01	' 29.3
IH 45							
0110-06-089	GR,STRS,STAB BS,ACP,CONC PVT,ST SEW						
IR 45-1(215)061							
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 27						
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		'\$67,865,089.16	'\$ 1,818,901.81	'\$18,923,500.01	' 29.0

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HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	1498	\$ 8,141,993.25	\$ 493,727.36	\$ 5,540,799.60	71.6
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47	ACP OVERLAY, BS REPAIR, CRP, PVT MARK,						
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-24-86						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 50						
DUININCK BROS., INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 493,727.36	\$ 5,540,799.60	71.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	8.094	9294	\$ 214,888.94	\$ 9,749.53	\$ 214,270.57	100.0
IH 10							
0508-01-212							
IR 10-7(312)788	GUIDE SIGN REHABILITATION						
WORK ORDER- 02 19-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED- 10-02-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 94						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860026		TOTALS		\$ 214,888.94	\$ 9,749.53	\$ 214,270.57	100.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$11,630,222.35	\$ 438,965.80	\$ 4,599,203.11	41.6
BMY 8	TANNER						
3256-01-034							
C 3256-1-34	GR, STRS, LIME TRT SUBGR, STAB BS,						
WORK ORDER- 02-05-86	WORK BEGAN- 02-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 18						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 438,965.80	\$ 4,599,203.11	41.0

HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	\$ 57,405.13	\$ 238,221.74	68.7
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	\$ -23,332.95	\$ 82,651.01	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- 92	PERCENT TIME USED- 61						
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	\$ 34,072.18	\$ 320,872.75	78.0

HARRIS	IH 610 SH 6	10.857	9301	\$ 3,055,713.10	\$ 165,490.00	\$ 1,598,169.51	55.0
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- 69	PERCENT TIME USED- 21						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 165,490.00	\$ 1,598,169.51	55.0

HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	1540	\$ 1,357,000.00	\$ 60,321.00	\$ 549,753.50	48.0
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- 111	PERCENT TIME USED- 56						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 60,321.00	\$ 549,753.50	48.0

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HARRIS	FR W OF ELLA BLVD TO IH 45 (N)	1.227	'1217'	\$ 4,785,542.38	\$ 44,155.51	\$ 4,900,328.38	100.0
+BW 8 3256-02-014 C 3256-2-14							
GR, STRS & SURF FOR FRIG RDS							
WORK ORDER- 04-08-83		WORK BEGAN- 04-11-83					
DATE WORK COMPLETED- 07-01-86							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 328		PERCENT TIME USED- 136					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 44,155.51	\$ 4,900,328.38	100.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	\$ 204,386.50	\$ 8,799,057.82	74.9
BH 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							
HARRIS		0.000	'8081'	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BH 8 3256-03-028 RH 3256-3-28							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 150					
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 55					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 204,386.50	\$ 8,844,720.57	75.0

HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	'1572'	\$ 717,787.27	\$ 110,104.73	\$ 580,033.37	85.0
IH 45 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- 75		PERCENT TIME USED- 63					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 110,104.73	\$ 580,033.37	85.0

HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	\$ 581,121.70	\$18,535,292.64	83.3
BH 8 3256-01-030 C 3256-1-30							
GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS		1.302	'1581'	\$18,582,128.75	\$ 352,262.87	\$ 1,533,319.46	8.6
BH 8 3256-01-039 CC 3256-1-39							
GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS		0.000	'1582'	\$ 4,752,256.90	\$ 452,416.24	\$ 849,652.58	18.8
BH 8 3256-01-040 C 3256-1-40							
AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 05-15-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 184		PERCENT TIME USED- 22					
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 1,385,800.81	\$20,918,264.68	47.0

HARRIS	0.47 MI N OF IH 610	0.288	'1579'	\$ 6,305,231.47	\$ 475,730.05	\$ 4,305,946.34	71.8
SP 548 2483-01-001 C 2483-1-1							
0.76 MI N OF IH 610							
GR, STRS, RIPRAP, ST SEM, SIGN, PVI							
WORK ORDER- 04-11-86		WORK BEGAN 04-28 86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED 30					
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 39					
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 475,730.05	\$ 4,305,946.34	71.0

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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		.308	1223	\$ 941,757.76	\$ 39,925.86	\$ 944,680.98	100.0
FR HARRIS C/L TO FM 2094 IN KEMAH HIGH LEVEL BR AT KEMAH (PHASE I)							
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	\$ 71,935.58	\$ 4,847,218.64	97.0
WORK ORDER- 05-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 364		WORK BEGAN- 05-17-84 ADD'L DAYS GRANTED- 76 PERCENT TIME USED- 97					
TEX-STRUCT, INC.		CONTRACT 04840042		TOTALS	\$ 5,260,860.60	\$ 71,935.58	\$ 4,847,218.64 97.0

HARRIS IH 10 0271-07-158 IR 10-7(279)766, ETC	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST CONC PVT REPAIR, THIN BONDED CONC	.938	1383	\$ 2,113,051.45	\$ -1,974.00	\$ 2,443,982.27	99.9
HARRIS IH 610 0271-14-130 IR 610-7(277)795		3.639	9142	\$ 8,334,824.74	\$ 510,374.23	\$ 9,705,653.22	99.9
IN HOUSTON FR W T. C. JESTER IH 45 (N) CONC PVT REPAIR, THIN BONDED CONC							
HARRIS IH 610 0271-17-079 IR 610-7(277)795		3.258	9143	\$ 389,426.60	\$ -688.99	\$ 853,453.47	99.9
IN HOUSTON FR RICHMOND AVE S END IH 10 O/P CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 370		WORK BEGAN- 06-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103					
CHAMPAGNE-WEBBER INC.		CONTRACT 04850031		TOTALS	\$ 10,837,302.79	\$ 507,711.24	\$ 13,003,088.96 99.9

HARRIS IH 10 0271-06-057 IR 10-7(315)751, ETC	AT SH 6 RET WALL, CONC PVT, ST SEM, SIG, SIGN,	.000	1379	\$ 450,963.00	\$.00	\$ 425,216.17	99.2
HARRIS IH 10 0271-06-061 IR 10-7(273)751		.943	1381	\$ 5,510,845.45	\$ 18,059.17	\$ 5,137,502.15	98.1
WEST OF SH 6 EAST END SH 6 O/P RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS IH 10 0271-07-153 IR 10-7(316)753		.000	1380	\$ 488,688.94	\$.00	\$ 455,221.06	98.0
AT ELDRIDGE RD RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS IH 10 0271-07-155 IR 10-7(273)751		4.327	1382	\$ 27,672,224.24	\$ 1,126,110.89	\$ 16,576,124.22	63.0
WEST OF WEST BELT EAST END SH 6 O/P RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 625 WORKING DAYS CHARGED- 508		WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
BROWN & ROOT U.S.A., INC.		CONTRACT 04850034		TOTALS	\$ 34,122,721.63	\$ 1,144,170.06	\$ 22,594,063.60 69.0

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HARRIS	1.6 MI W OF SAN JACINTO RV FM 1942	3.882	1376	\$22,520,280.04	\$ 393,389.73	\$13,631,976.76	63.7
US 90	GR & STRS (M.L.) & CONC PAV						
0028-02-047							
MA-F 512(36), ETC.							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 23,757.26	\$ 1,255,906.60	45.3
US 90	GR & STRS (M.L.) & CONC PAV						
0028-02-058							
MA-FG 512(37)							
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- 266	PERCENT TIME USED- 62						
JOHNSON BROS. CORPORATION							
	CONTRACT 04850068	TOTALS		\$25,437,950.79	\$ 417,146.99	\$14,887,883.36	61.0
HARRIS	AT CROSBY-LYNCHBURG RD	.000	1587	\$ 37,127.18	\$ 991.66	\$ 29,773.13	84.4
FM 1942	TRAFFIC SIGNALS WITH SAFETY						
1062-05-004							
MC 1062-5-4							
HARRIS	IN HUMBLE AT WHITAKER RD	.000	1588	\$ 39,499.68	\$ 1,082.58	\$ 31,517.61	83.9
FM 1960	TRAFFIC SIGNALS WITH SAFETY						
1685-03-056							
MC 1685-3-56							
WORK ORDER- 05-19-86	WORK BEGAN- 06-13-86						
DATE WORK COMPLETED-							
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	\$ 2,074.24	\$ 61,290.74	84.0
HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	\$ 243,089.69	\$ 7,139,451.32	100.0
IH 45	GR, STAB BS, ACP, CONC PAV, STORM						
0500-03-351							
I 45-1(203)044							
HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	9119	\$ 256,888.86	\$ 16,457.55	\$ 266,645.04	100.0
IH 45	GR, STAB BS, ACP, CONC PAV, STORM						
0500-03-352							
I 45-1(203)044							
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	8054	\$ 320,427.74	\$ 10,970.13	\$ 333,469.25	100.0
SH 35	GR, STAB BS, ACP, CONC PAV, STORM						
0500-03-359							
F 679(9)							
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 11-18-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 58						
WORKING DAYS CHARGED- 537	PERCENT TIME USED- 124						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 05830035	TOTALS		\$ 7,549,868.61	\$ 270,517.37	\$ 7,739,565.61	100.0
HARRIS	0.25 MI S OF WALLISVILLE RD OFUVALDE RD	2.556	1390	\$15,590,976.81	\$ 135,831.71	\$11,279,985.13	76.1
BW 8	GR, STRS, BS, CONC PVT, SIG, SIGM, DELIN,						
3256-03-013							
C 3256-3-13							
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 59						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05850031	TOTALS		\$15,590,976.81	\$ 135,831.71	\$11,279,985.13	76.0
HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	1604	\$ 1,263,644.44	\$ 36,469.43	\$ 355,267.32	29.5
MH 520	REPLACE BRIDGES AND APPROACHES						
8120-12-005							
M K120(4)							
WORK ORDER- 06-12-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 53						
SHB BUILDING S, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 36,469.43	\$ 355,267.32	29.0

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HARRIS	ON CHIPPEWA BLVD AT VOGEL CR	.090	1599	\$ 387,530.01	\$ 35,186.49	\$ 177,960.48	48.3
UD 0	OF FM 149						
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 BUILDERS, INC.							
CONTRACT 05860022		TOTALS		\$ 387,530.01	\$ 35,186.49	\$ 177,960.48	48.0

HARRIS	FM 1960	2.375	1592	\$36,652,850.48	.00	\$10,943,046.27	31.4
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 279,729.88	\$ 632,609.44	99.9
US 290	0.6 MI SE OF						
0050-08-064	FM 1960						
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- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 20						
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$36,858,494.83	\$ 279,729.88	\$11,575,655.71	33.0

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 116,538.63	\$12,031,392.88	82.3
+BW B							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 487	PERCENT TIME USED- 135						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 116,538.63	\$12,031,392.88	82.0

HARRIS	IN HOUSTON AT PARK PL BLVD & AT BRO DWAY	.000	9255	\$ 59,203.34	-\$ 11,725.72	\$ 13,589.59	100.0
IH 45							
0500 03-378							
IRG 45-1(214)040,ETC	TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	9257	\$ 35,932.64	-\$ 4,606.58	\$ 5,340.39	100.0
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 327						
HVH ELECTRICAL SYSTEMS							
CONTRACT 06840011		TOTALS		\$ 95,135.98	-\$ 16,332.30	\$ 18,929.98	100.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 298,528.25	\$ 8,665,566.54	98.6
SH 35							
0500 03-299							
MA F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$ 161,432.82	\$ 6,537,137.50	44.6
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 484	PERCENT TIME USED- 46						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850011		TOTALS		\$24,693,596.50	\$ 459,961.07	\$15,202,704.04	64.0

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HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 36,226.44	\$ 2,983,709.96	80.4
SH 146							
0389-05-068							
MA-F 1081(31)	GR, STRS, ST SEW, CEMENT STAB BS, SIGN,						
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 73						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 06850063	TOTALS		\$ 3,902,802.00	\$ 36,226.44	\$ 2,983,709.96	80.0

HARRIS	AT PARK RIVER DR (CHASEWOOD PK DR)	.000	1617	\$ 32,939.00	.00	\$ 3,328.94	10.6
FM 149							
0720-03-067							
MC 720-3-67	INSTALL FULL-ACTUATED SIGNAL						
WORK ORDER- 07-16-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
	CONTRACT 06860018	TOTALS		\$ 32,939.00	.00	\$ 3,328.94	10.0

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-MG 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 TRIS S	.244	6979	\$ 1,094,641.99	32,503.89	\$ 1,012,957.60	97.4
CR 4850							
0912-71-211							
BRO 12(24)X	BRIDGE AND APPROACHES						
WORK ORDER- 08-21-85	WORK BEGAN- 09-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 98						
UNITED CONTRACTORS OF TEXAS, INC.							
	CONTRACT 07850003	TOTALS		\$ 1,094,641.99	32,503.89	\$ 1,012,957.60	97.0

HARRIS	AT BELTHAY 8	.000	1420	\$ 91,475.00	6,177.66	\$ 62,386.78	71.7
FM 1093							
1258-04-038							
MC 1258-4-38	INSTALL FIXED-TIME SIGNAL W/SAFETY						
WORK ORDER- 08-14-85	WORK BEGAN- 12-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50						
PFEIFFER & SON, INC.							
	CONTRACT 07850014	TOTALS		\$ 91,475.00	6,177.66	\$ 62,386.78	71.0

HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	1429	\$ 14,841,605.48	637,910.06	\$ 11,254,357.97	79.8
BH 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- 204	PERCENT TIME USED- 85						
J. D. ABRAMS, INC.							
	CONTRACT 07850025	TOTALS		\$ 14,841,605.48	637,910.06	\$ 11,254,357.97	79.0

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* CONTRACT IDENTIFICATION AND INFORMATION *	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
HARRIS BH 8 3256-03-022 C 3256-3-22 GR,STRS,LIME TRT SUBGR,CEMENT STAB	1.325	1430	\$12,086,082.21	\$ 171,397.53	\$ 5,208,023.41	45.3
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 131						
WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07850055	TOTALS		\$12,086,082.21	\$ 171,397.53	\$ 5,208,023.41	45.0
HARRIS SH 225 0502-01-134 CSR 502-1-134 REPAIR EXIST ACP,BS,CONC PVT,PVT	7.285	9281	\$ 9,520,383.36	\$ 374,700.86	\$ 7,729,394.72	85.4
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 242						
WORK BEGAN- 08-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
J. D. ABRAMS, INC.						
CONTRACT 07850082	TOTALS		\$ 9,520,383.36	\$ 374,700.86	\$ 7,729,394.72	85.0
HARRIS ETC US 59 ETC 0027-13-141 ETC MC 27-13-141 REPLACING DAMAGED SIGN STRUCTURES	.000	1621	\$ 231,970.00	\$ 32,537.50	\$ 46,597.50	21.1
WORK ORDER- 08 05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 24						
WORK BEGAN- 10-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 07860019	TOTALS		\$ 231,970.00	\$ 32,537.50	\$ 46,597.50	21.0
HARRIS BH 8 3256-02-035 MC 3256-2-35 HARDY ST DRUMMET ST MISC BRIDGE REPAIR (REPLACE BRIDGE)	.331	1647	\$ 121,014.00	.00	\$ 55,111.97	47.9
WORK ORDER- 08 08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 14						
WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
SHB BUILDERS, INC.						
CONTRACT 07860021	TOTALS		\$ 121,014.00	.00	\$ 55,111.97	47.0
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	\$ 338,567.49	\$ 684,585.71	12.7
WORK ORDER- 08 08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 14						
WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
HARRIS MH 640 8006-12-006 MG K006(5) IN HOUSTON ON W 43RDST AT BN RR GR, ST SEW, WATER MAIN, LIME STAB	.000	8061	.00	\$ 30,184.77	\$ 30,184.77	.0
WORK ORDER- 09 03-86 DATE WCRK 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	\$ 368,752.26	\$ 714,770.48	13.0
HARRIS MH 57 8036-12-003 M K036(3) IN HOUSTON ON N. WAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP) GR, ST & SAN SEW, WATER MAINS,	1.231	1648	\$ 6,183,157.25	\$ 412,903.94	\$ 952,628.68	16.2
WORK ORDER- 08-29-86 DATE WCRK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 25						
WORK BEGAN- 09-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 07860049	TOTALS		\$ 6,183,157.25	\$ 412,903.94	\$ 952,628.68	16.0

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HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	1172	\$21,665,246.73	\$ 297,875.42	\$22,003,065.91	100.0
+ BM 8 3256-02-013 C 3256-2-13							
GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82							
DATE WORK COMPLETED- 08-04-86							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 520							
ADD'L DAYS GRANTED- 20							
PERCENT TIME USED- 124							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$21,665,246.73	\$ 297,875.42	\$22,003,065.91	100.0

HARRIS	IH 610	.000	9123	\$ 70,023.66	.00	\$ 70,838.36	100.0
0271-16-057 I-IR 610-7(280)770							
GR, STRS & SURF							

HARRIS	IN HOUSTON ON S POST OAK AT W BELLFORT AVE	.543	8055	\$ 3,628,089.78	.00	\$ 3,402,425.83	100.0
+MH 390 8047-12-006 M K047(5)							
GR, STRS & SURF							
WORK ORDER- 09-22-83							
DATE WORK COMPLETED- 06-03-86							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 479							
ADD'L DAYS GRANTED- 120							
PERCENT TIME USED- 120							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	.00	\$ 7,961,798.41	100.0

HARRIS	NASA 1 GALVESTON C/L	.709	1366	\$ 3,306,524.35	6,673.70	\$ 1,776,633.89	56.5
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	53,176.27	\$ 1,879,383.13	80.5
SH 146 0389-06-063 C 389-6-63							
GR, STRS, STORM SEWER, CONC PAV, ETC.							
WORK ORDER- 09-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 274							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	59,849.97	\$ 3,656,017.02	66.0

HARRIS	SOUTH POST OAK RD BELTWAY B	5.807	1165	\$22,311,237.32	645,897.62	\$11,166,573.79	52.6
FM 1093 1258-04-024 C 1258-4-24							
GR, STRS, REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720							
WORKING DAYS CHARGED- 226							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 31							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	645,897.62	\$11,166,573.79	52.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093) BUFFALO BAYOU	1.761	1443	\$ 9,088,256.71	83,740.32	\$ 8,229,127.32	95.3
BM 8 3256-01-018 C 3256-1-18							
GR, BS, CONC PVT, ACP, ST SEM, PYT MARK,							
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 209							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	83,740.32	\$ 8,229,127.32	95.0

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HARRIS FM 527 0980-01-021 CSR 980-1-21	EAST HOUSTON RD MP RR	3.216	'1446'	\$ 1,656,436.80	\$ 35,392.34	\$ 1,647,857.98' 100.0
BASE REPAIR, SHOULDER WDN, SEAL COAT,						
HARRIS LP 184 1685-07-003 CSR 1685-7-3	FM 1960 E US 59	2.572	'1455'	\$ 1,302,124.32	\$ 25,201.19	\$ 1,287,168.44' 100.0
BASE REPAIR, SHOULDER WDN, SEAL COAT,						
WORK ORDER- 09 05 85	WORK BEGAN- 09-16-85					
DATE WORK COMPLETED- 09-12-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99					
APAC - TEXAS, INC.						
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 60,593.53	\$ 2,935,026.42' 100.0
HARRIS IH 45 0500-03-327 I 45-1(234)041	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	'9283'	\$ 971,122.57	.00	\$ 904,738.43' 98.0
GR, LIME TRT SUBGR, STAB BS, CONC PVT,						
HARRIS IH 45 0500-03-333 I 45-1(234)041	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST	.000	'9284'	\$ 3,419,669.36	.00	\$ 3,272,840.04' 99.9
GR, LIME TRT SUBGR, STAB BS, CONC PVT,						
HARRIS IH 45 0500-03-385 IR 45-1(235)044	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	'9285'	\$ 176,862.07	1,045.00	\$ 169,795.23' 99.9
GR, LIME TRT SUBGR, STAB BS, CONC PVT,						
WORK ORDER- 09 16 85	WORK BEGAN- 09-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 85					
TRINITY CONSTRUCTION COMPANY, INC.						
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	1,045.00	\$ 4,347,373.70' 99.9
HARRIS BNY 8 3256-01-019 C 3256-1-19	IH 10 HAMMERLY	2.354	'1454'	\$13,879,106.33	274,436.75	\$ 9,297,851.67' 70.5
GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,						
WORK ORDER- 10 28 85	WORK BEGAN- 11-13-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 81					
J. D. ABRAMS, INC.						
CONTRACT 08850071		TOTALS		\$13,879,106.33	274,436.75	\$ 9,297,851.67' 70.0
HARRIS US 290 0050 09-043 MA-F 535(25)	W OF FM 529 NR W LITTLE YOR K RD	2.006	'1650'	\$40,600,575.65	140,212.45	\$ 152,562.45' .4
GR, STR, CSB, SIGN, SIG, MARK, LIME						
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	.312	'1652'	\$ 851,574.77	.00	\$.00' .0
GR, STR, CSB, SIGN, SIG, MARK, LIME						
HARRIS FM 529 1006-01-028 MA-MG K149(4)	AT SP RR FR US 290 SB FRIG RD 0.21 MI W	.196	'1651'	\$ 847,909.70	.00	\$.00' .0
GR, STR, CSB, SIGN, SIG, MARK, LIME						
WORK ORDER 10 01 86	WORK BEGAN 10 17-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS 930	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED	PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.						
CONTRACT 08860001		TOTALS		\$42,300,060.12	140,212.45	\$ 152,562.45' .0

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HARRIS DAIRY ASHFORD BELTHAY 8		2.841	1660	\$ 6,236,786.40	\$ 48,503.55	\$ 48,503.55	.8
FM 1093 1258-04-034 C 1258-4-34							
PAVEMENT REPAIRS, WIDENING, INLETS,							
WORK ORDER- 10-22-86		WORK BEGAN- 11-17-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		288	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		9	PERCENT TIME USED-		3		
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 48,503.55	\$ 48,503.55	.0
HARRIS AT PERRY RD & AT BEAUDREAUX RD		.000	1658	\$ 57,540.00	\$ 3,939.82	\$ 12,903.50	23.6
FM 149 0720-03-066 MC 720-3-66							
INSTALL FIXED TIME SIGNAL WITH							
WORK ORDER- 09-15-86		WORK BEGAN- 10-31-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		60	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-			PERCENT TIME USED-				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08860069		TOTALS		\$ 57,540.00	\$ 3,939.82	\$ 12,903.50	23.0
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		WORK BEGAN- 04-11-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		30	ADD'L DAYS GRANTED-		4
WORKING DAYS CHARGED-		141	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	\$ 259,410.64	\$ 5,285,323.68	55.3
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		WORK BEGAN- 10 17-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		360	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		162	PERCENT TIME USED-		45		
R. H. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$ 10,182,915.43	\$ 259,410.64	\$ 5,298,323.68	54.0
HARRIS N & S FRIG 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 FRIG 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		WORK BEGAN- 03 20-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		50	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		28	PERCENT TIME USED-		56		
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	.00	\$ 58,866.36	66.0

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HARRIS	AT ANTOINE RD	.217	'0028'	\$ 416,457.25'	\$ 63,313.30'	\$ 64,738.30'	16.3
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- 16							
WORK BEGAN- 10-28-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
COASTAL CONCRETE CORPORATION							
CONTRACT 09860014		TOTALS		\$ 416,457.25'	\$ 63,313.30'	\$ 64,738.30'	16.0

HARRIS	AT TIMBER CREEK PLACE DR	.000	'0033'	\$ 27,612.00'	\$ 3,953.83'	\$ 3,953.83'	15.0
SM 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- 2							
WORK BEGAN- 11-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							
FRED RANDALL CO., INC.							
CONTRACT 09860018		TOTALS		\$ 27,612.00'	\$ 3,953.83'	\$ 3,953.83'	15.0

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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 175							
WORK BEGAN- 12-03-84							
ADD'L DAYS GRANTED- 7							
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'	\$ 47,331.82'	\$ 8,345,270.26'	97.6
FM 1093							
1258-04-030							
M K056(5)							
GR, DRAIN STRS, STM SEW, BS, CONC							
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 441							
WORK BEGAN- 04-01-85							
ADD'L DAYS GRANTED- 51							
PERCENT TIME USED- 107							
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13'	\$ 47,331.82'	\$ 8,345,270.26'	97.0

HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	'1472'	\$ 2,305,041.95'	\$ 284.00'	\$ 1,125,597.27'	53.3
SP 261							
0110-06-099							
CSR 110-6-99							
BS & PVT REPAIR, ACP OVERLAY & PVT							
288' N OF W 43RD ST 0.1 MI S OF 43RD ST							
SP 261							
0110-07-014							
CSR 110-7-14							
BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 189							
WORK BEGAN- 02-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 158							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 10850013		TOTALS		\$ 2,431,937.44'	\$ 285.00'	\$ 1,166,585.91'	52.0

HARRIS	W BELLFORT AVE	1.365	'005'	\$22,862,083.75'	.00'	.00'	.0
US 59							
0027-13-117							
MA-F 514(83)							
GR, STRS, CONC MED & RDWY BAR, ST							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75'	.00'	.00'	.0

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

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HARRIS	AT FM 2920	.000	0086	\$ 30,665.50	\$.00	.00	.0
US 290							
0050-06-040							
MC 50-6-40	INSTALL FULL-TRAFFIC ACTUATED SIG						
MONTGOMERY		.000	0087	\$ 26,784.50	\$.00	.00	.0
FM 149	AT FM 1774						
0720-02-044							
MC 720-2-44	INSTALL FULL-TRAFFIC ACTUATED SIG						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-04-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 10860012		TOTALS		\$ 57,450.00	\$.00	.00	.0

HARRIS	IM 45 (S)	.850	0096	\$ 8,407,328.68	\$.00	.00	.0
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
HARRIS		.745	0097	\$ 833,743.02	\$.00	.00	.0
BW 8	SH 3						
3256-03-038	0.8 MI E OF SH 3						
CD 3256-3-38	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$.00	.00	.0

HARRIS	AT MASON RD I/C	.000	0106	\$ 54,948.63	\$.00	.00	.0
IM 10							
0271-06-067							
CLM 271-6-67	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEM & ASSOCIATES, INC.							
CONTRACT 10860029		TOTALS		\$ 54,948.63	\$.00	.00	.0

HARRIS	HOLF RD. NH CONNECTION WITH HUFFMAN NEW CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 47,713.06	\$ 2,673,758.46	92.4
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 275	PERCENT TIME USED- 92						
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 47,713.06	\$ 2,673,758.46	92.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 293,499.13	\$ 3,567,873.84	47.2
IM 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 50						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 293,499.13	\$ 3,567,873.84	47.0

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HARRIS IH 610 0271-14-145 IR 610-7(314)793	IN HOUSTON FR US 59	IRVINGTON	2.044	1668	\$18,994,130.52	\$.00	.0
FREEMWAY WIDENING, SIGNING AND								
HARRIS SP 548 2483-01-008 CC 2483-1-8	IN HOUSTON FR IH 610 0.178 MI N OF I H 610		.000	1670	\$	720.00	.00	.0
FREEMWAY WIDENING, SIGNING AND								
HARRIS SP 548 2483-01-009 CC 2483-1-9	IN HOUSTON FR IH 610 S ABUTMENT OF C ONN "B"		.000	1669	\$	19,320.00	.00	.0
FREEMWAY WIDENING, SIGNING AND								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 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. * *****					
TRAYLOR BROS INC	CONTRACT 11860001		TOTALS		\$19,014,170.52	\$	.00	.0
HARRIS LP 184 1685-07-007 CD 1685-7-7	US 59 FM 1960 E		1.676	1675	\$	411,538.62	.00	.0
BASE REPAIRS AND OVERLAY								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
HUBCO, INC.	CONTRACT 11860021		TOTALS		\$	411,538.62	.00	.0
HARRIS BH 8 3256-01-037 C 3256-1-37	0.260 MI S OF 0.41 MI N OF	BISSONNET ST	.671	1676	\$	5,620,422.80	.00	.0
GR, DRAIN STRS, ST SEM, LIME TRT								
WORK ORDER- 00-00-00 DATE WCRK COMPLETED- CONTRACT WORKING DAYS- 400 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. * *****					
H. B. ZACHRY COMPANY	CONTRACT 11860024		TOTALS		\$	5,620,422.80	.00	.0
HARRIS MH 185 8029-12-005 M K029(2)	IN HOUSTON ON AT HUNTING BAYO U	FEDERAL RD	.210	8168	\$	1,459,562.50	.00	.0
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 00-00-00 DATE WCRK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
BAYOU CONTRACTING, INC.	CONTRACT 11860029		TOTALS		\$	1,459,562.50	.00	.0
HARRIS IH 45 0500-03-394 CD 500-3-394	AT CLEAR CREEK BR		.085	1672	\$	1,410,045.24	.00	.0
BRIDGE DECK AND GUARD RAIL								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 353 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. * *****					
FORDE CONSTRUCTION COMPANY, INC.	CONTRACT 11860065		TOTALS		\$	1,410,045.24	.00	.0

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HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	\$ 4,554,796.77	\$ 31,478.40	\$ 5,219,116.40	99.9
IH 45 0110-05-057 IR 45-1(210)057							
PVT RPR,HMAC LVL-UP& SURF,PVT MARK							

HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	'9248'	\$ 4,098,403.93	\$ 7,769.00	\$ 3,205,636.88	83.4
IH 45 0110-06-087 IR 45-1(210)057							
PVT RPR,HMAC LVL-UP& SURF,PVT MARK							

WORK ORDER- 01-20-84		WORK BEGAN- 02-07-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 124					
WORKING DAYS CHARGED- 361							

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 39,247.40	\$ 8,424,753.28	99.9

HARRIS	IH 610 BRAZORIA C/L	6.977	'0009'	\$ 2,816,862.40	\$ 76,418.92	\$ 2,775,041.66	100.0
SH 35 0178-01-018 CSR 178-1-18							
CONC PVT REPAIR,BS REPAIR,ACP&PAV							

WORK ORDER- 01-14-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED- 08-06-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 122					
WORKING DAYS CHARGED- 218							

HOLES INCORPORATED							
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 76,418.92	\$ 2,775,041.66	100.0

HARRIS	1.50 MI N OF BELTHWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 86,699.20	\$ 4,343,095.22	77.6
SH 288 0598-01-033 F 318(32)							
GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,							

BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTHWAY	.000	'8034'	\$ 76,164.25	\$ 5,905.74	\$ 336,166.86	99.9
SH 288 0598-02-022 F 318(32)							
GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,							

MC K ORDER- 02-04-85		WORK BEGAN- 02-13-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 287							

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 92,604.94	\$ 4,679,262.08	82.0

HARRIS	MC CARTY GELLHORN	.443	'1493'	\$ 261,999.35	\$ 7,164.70	\$ 290,774.33	100.0
IH 10 0508-01-216 CD 508-1-216							
CONT REINF CONC PVT,ACP OVERLAY &							

WORK ORDER- 01-06-86		WORK BEGAN- 01-18-86					
DATE WORK COMPLETED- 06-01-86		ADD'L DAYS GRANTED					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 80					
WORKING DAYS CHARGED- 36							

JOHN CARLO TEXAS, INC.							
CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ 7,164.70	\$ 290,774.33	100.0

MONTGOMERY	AT DRY CRK,14.7 MI SE OF SH 105	.867	'8175'	\$ 858,372.45	\$ 26,178.41	\$ 859,710.42	100.0
FM 1485 1062-03-019 BRS 3475(1), ETC.							
REMOVE & REPLACE BRIDGE & APPROACHS							

MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	.738	'8176'	\$ 444,899.47	\$ 11,159.72	\$ 464,237.94	100.0
FM 1314 1986-01-013 BRS 3490(1)							
REMOVE & REPLACE BRIDGE & APPROACHS							

WORK ORDER- 02-13-84		WORK BEGAN 03-08-84					
DATE WORK COMPLETED- 04-26-86		ADD'L DAYS GRANTED 19					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 105					
WORKING DAYS CHARGED- 209							

REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$ 37,338.13	\$ 1,323,948.36	100.0

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MONTGOMERY	WALKER C/L FM 149	6.069	1553	\$ 249,713.45	.00	\$ 176,587.51	74.4
FM 1375							
1402-03-008							
MC 1402-3-8	ONE CRSE SURF TRT,BS AND PVT REPAIR						
MONTGOMERY	WALKER C/L FM 149	3.010	1554	\$ 106,090.75	.00	\$ 93,761.00	93.0
FM 1791							
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-							
CONTRACT WORKING DAYS- 90	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	79.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF	.339	9302	\$ 3,637,357.77	51,684.26	\$ 754,393.00	21.8
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)07/	STAB BS, ASPH PAV,PAV MARK,SIGN,BR,						
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	51,684.26	\$ 754,393.00	21.0

MONTGOMERY	LP 494 HARRIS C/L	4.345	1555	\$ 1,984,746.20	45,093.56	\$ 1,859,483.46	98.6
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	-3,537.64	\$ 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- 113	PERCENT TIME USED- 75						
A. M. VOGEL, INC.							
	CONTRACT 02860063	TOTALS		\$ 2,201,963.34	41,555.92	\$ 2,051,166.89	98.0

MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	6950	\$ 6,898,365.04	168,328.73	\$ 5,297,130.53	80.8
SH 105	ATSAN JACINTO C/L						
0338-04-044							
HES 00CS(182), ETC.	SUBGR WIDENING,BS,ACP, T MARK,						
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE	.205	8090	\$ 1,075,206.04	74,491.00	\$ 912,052.37	89.2
SH 105	CREEK BRIDGE						
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	8,988.36	\$ 508,605.52	87.3
SH 105	MONTGOMERY C/L						
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- 238	PERCENT TIME USED- 88						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 038500/1	TOTALS		\$ 8,586,689.41	251,808.09	\$ 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 D.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 048500/5	TOTALS		\$ 1,169,300.78	26,055.17	\$ 1,125,888.78	100.0

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MONTGOMERY FM 149		12.286	1589	\$ 1,675,032.00	.00	\$ 1,302,511.81	81.8
FM 1097 IH 45							
1259-01-013							
CSR 1259-1-13 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	.00	\$ 1,302,511.81	81.0
MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L		7.975	9249	\$ 9,489,161.05	40,755.75	\$ 7,961,072.67	88.5
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- 247		PERCENT TIME USED- 112					
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	40,755.75	\$ 7,961,072.67	88.0
MONTGOMERY US 75		.151	9275	\$ 51,229.40	.00	\$ 5,885.25	12.0
IH 45 S OF US 75							
0110-04-119							
IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK							
MONTGOMERY S OF LEAGUE LINE RD		6.486	9276	\$ 8,278,564.72	297,117.71	\$ 2,166,507.85	27.5
IH 45 US 75							
0675-08-048							
IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK							
WORK ORDER- 06-11-86		WORK BEGAN- 06 18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 17					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	297,117.71	\$ 2,172,393.10	27.0
MONTGOMERY AT TAMINA RD (E & W FRIG RDS)		.000	1595	\$ 32,828.96	1,987.56	\$ 32,738.56	100.0
IH 45							
0110-04-125							
MC 110-4-125 INSTALL A FIXED TIME SIGNAL WITH							
HARRIS AT RICHEY RD NR HOUSTON		.000	1596	\$ 74,026.04	4,608.02	\$ 74,024.54	100.0
IH 45							
0110-05-066							
IRG 45-1(236)065 INSTALL A FIXED TIME SIGNAL WITH							
WORK ORDER- 05-30-86		WORK BEGAN- 06-02-86					
DATE WORK COMPLETED- 09-24-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 20					
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860070		TOTALS		\$ 106,855.00	6,595.58	\$ 106,763.10	100.0
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 4.6MI N OF HARRIS C/L							
0110-04-117							
IR 45-1(233)076 GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 06-24-85		WORK BEGAN- 07-10-85					
DATE WORK COMPLETED- 09-22-86							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
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

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MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 79,096.72	\$ 338,645.01	23.0
US 75	HILDRED ST IN C ONROE						
0110-03-030							
C 110-3-30	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-17-86						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 16						
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 79,096.72	\$ 338,645.01	22.0

MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOMERY C/L	.711	1656	\$ 4,219,944.59	\$ 95,395.86	\$ 306,366.16	7.6
FM 149	HARRIS/MONTGOME RY C/L						
0720-02-039							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
HARRIS	MONTGOMERY/HARRIS C/L	1.806	1657	\$ 5,793,539.33	\$ 235,292.91	\$ 1,470,151.21	26.7
FM 149	0.2 MI N OF FM 2920						
0720-03-050							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 3						
WORKING DAYS CHARGED- 12							
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$ 10,013,483.92	\$ 330,688.77	\$ 1,776,517.37	18.0

MONTGOMERY	FM 1097 IN WILLIS 0.5 MI N OF FM 1097	.214	1465	\$ 125,318.52	\$ 2,033.42	\$ 101,670.85	100.0
US 75							
0110-02-015							
CSR 110-2-15	PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,						
MONTGOMERY	FM 830 FM 1097 IN WILLIS	2.387	1466	\$ 573,148.07	\$ 10,069.61	\$ 503,413.15	100.0
US 75							
0110-03-032							
CSR 110-3-32	PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,						
WORK ORDER- 10-04-85	WORK BEGAN 10-21-85						
DATE WORK COMPLETED- 06-14-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 90						
WORKING DAYS CHARGED- 81							
SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 12,103.03	\$ 605,084.00	100.0

MONTGOMERY	SH 105 IN BEACH FM 1485	9.112	1458	\$ 3,507,808.48	\$ 103,667.12	\$ 3,014,449.59	91.2
FM 3083	PVT MARK						
3158-01-005							
CSR 3158-1-5	BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,						
WORK ORDER- 10-14-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 1						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 136						
WORKING DAYS CHARGED- 164							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 103,667.12	\$ 3,014,449.59	91.0

MONTGOMERY	FM 2854 AT FM 3374, E	3.012	0076	\$ 5,174,671.76	\$ 32,751.25	\$ 32,751.25	.6
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 265	PERCENT TIME USED- 2						
WORKING DAYS CHARGED- 5							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 32,751.25	\$ 32,751.25	.0

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MONTGOMERY SH 105, SE OLD HOUSTON RD		11.752	1480	\$ 7,380,000.56	\$ 177,975.63	\$ 2,137,683.44	30.4
FM 1314 1986-01-018 CSR 1986-1-18 BS REPAIR, ACP, NEW SHLDS, CULVERTS &							
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 128							
WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 177,975.63	\$ 2,137,683.44	30.0
MONTGOMERY 12.0 MI S OF SH 105 LP 494		8.322	1481	\$ 3,923,417.10	\$ 637,007.39	\$ 2,961,206.38	79.4
FM 1314 1986-01-020 CSR 1986-1-20 BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 122							
WORK BEGAN- 01-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
T. J. HALL, INC. SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 637,007.39	\$ 2,961,206.38	79.0
MONTGOMERY E OF US 75, SOUTH OF CONROE		2.296	1671	\$ 4,729,721.23	\$.00	\$.00	.0
LP 336 0338-11-020 C 338-11-20 GR, STR, LTS, CSB, ACP, SIGN, SIG,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CHAMPAGNE-HEBBER INC.							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$.00	\$.00	.0
MONTGOMERY AT ROBINSON RD/ WOODLANDS PKWY		.304	1665	\$ 2,859,400.00	\$.00	\$.00	.0
IH 45 0110-04-116 IR 45-1(240)076 GR, BS, CONC PVT, STR SIGN & DELIN							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
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 HARRIS C/L		1.125	9001	\$ 1,443,163.15	\$ 27,601.50	\$ 1,439,055.83	100.0
IH 45 0110-04-115 IR 45-1(230)078 GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85 DATE WORK COMPLETED- 06-30-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 128							
WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED 9 PERCENT TIME USED- 99							
COASTAL CONCRETE CORPORATION							
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ 27,601.50	\$ 1,439,055.83	100.0
WALLER AUSTIN C/L FORT BEND C/L		10.996	9296	\$ 61,416.98	\$ 10,058.39	\$ 64,415.26	100.0
IH 10 0271-04-060 IR 10-7(313)728 GUIDE SIGN REHABILITATION							
FORT BEND IH 10 0271-05-021 IR 10-7(313)728 WALLER C/L HARRIS C/L GUIDE SIGN REHABILITATION		2.667	9297	\$ 41,367.87	\$ 12,731.52	\$ 39,534.95	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		10.172	'9298'	\$ 135,430.37	\$ 6,308.17	\$ 123,024.66	100.0
HARRIS	FORT BEND C/L SH 6						
IH 10 0271-06-063 IR 10-7(313)728							
GUIDE SIGN REHABILITATION							
WORK ORDER- 02-19-86		WORK BEGAN- 03-10-86					
DATE WORK COMPLETED- 08-08-86							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 66					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860049		TOTALS		\$ 238,215.22	\$ 29,098.08	\$ 226,974.87	100.0
*****		.000	'1573'	\$ 200,781.73	.00	\$ 160,171.67	83.9
WALLER	BRAZOS RV BR						
FM 1458 0527-02-010 CD 527-2-10							
PVT REPAIR, 1 CST & PVT MARK							
2.28 MI N OF FM 1458		.000	'1574'	\$ 67,942.15	.00	\$ 55,751.19	86.3
WALLER	FM 3318						
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
*****		8.028	'1422'	\$ 174,003.51	4,085.00	\$ 164,902.17	100.0
WALLER	US 290 SH 6						
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
*****		2.675	'2039'	\$ 1,206,975.21	4,410.00	\$ 1,247,898.68	100.0
WALLER	FM 1887 E FM 359						
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
*****		5.399	'9278'	\$ 18,513,877.16	1,019,467.83	\$ 1,103,814.83	6.2
WALLER	BRAZOS RV						
IH 10 0271-04-056 MA-IR 10-7(305)728							
0.48 MI E OF FM 359							
GR, STR, BS, ACP, CONC PVT, SIGN,							
1.7 MI W OF FM 1489		2.139	'0034'	\$ 1,987,548.85	116,727.69	\$ 120,986.82	6.4
WALLER	0.6 MI E OF BRAZOS RV (S FRIG RD)						
IH 10 0271-04-058 MA-IR 10-7(285)728							
GR, STR, BS, ACP, CONC PVT, 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- 32		PERCENT TIME USED- 3					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$ 20,501,426.01	1,136,195.52	\$ 1,224,801.65	6.0

DISTRICT CONTRACT AMOUNT						1,013,440,466.49	
DISTRICT ESTIMATES THIS MONTH						24,196,226.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE						496,375,902.47	

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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	\$ 25,848.78	\$ 506,786.37	62.6
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- 74 PERCENT TIME USED- 49							
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$ 25,848.78	\$ 506,786.37	62.0

AUSTIN AT MILL CREEK BRIDGE		.000	1238	\$ 12,820.90	\$ 7,474.68	\$ 8,691.85	71.3
FM 331 0408-05-014 MC 408-5-14 BRIDGE REPAIRS							
WORK ORDER- 08-06-86 WORK BEGAN- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 90							
WEST GJLF COAST ENGINEERS, INC.							
CONTRACT 07860013		TOTALS		\$ 12,820.90	\$ 7,474.68	\$ 8,691.85	71.0

AUSTIN ON CR 163 AT LITTLE BERNARD CREEK		.018	1248	\$ 62,155.50	\$.00	\$.00	.0
CR 163 (AA0163001) 0913-23-009 BRO 13(32)X REPLACE BRIDGES AND APPROACHES							
AUSTIN AT CLEAR CREEK & AT SHEARINGEN 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- 00-00-00 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

BRAZORIA AT GULF INTRACOASTAL		.023	1613	\$ 97,000.00	\$ 36,842.93	\$ 77,692.93	84.3
FM 1495 0587-01-040 MC 587-1-40 CLEANING AND PAINTING OF FLOATING							
MATAGORDA AT GULF INTRACOASTAL		.023	1614	\$ 92,000.00	\$.00	\$.00	.0
FM 2031 0604-01-033 MC 604-1-33 CLEANING AND PAINTING OF FLOATING							
MATAGORDA AT GULF INTRACOASTAL		.023	1615	\$ 93,000.00	\$.00	\$.00	.0
FM 457 0605-01-040 MC 605-1-40 CLEANING AND PAINTING OF FLOATING							
WORK ORDER- 08-06-86 WORK BEGAN- 09-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 53							
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 36,842.93	\$ 77,692.93	29.0

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

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CALDWELL US 90 0029-03-043 CSR 29-3-43	PLUM CREEK IH 10 ACP OVERLAY AND SAFETY IMPROVEMENTS	.500	1075	\$ 78,842.52	\$ 503.90	\$ 56,539.27	75.6
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	\$ 877.84	\$ 75,090.13	66.5
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	\$ 10,971.96	\$ 2,093,680.52	98.8
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 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	\$ 12,353.70	\$ 2,225,309.92	96.0
CALHOUN SH 35 0179-10-084 CSR 179-10-84	JACKSON C/L POINT COMFORT C ITY LIMIT RECONST SHLDS, ADD'L BS & ACP	8.870	1239	\$ 1,124,878.28	\$ 1,520.00	\$ 3,040.00	.2
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 13		WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
BAY, INC. CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$ 1,520.00	\$ 3,040.00	.0
CALHOUN CR 10 0913-19-003 BRO 13130)X	IN SEADRIFT ON NO NAME DRAW (D00010001) REPLACE BRIDGE AND RECONSTRUCT	.110	1247	\$ 199,053.38	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
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	SEE COMMISSION MINUTES #83192 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
COLORADO FM 102 0027-02-020 BRS 3493(1)	AT SHALLOW FORK CREEK BRIDGE & APPRS REPLACE BRIDGE AND APPROACHES	.132	1221	\$ 144,788.31	\$ 2,850.00	\$ 6,840.00	4.9
COLORADO FM 109 0716-02-027 BRS 26(10)	AT DRY BRANCH REPLACE BRIDGE AND APPROACHES	.151	1222	\$ 189,252.56	\$ 46,550.00	\$ 79,138.07	44.0
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 43		WORK BEGAN- 09-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
BRH-GARVER, INC. CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ 49,400.00	\$ 85,978.07	27.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		* LENGTH *				
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	'9076'\$	620,490.20'\$	28,896.85'\$	406,103.58' 69.4

IH 10						
0271-01-045						
IR 10-6(59)698 WIDEN TWO RR GRADE SEPARATION STRS						

WORK ORDER- 09-19-85 WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160 PERCENT TIME USED- 107						

BRH-GARVER, INC.						

CONTRACT 08850006 TOTALS \$ 620,490.20'\$ 28,896.85'\$ 406,103.58' 69.0						

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'\$	9,833,154.01'\$	99,152.12'\$	7,293,441.24' 78.0

SH 71 ATCOLUMBUS						
0266-02-051						
F 417(20), ETC. GR,STRS,BASE & SURF						

COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916'\$	30,000.00'\$	33,362.10'\$	72,333.00' 99.9

SH 71 COLUMBUS						
0266-02-052						
MC 266-2-52 GR,STRS,BASE & SURF						

WORK ORDER- 01-23-84 WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425 ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 353 PERCENT TIME USED- 79						

DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						

CONTRACT 12830037 TOTALS \$ 9,863,154.01'\$ 132,514.22'\$ 7,365,774.24' 78.0						

DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189'\$	2,416,571.74'\$	149,819.52'\$	1,738,257.14' 76.1

US 87 ETC						
0143-08-066 ETC						
CSR 143-8-66 ACP OVERLAY						

WORK ORDER- 04-03-86 WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 70						

SOUTH TEXAS CONSTRUCTION CO.						

CONTRACT 03860056 TOTALS \$ 2,416,571.74'\$ 149,819.52'\$ 1,738,257.14' 76.0						

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077'\$	145,944.30'\$	-5.00'\$	109,149.77' 81.8

FM 154						
0334-08-026						
CSR 334-8-26 REPLACE AND WIDEN BRIDGE AND						

FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	'1078'\$	58,546.10'\$	5,151.10'\$	39,671.08' 74.1

FM 2436						
2348-01-003						
CSR 2348-1-3 REPLACE AND WIDEN BRIDGE AND						

WORK ORDER- 03-07-86 WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 140						

BRH-GARVER, INC.						

CONTRACT 01860016 TOTALS \$ 204,490.40'\$ 5,146.10'\$ 148,820.85' 79.0						

FAYETTE	2.2 MI. N. FM 1965 AT HOLMAN COLORADO	7.068	'1152'\$	176,005.55'\$	5,793.87'\$	182,843.40' 100.0

FM 155 COUNTY LINE						
0211-09-021						
CD 211-9-21 ACP OVERLAY						

COLORADO	FAYETTE COUNTY LINE WEIMAR NORTH CITY	.844	'1153'\$	21,407.84'\$	643.58'\$	20,943.31' 100.0

FM 155 LIMIT						
0211-10-031						
CD 211-10-31 ACP OVERLAY						

FAYETTE	ROSS CREEK ELLINGER	2.452	'1154'\$	324,434.22'\$	8,678.50'\$	282,428.66' 100.0

SH 71						
0266-01-056						
CSB 266-1-56 ACP OVERLAY						

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FAYETTE	SH 71 SH 237	6.619	'1155'	\$ 453,488.13	\$ 12,993.29	\$ 422,845.44	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	\$ 28,109.24	\$ 909,060.81	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	\$ 189,640.89	\$ 5,180,217.23	89.0
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	\$ -46.00	\$ 104,268.40	.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- 408		PERCENT TIME USED- 141					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 189,594.89	\$ 5,284,485.63	90.0

FAYETTE	1.2 MI W OF FM 609 US 77	2.039	'8117'	\$ 8,143,760.44	\$ 209,835.28	\$ 6,845,539.07	88.5
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							

FAYETTE		.661	'1050'	\$ 27,798.18	\$ 294.40	\$ 17,798.87	67.4
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	\$.00	\$ 199,308.67	24.5
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- 233		PERCENT TIME USED- 66					
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$ 10,852,116.01	\$ 229,462.28	\$ 8,231,439.54	79.0

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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*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *	
*****		* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	
*****		*****					* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION							
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	WDM CONC PAYMT & ADD'L SURF.						
IR 10-6(62)674							
COLORADO	FAYETTE C/L 3.0 MI W OF GLIDOEN	10.218	'9068'	\$ 5,986,076.15	\$ 125,288.08	\$ 6,194,518.92	100.0
IH 10							
0535-08-048	WDM CONC PAYMT & ADD'L SURF.						
IR 10-6(62)674							
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	RAILROAD GRADE SEPARATION &						
RSG 901(7)							
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	AT MILLER'S CREEK, 5.0 MI. W. OF US 77	.880	'6592'	\$ 355,617.66	\$ 5,445.85	\$ 352,293.44	100.0
FM 153							
0807-03-025	GRADING, STRUCTURES, BASE AND						
MA-HES 0005(357)							
WORK ORDER- 11-04-85	WORK BEGAN- 12-31-85						
DATE WORK COMPLETED- 06-26-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 94						
JONES G. FINKE INC.	CONTRACT 10850001	TOTALS		\$ 355,617.66	\$ 5,445.85	\$ 352,293.44	100.0
FAYETTE	WALDECK	15.500	'0113'	\$ 1,336,202.86	\$.00	\$.00	.0
FM 1291	SH 237						
1265-01-011	WIDEN STRUCTURES & REHAB. PAVEMENT						
CSR 1265-1-11							
WORK ORDER- 11-18-86	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 10860035	TOTALS		\$ 1,336,202.86	\$.00	\$.00	.0
ACME BRIDGE COMPANY, INC.	SCHULENBURG ECL	30.610	'1244'	\$ 2,134,015.24	\$.00	\$.00	.0
US 90	COLORADO C/L						
0026-03-035	REMOVE ACP, LEVEL UP, SEAL COST &						
CSR 0026-03-035							
WORK ORDER- 00-00-00	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
GONZALES ETC	SEE COMMISSION MINUTE #84227	.000	'1156'	\$ 427,800.00	\$ 8,712.58	\$ 319,872.18	100.0
US 90 ETC							
0026-01-023 ETC	BRIDGE CLEANING & PAINTING						
MC 26-1-23							
WORK ORDER- 04-28-86	WORK BEGAN- 05-09-86						
DATE WORK COMPLETED- 11-21-86							
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	\$ 8,712.58	\$ 319,872.18	100.0

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GONZALES	0.5 MI N OF GUADALUPE RIVER SH 97	.788	'8120	\$ 574,982.50	.00	\$ 551,111.18	100.0
US 183							
0154-01-040							
F 183(13), ETC.	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT	.462	'8121	\$ 1,814,589.41	.00	\$ 1,770,047.27	100.0
US 183							
0154-01-044							
BHF 183(14)	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.	.291	'8122	\$ 918,938.55	.00	\$ 864,878.16	100.0
US 183							
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	.00	\$ 3,186,036.61	100.0
GONZALES	AT PARR CREEK, 7.5 MI E OF SH 80	.000	'1208	\$ 60,400.00	12,995.76	\$ 58,615.00	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 WORD COMPANY							
	CONTRACT 05860014	TOTALS		\$ 60,400.00	12,995.76	\$ 58,615.00	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	69,849.90	\$ 267,182.65	21.2
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-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 19						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07860031	TOTALS		\$ 1,326,698.80	69,849.90	\$ 267,182.65	21.0
GONZALES	FM 466	12.550	'1236	\$ 1,603,418.79	79,998.98	\$ 382,640.08	25.1
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-14-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 21						
DEAN WORD COMPANY							
	CONTRACT 07860056	TOTALS		\$ 1,603,418.79	79,998.98	\$ 382,640.08	25.0

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DISTRICT 13

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

GONZALES	0.2 MI E OF FM 532	12.490	'0044'	\$ 4,557,811.35	\$ 250,308.05	\$ 260,516.47	6.0
US 90A	LAVACA C/L						
0445-01-027							
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	17						
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 250,308.05	\$ 260,516.47	6.0

JACKSON ETC	SEE COMMISSION MINUTE #84096	.000	'1112'	\$ 1,842,302.05	\$ 40,269.52	\$ 1,806,745.00	100.0
US 59 ETC							
0089-03-064 ETC							
CSB 89-3-64	SEAL COAT						
WORK ORDER- 03-04-86							
DATE WORK COMPLETED-	08-28-86						
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	58						
DEAN & KENG PAVING COMPANY							
CONTRACT 02860009		TOTALS		\$ 1,842,302.05	\$ 40,269.52	\$ 1,806,745.00	100.0

JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$ 61,624.85	\$ 1,840,944.73	47.9
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	145						
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 61,624.85	\$ 1,840,944.73	47.0

JACKSON	LA WARD	7.832	'0089'	\$ 194,738.70	\$.00	\$.00	.0
SH 172	SH 35						
0420-02-031							
CSR 420-2-31	WIDEN STRUCTURES						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10860014		TOTALS		\$ 194,738.70	\$.00	\$.00	.0

JACKSON	AT LAVACA RIVER BR. M. OF EDNA (N.B. LA)	.909	'0107'	\$ 1,573,541.18	\$.00	\$.00	.0
US 59							
0089-03-055							
C 89-3-55	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND	.000	'0108'	\$ 20,469.66	\$.00	\$.00	.0
US 59	AT LAVACA RIVER						
0089-03-066	RELFBRS. (NB & SB LAS)						
CSR 89-3-66	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 11-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$.00	\$.00	.0

VICTORIA ETC	SEE COMMISSION MINUTE #84130	.000	'1142'	\$ 333,980.00	\$ 15,064.72	\$ 327,585.37	100.0
LP 175 ETC							
0088-05-048 ETC							
MC 88-5-48	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 03-12-86							
DATE WORK COMPLETED-	11-21-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	107						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02860078		TOTALS		\$ 333,980.00	\$ 15,064.72	\$ 327,585.37	100.0

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DISTRICT 13

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
VICTORIA US 87 0144-01-043 F 508(11)	IN VICTORIA FROM FM 404	NAVARRO STREET	.535	'1197'\$ 1,031,813.97'	57,287.64'\$	315,136.28'	32.1'
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- 36		PERCENT TIME USED- 20					
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860063	TOTALS		'\$ 1,031,813.97'	57,287.64'\$	315,136.28'	32.0'

VICTORIA US 59 0088-04-057 MES 000S(501)	US 59 & FM 1685 INT.		.000	'1198'\$ 53,147.15'	8,645.72'\$	50,489.79'	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'	8,645.72'\$	50,489.79'	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'	256,416.85'\$	3,901,710.44'	80.8'
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- 7					
WORKING DAYS CHARGED- 208		PERCENT TIME USED- 100					
HELDENFELS BROTHERS, INC.							
	CONTRACT 09850069	TOTALS		'\$ 5,084,388.18'	256,416.85'\$	3,901,710.44'	80.0'

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							
VICTORIA US 59 0089-01-061 CSR 89-1-61	INEZ TELFERNER (NB L ANES)		5.858	'0115'\$ 621,132.77'	.00'\$	.00'	.0'
RECONSTRUCT SHOULDERS AND SAFETY							
VICTORIA US 59 0089-01-065 FR 543(28)	LP 175 AT TELFERNER JACKSON COUNTY LINE		7.834	'0116'\$ 1,498,804.77'	.00'\$	.00'	.0'
RECONSTRUCT SHOULDERS AND SAFETY							
VICTORIA FM 1686 1132-01-015 CSR 1132-1-15	1.6 MI NE OF FM 404, SW FM 404		1.634	'0117'\$ 193,144.48'	.00'\$	.00'	.0'
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 US 77 0371-01-057 MA-F 1025(18)	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK		8.903	'8136'\$ 7,932,685.92'	55,548.20'\$	6,768,575.02'	89.9'
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- 293		PERCENT TIME USED- 74					
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 11840044	TOTALS		'\$ 7,932,685.92'	55,548.20'\$	6,768,575.02'	89.0'

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DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WHARTON ETC SEE COMMISSION MINUTE #84271		24.990	1184	\$ 2,584,937.79	\$ 92,683.92	\$ 1,426,175.89	58.2
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	\$ 92,683.92	\$ 1,426,175.89	58.0

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 RECONSTRUCT GRADING, STRUCTURES &							
MR N309(1)							
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	\$ 10,044.96	\$ 98,748.62	91.7
CR 516 (AA0516001)							
0913-09-010 REPLACE BRIDGES AND APPROACHES							
BRO 13(36)X							
MATAGORDA ON CR 105 AT SNEAD SLOUGH		.083	1225	\$ 136,544.45	\$ 8,835.00	\$ 122,447.40	94.4
CR 105 (AA0105001)							
0913-21-008 REPLACE BRIDGES AND APPROACHES							
BRO 13(29)X							
WHARTON AT PEACH CREEK, 0.2 MI S OF FM 1161		.084	1226	\$ 129,444.00	\$ 9,500.01	\$ 103,574.47	84.2
FM 640							
1260-03-007 REPLACE BRIDGES AND APPROACHES							
BRS 1681(1)							
WHARTON IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER		.065	1227	\$ 90,487.75	\$ 2,282.85	\$ 63,156.51	73.4
MH 99							
8108-13-001 REPLACE BRIDGES AND APPROACHES							
BRM N108(1)X							
WORK ORDER- 07-21-86 WORK BEGAN- 07-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 53							
HUTCH, INC. CONTRACT 06860040		TOTALS		\$ 469,774.20	\$ 30,662.82	\$ 387,927.00	86.0

WHARTON ON CR 401 AT JONES CREEK RELIEF		.099	1245	\$ 122,016.50	\$.00	\$.00	.0
CR 401 (AA0401002)							
0913-09-009 REPLACE BRIDGES AND APPROACHES							
BRO 13(35)X							
WHARTON ON CR 401 AT JONES CREEK		.113	1246	\$ 288,669.44	\$.00	\$.00	.0
CR 401 (AA0401003)							
0913-09-011 REPLACE BRIDGES AND APPROACHES							
BRO 13(37)X							
WORK ORDER- 00 00-00 WORK BEGAN- 00 00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							

J. W. FALTISEK PAVING CONTRACTORS, INC. CONTRACT 11860017		TOTALS		\$ 410,685.94	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT						98,620,010.67	
DISTRICT ESTIMATES THIS MONTH						2,522,483.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE						67,252,527.43	

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DISTRICT 14

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *	
*****		* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	
*****		*****					* COMP *
*****		*****					*****
* CONTRACT IDENTIFICATION AND INFORMATION							
BASTROP ETC	SEE COMMISSION MINUTE #83948	.000	'6623'	\$ 118,000.00'	.00'	115,966.50'100.0	
US 290 ETC							
0114-04-044 ETC							
HES 000S(232)	INSTALLATION OF HIGHWAY TRAFFIC						
WORK ORDER- 02-18-86	WORK BEGAN- 02-19-86						
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 62						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION							
CO.							
	CONTRACT 01860027	TOTALS		\$ 118,000.00'	.00'	115,966.50'100.0	
*****		*****					*****
BASTROP	INTERSECTION WITH LP 230 IN SMITHVILLE	.071	'0997'	\$ 243,315.18'	5,902.98'	236,524.59'100.0	
SH 95							
0323-01-015							
CSR 323-1-15	RECONSTRUCT INTERSECTION						
WORK ORDER- 03-18-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED- 10-08-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 112						
DEAN WORD COMPANY							
	CONTRACT 02860042	TOTALS		\$ 243,315.18'	5,902.98'	236,524.59'100.0	
*****		*****					*****
BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY	2.801	'0881'	\$ 1,097,525.77'	18,057.84'	998,058.07'100.0	
SH 21	LINE						
0473-01-017							
CSR 473-1-17	GR., STRS., FLEX BASE, & ACP						
LEE	BASTROP COUNTY LINE US 77	9.819	'0882'	\$ 4,118,652.72'	85,341.65'	4,268,846.40'100.0	
SH 21							
0473-02-021							
CSR 473-2-21	GR., STRS., FLEX BASE, & ACP						
WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED- 08-19-86							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 67						
AUSTIN ROAD COMPANY							
	CONTRACT 05850035	TOTALS		\$ 5,216,178.49'	103,399.49'	5,266,904.47'100.0	
*****		*****					*****
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67'	3,333.09'	238,964.85'100.0	
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 219						
UNITED PACIFIC INSURANCE COMPANY							
	CONTRACT 07840006	TOTALS		\$ 277,661.67'	3,333.09'	238,964.85'100.0	
*****		*****					*****
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42'	165,538.52'	2,755,768.90'85.8	
SH 95							
0323-01-013							
SR 906(3)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 47						
ERGON CONSTRUCTION, INC.							
	CONTRACT 07850030	TOTALS		\$ 3,379,078.42'	165,538.52'	2,755,768.90'85.0	
*****		*****					*****
BASTROP	0.23 MI W OF FM 969	1.513	'1026'	\$ 151,999.55'	19,866.85'	69,159.19'47.8	
SH 71	0.1 MILE WEST O F COLORADO RIVER BR						
0265-04-034							
CD 265-4-34	CONSTRUCT OR EXTEND LEFT TURN LANES						

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BASTROP 0.7 MI. W. OF SH 95 SH 71 LP 150 E. OF BA STROP 0265-05-053 CD 265-5-53		.709	1027	\$ 43,664.30	\$ 3,629.01	\$ 5,334.73	12.8
WORK ORDER- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 29							
DEAN WORD COMPANY							
CONTRACT 07860054		TOTALS		\$ 195,663.85	\$ 23,495.86	\$ 74,493.92	40.0
BASTROP DRAW, APPROX 2.2 MI. N OF SMITHVILLE PR 1 0530-01-003 CD 530-1-3		.037	1032	\$ 29,923.00	.00	.00	.0
REPLACE TIMBER DECK BRIDGE W/2 CMP WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 10 WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 11860020		TOTALS		\$ 29,923.00	.00	.00	.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153 SH 71 0265-05-046 MA-F 283(13)		.000	8123	\$ 7,366,242.32	\$ 157,486.45	\$ 3,803,540.48	54.3
GRADING, STRUCTURES, FLEXIBLE BASE & WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 159							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 157,486.45	\$ 3,803,540.48	54.0
BURNET AT RUSSELL FORK & AT NORTH FORK OF SAN RM 1174 1349-02-004 CSR 1349-2-4		.700	0931	\$ 713,174.74	\$ 22,381.09	\$ 710,640.50	100.0
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	\$ 22,381.09	\$ 710,640.50	100.0
BURNET AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29 RM 2341 2206-01-007 SR 2853(2)		.264	8120	\$ 379,720.45	\$ 7,566.68	\$ 362,794.17	100.0
GRADING, STRUCTURES, BASE & SURFACING WORK ORDER- 11-12-85 DATE WORK COMPLETED- 09-23-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 174							
DEAN WORD COMPANY							
CONTRACT 10850006		TOTALS		\$ 379,720.45	\$ 7,566.68	\$ 362,794.17	100.0
CALDWELL US 183 FM 2001 1776-03-007 CSR 1776-3-7		9.884	1018	\$ 1,156,629.25	\$ 99,082.03	\$ 1,000,062.99	91.0
WIDEN GR, STRS, ADD'L FLEX 8S & 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	\$ 99,082.03	\$ 1,000,062.99	91.0

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

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GILLESPIE	BARONS CREEK BRIDGE	103.493	'0012'	\$ 81,078.89	\$ 4,164.96	\$ 83,299.17	100.0
US 290	0.2 MILES EAST						
0113-01-026							
MC 113-1-26	FOG SEAL						
WORK ORDER-	10-10-86	WORK BEGAN-	10-15-86				
DATE WORK COMPLETED-	10-31-86						
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	11				
MAGNER & 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 SEM,C&G&ACP						
WORK ORDER-	03-14-86	WORK BEGAN-	03-17-86				
DATE WORK COMPLETED-	10-01-86						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	56				
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860060		TOTALS		\$ 890,835.31	\$ 37,301.09	\$ 899,327.44	100.0

HAYS	AT NEW HIGH SCHOOL IN DRIPPING SPRINGS	.259	'1013'	\$ 78,166.40	\$ 1,428.74	\$ 82,600.91	100.0
US 290							
0113-07-030							
CD 113-7-30	CONSTRUCT LEFT TURN LANES						

HAYS	AT WOOD CREEK DRIVE & AT VFW ENTRANCE	.658	'1014'	\$ 221,798.28	\$ 10,059.19	\$ 228,796.11	100.0
RM 12							
0683-03-014							
CD 683-3-14	CONSTRUCT LEFT TURN LANES						
WORK ORDER-	05-05-86	WORK BEGAN-	05-13-86				
DATE WORK COMPLETED-	09-03-86						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	102				
ALLEN KELLER COMPANY							
CONTRACT 04860072		TOTALS		\$ 299,964.68	\$ 11,487.93	\$ 311,397.02	100.0

HAYS	LP 4 IN BUDA	.757	'0088'	\$ 177,917.35	\$ 16,530.00	\$ 50,347.58	29.7
FM 967	2.6 MILES WEST						
1776-01-011	(SECTIONS)						
CD 1776-1-11	WIDEN GRADING, STRUCTURES AND BASE						
WORK ORDER-	11-03-86	WORK BEGAN-	11-05-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	34	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	9				
B & L CONSTRUCTION CO., INC.							
CONTRACT 10860013		TOTALS		\$ 177,917.35	\$ 16,530.00	\$ 50,347.58	29.0

HAYS	TRAVIS C/L,760.7' N OF LP 82 OVERPASS	15.347	'9095'	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
IH 35							
0016-02-067							
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER-	12-23-83	WORK BEGAN-	01-17-84				
DATE WORK COMPLETED-	10-31-85						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	338	PERCENT TIME USED-	225				
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

HAYS	BUDA	.549	'1031'	\$ 100,130.06	\$.00	\$.00	.0
LP 4	IH 35 (S) SECT IONS)						
0016-16-010							
CD 16-16-10	WIDEN, REPLACE STRS, ADD SHLDS, BS						

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HAYS	IH 35 (N) FM 2770	1.796	1032	\$ 424,447.75	\$.00	\$.00	.0
LP 4							
0016-16-014							
CSR 16-16-14	WIDEN, REPLACE STRS, ADD SHLDS, BS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN ROAD COMPANY							
	CONTRACT 11860044	TOTALS		\$ 524,577.81	\$.00	\$.00	.0
LEE	2.42 MI W GIDDINGS WEST CITY LIMITS 0.04 MI E GIDDINGS WEST CITY LIMITS	2.462	1019	\$ 310,018.95	\$ 7,170.41	\$ 359,549.46	100.0
US 290							
0114-07-048							
CD 114-7-48	CONSTRUCT CONTINUOUS LEFT TURN LANE						
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-	10-06-86						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	71						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	79						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860074	TOTALS		\$ 310,018.95	\$ 7,170.41	\$ 359,549.46	100.0
LEE	1.8 MILES EAST OF GIDDINGS FAYETTE COUNTY LINE	99.520	0057	\$ 78,370.45	\$ 3,898.78	\$ 77,975.55	100.0
US 290							
0114-07-050							
MC 114-7-50	FOG SEAL						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-	10-30-86						
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	2						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
STRAIN BROTHERS, INC.							
	CONTRACT 09860037	TOTALS		\$ 78,370.45	\$ 3,898.78	\$ 77,975.55	100.0
LEE	IN GIDDINGS AT	.000	0099	\$ 22,500.00	\$.00	\$.00	.0
US 77							
0211-07-031							
HES 000S(313)	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 11-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 10860024	TOTALS		\$ 22,500.00	\$.00	\$.00	.0
LEE	AT WALLEYE CREEK MILAM COUNTY LINE	.226	1037	\$ 309,126.10	\$.00	\$.00	.0
FM 112							
0334-03-015							
BRS 360(7)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MCKOWN BRIDGE COMPANY							
	CONTRACT 11860033	TOTALS		\$ 309,126.10	\$.00	\$.00	.0
LEE	AT RABBS CREEK, 2.5 MI S OF GIDDINGS	.264	1038	\$ 418,256.60	\$.00	\$.00	.0
FM 448							
0334-06-018							
BRS 710(3)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 11860055	TOTALS		\$ 418,256.60	\$.00	\$.00	.0

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TRAVIS	AT LP 360	.000	'8124'	\$ 628,984.63	\$.00	\$ 98,482.58	16.4
US 183							
0151-06-086							
F 1068(26)							
GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
TRAVIS	FM 1325 N. OF AUSTIN US 183 NM OF AUSTIN	3.073	'8125'	\$29,351,622.25	\$ 1,311,201.91	\$10,951,178.77	39.2
LP 1							
3136-01-049							
F 1124(21)							
GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
WORK ORDER- 03-18-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 27					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	\$ 1,311,201.91	\$11,049,661.35	38.0

TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	'9123'	\$ 3,234,764.00	\$ 2,304.39	\$ 3,192,001.64	99.9
IH 35							
0015-13-183							
IR 35-3(142)231							
GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86		WORK BEGAN- 03-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 59					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 2,304.39	\$ 3,192,001.64	99.9

TRAVIS	AT SP 1825-FM 1825 INTERSECTION	.000	'1005'	\$ 27,591.00	\$ 1,379.55	\$ 27,591.00	100.0
SP 1825							
0015-15-001							
HES 0005(325)							
INSTALLATION OF HIGHWAY TRAFFIC							
TRAVIS	AT FM 3177 INTERSECT	.000	'1006'	\$ 5,487.00	\$ 274.35	\$ 5,487.00	100.0
US 290							
0114-02-050							
HES 0005(347)							
INSTALLATION OF HIGHWAY TRAFFIC							
CALDWELL	AT FM 86 & FM 2984 IN LULING	.000	'1007'	\$ 3,422.00	\$ 171.10	\$ 3,422.00	100.0
US 183							
0152-03-033							
HES 0005(231)							
INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 05-19-86		WORK BEGAN- 06 27-86					
DATE WORK COMPLETED- 08-22-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860059		TOTALS		\$ 36,500.00	\$ 1,825.00	\$ 36,500.00	100.0

TRAVIS	ONION CREEK BRIDGE AND FM 1327 U-PASS	.000	'1021'	\$ 63,000.00	\$ 6,000.00	\$ 63,000.00	100.0
IH 35							
0016-01-065							
CD 16-1-65							
CLEAN AND PAINT BRIDGES							
HAYS	BLANCO RIVER BRIDGES (S.B. & N.B. LANES)	.000	'1022'	\$ 40,000.00	\$ 2,000.00	\$ 40,000.00	100.0
IH 35							
0016-02-075							
CD 16-2-75							
CLEAN AND PAINT BRIDGES							
HAYS	SAN MARCOS RIVER BRIDGES (RT FRG RD & S.B. LA) (2 S TRS)	.000	'1023'	\$ 40,000.00	\$ 2,000.00	\$ 40,000.00	100.0
IH 35							
0016-03-062							
CD 16-3-62							
CLEAN AND PAINT BRIDGES							
BASTROP	COLORADO RIVER BRIDGE IN SMITHVILLE	.000	'1024'	\$ 49,000.00	\$ 2,450.00	\$ 12,903.60	100.0
SH 95							
0265-13-002							
CD 265-13-2							
CLEAN AND PAINT BRIDGES							
WORK ORDER- 07-14-86		WORK BEGAN- 08-11-86					
DATE WORK COMPLETED- 10-02-86							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 80					
H & H MATERIALS, INC.							
CONTRACT 06860019		TOTALS		\$ 192,000.00	\$ 12,450.00	\$ 155,903.60	100.0

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TRAVIS IH 35 0015-13-178 MA-FRI 35-3(137)226	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P BR WIDENING, BR RAIL REVISIONS, &	1.591	'0039'	\$ 113,750.79	\$ 4,075.50	\$ 33,039.28	30.5
TRAVIS IH 35 0016-01-060 IR 35-3(119)198	0.7 MI S OF LP 275 HAYS C/L BR WIDENING, BR RAIL REVISIONS, &	4.395	'0041'	\$ 1,666,266.97	\$ 152,615.53	\$ 292,138.69	18.4
TRAVIS IH 35 0016-01-063 MA-FRI 35-3(137)226	S END LP 275 O/P, S OF AUSTIN 0.7 MILE SOUTH BR WIDENING, BR RAIL REVISIONS, &	.593	'0040'	\$ 62,343.87	\$ 2,194.50	\$ 21,745.36	36.7
HAYS IH 35 0016-03-060 IR 35-3(119)198	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LI NE BR WIDENING, BR RAIL REVISIONS, &	9.000	'0042'	\$ 404,853.20	\$ 19,584.82	\$ 37,767.82	9.8
WORK ORDER- 09-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 24		WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 09860024		TOTALS	\$ 2,247,214.83	\$ 178,470.35	\$ 384,691.15 18.0
TRAVIS LP 1 3136-01-038 MA-F 1124(20)	IN S AUSTIN FR LP 360, SW US 290 GR STRS BASE & SURF FOR FREEMAY	1.818	'8088'	\$ 11,929,409.12	\$ 16,084.99	\$ 12,895,441.73	100.0
WORK ORDER- 11-21-83 DATE WORK COMPLETED- 10-31-86 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 564		WORK BEGAN- 12-01-83 ADD'L DAYS GRANTED- 68 PERCENT TIME USED- 99					
J. D. ABRAMS, INC.		CONTRACT 10830021		TOTALS	\$ 11,929,409.12	\$ 16,084.99	\$ 12,895,441.73 100.0
TRAVIS LP 275 0015-11-045 CD 15-11-45	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E) WIDEN GR, STRS, FLEX BASE AND HMAPC	.890	'0946'	\$ 732,068.88	\$ 23,222.46	\$ 708,268.31	100.0
WORK ORDER- 11-13-85 DATE WORK COMPLETED- 09-05-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 01-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
BAY MAINTENANCE COMPANY, INC.		CONTRACT 10850046		TOTALS	\$ 732,068.88	\$ 23,222.46	\$ 708,268.31 100.0
TRAVIS IH 35 0015-10-035 CC 15-10-35	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY) GR, STRS, FLEX BASE & ACP	.000	'0082'	\$ 419,512.39	\$ 89,595.22	\$ 89,595.22	22.4
WORK ORDER- 11-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 1		WORK BEGAN- 11-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
AUSTIN ROAD COMPANY		CONTRACT 10860008		TOTALS	\$ 419,512.39	\$ 89,595.22	\$ 89,595.22 22.0
TRAVIS LP 360 0113-13-082 CC 113-13-82	AT BARTON CREEK PLAZA (800' SOUTH OF BARTON CREEK) MEDIAN MODIFICATION	.000	'0093'	\$ 79,289.95	.00	.00	.0
WORK ORDER- 11-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-		WORK BEGAN- 12-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF HIS RUN. * *****			
CAPITAL EXCAVATION COMPANY		CONTRACT 10860019		TOTALS	\$ 79,289.95	.00	.00 .0

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TRAVIS	SH 71	4.599	'0112'	\$ 1,186,508.54	\$ 67,231.62	\$ 67,231.62	5.9
FM 2322	4.6 MI NE (END STATE MAINTENANCE)						
2210-01-004							
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE						
WORK ORDER- 11-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-	1						
WORK BEGAN-	11-11-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	1						
GAREY CONSTRUCTION COMPANY, INC.							
	CONTRACT 10860034	TOTALS		\$ 1,186,508.54	\$ 67,231.62	\$ 67,231.62	5.0
TRAVIS	WEST FRONTAGE ROAD AT US 183 I/C	.179	'1030'	\$ 61,575.00	.00	.00	.0
IH 35							
0015-13-197							
MC 15-13-197	MODIFY LEFT TURN LANE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN ROAD COMPANY							
	CONTRACT 11860045	TOTALS		\$ 61,575.00	.00	.00	.0
WILLIAMSON	AT LP 384-FM 3406 INT. WITH FR RDS.	.000	'1000'	\$ 361,281.84	\$ 8,122.45	\$ 377,534.15	100.0
IH 35							
0015-09-098							
CC 15-9-98	MOD. ALIGNMENT OF LP 384 AT E.						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-	09-24-86						
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	111						
WORK BEGAN-	03-25-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	101						
AUSTIN ROAD COMPANY							
	CONTRACT 02860080	TOTALS		\$ 361,281.84	\$ 8,122.45	\$ 377,534.15	100.0
WILLIAMSON	IN ROUND ROCK AT	.000	'6627'	\$ 29,940.00	.00	\$ 34,723.78	100.0
LP 384	GATTIS SCHOOL ROAD						
0015-16-008							
HES 000S(247)	TRAFFIC SIGNALS						
TRAVIS	AT FM 973	.000	'1001'	\$ 24,900.00	.00	\$ 32,505.25	100.0
SH 71	(BOTH INTERSECTIONS)						
0265-01-065							
MC 265-1-65	TRAFFIC SIGNALS						
TRAVIS	IN WESTLAKE HILLS AT WESTLAKE DRIVE,	.000	'1002'	\$ 43,160.00	.00	\$ 41,002.00	100.0
FM 2244	AT CAMP CRAFT ROAD & AT WESTLAKE HIGH						
2102-01-022	DR						
MC 2102-1-22	TRAFFIC SIGNALS						
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	.00	\$ 108,231.03	100.0
WILLIAMSON	LAKE CREEK PARKWAY (W. OF US 183)	2.689	'1016'	\$ 1,002,503.70	\$ 169,253.60	\$ 909,798.48	95.5
RM 620	LAKE CREEK DRIVE (IN ROUNDROCK)						
0683-01-020							
CSR 683-1-20	GR, STRS, BS & SURF AND SEAL COAT &						
WILLIAMSON	W. OF US 183	6.988	'1017'	\$ 577,802.60	\$ 260,922.36	\$ 573,538.12	99.9
RM 620	IH 35						
0683-01-027							
CD 683-1-27	GR, STRS, BS & SURF AND SEAL COAT &						
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						
AUSTIN ROAD COMPANY							
	CONTRACT 04860022	TOTALS		\$ 1,580,306.30	\$ 430,175.96	\$ 1,483,336.60	98.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7		.411	1020	\$ 203,537.10	\$ 618.45	\$ 34,506.05	17.8
1 MI W OF IH 35 GEORGETOWN W UR BAN WIDEN GR, STRS, FLEX BS, CONC C & G							
WILLIAMSON RM 2243 2103-01-008 M P352(1)		.490	8106	\$ 698,010.71	\$ 6,380.39	\$ 258,596.36	39.0
IH 35 GEORGETOWN (W. URBAN LIMIT) WIDEN GR, STRS, FLEX BS, CONC C & G							
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 48		WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
AUSTIN ROAD COMPANY		CONTRACT 05860039		TOTALS	\$ 901,547.81	\$ 6,998.84	\$ 293,102.41 34.0
WILLIAMSON RM 1431 1378-02-006 C 1378-2-6		8.633	10898	\$ 7,165,283.66	\$ 75,804.70	\$ 6,947,329.19	99.9
JCT US 183, NE IH 35 GR, STRS, FLEX BASE, & HMACP							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 295		WORK BEGAN- 07-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06850025		TOTALS	\$ 7,165,283.66	\$ 75,804.70	\$ 6,947,329.19 99.9
WILLIAMSON SH 95 0321-01-035 CSR 321-1-35		9.261	1028	\$ 808,356.20	\$ 13,808.25	\$ 234,514.71	30.5
S. END MUSTANG CRK. BRIDGE TRAVIS COUNTY L INE WIDEN SMALL STRS, UPGRADE GUARDRAIL							
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 57		WORK BEGAN- 08-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54					
AUSTIN ROAD COMPANY		CONTRACT 07860057		TOTALS	\$ 808,356.20	\$ 13,808.25	\$ 234,514.71 30.0
WILLIAMSON FM 1660 1566-01-003 CSR 1566-1-3		.434	1029	\$ 579,256.16	\$ 128,847.80	\$ 178,820.41	32.5
SOUTH OF JONAH (SAN GABRIEL RIVER BRIDGE AND APPROACHES) GR, STRS, BS & SURF (REPLACE							
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 26		WORK BEGAN- 10-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
OLMOS CONSTRUCTION COMPANY		CONTRACT 08860017		TOTALS	\$ 579,256.16	\$ 128,847.80	\$ 178,820.41 32.0
WILLIAMSON US 183 0151-05-051 CSB 151-5-51		3.714	10073	\$ 441,622.20	\$ 370,552.12	\$ 370,552.12	88.3
RM 620 TRAVIS C/L SEAL COAT AND ACP OVERLAY							
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 9		WORK BEGAN- 10-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.		CONTRACT 09860040		TOTALS	\$ 441,622.20	\$ 370,552.12	\$ 370,552.12 88.0
WILLIAMSON US 183 0151-04-037 MC 151-4-37		.000	1033	\$ 32,518.00	\$.00	\$.00	.0
AT FM 2243 INT IN LEANDER INSTALL TRAFFIC SIGNALS							

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
WILLIAMSON US 183 0151-05-048 MC 151-5-48	IN CEDAR PARK AT RIVIERA DRIVE INSTALL TRAFFIC SIGNALS	.000	1034	\$ 19,802.50	\$.00	\$.00	.0
WILLIAMSON RM 620 0683-01-026 MC 683-1-26	RM 620 & DEERBROOK TRAIL INSTALL TRAFFIC SIGNALS	.000	1035	\$ 19,876.00	\$.00	\$.00	.0
WILLIAMSON RM 1431 1378-02-010 MC 1378-2-10	IN CEDAR PARK AT BAGDAD ROAD INSTALL TRAFFIC SIGNALS	.000	1036	\$ 17,303.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JACK A. MILLER, INC. CONTRACT 11860023		TOTALS		\$ 89,500.00	\$.00	\$.00	.0
WILLIAMSON SH 29 0337-01-018 FR 1166(1)	US 183 AT SEWARD JUNCTION IH 35 WIDEN GRADING,STRUCT,FLEX BASE AND	11.135	8014	\$ 3,289,514.77	67,891.44	3,331,398.39	100.0
WORK ORDER- 01-25-85 DATE WORK COMPLETED- 10-01-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 321	WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 105						
AUSTIN ROAD COMPANY CONTRACT 12840016		TOTALS		\$ 3,289,514.77	67,891.44	3,331,398.39	100.0

DISTRICT CONTRACT AMOUNT						112,266,362.42	
DISTRICT ESTIMATES THIS MONTH						6,211,516.45	
DISTRICT TOTAL ESTIMATES PAID TO DATE						65,018,425.82	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	
ATASCOSA	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON	9.056	'9461'	\$ 56,489.68	\$.00	\$ 53,813.27	100.0	
IH 37								
0073-05-050								
IR 37-2(55)105	SIGNING UPDATE							
ATASCOSA	US 281 SE OF PLEASANTON 0.8 MI S OF US 281	.800	'9462'	\$ 54,469.27	\$.00	\$ 51,791.41	100.0	
IH 37								
0073-10-024								
IR 37-2(55)105	SIGNING UPDATE							
WORK ORDER- 03-10-86	WORK BEGAN- 07-14-86							
DATE WORK COMPLETED- 10-27-86								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 87							
MICA CORPORATION				TOTALS	\$ 110,958.95	\$.00	105,604.68	100.0
CONTRACT 02860005								
ATASCOSA	AT 4.0 MI S OF PLEASANTON	.000	'1269'	\$ 346,300.00	\$ 68,807.80	\$ 373,362.02	99.9	
US 281								
0073-04-039								
MC 73-4-39	CRUSH, HAUL & STKPL EXIST SALV ASPH							
ATASCOSA	AT 0.2 MI W OF US 281A	.000	'1270'	\$ 68,500.00	\$ 39,903.94	\$ 39,903.94	61.4	
FM 140								
0748-05-028								
MC 748-5-28	CRUSH, HAUL & STKPL EXIST SALV ASPH							
WORK ORDER- 05-15-86	WORK BEGAN- 08-08-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 107							
DEAN WORD COMPANY				TOTALS	\$ 414,800.00	\$ 108,711.74	413,265.96	99.9
CONTRACT 04860060								
ATASCOSA	4.9 MI W OF JOURDANTON	2.342	'1299'	\$ 1,102,658.05	\$ 49,705.57	\$ 223,931.48	21.3	
SH 97	1.15 MI E OF LA							
0328-05-025	PARITA CREEK							
CSB 328-5-25	GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 67							
BRANNAN PAVING COMPANY, INC.				TOTALS	\$ 1,102,658.05	\$ 49,705.57	223,931.48	21.0
CONTRACT 06860022								
ATASCOSA	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476	4.000	'1187'	\$ 3,209,933.64	\$ 113,607.14	\$ 2,351,549.59	77.1	
SH 16								
0613-02-032								
CD 613-2-32	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-17-85	WORK BEGAN- 01-08-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 80							
V. K. KNOWLTON PAVING CONTRACTOR, INC.				TOTALS	\$ 3,209,933.64	\$ 113,607.14	2,351,549.59	77.0
CONTRACT 11850031								
BANDERA	AT RANGER CROSSING	.000	'1290'	\$ 68,134.67	\$ 3,615.44	\$ 72,268.97	100.0	
SH 16								
0291-05-034								
MC 291-5-34	RELOCATE EXISTING ARBORS (PICNIC							
WORK ORDER- 06-12-86	WORK BEGAN- 06-23-86							
DATE WORK COMPLETED- 09-18-86								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 70							
J. MATTE CONSTRUCTION CO.				TOTALS	\$ 68,134.67	\$ 3,615.44	72,268.97	100.0
CONTRACT 05860041								

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		*****				
BANDERA	SH 16 IN PIPE CREEK PR 37	9.227	'1220'\$ 2,673,676.83	'\$ 103,767.41	'\$ 1,773,846.12	69.8
FM 1283						
1730-01-015						
CSR 1730-1-15	GR,STRS,FLEX BS & 2 CST					
WORK ORDER- 01-07-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225						
WORKING DAYS CHARGED- 153						
WORK BEGAN- 02-18-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 68						
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
CONTRACT 12850013		TOTALS	'\$ 2,673,676.83	'\$ 103,767.41	'\$ 1,773,846.12	69.0
*****		*****				
BEXAR	AT MURZACH RD	.000	'1245'\$ 169,941.00	'\$ 1,403.37	'\$ 234,657.09	100.0
IH 10						
0072-12-131						
MC 72-12-131	GR,ASB,SURF,MODIFY ILLUM&TRAF SIG					
WORK ORDER- 02-05-86						
DATE WORK COMPLETED- 10-08-86						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 62						
WORK BEGAN- 05-05-86						
ADD'L DAYS GRANTED- 5						
PERCENT TIME USED- 124						
CREACO INC.						
CONTRACT 01860007		TOTALS	'\$ 169,941.00	'\$ 1,403.37	'\$ 234,657.09	100.0
*****		*****				
BEXAR	PEARL PKWY TULETA DR	1.564	'1232'\$ 494,199.77	'\$ 13,381.73	'\$ 437,136.60	90.2
US 281						
0073-08-098						
CSB 73-8-98	1CST, ACP OVERLAY & PAV MARK					
WORK ORDER- 02-21-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 67						
WORK BEGAN- 04-02-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 89						
DEAN WORD COMPANY						
CONTRACT 01860014		TOTALS	'\$ 2,069,736.07	'\$ 55,383.30	'\$ 1,809,187.71	89.0
*****		*****				
BEXAR	OLD GRISSOM RD FM 471	1.480	'1253'\$ 2,635,631.45	'\$ 224,901.00	'\$ 1,960,958.54	78.3
FM 1957						
2104-02-015						
C 2104-2-15	GR,STRS,FLEX BS,ASB & ACP					
WORK ORDER- 03-18-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210						
WORKING DAYS CHARGED- 129						
WORK BEGAN- 03-18-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 61						
QUICK AND EVANS CO.						
CONTRACT 02860025		TOTALS	'\$ 2,635,631.45	'\$ 224,901.00	'\$ 1,960,958.54	78.0
*****		*****				
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						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 13						
WORK BEGAN- 05-19-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 14						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02860064		TOTALS	'\$ 98,762.50	'\$.00	'\$ 8,210.74	8.0
*****		*****				

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*****		2.078	1276	\$ 761,765.74	\$ 36,357.07	\$ 517,223.80	71.4
BEXAR	SH 16, E LP 1604						
FM 1560 2230-01-007 CSR 2230-1-7							
GRADING, STRUCTURES, BASE AND							
WORK ORDER-	05-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	86						
WORK BEGAN-	05-29-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	72						
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 04860003		TOTALS		\$ 761,765.74	\$ 36,357.07	\$ 517,223.80	71.0

BEXAR ETC	SEE COMMISSION MINUTE #84324	.000	1264	\$ 104,000.00	\$ 5,200.00	\$ 104,000.00	100.0
FM 78 ETC 0025-09-059 ETC MC 25-9-59							
TRAFFIC SIGNALS							
WORK ORDER-	05-19-86						
DATE WORK COMPLETED-	10-13-86						
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	55						
WORK BEGAN-	06-19-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	73						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860011		TOTALS		\$ 104,000.00	\$ 5,200.00	\$ 104,000.00	100.0

BEXAR	O'CONNOR RD 0.6 MI NE OF LP 1604	3.048	1275	\$ 4,410,393.75	\$ 196,426.30	\$ 584,200.13	13.9
MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER-	06-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	39						
WORK BEGAN-	08-15-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	13						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 196,426.30	\$ 584,200.13	13.0

BEXAR	0.4 MI W OF BULVERDE RD URBAN BOUNDARY E OF RED LAND RD	1.152	1277	\$ 1,692,982.14	\$ 73,107.97	\$ 545,541.53	33.9
LP 1604 2452-03-048 RS 2359(20) GR, STRS, FLEX BS AND ACP							
WORK ORDER-	05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	18						
WORK BEGAN-	06-09-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 138,433.33	\$ 1,413,041.06	25.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	9445	\$ 10,912,757.87	\$ 150,026.85	\$ 7,952,783.89	76.8
IH 410 0521-04-173 IR 410-4(219)570 GR, STRS, BS, RET WALLS, SURF, ILLUM &							
WORK ORDER-	05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	18						
WORK BEGAN-	06-09-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 138,433.33	\$ 1,413,041.06	25.0

BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	9446	\$ 3,376,751.08	\$ 107,787.30	\$ 2,185,036.26	68.1
IH 410 0521-05-073 IR 410-4(219)570 GR, STRS, BS, RET WALLS, SURF, ILLUM &							
WORK ORDER-	06-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	261						
WORK BEGAN-	06-21-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	73						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$ 14,289,508.95	\$ 257,814.15	\$ 10,137,820.15	74.0

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BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD (EXCL CSJ 2452-3-50)	2.281	1293	\$12,953,709.76	\$ 370,488.39	\$ 2,682,425.82	21.8
LP 1604							
2452-03-046							
RS 2359(27)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-							
WORK BEGAN- 08-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
	CONTRACT 05860061	TOTALS		\$12,953,709.76	\$ 370,488.39	\$ 2,682,425.82	21.0

BEXAR	SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD	5.435	1291	\$ 5,259,971.64	\$ 290,597.92	\$ 1,912,985.37	38.3
IH 410							
0521-05-078							
IR 410-4(231)582	GR, STR, BS & SURF						
WORK ORDER- 07-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 07-09-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860063	TOTALS		\$ 5,259,971.64	\$ 290,597.92	\$ 1,912,985.37	38.0

BEXAR	US 87 NEW SULPHUR SPR INGS RD	1.637	1292	\$ 247,818.88	\$ 7,852.04	\$ 256,500.15	99.9
FM 1628							
1540-01-006							
CSB 1540-1-6	GR, WIDEN STRS, FLEX BS & ACP						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 07-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	87						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860077	TOTALS		\$ 247,818.88	\$ 7,852.04	\$ 256,500.15	99.9

BEXAR	VON ORMY, 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 &						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 07-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	87						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860077	TOTALS		\$ 247,818.88	\$ 7,852.04	\$ 256,500.15	99.9

BEXAR	VON ORMY, 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 &						
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-	10-17-86						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	198						
WORK BEGAN- 08-07-85							
ADD'L DAYS GRANTED-	20						
PERCENT TIME USED-	99						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06850001	TOTALS		\$ 4,138,352.24	\$ 23,587.56	\$ 4,432,466.23	100.0

BEXAR	IH 35, E IH 37	1.256	1173	\$ 4,710.00	\$.00	\$ 29.92	.6
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR,STR,BS,SURF,RET WALL,ILLUM &						
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	142						
WORK BEGAN- 08-13-85							
ADD'L DAYS GRANTED-	20						
PERCENT TIME USED-	44						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06850064	TOTALS		\$17,048,671.29	\$ 177,880.71	\$ 7,468,828.29	46.0

BEXAR	IH 35, E IH 37	2.575	1170	\$ 3,982,591.15	\$ 376,926.93	\$ 2,835,250.44	76.2
IH 10							
0025-02-128							
IR 10-4(217)571	WIDEN GR,ACP OVERLAY,FLEX BS,SEAL						
WORK ORDER- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	216						
WORK BEGAN- 09-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	96						
MICHAEL CONSTRUCTION COMPANY							
	CONTRACT 06850090	TOTALS		\$ 3,982,591.15	\$ 376,926.93	\$ 2,835,250.44	76.0

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

BEXAR	1.320 MI W OF LP 1604	3.162	1297	\$ 890,266.02	\$ 4,979.90	\$ 4,979.90	.5
IH 10	1/842 MI E OF L P 1604						
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	\$ 4,979.90	\$ 4,979.90	.0

BEXAR	IH 10, S	5.235	1301	\$ 1,193,431.38	\$ 21,302.73	\$ 223,613.46	19.7
FM 1516	FM 1346						
1477-01-023							
CSB 1477-1-23	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- 44	PERCENT TIME USED- 29						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 06860042	TOTALS		\$ 1,193,431.38	\$ 21,302.73	\$ 223,613.46	19.0

BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	1421	\$ 7,530,146.29	\$ 451,022.12	\$ 6,568,271.38	91.8
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 GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 84						
DEAN WORD COMPANY							
	CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$ 451,022.12	\$ 6,568,271.38	91.0

BEXAR	US 281	4.452	1307	\$ 1,257,871.00	\$ 33,187.53	\$ 108,196.92	9.0
FM 1937	2.2 MI N OF LP 1604						
2255-01-018							
CSR 2255-1-18	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- 29	PERCENT TIME USED- 16						
E. E. HOOD & SONS, INC.							
	CONTRACT 07860035	TOTALS		\$ 1,257,871.00	\$ 33,187.53	\$ 108,196.92	9.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$ 22,528,406.70	\$ 1,849,053.98	\$ 5,164,112.07	24.1
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- 31	PERCENT TIME USED- 9						
CLEARNATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$ 22,528,406.70	\$ 1,849,053.98	\$ 5,164,112.07	24.0

BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	19453	\$ 1,370,791.35	\$ 40,091.55	\$ 1,309,565.85	97.4
IH 35							
0017-10-149							
I 35-2(186)157	GR,ASB,ACP,STRS,RETAINING WALLS &						
WORK ORDER- 09-17-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 86						
RAY FARIS, INC.							
	CONTRACT 08850019	TOTALS		\$ 1,370,791.35	\$ 40,091.55	\$ 1,309,565.85	97.0

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BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W END US 281 O/P	1.281	'8373'	\$ 3,496,377.72	\$ 105,860.39	\$ 2,042,468.39	61.4
LP 1604	GR, STRS, FLEX BS & ACP						
2452-02-021							
MA-M Q159(3)							
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN BOUNDARY W OF S TERLING-BROWNING RD	.836	'8374'	\$ 2,203,043.63	\$ 43,102.28	\$ 1,090,701.98	52.1
LP 1604	GR, STRS, FLEX BS & ACP						
2452-02-033							
RS 2359(26)							
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69	\$ 244,644.59	\$ 1,782,741.69	71.7
LP 1604	GR, STRS, FLEX BS & ACP						
2452-03-055							
MA-M Q159(3)							
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 70						
WORKING DAYS CHARGED- 209							
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 393,607.26	\$ 4,915,912.06	62.0
BEXAR	URBAN BOUNDARY E OF T&NO RR 0.3 MI E OF FM 2696 (BLANCO RD)	5.209	'1316'	\$ 333,782.36	\$.00	\$.00	.0
LP 1604	SIGNING, DELINEATION AND PAYMENT						
2452-02-037							
RS 2359(28)							
WORK ORDER- 09-12-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 8						
WORKING DAYS CHARGED- 5							
MICA CORPORATION							
	CONTRACT 08860012	TOTALS		\$ 333,782.36	\$.00	\$.00	.0
BEXAR	SP 1957 OLD GRISSOM RD	1.656	'1315'	\$ 1,759,340.50	\$ 118,328.95	\$ 384,729.85	23.1
FM 1957	GR, ASB, ACP, STRS, CURB & PVT MARK						
2104-02-014							
MA-M Q108(5)							
WORK ORDER- 09-19-86	WORK BEGAN 09 23 86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED 9						
WORKING DAYS CHARGED- 17							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860031	TOTALS		\$ 1,759,340.50	\$ 118,328.95	\$ 384,729.85	23.0
BEXAR	TEZEL RD TIMBER HILL DR	2.322	'1313'	\$ 3,742,772.72	\$ 82,999.12	\$ 593,147.22	16.6
FM 471	GR, STRS, ASB, ACP, CURB, TRAF SIG						
0849-01-026							
MA-M Q122(2)							
WORK ORDER- 09 12-86	WORK BEGAN 09 23 86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED						
CONTRACT WORKING DAYS- 225	PERCENT TIME USED- 4						
WORKING DAYS CHARGED- 9							
HEATH CONSTRUCTORS, INC.							
	CONTRACT 08860057	TOTALS		\$ 3,742,772.72	\$ 82,999.12	\$ 593,147.22	16.0
BEXAR	IN LEON VALLEY AT REINDEER TR	.000	'0053'	\$ 44,535.00	\$ 6,175.00	\$ 6,175.00	14.6
SH 16	TRAFFIC SIGNALS						
0291-10-058							
MC 291-10-58							
BEXAR	IN LEON VALLEY AT TIMCO WEST	.000	'0054'	\$ 24,526.50	\$.00	\$.00	.0
SP 421	TRAFFIC SIGNALS						
0291-10-062							
MC 291-10-62							
BEXAR	AT MILITARY DR WEST	.000	'0055'	\$ 23,935.50	\$.00	\$.00	.0
FM 1957	TRAFFIC SIGNALS						
2104-02-018							
MC 2104-2-18							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
BEXAR	AT BRAUN RD	.000	'0056'	\$ 19,503.00'	4,304.45'	4,304.45' 23.2
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- 9		PERCENT TIME USED- 20				
HALEY/DAVIS ELECTRICAL CONTRACTORS, .INC.						
CONTRACT 09860036		TOTALS		\$ 112,500.00'	10,479.45'	10,479.45' 9.0
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLA NCO RD)	5.283	'8361'	\$13,623,195.11'	75,340.87'	\$14,504,660.96' 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'	75,340.87'	\$14,504,660.96' 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	.250	'0077'	\$ 806,737.86'	.00'	.00' .0
SP 1957						
2344-01-002						
MA-M Q108(6)						
GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 00 00-00		WORK BEGAN 00-00 00				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED				
WORKING DAYS CHARGED-		PERCENT TIME USED				
H. B. ZACHRY COMPANY						
CONTRACT 10860033		TOTALS		\$ 806,737.86'	.00'	.00' .0
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72'	9,785.00'	\$ 1,385,969.89' 51.3
IH 35						
0017-09-052						
I 35-2(180)153						
GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00'	.00'	.00' .0
IH 35						
0017-09-059						
MC 17-9-59						
GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15'	.00'	\$ 5,056,680.82' 66.7
IH 35						
0017-10-140						
I 35-2(180)153						
GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00'	.00'	\$ 65,130.27' 81.9
IH 35						
0017-10-159						
I 35-2(155)153						
GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00'	.00'	.00' .0
IH 35						
0017-10-162						
MC 17-10-162						
GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02 05-85		WORK BEGAN- 02-05-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED 100				
WORKING DAYS CHARGED- 337		PERCENT TIME USED 84				
MICHAEL CONSTRUCTION COMPANY						
CONTRACT 11840025		TOTALS		\$10,928,913.87'	9,785.00'	\$ 6,507,780.98' 62.0

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

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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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 216							
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	\$.00	\$.00	.0
SH 151 3508-01-002 C 3508-1-2							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IH 35, S MARKET ST	1.565	1318	\$ 1,024,980.57	\$.00	\$.00	.0
0073-08-102 CC 73-8-102							
GRADING, STRUCTURES, BASE, SIGNS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
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
1890-01-034 CSR 1890-1-34							
RECONSTRUCT BASE AND SURFACE							
WORK ORDER- 00 00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
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- 00 00-00		WORK BEGAN- 00 00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 62,658.02	\$12,812,540.12	85.2
IH 35 0017-10-139 I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 00 00-00		WORK BEGAN- 00 00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
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							

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BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 228.00	\$ 3,517.37	48.0
IH 35 0017-10-161 MC 17-10-161							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315							
WORKING DAYS CHARGED- 231							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 62,886.02	\$12,982,660.75	85.0
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(202)567							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	'0060'	\$ 53,961.80	\$ 1,202.15	\$ 46,592.60	100.0
IH 10 0072-12-128 MC 72-12-128							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD	.000	'9007'	\$ 50,750.00	\$ 883.91	\$ 44,195.60	100.0
IH 10 0072-12-129 I 10-4(202)568							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							
WORK ORDER- 01-25-85							
DATE WORK COMPLETED- 08-28-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 223							
ADD'L DAYS GRANTED-							
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, NW LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 530,453.81	\$ 8,533,577.32	79.1
SH 151 3508-01-004 C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 270							
WORKING DAYS CHARGED- 165							
ADD'L DAYS GRANTED-							
PERCENT TIME USED 61							
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 530,453.81	\$ 8,533,577.32	79.0
BEXAR	IH 35 0017-10-143 ACT-IR 35-2(187)156	.000	'9458'	\$ 2,362,673.76	\$ 59,390.84	\$ 806,258.95	36.0
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR	IH 10 0072-12-116 ACT-IR 35-2(187)156	.000	'9459'	\$ 391,195.02	\$ 12,813.94	\$ 384,145.45	99.9
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 375							
WORKING DAYS CHARGED- 135							
ADD'L DAYS GRANTED							
PERCENT TIME USED 36							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850078		TOTALS		\$16,690,113.84	\$ 437,604.67	\$ 7,214,572.04	45.0
COMAL	IH 35 GUADALUPE C/L	1.000	'1158'	\$ 962,098.70	\$ 29,871.16	\$ 988,336.29	99.9
FM 725 0215 C8-013 MA-M C404(1)							
GR, STRS, BS & SURF							
WORK ORDER- 07 16 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS 150							
WORKING DAYS CHARGED- 179							
ADD'L DAYS GRANTED 18							
PERCENT TIME USED 107							
DEAN WORD COMPANY							
CONTRACT 06850002		TOTALS		\$ 962,098.70	\$ 29,871.16	\$ 988,336.29	99.9

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FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$ 11,578.21	\$ 999,915.46	100.0
FM 1582							
1500-01-015	SCARIFY & RESHAPE EXIST BS,ADDL						
CD 1500-1-15							
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$ 156.80	\$ 154,184.31	100.0
FM 1582							
1500-02-005	SCARIFY & RESHAPE EXIST BS,ADDL						
CD 1500-2-5							
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$ 78.40	\$ 81,697.37	100.0
FM 1582							
1500-03-004	SCARIFY & RESHAPE EXIST BS,ADDL						
CD 1500-3-4							
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	\$ 11,813.41	\$ 1,235,797.14	100.0
FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	9428	\$ 2,025,798.66	\$ -507.18	\$ 2,138,234.42	100.0
IR 35							
0017-07-058	RECONSTRUCT BASE & SURFACING						
IR 35-2(178)083							
WORK ORDER- 07 26 85	WORK BEGAN- 07 29 85						
DATE WCRK COMPLETED- 06 12-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 97						
MAGNER & SONS PAVING COMPANY, INC.	CONTRACT 07850007	TOTALS		\$ 2,025,798.66	\$ -507.18	\$ 2,138,234.42	100.0
FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 17,135.55	\$ 856,777.62	100.0
SH 85 ETC							
0301-07-006 ETC	SEAL COAT						
CSB 301-7-6							
WORK ORDER 12-20 85	WORK BEGAN 12 23 85						
DATE WOFK COMPLETED- 07 11 86							
CONTRACT WORKING DAYS 60	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED 34	PERCENT TIME USED 57						
COX PAVING COMPANY	CONTRACT 12850051	TOTALS		\$ 875,024.79	\$ 17,135.55	\$ 856,777.62	100.0
GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 331,344.56	\$ 941,773.97	56.2
SP 351							
0216-02-030	GR, STRS, BS & SURF						
C 216-2-30							
WORK ORDER- 03-12-86	WORK BEGAN- 03 24 86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 133	PERCENT TIME USED 49						
FOREMOST PAVING, INC.	CONTRACT 02860003	TOTALS		\$ 1,761,220.92	\$ 331,344.56	\$ 941,773.97	56.0
GUADALUPE	0.5 MI S OF FM 78 1.2 MI S OF FM 78	.659	1259	\$ 162,573.56	\$ 8,266.38	\$ 163,017.50	100.0
FM 725							
2710-01-011	VERTICAL MOISTURE BARRIER						
CD 2710-1-11							
WORK ORDER 03 18 86	WORK BEGAN 07 08 86						
DATE WORK COMPLETED 08-21 86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 56	PERCENT TIME USED 124						
DEAN WORD COMPANY	CONTRACT 02860011	TOTALS		\$ 162,573.56	\$ 8,266.38	\$ 163,017.50	100.0

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GUADALUPE	AT SANTA CLARA CREEK	.060	1273	\$ 51,716.25	\$ 1,115.00	\$ 50,416.91	99.9
CR 351							
0915-46-012	REPLACE BRIDGE AND APPROACHES						
BRO 15(20)X							

GUADALUPE	AT SMITH CREEK	.060	1274	\$ 47,210.25	\$ 18,796.32	\$ 37,427.25	83.7
CR 257							
0915-46-013	REPLACE BRIDGE AND APPROACHES						
BRO 15(21)X							
WORK ORDER- 05-19-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 103						

CREACO INC.	CONTRACT 04860031	TOTALS		\$ 98,926.50	\$ 19,911.32	\$ 87,844.16	93.0

GUADALUPE	LOOP 513	5.672	1314	\$ 1,195,425.82	\$ 20,219.53	\$ 98,596.51	8.6
FM 467	5.8 MI SW						
0851-01-017	RECONST GR, STRS, BS & SURF						
CSR 851-1-17							
WORK ORDER- 09-17-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 13						

DEAN WORD COMPANY	CONTRACT 08860020	TOTALS		\$ 1,195,425.82	\$ 20,219.53	\$ 98,596.51	8.0

GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	1309	\$ 173,187.04	\$ 786.50	\$ 786.50	.4
FM 725							
0215-09-014	GRADING, STRUCTURES, BASE AND						
CSB 215-9-14							

GUADALUPE	0.1 MI S OF COMAL C/L	.662	1310	\$ 328,283.26	\$ 1,900.00	\$ 1,900.00	.6
FM 25	0.2 MI S OF RUD ELOFF RD						
0216-02-035	GRADING, STRUCTURES, BASE AND						
CSB 216-2-35							
WORK ORDER- 09-17-86	WORK BEGAN 11-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED 13						

DEAN WORD COMPANY	CONTRACT 08860047	TOTALS		\$ 501,470.30	\$ 2,686.50	\$ 2,686.50	.0

GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	1180	\$ 4,375,099.70	\$ 184,505.52	\$ 3,305,072.42	80.0
FM 78							
0025-10-055	STRS, GR, BS, 1 CST, ACP & CURB						
C 25-10-55							
WORK ORDER- 10-04-85	WORK BEGAN 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 86						

L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 184,505.52	\$ 3,305,072.42	80.0

GUADALUPE	AT 0.5 MI S OF IH 35	.170	0027	\$ 78,163.35	\$ 5,899.50	\$ 5,899.50	7.9
FM 3009							
3107-02-014	RECONST DRAINAGE STRUCTURE						
CD 3107-2-14							
WORK ORDER- 10-07-86	WORK BEGAN 11-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						

DEAN WORD COMPANY	CONTRACT 09860013	TOTALS		\$ 78,163.35	\$ 5,899.50	\$ 5,899.50	7.0

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KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	'8363	'\$ 2,978,487.80	'\$ 75,994.52	'\$ 2,806,283.42	' 99.1
FM 475							
0215-06-016							
RS 909(7)	GR, STR, FLEX BS, AND SURF						
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	320						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11840013	TOTALS		'\$ 2,978,487.80	'\$ 75,994.52	'\$ 2,806,283.42	' 99.0

KENDALL	8.6 MI NE OF BOERNE AT GUADALUPE RV NE	.624	'1219	'\$ 1,119,918.50	'\$ 25,791.66	'\$ 1,109,706.77	'100.0
FM 474	0.6 MI						
1042-01-016							
CSR 1042-1-16	GR, STRS, BS & SURF						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-	11-24-86						
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	173						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 12850054	TOTALS		'\$ 1,119,918.50	'\$ 25,791.66	'\$ 1,109,706.77	'100.0

KERR ETC	SEE COMMISSION MINUTE #B4509	.000	'1282	'\$ 166,000.00	'\$ 26,039.11	'\$ 147,118.42	' 93.2
SH 27 ETC							
0142-05-052 ETC							
MC 142-5-52	RIPRAP REPAIR						
WORK ORDER- 06 06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	89						
BAY MAINTENANCE COMPANY, INC.							
	CONTRACT 05860024	TOTALS		'\$ 166,000.00	'\$ 26,039.11	'\$ 147,118.42	' 93.0

KERR	SH 16	.719	'1312	'\$ 433,976.55	'\$ 33,435.16	'\$ 142,709.16	' 34.6
SP 98	FM 394 IN KERRY ILLE						
0526 01-005							
CD 526-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09 05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	32						
REECE ALBERT, INC.							
	CONTRACT 08860022	TOTALS		'\$ 433,976.55	'\$ 33,435.16	'\$ 142,709.16	' 34.0

KERR	SH 16, SE FM 689 S OF KERRVILLE	1.873	'1182	'\$ 1,478,535.62	'\$ 20,685.71	'\$ 1,540,383.75	'100.0
LP 534							
0609 01-015							
CD 609 1-15	GR, STRS, BS & SURF						
WORK ORDER- 10-16-85							
DATE WORK COMPLETED-	11-03 86						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	182						
ACE JORDAN, INC.							
	CONTRACT 09850035	TOTALS		'\$ 1,478,535.62	'\$ 20,685.71	'\$ 1,540,383.75	'100.0

KERR	1.0 MI W OF FM 783, WEST INGRAM	3.537	'0109	'\$ 3,204,101.81	'\$ 14,004.67	'\$ 14,004.67	' .4
SH 27							
0142 04- 032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	285						
WORKING DAYS CHARGED-							
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		'\$ 3,204,101.81	'\$ 14,004.67	'\$ 14,004.67	' .0

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LASALLE FM 469 0852-01-015 CSR 852-1-15	2.2 MI N OF SH 97 SH 97 REPLACE STRS, SCAR & RESHAPE BS, 2	2.179	1271	\$ 193,780.80	\$.00	\$ 194,595.86	99.9
LASALLE FM 469 1435-01-017 CSR 1435-1-17	SH 97 FM 624 REPLACE STRS, SCAR & RESHAPE BS, 2	15.765	1272	\$ 1,536,655.60	\$ 202,758.12	\$ 692,045.17	47.4
WORK ORDER- 05 19-86 WORK BEGAN- 07-14-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 160 PERCENT TIME USED- 56 WORKING DAYS CHARGED- 89							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
***** CONTRACT 04860075 *****		TOTALS		\$ 1,730,436.40	\$ 202,758.12	\$ 886,641.03	53.0
MAVERICK FM 1021 1229-01-022 MA-M X555(2)	FM 375 IN EAGLE PASS S URBAN BOUNDAR Y (0.75 MI S OF FM 375 CONST GR, REPLACE STR, FLEX BS,	1.571	1319	\$ 778,241.64	\$.00	\$.00	.0
WORK ORDER- 12-02-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE * CONTRACT WORKING DAYS- 80 * TIME OF THIS RUN. * WORKING DAYS CHARGED-							
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
***** CONTRACT 11860013 *****		TOTALS		\$ 778,241.64	\$.00	\$.00	.0
MAVERICK US 57 0276-01-021 MA-FR 1170(2)	2.3 MI NE OF FM 481 2.9 MI NE OF FM 481 GRADING, STRUCTURES, BASE AND	.000	8378	\$ 119,420.75	\$ 2,372.06	\$ 118,602.89	100.0
MAVERICK US 57 0276-02-018 MA-FR 1170(2)	2.9 MI NE OF FM 481 ZAVALA C/L GRADING, STRUCTURES, BASE AND	.000	8379	\$ 2,874,878.56	\$ 68,877.37	\$ 2,855,573.97	100.0
WORK ORDER- 01-09-86 WORK BEGAN- 01-13-86 DATE WORK COMPLETED 09 18 86 ADD'L DAYS GRANTED CONTRACT WORKING DAYS 260 PERCENT TIME USED 61 WORKING DAYS CHARGED- 158							
HAILE & HAILE, INC.							
***** CONTRACT 12850041 *****		TOTALS		\$ 2,994,299.31	\$ 71,249.43	\$ 2,974,176.86	100.0
MCMULLEN SH 72 0483-02-015 CSR 483-2-15	SH 16 LASALLE/MCMULLEN N CO LINE GRADING, STRUCTURES, BASE AND	15.558	0005	\$ 2,821,846.43	\$.00	\$.00	.0
LASALLE SH 72 0483-05-006 CSR 483-5-6	LASALLE/MCMULLEN CO LINE SH 97 GRADING, STRUCTURES, BASE AND	.067	0006	\$ 22,012.80	\$.00	\$.00	.0
WORK ORDER- 10-06-86 WORK BEGAN 00 00 00 DATE WORK COMPLETED- ADD'L DAYS GRANTED CONTRACT WORKING DAYS 220 PERCENT TIME USED 8 WORKING DAYS CHARGED- 18							
SOUTH TEXAS CONSTRUCTION CO.							
***** CONTRACT 09860006 *****		TOTALS		\$ 2,843,859.23	\$.00	\$.00	.0
MCMULLEN SH 16 0517 03-018 CD 517-3-18	AT NUECES RIVER BR & NUECES RV RELIE F BR GR, STRS, FLEX BS & 2 CST	.624	0043	\$ 1,157,437.65	\$ 111,245.49	\$ 111,245.49	10.1
WORK ORDER- 10 14-86 WORK BEGAN 10 15 86 DATE WORK COMPLETED- ADD'L DAYS GRANTED CONTRACT WORKING DAYS 180 PERCENT TIME USED 11 WORKING DAYS CHARGED- 20							
ACME BRIDGE COMPANY, INC.							
***** CONTRACT 09860028 *****		TOTALS		\$ 1,157,437.65	\$ 111,245.49	\$ 111,245.49	10.0

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MEDINA	IN DUNLAY FR 0.8 MI E OF T&NO RR	3.905	1260	\$ 5,216,789.88	\$ 100,205.53	\$ 2,637,186.70 53.2
US 90	HONDO CREEK					
0024-05-061						
F 270(17)	GR, STRS, BS, SURF TRT AND ACP					
WORK ORDER- 04-18-86	WORK BEGAN- 04-28-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 31					
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 03860064	TOTALS		\$ 5,216,789.88	\$ 100,205.53	\$ 2,637,186.70 53.0
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	\$ 150,924.82	\$ 307,522.66 25.9
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- 5	PERCENT TIME USED- 3					
OLMOS CONSTRUCTION COMPANY						
	CONTRACT 08860061	TOTALS		\$ 1,249,321.30	\$ 150,924.82	\$ 307,522.66 25.0
UVALDE	AT SABINAL RIVER NEAR	.454	1311	\$ 727,532.98	\$ 114,893.99	\$ 302,347.02 43.7
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- 21	PERCENT TIME USED- 26					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 08860077	TOTALS		\$ 727,532.98	\$ 114,893.99	\$ 302,347.02 43.0
WILSON	1.1 MI E OF POTH	2.298	1261	\$ 256,536.29	\$ 5,072.54	\$ 253,688.88 100.0
FM 541	MARCELINAS CREE K					
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	\$ 22,050.54	\$ 315,471.40 100.0
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	\$ 22,050.54	\$ 315,471.40 100.0

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*****		10.191	6756	\$ 1,993,213.67	\$ 38,601.55	\$ 1,968,778.79	100.0
WILSON US 181 IN FLORESVILLE US 87							
SH 97							
0328-01-009							
SR 665(3) GR, STRS, FLEX BS & SURF							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED- 09-19-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 184							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850048		TOTALS		\$ 1,993,213.67	\$ 38,601.55	\$ 1,968,778.79	100.0
*****		5.385	0094	\$ 506,706.88	\$ 24,881.45	\$ 24,881.45	5.1
WILSON SH 97, S							
FM 1344 FM 541 AT DE ME ES							
1122-03-007							
CSR 1122-3-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 2							
W.A. HOLLUB CO., INC.							
CONTRACT 10860020		TOTALS		\$ 506,706.88	\$ 24,881.45	\$ 24,881.45	5.0
*****		2.134	0114	\$ 164,313.25	\$ 59,825.01	\$ 59,825.01	38.3
ZAVALA UVALDE C/L							
FM 187 FM 140							
0369-04-006							
CSR 369-4-6 GRADING, BASE AND SURFACING							
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 6							
HAILE & HAILE, INC.							
CONTRACT 10860036		TOTALS		\$ 164,313.25	\$ 59,825.01	\$ 59,825.01	38.0

				DISTRICT CONTRACT AMOUNT		359,456,554.07	
				DISTRICT ESTIMATES THIS MONTH		11,002,509.93	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		208,070,836.71	

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BEE	350' N. OF NCL OF BEEVILLE LP 516 0100-13-009 CD 100-13-9 STRS, ST SEW, C & G, FLEX BS, ACP & WORK ORDER- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 46 BAY, INC.	1.066	1267	\$ 540,449.58	\$ 68,529.47	\$ 220,236.50	42.9

CONTRACT 07860055		TOTALS		\$ 540,449.58	\$ 68,529.47	\$ 220,236.50	42.0

JIM HELLS	1.4 MI S OF SH 141 S ELLA US 281 0255-01-048 MA-F 429(32) GR,STRS,LIME STAB SUBGR,ASB,ACP,	4.619	8152	\$ 3,807,102.74	\$ 24,045.59	\$ 1,390,885.84	38.4

JIM HELLS	ELLA FM 716 N OF PREMONT US 281 0255-02-034 MA-F 429(32) GR,STRS,LIME STAB SUBGR,ASB,ACP, WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 240 SOUTH TEXAS CONSTRUCTION CO.	6.746	8153	\$ 5,918,168.08	\$ 220,003.04	\$ 2,666,391.25	47.4

CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 244,048.63	\$ 4,057,277.09	43.0

JIM HELLS	SOUTH APPROACH TO NUECES RIVER BR SH 359 0087-02-029 BHF 429(33) GR, LIME STAB FLEX BS, SEAL COAT,	.096	8143	\$ 33,654.50	\$ 1,049.53	\$ 34,284.46	100.0

SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & SH 359 0087-03-021 BHF 429(33) REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT, WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-05-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 282 HELDENFELS BROTHERS, INC.	.812	8144	\$ 2,421,520.77	\$ 72,950.17	\$ 2,382,939.26	100.0

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 3441-01-001 A 3441-1-1 CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF WORK ORDER- 02-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 167 WRIGHT WAY CONSTRUCTION, INC.	4.787	2042	\$ 841,430.67	\$ 81,304.38	\$ 793,092.54	99.2

CONTRACT 01860052		TOTALS		\$ 841,430.67	\$ 81,304.38	\$ 793,092.54	99.0

KARNES	WILSON COUNTY LINE FALLS CITY SOUTH US 181 0100-05-059 CD 100-5-59 CITYLIMITS ASPHALTIC CONCRETE PAVIMENT OVERLAY WORK ORDER- 03-12-86 DATE WORK COMPLETED- 06-13-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28 HEATH CONSTRUCTORS, INC.	2.027	1234	\$ 203,997.25	\$ 9,923.64	\$ 198,472.76	100.0

CONTRACT 02860047		TOTALS		\$ 203,997.25	\$ 9,923.64	\$ 198,472.76	100.0

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KLEBERG	NUECES COUNTY LINE, SOUTH LP 428	9.007	1233	\$ 4,277,937.34	\$ 246,010.90	\$ 3,489,277.19	85.8
US 77							
0102-04-060							
CSR 102-4-60 CEMENT STABILIZE EXIST FLEX BS &							
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 155							
WORK BEGAN- 03-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 62							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 246,010.90	\$ 3,489,277.19	85.0

KLEBERG ETC	SEE COMMISSION MINUTE #84243	.000	1235	\$ 304,000.00	\$ 52,960.79	\$ 146,993.82	50.9
US 77 ETC							
0102-04-058 ETC							
HES 000S(477) INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 59							
WORK BEGAN- 08-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 30							
FOREMOST PAVING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$ 52,960.79	\$ 146,993.82	50.0

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							
DATE WORK COMPLETED- 09-02-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 229							
WORK BEGAN- 08-23-85							
ADD'L DAYS GRANTED- 4							
PERCENT TIME USED- 100							
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							
DATE WORK COMPLETED- 09-03-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 74							
WORK BEGAN- 12-13-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 123							
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	\$ 55,335.40	\$ 317,363.77	68.3
US 281							
0254-01-088							
CSR 254-1-88 STR WID, SAF TRT OF CONC HDWL, MBG							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 94							
WORK BEGAN- 06-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 59							
WITHERS CONSTRUCTION, INC.							
CONTRACT 04860027		TOTALS		\$ 488,960.54	\$ 55,335.40	\$ 317,363.77	68.0

LIVE OAK	GEORGE WEST	.000	1294	\$ 206,088.78	\$ 40,783.85	\$ 74,400.28	38.0
US 281							
0254-01-087							
MA-HES 000S(376) STR WIDEN, SAF TRT CONC HDWLS, TRAF							

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LIVE OAK US 281 0254-02-030 MA-HES 000S(376)	2.2 MI S OF SPRING CREEK JIM WELLS C/L STR WIDEN, SAF TRT CONC HDWLS, TRAF	.000	1295	\$ 561,150.42	\$ 39,364.67	\$ 79,937.03	14.9
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 23	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
SHANNON-MONK, INC.	CONTRACT 08860009	TOTALS		\$ 767,239.20	\$ 80,148.52	\$ 154,337.31	21.0
LIVE OAK ETC IH 37 ETC 0074-01-028 ETC MC 74-1-28	SEE COMMISSION MINUTE #84866 INSTALL TRAFFIC SIGNALS WITH SAFETY	.000	1281	\$ 274,000.00	\$.00	\$.00	.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.	CONTRACT 08860039	TOTALS		\$ 274,000.00	\$.00	\$.00	.0
NUECES FM 665 1052-02-049 MA-HES 000S(377)	APPROX 1.4 MI SW OF SH 358, AT STR #33 WIDEN EXIST STR, GR, LIME STAB BS,	.112	1251	\$ 208,105.20	\$ 20,478.15	\$ 76,620.38	38.7
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 40	WORK BEGAN- 07-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
E. J. STEFEK COMPANY	CONTRACT 04860008	TOTALS		\$ 208,105.20	\$ 20,478.15	\$ 76,620.38	38.0
NUECES SH 44 0373-02-061 CSR 373-2-61	100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (W/CON TO US 77) GR, DRAIN, FLEX BS, ACP & CONC TRAF	.449	1250	\$ 1,147,124.57	\$ 38,901.94	\$ 636,257.69	58.3
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 73	WORK BEGAN- 05-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
HELDENFELS BROTHERS, INC.	CONTRACT 04860054	TOTALS		\$ 1,147,124.57	\$ 38,901.94	\$ 636,257.69	58.0
NUECES ETC US 77 ETC 0102-02-067 ETC HES 000S(370)	SEE COMMISSION MINUTE #83103 SAFETY END TRT STRS & INSTALL	.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
NUECES US 181 0101-06-081 MC 101-6-81	N END OF HARBOR BR GULFSpray ST IN CORPUS CHRISTI MAINTENANCE OF ILLUMINATION SYSTEM	.739	1253	\$ 79,731.10	\$ 3,800.00	\$ 71,137.00	100.0
WORK ORDER- 06-17-86 DATE WORK COMPLETED- 11-21-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 49	WORK BEGAN- 08 20 86 ADD'L DAYS GRANTED PERCENT TIME USED- 54						
V. C. HUFF, INC.	CONTRACT 05860044	TOTALS		\$ 79,731.10	\$ 3,800.00	\$ 71,137.00	100.0

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

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NUECES AT DRAINAGE DITCH IN CLARKWOOD		.011	1254	\$ 534,064.27	\$ 18,453.11	\$ 492,731.74	97.1
SH 44 0102-01-066 CSR 102-1-66							
REPLACE STRUCTURE							
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 54							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
HELDENFELS BROTHERS, INC.							
CONTRACT 05860046		TOTALS		\$ 534,064.27	\$ 18,453.11	\$ 492,731.74	97.0

NUECES SAN PATRICIO C/L (S. END NUECES R		1.101	1256	\$ 1,733,148.76	\$ 122,783.78	\$ 583,572.54	35.4
FM 666 1052-01-048 CSR 1052-1-48							
BR)N. OF FM 3088							
GR, BR, LIME STAB SUBGR, 2 CST &							
SAN PATRICIO 600' N. OF NUECES RIVER BRIDGE		.234	1257	\$ 348,819.02	\$ 17,535.97	\$ 39,451.80	11.9
FM 666 1052-03-018 CSR 1052-3-18							
SAN PATRICIO CO UNTY LINE							
GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 92							
WORK BEGAN- 06-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 31							
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 140,319.75	\$ 623,024.34	31.0

NUECES ETC		.000	1165	\$ 492,400.00	\$ 18,266.52	\$ 494,683.72	100.0
MH 143 ETC 8024-16-006 ETC HES 000S(277)							
MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 07-17-85							
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 132							
WORK BEGAN- 11-06 85							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 66							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850070		TOTALS		\$ 492,400.00	\$ 18,266.52	\$ 494,683.72	100.0

NUECES C.C.T.A. RAILROAD		6.089	9073	\$ 2,145,715.40	\$ 205,825.10	\$ 306,110.90	15.0
IH 37 0074-06-147 IR 37-1(86)003							
RAND MORGAN ROA D							
CONCRETE TRAFFIC BARRIER AND							
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 68							
WORK BEGAN- 09-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 23							
HELDENFELS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 205,825.10	\$ 306,110.90	15.0

NUECES 970' S. OF HARBOR BRIDGE S. END OF		.183	1186	\$ 142,663.30	\$ 5,409.63	\$ 47,023.05	34.7
US 181 0074-06-151 BHF 204(15)							
HARBOR BRIDGE							
HARBOR BRIDGE DECK REHAB							
NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	1187	\$ 6,243,265.35	\$ 500,550.45	\$ 4,205,203.04	71.1
US 181 0101-06-074 BHF 204(15)							
355.25' N. OF C ORPUS CHRISTI HARBOR BR.							
HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 240							
WORK BEGAN- 10-15 85							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 67							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 505,960.08	\$ 4,252,226.09	70.0

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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							
DATE WORK COMPLETED- 05-05-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 82							
	WORK BEGAN- 09-18-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 55						
CLEAPWATER CONSTRUCTORS, INC.							
	CONTRACT 07850031	TOTALS		\$ 1,247,043.10	\$ 26,430.65	\$ 1,233,665.75	100.0

NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.8	.664	1191	\$ 601,747.87	\$ 43,158.32	\$ 610,319.67	100.0
PR 22	MI. E. OF HUMBL E CHANNEL BRIDGE						
0617-02-031							
CD 617-2-31	GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
NUECES	10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192	\$ 1,477,588.20	\$ 68,293.36	\$ 1,490,682.52	100.0
PR 53	22						
2263-03-020							
CSR 2263-3-20	GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
WORK ORDER- 08-14-85							
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 172							
	WORK BEGAN- 10-01-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 78						
BAY, INC.							
	CONTRACT 07850076	TOTALS		\$ 2,079,336.07	\$ 111,451.68	\$ 2,101,002.19	100.0

NUECES	ROBSTOWN (FIRST ST.)	.315	1268	\$ 32,042.00	\$ 975.80	\$ 31,875.99	100.0
SH 44	ROBSTOWN (BUENA						
0373-02-065	VISTA ST.)						
CD 373-2-65	ASPHALTIC CONCRETE PAVEMENT						
NUECES	PORT ARANSAS (SH 361	9.848	1269	\$ 660,313.00	\$ 20,094.66	\$ 656,425.65	100.0
PR 53	10.0 MILES SOUT H						
2263-03-021							
CSB 2263-3-21	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-28-86							
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 49							
	WORK BEGAN- 08-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 82						
BAY, INC.							
	CONTRACT 07860022	TOTALS		\$ 692,355.00	\$ 21,070.46	\$ 688,301.64	100.0

NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	8148	\$ 25,515,785.95	\$ 411,837.13	\$ 11,325,658.15	46.7
SH 358	BRIDGE						
0617-01-076							
MA-F 1113(31)	GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-	WORK BEGAN 10-17-85						
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 124							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 23						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850024	TOTALS		\$ 25,515,785.95	\$ 411,837.13	\$ 11,325,658.15	46.0

NUECES	IN ROBSTOWN AT SH 44-TEX MEX RR	1.041	8149	\$ 5,598,839.27	\$ 93,387.49	\$ 4,600,332.53	86.4
US 77							
0373-02-060							
MA-F 424(32)	GR,DRAIN,STRS,FLEX BS,ACP & CONC						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-	WORK BEGAN 10-07-85						
CONTRACT WORKING DAYS- 375							
WORKING DAYS CHARGED- 199							
	ADD'L DAYS GRANTED						
	PERCENT TIME USED- 53						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850045	TOTALS		\$ 5,598,839.27	\$ 93,387.49	\$ 4,600,332.53	86.0

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NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$.00	.0
IH 37	1000' W. OF MP RR UNDERPASS						
0074-06-141							
I-MAIR 37-1(93)014	GR, STRS, ACP, BS, ST SEM, ILLUM,						

NUECES	CALLEN (PARK AND POOL LOT) AT FRTG.	.000	1293	\$ 91,186.45	\$	.00	.0
IH 37	RD. & LEOPARD S TREET						
0074-06-150							
MAIR 37-1(68)014	GR, STRS, ACP, BS, ST SEM, ILLUM,						

WORK ORDER- 10-16-86				WORK BEGAN- 11-07-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 275				PERCENT TIME USED- 2			
WORKING DAYS CHARGED- 6							

BAY, INC.	CONTRACT 08860032	TOTALS		\$ 5,642,532.13	\$	.00	.0

NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711	\$ 791,500.00	\$	79,496.16	711,182.99 94.5
LP 407 ETC							
0074-09-009 ETC							
HES 000S(242)	MODERNIZATION OF TRAFFIC SIGNALS						

WORK ORDER- 10-30-85				WORK BEGAN- 11-21-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 300				PERCENT TIME USED- 26			
WORKING DAYS CHARGED- 79							

ACTION ELECTRIC, INC.	CONTRACT 09850031	TOTALS		\$ 791,500.00	\$	79,496.16	711,182.99 94.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$	87,461.37	1,473,969.36 50.5
SH 286							
0326-03-061							
HES-MA-HES 000S(293)	CONCRETE TRAFFIC BARRIER &						

WORK ORDER- 11-05-85				WORK BEGAN- 12-09-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 330				PERCENT TIME USED- 51			
WORKING DAYS CHARGED- 167							

M. T. YOUNG CONSTRUCTION COMPANY	CONTRACT 09850052	TOTALS		\$ 3,066,682.00	\$	87,461.37	1,473,969.36 50.0

NUECES	CALLEN (STRUCTURE #43 AT US 77)	.054	0092	\$ 34,540.00	\$	.00	.0
IH 37							
0074-06-154							
MC 74-6-154	OVERPASS REPAIR						

WORK ORDER- 11-10-86				WORK BEGAN- 12-02-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 15				PERCENT TIME USED-			
WORKING DAYS CHARGED-							

SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 10860017	TOTALS		\$ 34,540.00	\$	.00	.00

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	8156	\$ 6,653,237.53	\$	310,768.23	3,235,415.32 51.1
SH 357	CHRISTI (WEBBER						
1069-01-017	ROAD)						
M R020(4)	GR,DRAIN STRS,LIME STAB FLEX BS,						

NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST.	2.142	8157	\$ 6,313,737.61	\$	112,995.90	1,616,832.79 26.9
SH 357	WEBER ROAD						
1069-01-018							
MR R020(3)	GR,DRAIN STRS,LIME STAR FLEX BS,						

WORK ORDER- 01-02-86				WORK BEGAN 01-20-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 360				PERCENT TIME USED- 50			
WORKING DAYS CHARGED- 179							

M. T. YOUNG CONSTRUCTION COMPANY	CONTRACT 11850014	TOTALS		\$12,966,975.14	\$	423,764.13	4,852,248.11 39.0

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*****							* COMP *
*****							*****
* CONTRACT IDENTIFICATION AND INFORMATION							
NUECES	FM 665	8.929	1300	\$ 304,868.18	\$.00	.00	
FM 43	SH 357						
1557-01-019							
MES 000S(378)	SAFETY END TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT MAY CONSTRUCTION, INC.							
	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$.00	.00	

NUECES	TURKEY CREEK BR ON KINGSBURY IN CORPUS	.005	1298	\$ 51,951.40	\$.00	.00	
CS	CHRISTII						
0916-35-016							
BRO 16(21)X	CONCRETE BOX CULVERT						
NUECES	AT DRAINAGE DITCH FR 1.0 MI N OF SH 44	.132	1299	\$ 237,065.60	\$.00	.00	
FM 24	1.132 MI N						
1556-01-012							
BRS 1717(2)	CONCRETE BOX CULVERT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 11860059	TOTALS		\$ 289,017.00	\$.00	.00	

NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N	5.781	0015	\$ 2,764,584.55	\$ 29,775.18	2,707,105.47	
US 77	OF PETRONILLA C RK					99.9	
0102-02-064							
CSR 102-2-64, ETC.	GR, STRS, BS & SURF						
NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N	4.373	0017	\$ 2,531,181.90	\$ 22,258.63	2,433,320.72	
US 77	OF BISHOP (N B LA)					99.9	
0102-03-056							
CSR 102-3-56	GR, STRS, BS & SURF						
NUECES	1.4 MILES NORTH OF PETRONILLA CREEK	1.921	0016	\$ 1,201,756.90	\$ 10,633.83	1,015,661.65	
US 77	0.104MI NORTH OF FM 665 IN DRISCOLL					88.9	
0102-03-058							
CSR 102-3-58	GR, STRS, BS & SURF						
WORK ORDER- 12-21-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 272	PERCENT TIME USED- 91						
BAY, INC.							
	CONTRACT 12840028	TOTALS		\$ 6,497,523.35	\$ 62,667.64	6,156,087.84	

REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA	9.821	1172	\$ 9,231,014.22	\$ 273,085.29	8,920,682.37	
US 77	COUNTY LINE					100.0	
0371-02-057							
MA-F 1025(19)	GR, STRS, LIME TRF SUBGR, EMUL ASPH						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED- 10-16-86							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 71						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 06850091	TOTALS		\$ 9,231,014.22	\$ 273,085.29	8,920,682.37	

REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 71,039.57	85,408.32	
US 77	S. OF COPANO CR ECK					1.9	
0371-02-056							
MA-F 1025(20)	GR, STRS, LIME TRF SUBGR, EMUL ASPH						
WORK ORDER- 09-22-86	WORK BEGAN 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 2						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 71,039.57	85,408.32	

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REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO	.000	8159	\$ 9,125,900.20	\$ 99,587.36	\$ 3,719,121.95	42.9
US 77							
0371-03-080							
MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 127							
HELDENFELS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 99,587.36	\$ 3,719,121.95	42.0

SAN PATRICIO	MATHIS (LP 198-SAN PATRICIO AVE.)	.707	1252	\$ 293,850.55	\$ 8,889.43	\$ 290,388.04	100.0
FM 1068	MATHIS (W.C.L.-						
2521-01-007	S. OF HARDIN ST)						
M R506(1)	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							
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	0.1 MI S OF NCL						
0372-01-054	OF ODEM						
CD 372-1-54	LEVEL-UP AND ASPHALTIC CONCRETE						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED- 11-06-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 44							
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							
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 06840044	TOTALS		\$10,074,271.18	\$ 318,046.50	\$10,389,518.93	100.0

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	\$ 4,498.25	\$ 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 37							
COASTAL CONCRETE CORPORATION							
	CONTRACT 06860029	TOTALS		\$ 79,821.00	\$ 4,498.25	\$ 42,052.22	55.0

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

SAN PATRICIO	IH 37	4.507	1261	\$ 177,771.40	\$ 49,628.88	\$ 144,638.83	85.6
US 77	0.1 MI. N. OF O DEM						
0372-01-052							
MA-HES 0005(373)	SAFETY END TREATMENT FOR CULVERT						
WORK ORDER- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	48						
	WORK BEGAN- 08-20-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 80						
BAY, INC.							
	CONTRACT 06860038	TOTALS		\$ 177,771.40	\$ 49,628.88	\$ 144,638.83	85.0

SAN PATRICIO	O'NEAL AVE IN SINTON	.231	8130	\$ 291,321.58	\$ 43,391.10	\$ 99,909.91	36.1
FM 881	WEST CITY LIMIT						
0994-01-016	OF SINTON						
M R605(1)	GR, DRAIN, FLEX BS & ACP						
SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM	.277	8109	\$ 255,943.66	\$ 53,754.04	\$ 53,754.04	22.1
MH 758	GOODNIGHT ST. TO COMMERCIAL AVE.						
8309-16-001							
M R309(1)	GR, DRAIN, FLEX BS & ACP						
WORK ORDER- 08 29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	35						
	WORK BEGAN- 10-01-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
BAY, INC.							
	CONTRACT 07860010	TOTALS		\$ 547,265.24	\$ 97,145.14	\$ 153,663.95	29.0

SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN	2.382	8155	\$ 7,363,164.27	\$ 357,533.21	\$ 3,538,904.89	50.5
US 181	PORTLAND						
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEW, BS, ASPH CONC SURF,						
WORK ORDER- 12 09 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	136						
	WORK BEGAN 01-23-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 52						
F & E ERECTION COMPANY							
	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 357,533.21	\$ 3,538,904.89	50.0

SAN PATRICIO		1.114	1198	\$ 25,485.00	\$.00	\$ 23,711.43	97.9
IH 37							
0074-C5-065							
I-IR 37-1(92)016	SIGNING						
NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END	.741	9083	\$ 113,563.00	\$.00	\$ 107,130.93	99.3
IH 37	OF NUECES RIV BR.						
0074-C6-143							
I-IR 37-1(92)016	SIGNING						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	56						
	WORK BEGAN- 07-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 11850003	TOTALS		\$ 184,354.68	\$.00	\$ 172,996.03	98.0

	DISTRICT CONTRACT AMOUNT					147,555,359.11	
	DISTRICT ESTIMATES THIS MONTH					4,689,260.35	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					88,058,413.93	

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

BRAZOS ETC	SEE COMMISSION MINUTE #83952	.000	1034	\$ 1,513,455.05	\$ 19,277.30	\$ 1,439,256.06	99.9
SH 6 ETC							
0049-12-018 ETC							
CS6 49-12-18	SEAL COAT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 03-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	105						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860033		TOTALS		\$ 1,513,455.05	\$ 19,277.30	\$ 1,439,256.06	99.9

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							
DATE WORK COMPLETED-	07-11-86						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	166						
WORK BEGAN- 05-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	92						
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	\$ 33,805.97	\$ 335,101.56	22.7
SH 21	LP 158						
0116-04-072							
CSR 116-4-72	RECONST WIDENING, SAF TRT, FLEX BS,						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BURLERSON							
SH 36	NCL OF SOMERVILLE	.942	1078	\$ 96,638.00	\$ 129.67	\$ 97,141.43	99.9
0186-03-037	413.9' SE OF FM						
CSR 186-3-37	1361						
RECONST WIDENING, SAF TRT, FLEX BS,							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BURLERSON							
SH 36	413.9' SE OF FM 1361	.242	1079	\$ 35,669.00	\$ 129.68	\$ 33,772.90	99.6
0186-04-021	0.32 MI SE OF						
CSR 186-4-21	FM 1361						
RECONST WIDENING, SAF TRT, FLEX BS,							
WORK ORDER- 07-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 08-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 34,065.32	\$ 466,015.89	29.0

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	6685	\$ 1,559,335.58	\$ 154,206.00	\$ 1,260,558.72	85.2
SH 30	INTCHG						
2446-01-009							
HES 0005(491)	WIDEN PVT & STRS,ST SEM,C&G&ACP						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	181						
WORK BEGAN- 10-08-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	103						
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 154,206.00	\$ 1,260,558.72	85.0

BRAZOS	FM 2223	6.836	1091	\$ 1,040,287.68	\$.00	\$ 58,791.70	5.9
OSR	FM 46						
0475-02-038							
SR 3396(1)	WIDEN STRS, RECONST GR, BS & 2 CSI						
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	13						
WORK BEGAN- 10-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
GLENN FUQUA, INC.							
CONTRACT 08860015		TOTALS		\$ 1,040,287.68	\$.00	\$ 58,791.70	5.0

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BRAZOS	MELLBORN SH 6	13.197	'6751'	\$ 1,845,615.80	'\$.00	\$ 1,697,845.76	'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	'\$.00	\$ 773,834.72	'100.0
FM 2776							
2824-02-004							
GSR 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						

GLENN-MADE CONTRACTOR'S, INC.							
DEAN & KENG PAVING COMPANY							
CONTRACT 09850027		TOTALS		\$ 2,620,963.50	'\$.00	\$ 2,471,680.48	'100.0

BRAZOS	0.4 MI N OF BRIARCREST DR	2.471	'0083'	\$ 89,808.00	'\$.00	\$.00	'0.0
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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 634	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BRAZOS SERVICES		TOTALS		\$ 89,808.00	'\$.00	\$.00	'0.0

BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	'8083'	\$ 675,948.65	\$ 46,374.63	\$ 455,522.24	'70.9
FM 1638							
1560-02-009							
M J009(1)	GR,STR,ST SEM,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- 79	PERCENT TIME USED- 66						

YOUNG BROTHERS, INC. CONTRACTORS		TOTALS		\$ 675,948.65	\$ 46,374.63	\$ 455,522.24	'70.0

BRAZOS	AT TEXAS AVE & DEACON ST IN STATION	.000	'6674'	\$ 77,000.00	\$ 1,540.00	\$ 77,000.00	'100.0
LP 507							
0050-01-053							
HES 0005(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 0005(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
BRAZOS	AT LONGMIRE 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 0005(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.		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	'0.0
CR 254							
0917-29-016							
BRO 17(11)X	REPLACE 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.		TOTALS		\$ 164,663.05	'\$.00	\$.00	'0.0

CONTRACT 11860007		TOTALS		\$ 164,663.05	'\$.00	\$.00	'0.0

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*****			* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* COMP *
BRAZOS	FM 60 IN COLLEGE STATION		1.340	1104	\$ 484,938.40	\$.00	.0
SH 308	SULPHUR SPRINGS						
0599-01-005	RD IN BRYAN						
MA-MR J012(2)	PAVEMENT REPAIRS AND ASPHALTIC						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860049	TOTALS			\$ 484,938.40	\$.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
SH 21	BRAZOS RIVER						100.0
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
SH 21							100.0
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
SH 21							100.0
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

BURLESON	DAVIDSON CREEK IN CALDWELL		10.571	1075	\$ 10,438,120.65	\$ 536,913.56	\$ 2,528,884.46
SH 21	BRAZOS RV (FM 5 0)						25.5
0116-03-042							
F 620(24)	GR, STRS, LIME TRT 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- 76		PERCENT TIME USED- 21					
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 05860030	TOTALS			\$ 10,438,120.65	\$ 536,913.56	\$ 2,528,884.46

BURLESON	SOMERVILLE, SE YEGUA CREEK		1.806	6681	\$ 3,202,925.93	\$ 43,515.13	\$ 1,547,081.17
SH 36							50.8
0186-04-019							
MA-F 628(10)	GR, STRS, LIME STAB 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- 191		PERCENT TIME USED- 64					
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07850022	TOTALS			\$ 3,202,925.93	\$ 43,515.13	\$ 1,547,081.17

BURLESON	AT THOMPSON CR, DAVIDSON CR &		.491	1105	\$ 817,796.10	\$.00	\$.00
FM 1361	DAVIDSON CR REL IEF						.0
1399-01-016							
BRO 17(25)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BUTLER-HOWARD INCORPORATED							
	CONTRACT 11860008	TOTALS			\$ 817,796.10	\$.00	\$.00

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
FREESTONE ETC	SEE COMMISSION MINUTE #83968	.000	1026	\$ 675,538.48	\$ 23,021.77	\$ 663,048.50 100.0
US 84 ETC						
0057-02-018 ETC						
CSB 57-2-18	SEAL COAT					
WORK ORDER- 02-12-86						
DATE WORK COMPLETED- 09-15-86						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 29						
WORK BEGAN- 02-24-86						
ADD'L DAYS GRANTED						
PERCENT TIME USED- 97						
JOE RICHARDS, INC.						
	CONTRACT 01860058	TOTALS		\$ 675,538.48	\$ 23,021.77	\$ 663,048.50 100.0
FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	6680	\$ 628,574.17	\$ 14,518.56	\$ 605,013.06 100.0
US 287						
0122-03-019						
CSR 122-3-19	WIDENING GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 08-08-85						
DATE WORK COMPLETED- 09-05-86						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 66						
WORK BEGAN- 08-19-85						
ADD'L DAYS GRANTED						
PERCENT TIME USED- 110						
ADAMS BROTHERS, INC.						
	CONTRACT 07850045	TOTALS		\$ 628,574.17	\$ 14,518.56	\$ 605,013.06 100.0
GRIMES	AT GRASSY CRK, 1.6 MI W OF SH 6	.245	6689	\$ 368,861.36	\$ 14,996.70	\$ 355,388.30 100.0
FM 1227						
0643 06-011						
BRO 17:16)	REPLACE BRIDGE AND APPROACHES					
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	\$ 14,996.70	\$ 355,388.30 100.0
GRIMES	SINGLETON 1.0 MI S OF BEDIAS	7.265	0846	\$ 174,858.00	\$ 5,975.06	\$ 220,353.03 100.0
SH 90						
0315-02-033						
CD 315-2-33	REPAIR BASE (SECTIONS) AND SEAL					
GRIMES	SH 30, S FM 149	5.738	0847	\$ 114,009.00	\$.00	\$.00 100.0
FM 1486						
1416 04-007						
CD 1416-4-7	REPAIR BASE (SECTIONS) AND SEAL					
GRIMES	FM 1696 SH 30	11.404	0858	\$ 205,936.00	\$ 5,696.96	\$ 284,847.94 100.0
FM 2620						
1562-04-009						
CD 1562-4-9	REPAIR BASE (SECTIONS) AND SEAL					
WORK ORDER- 03-10-86						
DATE WORK COMPLETED- 08-15-86						
CONTRACT WORKING DAYS 100						
WORKING DAYS CHARGED- 69						
WORK BEGAN- 04-04-86						
ADD'L DAYS GRANTED						
PERCENT TIME USED- 69						
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 02860044	TOTALS		\$ 494,803.00	\$ 11,672.02	\$ 505,200.97 100.0
GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	0834	\$ 957,422.25	\$ 22,025.73	\$ 960,998.89 100.0
SH 90						
0315 02-032						
SR 1584(4), ETC.	GR, STRS, FLEX BS, 2 CSIR&PVI MARK					
WALKER	FM 1375 US 75	1.509	0835	\$ 278,230.40	\$ 8,940.26	\$ 288,801.13 100.0
FM 2793						
3390 02-003						
CSR 3390 2 3	GR, STRS, FLEX BS, 2 CSIR&PVI MARK					
WORK ORDER 05-31-85						
DATE WORK COMPLETED- 08-21-86						
CONTRACT WORKING DAYS 165						
WORKING DAYS CHARGED 171						
WORK BEGAN 06-17-85						
ADD'L DAYS GRANTED						
PERCENT TIME USED 104						
GUS MORGAN GENERAL CONTRACTOR, INC.						
	CONTRACT 04850006	TOTALS		\$ 1,235,652.65	\$ 30,965.99	\$ 1,249,800.02 100.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRIMES FM 1774, NE FM 1486		8.802	1082	\$ 1,240,663.26	\$ 85,041.04	\$ 648,207.11	55.0
2849-01-007 CD 2849-1-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-01-86 WORK BEGAN- 08-12-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 42 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
GLENN FUQUA, INC. CONTRACT 07860018		TOTALS		\$ 1,240,663.26	\$ 85,041.04	\$ 648,207.11	55.0

GRIMES 5.3 MI S OF FM 244		.056	1092	\$ 61,836.90	\$ 4,828.67	\$ 54,909.72	93.4
FM 3090 5.5 MI S OF FM 244							
0643-05-020 BRO 17(23) REPLACE BRIDGE AND APPROACHES							
GRIMES 0.3 MI E OF SH 90		.283	1093	\$ 263,889.50	\$ 4,292.48	\$ 79,748.13	31.8
FM 149 6.6 MI E OF SH 90							
0720-01-017 BRS 227(5) REPLACE BRIDGE AND APPROACHES							
GRIMES 1.4 MI E OF SH 90		.406	1094	\$ 438,494.85	\$ 19,203.06	\$ 85,755.31	20.5
FM 1774 7.0 MI E OF SH 90							
1400-01-015 BRS 3548(1) REPLACE BRIDGE AND APPROACHES							
GRIMES AT HURRICANE CREEK, 0.02 MI S OF SH 105		.066	1095	\$ 62,810.95	\$ 13,262.38	\$ 53,563.29	89.7
SP 234							
1516-01-004 BRO 17(23) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-12-86 WORK BEGAN- 09-15-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195							
WORKING DAYS CHARGED- 23 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
BUTLER-HOWARD INCORPORATED CONTRACT 08860058		TOTALS		\$ 827,032.20	\$ 41,586.59	\$ 273,976.45	34.0

LEON 50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79		.426	0829	\$ 679,769.90	\$ 13,631.93	\$ 96,751.61	14.9
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	\$ 67,977.11	\$ 925,578.69	94.3
IH 45							
0675-04-021 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES							
MADISON WALKER CO LINE LEON CO LINE		.418	0832	\$ 1,574,427.83	\$ -1,059.49	\$ 1,469,123.34	98.2
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- 300							
WORKING DAYS CHARGED- 321 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
APAC - TEXAS, INC. CONTRACT 04850010		TOTALS		\$ 3,314,199.12	\$ 80,549.55	\$ 2,518,317.91	79.0

LEON FREESTONE CO LINE 1.0 MI E OF BUF FALO		14.415	1080	\$ 1,341,540.38	\$ 148,628.90	\$ 704,931.36	55.3
US 79							
0205-05-031 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- 105							
WORKING DAYS CHARGED- 72 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
THE R. E. HABLE COMPANY CONTRACT 06860047		TOTALS		\$ 1,341,540.38	\$ 148,628.90	\$ 704,931.36	55.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MADISON IH 45 0675-05-028 CSR 675-5-28	SH 21, N US 75 (WEST FRT G RD) RECONSTRUCT GRADING, STRUCTURES,	3.953	1072	\$ 658,888.27	\$ 36,992.31	\$ 471,017.69	75.2
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 79	WORK BEGAN- 06-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 04860066		TOTALS		\$ 658,888.27	\$ 36,992.31	\$ 471,017.69	75.0
MADISON IH 45 0675-05-027 IR 45-2(70)132	WALKER CO LINE, N US 75 N OF MADISONVILLE PLANING ACP, SEAL COAT, ACP, MBGF, BR	13.069	9084	\$ 4,180,529.22	.00	\$ 3,752,932.35	94.5
MADISON IH 45 0675-06-049 IR 45-2(70)132	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE PLANING ACP, SEAL COAT, ACP, MBGF, BR	1.399	9085	\$ 466,686.23	\$ 950.00	\$ 414,269.68	93.4
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 180	WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
SMITH & CO.							
CONTRACT 09850072		TOTALS		\$ 4,647,215.45	\$ 950.00	\$ 4,167,202.03	94.0
MADISON SH 90 0315-01-020 SR 1584(5)	SP 174 IN GRIMES C/L RECONST GR, STRS, FLEX BS, 2 CST &	6.792	1097	\$ 1,386,493.22	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		\$ 1,386,493.22	.00	.00	.0
MILAM US 77 0209-05-031 CSR 209-5-31	FALLS CO LINE SH 36 IN CAMERO N STRUCTURES & ASPHALTIC CONCRETE	12.289	1071	\$ 1,767,944.30	\$ 35,917.12	\$ 1,583,286.43	94.2
WORK ORDER- 05 08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 88	WORK BEGAN- 05 22-86 ADD'L DAYS GRANTED PERCENT TIME USED- 65						
DOWNING BROS., INC.							
CONTRACT 04860024		TOTALS		\$ 1,767,944.30	\$ 35,917.12	\$ 1,583,286.43	94.0
MILAM US 190 0185-04-032 MC 185-4-32	0.7 MI E OF CAMERON 0.788 MI E (LIT TLE RIVER BRIDGE) CLEAN AND PAINT STRUCTURE	.788	1076	\$ 177,770.01	\$ 5,333.10	\$ 133,148.61	99.9
WORK ORDER- 06 12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 79	WORK BEGAN- 06 13-86 ADD'L DAYS GRANTED 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 FM 485 0262-01-019 CD 262-1-19	US 77 6.0 MI EAST GRADING, STRUCTURES, BASE AND	5.772	1081	\$ 836,210.00	\$ 1,185.73	\$ 500,874.97	63.0
WORK ORDER- 07 07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 60	WORK BEGAN 07-14-86 ADD'L DAYS GRANTED PERCENT TIME USED 57						
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	\$ 1,185.73	\$ 500,874.97	63.0

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ROBERTSON SH 6 0049-07-040 CD 49-7-40	FM 485 N OF HEARNE S SANDY CREEK PLANING, FABRIC UNDERSEAL, ST SEW,	.652	1064	\$ 289,373.71	\$ 256.50	\$ 232,198.15	84.4
ROBERTSON SH 6 0049-07-041 CSR 49-7-41	SANDY CREEK SOUTH US 79 IN HEARNE PLANING, FABRIC UNDERSEAL, ST SEW,	.978	1065	\$ 309,632.54	\$ 256.50	\$ 279,373.74	94.9
ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHEELOCK STREET PLANING, FABRIC UNDERSEAL, ST SEW,	.262	1066	\$ 115,508.23	\$ 256.50	\$ 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	\$ 256.50	\$ 181,091.59	99.9
WORK ORDER- 04-17-86 WORK BEGAN- 04-21-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 140 PERCENT TIME USED- 75 WORKING DAYS CHARGED- 105							
R.T. MONTGOMERY, INC.							
CONTRACT 03860062		TOTALS		\$ 897,999.82	\$ 1,026.00	\$ 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	\$ 60,125.24	\$ 276,528.84	19.0
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	\$ 22,766.13	\$ 126,609.86	21.8
WORK ORDER- 09-22-86 WORK BEGAN 09 23-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 215 PERCENT TIME USED- 7 WORKING DAYS CHARGED- 15							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 82,891.37	\$ 403,138.70	19.0
ROBERTSON FM 1373 0540-06-C 2 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 TURKEY 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- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 240 PERCENT TIME USED- WORKING DAYS CHARGED-							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$.00	\$.00	.0

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WALKER	FM 980, 4.0 MI E OF SH 19	1.644	1070	\$ 268,131.64	.00	\$ 122,731.73	48.1
FM 3454	1.6 MI N						
3443-01-001							
A 3443-1-1	GR, STRS, BS & SURF						
WORK ORDER- 04-11-86	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 22						
CCE, INC.							
	CONTRACT 03860015	TOTALS		\$ 268,131.64	.00	\$ 122,731.73	48.0

WALKER	AVE L (US 75 S)	.577	1083	\$ 57,277.13	323.00	\$ 323.00	.5
US 190	SH 30 IN HUNTSV ILLE						
0109-12-001							
MA-FR 1012(6)	ASPH CONC PAV OVERLAY & PAV MARK						
WALKER	US 190 SOUTH	2.798	1086	\$ 279,568.14	187,383.98	\$ 187,383.98	70.5
US 75	SH 19 IN HUNTSV ILLE						
0110-01-022							
MA-MR J201(2)	ASPH CONC PAV OVERLAY & PAV MARK						
WALKER	US 75	.466	1084	\$ 36,991.56	161.50	\$ 161.50	.4
US 190	AVE L (US 75 S)						
0166-08-029	IN HUNTSVILLE						
MA-FR 1012(6)	ASPH CONC PAV OVERLAY & PAV MARK						
WALKER	IH 45	.685	1085	\$ 67,959.56	323.00	\$ 323.00	.5
US 190	US 75 IN HUNTSV ILLE						
0212-02-016							
MA-FR 1012(6)	ASPH CONC PAV OVERLAY & PAV MARK						
WORK ORDER- 10-02-86	WORK BEGAN- 11-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 33						
SMITH & CO.							
	CONTRACT 08860065	TOTALS		\$ 441,796.39	188,191.48	\$ 188,191.48	44.0

WALKER	0.42 MI W OF IH 45 IH 45	.426	8096	\$ 425,400.95	13,278.08	\$ 458,716.45	100.0
SH 30							
0212-02-015							
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB & GUTTER						
WORK ORDER- 10-30-85	WORK BEGAN- 02-21-86						
DATE WORK COMPLETED- 10-09-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 93						
HOLES INCORPORATED							
	CONTRACT 09850026	TOTALS		\$ 425,400.95	13,278.08	\$ 458,716.45	100.0

WALKER	END OF HUNTSVILLE LP	10.088	1096	\$ 11,198,555.93	.00	\$.00	.0
SH 19	TRINITY RIVER						
0109-09-030							
FR 470(6)	GR, STRS, FLEX BS & SURF						
WORK ORDER- 00 00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
	CONTRACT 11860002	TOTALS		\$ 11,198,555.93	.00	\$.00	.0

WALKER	SAN JACINTO C/L, W	8.039	1098	\$ 1,719,816.40	.00	\$.00	.0
SH 150	US 75						
0395 01-018							
SR 761(4)	GR, STRS, HMAL, BS & SURF						
WALKER	US 75, WEST	1.151	1099	\$ 266,842.00	.00	\$.00	.0
SH 150	IH 45 IN NEW WA VERLY						
0578-03-021							
SR 761(4)	GR, STRS, HMAL, BS & SURF						
WORK ORDER- 00 00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUTLER HOWARD INCORPORATED							
	CONTRACT 11860040	TOTALS		\$ 1,986,658.40	.00	\$.00	.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
WALKER FM 980, 4.0 MI E OF SH 19		1.644	1070	\$ 268,131.64	\$.00	\$ 122,731.73	48.1
FM 3454 1.6 MI N							
3443-01-001							
A 3443-1-1 GR, STRS, BS & SURF							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 26							
CCE, INC.							
CONTRACT 03860015		TOTALS		\$ 268,131.64	\$.00	\$ 122,731.73	48.0

WALKER AVE L (US 75 S)		.577	1083	\$ 57,277.13	\$ 323.00	\$ 323.00	.5
US 190 SH 30 IN HUNTSV ILLE							
0109-12-001							
MA-FR 1012(6) ASPH CONC PAV OVERLAY & PAV MARK							
WALKER US 190 SOUTH		2.798	1086	\$ 279,568.14	\$ 187,383.98	\$ 187,383.98	70.5
US 75 SH 19 IN HUNTSV ILLE							
0110-01-022							
MA-MR J201(2) ASPH CONC PAV OVERLAY & PAV MARK							
WALKER US 75		.466	1084	\$ 36,991.56	\$ 161.50	\$ 161.50	.4
US 190 AVE L (US 75 S)							
0166-08-029 IN HUNTSVILLE							
MA-FR 1012(6) ASPH CONC PAV OVERLAY & PAV MARK							
WALKER IH 45		.685	1085	\$ 67,959.56	\$ 323.00	\$ 323.00	.5
US 190 US 75 IN HUNTSV ILLE							
0212-02-016							
MA-FR 1012(6) ASPH CONC PAV OVERLAY & PAV MARK							
WORK ORDER- 10-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 13							
SMITH & CO.							
CONTRACT 08860065		TOTALS		\$ 441,796.39	\$ 188,191.48	\$ 188,191.48	44.0

WALKER 0.42 MI W OF IH 45 IH 45		.426	8096	\$ 425,400.95	\$ 13,278.08	\$ 458,716.45	100.0
SH 30							
0212-02-015							
MA-F 1012(5) WIDEN GR, STRS, BS, SURF, CURB&GUTTER							
WORK ORDER- 10-30-85							
DATE WORK COMPLETED- 10-09-86							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 80							
HOLES INCORPORATED							
CONTRACT 09850026		TOTALS		\$ 425,400.95	\$ 13,278.08	\$ 458,716.45	100.0

WALKER END OF HUNTSVILLE LP		10.088	1096	\$ 11,198,555.93	\$.00	\$.00	.0
SH 19 TRINITY RIVER							
0109-09-030							
FR 470(6) GR, STRS, FLEX BS & SURF							
WORK ORDER- 00 00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED							
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$.00	\$.00	.0

WALKER SAN JACINTO C/L, W		8.039	1098	\$ 1,719,816.40	\$.00	\$.00	.0
SH 150 US 75							
0395-01-018							
SR 761(4) GR, STRS, HMAC, BS & SURF							
WALKER US 75, WEST		1.151	1099	\$ 266,842.00	\$.00	\$.00	.0
SH 150 IH 45 IN NEW MA VERLY							
0578-03-021							
SR 761(4) GR, STRS, HMAC, BS & SURF							
WORK ORDER- 00 00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED							
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON	SH 36, SW AUSTIN CO LINE	4.650	1062	\$ 154,304.00	.00	\$ 28,650.16	19.5
FM 109 0187-06-014 CSR 187-6-14							
REPAIR BASE (SECTIONS) AND SEAL							
WASHINGTON	US 290, SW AUSTIN CO LINE	5.024	1063	\$ 765,507.90	.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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
90		93		15		89	
WORKING DAYS CHARGED-		ROBERT LANGE, INCORPORATED					
CONTRACT 02860079		TOTALS		\$ 919,811.90	.00	\$ 705,521.89	80.0
WASHINGTON	BURTON BRENHAM	10.264	1074	\$ 11,357,100.29	166,001.77	\$ 2,467,203.75	22.8
US 29C 0114-C9-046 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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
350		51		15			
WORKING DAYS CHARGED-		KOKOSING CONSTRUCTION CO.					
CONTRACT 05860004		TOTALS		\$ 11,357,100.29	166,001.77	\$ 2,467,203.75	22.0
WASHINGTON	FM 332, 1.2 MI SW OF FM 389, SE	1.764	2032	\$ 401,495.00	18,640.78	\$ 400,175.50	99.6
FM 3456 3446-01-001 A 3446-1-1							
FM 109, 1.0 MI SW OF SH 36							
GR, STRS, BS & 1 CST							
WORK ORDER- 06-06-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
75		65		87			
WORKING DAYS CHARGED-		BUTLER-HOWARD INCORPORATED					
CONTRACT 05860088		TOTALS		\$ 401,495.00	18,640.78	\$ 400,175.50	99.0
WASHINGTON	AT LITTLE SANDY CR, 0.5 MI N OF FM 577	.103	8066	\$ 148,952.50	29,896.03	\$ 57,474.05	40.6
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
45		17		38			
WORKING DAYS CHARGED-		FUQUA CONSTRUCTION CO., INC.					
CONTRACT 08860014		TOTALS		\$ 148,952.50	29,896.03	\$ 57,474.05	40.0
DISTRICT CONTRACT AMOUNT						82,562,056.58	
DISTRICT ESTIMATES THIS MONTH						2,028,414.87	
DISTRICT TOTAL ESTIMATES PAID TO DATE						37,256,880.46	

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COLLIN	AT FM 1827	.000	1596	\$ 84,186.43	\$ 3,744.87	\$ 78,545.33	100.0
US 380							
0135-03-033							
MC 135-3-33							
TRAFFIC SIGNALS							
COLLIN	AT SH 121	.000	1597	\$ 40,313.57	\$ 1,784.88	\$ 35,697.62	100.0
SH 160							
0410-03-010							
HES 000S(462)							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-86		WORK BEGAN- 04-21-86					
DATE WORK COMPLETED- 07-28-86							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860001		TOTALS		\$ 124,500.00	\$ 5,529.75	\$ 114,242.95	100.0
COLLIN	AT SH 78 IN	.183	1668	\$ 199,714.96	\$ 74,801.18	\$ 162,913.92	88.3
US 380							
0135-04-020							
HES 000S(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- 67		PERCENT TIME USED- 149					
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 ALLEN, 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	L & A RAILROAD U/P, N	11.213	1670	\$ 822,391.18	\$ 22,493.98	\$ 787,072.81	100.0
SH 78							
0280-02-032							
CSB 280-2-32							
1.4 MI N OF BLU E RIDGE							
LATEX SEAL COAT, ACP AND PAV. MARK.							
COLLIN	0.1 MI N OF US 380	.397	1671	\$ 75,220.33	\$ 4,800.19	\$ 78,300.32	100.0
SH 78							
0281-01-021							
CSB 281-1-21							
L & A RAILROAD U/P							
LATEX SEAL COAT, ACP AND PAV. MARK.							
WORK ORDER- 05-07-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED- 08-25-86							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 114					
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04860038		TOTALS		\$ 897,611.51	\$ 27,294.17	\$ 865,373.13	100.0
COLLIN	SH 190 DALLAS CO LINE	1.822	6769	\$ 6,838,085.73	\$ 40,388.19	\$ 4,809,877.78	74.0
SH 289							
0091-05-024							
M S009(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- 222		PERCENT TIME USED- 56					
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 40,388.19	\$ 4,809,877.78	74.0

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DALLAS M OF BIG TOWN BLVD IH 635		.000	'9011	\$11,645,326.21	\$ 309,210.42	\$ 8,337,230.35	75.3
IH 30 0009-11-116 I 30-1(28)053 GR,ST SEW,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- 330 PERCENT TIME USED- 72							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 309,210.42	\$ 8,337,230.35	75.0

DALLAS MACARTHUR BLVD VALLEY VIEW LANE IN		1.126	'1590	\$ 2,437,848.87	\$ 108,994.55	\$ 1,403,890.08	60.6
IH 635 IRVING (WB FRIG RD)							
2374-07-017 CC 2374-7-17 GR,ST SEW,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- 116 PERCENT TIME USED- 63							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 108,994.55	\$ 1,403,890.08	60.0

DALLAS AT DALROCK RD IN ROWLETT		.000	'1587	\$ 81,141.58	\$ 280.38	\$ 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	\$ 675.64	\$ 77,104.07	98.9
SH 66							
0009-03-027 MC 9-3-27 TRAFFIC SIGNALS							
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 WORK BEGAN 04 28 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 57							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00	\$ 956.02	\$ 228,992.59	99.0

DALLAS INT OF LP 12 AT HILLCREST AVE IN DALLAS		.013	'6781	\$ 47,683.55	\$ 5,879.64	\$ 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		5.055	'6782	\$ 1,674,475.25	\$ 88,813.15	\$ 1,427,213.82	89.7
LP 12 IN DALLAS							
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	\$ 102,176.88	\$ 2,429,488.35	99.9
LP 12							
0353-05-076 HES 000S(510) PLANING,ACP OVERLAY,CONC TRAF BAR,							
WORK ORDER- 03-28-86 WORK BEGAN 04 25 86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 135 PERCENT TIME USED- 68							
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95	\$ 196,869.67	\$ 3,897,571.93	99.0

ROCKHALL ETC		.000	'1630	\$ 1,389,167.63	\$ 33,478.53	\$ 1,322,826.15	100.0
SH 66 ETC							
0009-04-041 ETC CSB 9-4-41 SEAL COAT ROAD AND SHOULDERS							
WORK ORDER- 03-14-86 WORK BEGAN- 04 22 86							
DATE WORK COMPLETED- 07-03-86							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED							
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 32							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860070		TOTALS		\$ 1,389,167.63	\$ 33,478.53	\$ 1,322,826.15	100.0

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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-C3-131 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-C2-066 HES OCOS(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- 52 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	4.158	1659	\$ 1,666,746.28	\$ 13,876.36	\$ 1,290,003.58	81.4
LP 12 0581-C1-075 HES OCOS(513) PLANING, SEAL COAT, ACP OVERLAY,							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 110		WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
AUSTIN PAVING COMPANY		CONTRACT 03860003		TOTALS	\$ 1,666,746.28	\$ 13,876.36	\$ 1,290,003.58 81.0
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	1658	\$ 867,298.19	\$ 42,351.00	\$ 742,815.93	90.1
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- 107		WORK BEGAN- 05-12-86 ADD'L DAYS GRANTED PERCENT TIME USED- 79					
GLENN THURMAN, INC.		CONTRACT 03860015		TOTALS	\$ 867,298.19	\$ 42,351.00	\$ 742,815.93 90.0
DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 4,940.00	\$ 720,037.24	28.4
US 80 0095-02-065 CSR 95-2-65 FREEWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 272 WORKING DAYS CHARGED- 71		WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED PERCENT TIME USED- 26					
GLENN THURMAN, INC. ROGERS AND CLACK, INC.		CONTRACT 03860065		TOTALS	\$ 2,662,286.86	\$ 4,940.00	\$ 720,037.24 28.0
DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	\$ 2,654,741.92	\$ 52,641.91	\$ 2,659,555.26	100.0
LP 12 0581-C2-069 HES OCOS(301) CONC TRAF BAR, SAFETY TRT STRS, SIGN							
WORK ORDER- 05-16-85 DATE WORK COMPLETED- 05-29-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 206		WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED PERCENT TIME USED- 86					
CHAMPAGNE WEBBER INC.		CONTRACT 04850030		TOTALS	\$ 2,654,741.92	\$ 52,641.91	\$ 2,659,555.26 100.0
DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	1660	\$ 164,500.00	\$ 8,215.27	\$ 140,312.96	89.7
IH 30 0009-11-124 IRG 3C-1(25)057 TRAFFIC SIGNALS							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 9		WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED PERCENT TIME USED- 30					
FLORICA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 04860006		TOTALS	\$ 164,500.00	\$ 8,215.27	\$ 140,312.96 89.0

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DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	'9262'	\$14,363,968.55	\$39,564.46	\$13,176,982.22	97.1
IH 20							
0095-13-009							
I 20-5(96)479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	'9264'	\$ 819,471.19	\$10,678.00	\$ 714,232.49	92.2
IH 20							
0095-13-013							
I 20-5(97)479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'	\$ 2,779,900.70	\$ 9,983.91	\$ 2,642,070.99	99.9
IH 20							
2374-03-028							
I 20-5(96)479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265'	\$ 323,616.03	\$11,754.60	\$ 256,976.32	84.0
IH 635							
2374-03-029							
I 20-5(97)479	GR, STRS, STM SWRS, 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- 706	PERCENT TIME USED- 112						
AUSTIN BRIDGE COMPANY	CONTRACT 05820009	TOTALS		\$18,286,956.47	\$ 71,980.97	\$16,790,262.02	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, SIGM						
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	\$ 59,988.21	\$ 5,016,459.42	96.0
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- 277	PERCENT TIME USED- 90						
KASLER CORPORATION	CONTRACT 05850033	TOTALS		\$ 5,497,777.00	\$ 59,988.21	\$ 5,016,459.42	96.0
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$ 17,760.56	\$ 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	\$ 11,324.53	\$ 89,555.52	99.7
SH 342							
0048-03-046							
HES 000S(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-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 05860036	TOTALS		\$ 188,599.66	\$ 29,085.09	\$ 172,681.87	96.0
DALLAS	TARRANT CO LINE LP 12	5.801	'1677'	\$ 3,569,602.90	\$ 254,180.29	\$ 1,879,502.07	55.4
SH 183							
0094-03-056							
CSR 94-3-56	PLANING, ASPH SURF, ACP & PVT 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	\$ 254,180.29	\$ 1,879,502.07	55.0

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DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$15,231,233.95	\$	148,373.37	\$14,544,119.06	99.9		
SH 183	GR, STRS, CONC PAV & PAV MARK									
0094-03-053										
F 634(31), ETC.										
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$	959,844.04	\$	103,695.50	\$	688,539.07	75.5
SH 183	GR, STRS, CONC PAV & PAV MARK									
0094-03-054										
F 634(32)										
DALLAS		.000	'0000'	\$	.00	\$	.00	\$	.00	.0
0000-00-000	GR, STRS, CONC PAV & PAV MARK									
001810302										
GRIMES		.000	'0000'	\$	.00	\$	.00	\$	.00	.0
0000-00-000	GR, STRS, CONC PAV & PAV MARK									
001810315										
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- 659	PERCENT TIME USED- 98									
H. B. ZACHRY COMPANY										
	CONTRACT 06830068	TOTALS		\$16,191,077.99	\$	252,068.87	\$15,232,658.13			99.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER HUTCH INS RD)	.971	'1549'	\$	1,760,759.83	\$	37,181.20	\$	1,073,471.70	64.1
MH 421	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &									
8235-18-003										
M 5235(2)										
WORK ORDER- 07-18-85	WORK BEGAN- 08-09-85									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 86									
GLENN THURMAN, INC.										
	CONTRACT 06850028	TOTALS		\$ 1,760,759.83	\$	37,181.20	\$ 1,073,471.70			64.0
DALLAS	AT RAHLINGS ST IN DALLAS	.000	'1689'	\$	57,345.50	\$	-2,142.54	\$	24,201.03	44.4
SH 289	TRAFFIC SIGNALS									
0091-07-007										
MA-HES 0005(454)										
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS	.000	'1691'	\$	42,406.20	\$	.00	\$	17,635.43	43.7
LP 354	TRAFFIC SIGNALS									
0196-06-011										
MA-HES 0005(404)										
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	'1692'	\$	41,008.75	\$	1,100.55	\$	12,694.85	32.5
LP 354	TRAFFIC SIGNALS									
0196-06-013										
MA-HES 0005(482)										
DALLAS	AT AMELIA ST IN DALLAS	.000	'1693'	\$	124,180.69	\$	5,449.18	\$	54,709.35	46.3
LP 354	TRAFFIC SIGNALS									
0196-06-015										
MA-HES 0005(423)										
DALLAS	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS	.000	'1690'	\$	97,458.86	\$	40,496.45	\$	44,460.36	48.0
LP 12	TRAFFIC SIGNALS									
0353-05-078										
MA-HES 0005(427)										
WORK ORDER- 07 10-86	WORK BEGAN- 09-15-86									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	PERCENT TIME USED-									
FLORIDA TRAFFIC CONTROL DEVICES, INC.										
	CONTRACT 06860007	TOTALS		\$ 362,400.00	\$	44,903.64	\$ 153,701.02			44.0

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* CONTRACT IDENTIFICATION AND INFORMATION						
DALLAS	SEE COMMISSION MINUTE #84620	.000	1682	\$ 558,995.00	\$ 102,521.15	191,580.09' 36.0
US 75						
0047-07-129	TRAFFIC SIGNALS					
MA-HES 000S(467)						
WORK ORDER- 07-14-86	WORK BEGAN- 09-15-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 06860035	TOTALS		\$ 558,995.00	\$ 102,521.15	191,580.09' 36.0

DALLAS	12TH ST	1.193	1694	\$ 1,179,361.03	\$ 308,183.38	620,561.96' 55.3
IR 35E	S END TRINITY R V BR IN DALLAS					
0442-02-085						
IR 35E-6(283)426	ACP, CONC TRAF					
WORK ORDER- 07-30-86	WORK BEGAN- 09-05-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 5/					
APAC - TEXAS, INC.						
	CONTRACT 06860037	TOTALS		\$ 1,179,361.03	\$ 308,183.38	620,561.96' 55.0

DALLAS	NEAR LAMAR ST IN DALLAS	.000	1679	\$ 59,119.34	\$ 5,581.25	5,581.25' 9.9
IR 30						
0009-11-131	OVERHEAD SIGN BRIDGE REPLACEMENT					
MC 9-11-131						
DALLAS	S OF IH 635 IN DALLAS	.000	1680	\$ 30,819.99	\$ 4,892.50	4,892.50' 16.7
US 75						
0047-07-132	OVERHEAD SIGN BRIDGE REPLACEMENT					
MC 47-7-132						
DALLAS	NEAR INWOOD ROAD	.000	1681	\$ 31,520.00	\$ 2,717.93	2,717.93' 9.0
IR 635						
2374-01-072	OVERHEAD SIGN BRIDGE REPLACEMENT					
MC 2374-1-72						
WORK ORDER- 07 10-86	WORK BEGAN- 11-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 21	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 19					
CSR ELECTRIC, INC.						
	CONTRACT 06860053	TOTALS		\$ 121,459.33	\$ 13,191.68	13,191.68' 11.0

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
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
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
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
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
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

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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							
DATE WORK COMPLETED- 08-26-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 253							
WORK BEGAN- 01-30-85							
ADD'L DAYS GRANTED- 43							
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 TRT 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 TRT FOR STRS,							
WORK ORDER- 08-15-85							
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 247							
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED- 3							
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	.00	.00	.0
US 80							
0008-08-050							
MA-HES 000S(426)							
TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	.00	.00	.0

DALLAS	NEAR IH 30, S NEAR IH 20	8.544	1770	\$ 7,068,293.48	\$ 601,322.95	\$ 622,644.28	9.2
IH 635							
2374-02-049							
IR 635-6(286)435							
GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 35							
WORK BEGAN- 10-06-86							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 23							
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 601,322.95	\$ 622,644.28	9.0

DALLAS	FR MORRELL 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 & PAV MARK							
WORK ORDER- 09-12-83							
DATE WORK COMPLETED- 10-14-86							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 539							
WORK BEGAN- 09-28-83							
ADD'L DAYS GRANTED							
PERCENT TIME USED- 127							
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	\$ 7,855.42	\$ 9,362,329.60	100.0
SH 114							
0353-04-043							
C 353-4-43							
GR, STRS, ASB, CONC PAV, SIGN FRIG RDS							
WORK ORDER- 09-14-84							
DATE WORK COMPLETED- 11-19-86							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 371							
WORK BEGAN- 10-01-84							
ADD'L DAYS GRANTED- 19							
PERCENT TIME USED- 101							
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 7,855.42	\$ 9,362,329.60	100.0

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*****		*****	*****	*****	*****	*****	*****
DALLAS	M OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323'	\$16,575,417.20	\$ 162,984.00	\$ 6,877,871.64	43.6
IH 20							
0095-13-010							
I 20-5(109)481	GR,STRS,ST SEW,ASB,CONC PVT,PVT						
WORK ORDER-	09-20-85	WORK BEGAN-	09-26-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	3				
CONTRACT WORKING DAYS-	420	PERCENT TIME USED-	31				
WORKING DAYS CHARGED-	132						
THE R. E. HABLE COMPANY							
	CONTRACT 08850048	TOTALS		\$16,575,417.20	\$ 162,984.00	\$ 6,877,871.64	43.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	SH 78 AT 5TH ST IN SACHSE	.000	'1773'	\$ 144,554.00	\$ 6,847.69	\$ 6,847.69	4.9
SH 78							
0281-03-027							
MC 281-3-27	TRAFFIC SIGNALS						
WORK ORDER-	09-15-86	WORK BEGAN-	11-24-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 08860068	TOTALS		\$ 144,554.00	\$ 6,847.69	\$ 6,847.69	4.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292'	\$ 1,184,858.46	\$ 19,518.81	\$ 918,697.50	82.1
IH 20							
0095-13-012							
I 20-5(101)486	GR STRS,ASB CONC PAV SEEDING & PAV						
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	'9293'	\$12,987,754.10	\$ 347,563.67	\$10,823,235.96	88.2
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	400	PERCENT TIME USED-	118				
WORKING DAYS CHARGED-	473						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09830051	TOTALS		\$14,172,612.56	\$ 367,082.48	\$11,741,933.46	87.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	AT IH 30 IN MESQUITE	.000	'1574'	\$ 35,780.00	\$ 4,039.40	\$ 44,859.47	99.9
IH 635							
2374-02-051							
C 2374-2-51	LANDSCAPE DEVELOPMENT						
WORK ORDER-	10-09-85	WORK BEGAN-	11-07-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	40	PERCENT TIME USED-	100				
WORKING DAYS CHARGED-	40						
MAURY W. BROWN							
	CONTRACT 09850034	TOTALS		\$ 35,780.00	\$ 4,039.40	\$ 44,859.47	99.9
*****		*****	*****	*****	*****	*****	*****
DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY	.958	'6774'	\$ 3,000,484.88	\$ 138,994.38	\$ 2,023,070.50	70.9
MH 420							
8050-18-007							
M 5050(7)	GR,ST SEW,CONC PVT,LIME STAB SUBGR,						
WORK ORDER-	11-12-85	WORK BEGAN-	01-16-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	300	PERCENT TIME USED-	65				
WORKING DAYS CHARGED-	196						
APAC - TEXAS, INC.							
	CONTRACT 09850043	TOTALS		\$ 3,000,484.88	\$ 138,994.38	\$ 2,023,070.50	70.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	TEMPLETON TRAIL MARSH LANE IN DALLAS	.551	'1574'	\$ 545,406.70	\$ 58,957.31	\$ 435,962.01	87.4
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	110	PERCENT TIME USED-	149				
WORKING DAYS CHARGED-	164						
J. D. ABRAMS, INC.							
	CONTRACT 09850060	TOTALS		\$ 545,406.70	\$ 58,957.31	\$ 435,962.01	87.0

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DALLAS AT BELT LINE RD, AT VALLEY VIEW LN		.000	'0011'	\$ 494,079.00	\$ 10,007.87	\$ 10,007.87	2.1
SH 114 & AT MAC ARTHUR BLVD							
MC 353-4-51 TRAFFIC SIGNALS							
WORK ORDER- 10-22-86 WORK BEGAN- 11-26-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 10,007.87	\$ 10,007.87	2.0
DALLAS SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY VIEW		.000	'0049'	\$ 319,023.50	.00	.00	.0
MC 94-3-61 TRAFFIC SIGNALS							
WORK ORDER- 10-06-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- 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	6,930.25	60,692.65	100.0
IH 35E LANDSCAPE DEVELOPMENT							
C 195-3-135							
WORK ORDER- 11-13-85 WORK BEGAN- 12-17-85							
DATE WORK COMPLETED- 10-12-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 17							
MR. F'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	6,930.25	60,692.65	100.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	'8120'	\$39,833,648.32	\$ 1,111,584.67	\$14,756,999.49	39.0
US 75 GR, STRS, ST SEW, CONC PVT, LIGHT, SIGN,							
0047-07-112							
MA-F 515(37)							
WORK ORDER- 12-02-85 WORK BEGAN- 12-19-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1040							
WORKING DAYS CHARGED- 342							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,111,584.67	\$14,756,999.49	39.0
DALLAS W OF BIG TOWN BLVD E OF TOWN EAST BLVD		.199	'6774'	\$ 56,563.50	.00	55,802.68	100.0
US 80 CONC TRAF BAR, SIG, SAFETY TRT STRS &							
0095-10-025 HES 000S(486)							
DALLAS FROM US 75 BEXAR STREET		.350	'6775'	\$ 155,504.00	.00	154,181.75	100.0
US 175 CONC TRAF BAR, SIG, SAFETY TRT STRS &							
0197-02-058 HES 000S(486)							
DALLAS WEST OF US 75 EAST OF T&NO RR		.510	'6776'	\$ 169,417.00	.00	168,690.59	100.0
LP 12 CONC TRAF BAR, SIG, SAFETY TRT STRS &							
0581 01-074 HES 000S(486)							
WORK ORDER 11 12-85 WORK BEGAN- 01-06-86							
DATE WORK COMPLETED- 06 09-86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED 105							
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	.00	378,675.02	100.0

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DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER		2.833	'9325'	\$21,521,108.85	\$ 394,320.54	\$ 8,718,044.99	42.6
IH 20 0095-13-011 ACI 20-5(110)483 GR, STRS, ST SEW, ASB, LIME TRT SUBGR,							
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 204							
WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 394,320.54	\$ 8,718,044.99	42.0
DALLAS AT US 80 IN MESQUITE		.000	'1581'	\$ 26,340.00	\$ 4,349.48	\$ 37,773.19	99.9
IH 635 2374-02-052 C 2374-2-52 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38							
WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ 4,349.48	\$ 37,773.19	99.9
DALLAS E OF JIM MILLER E OF BIG TOWN B LVD IN DALLAS		2.004	'0084'	\$ 84,184.50	.00	.00	.0
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-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 10860010		TOTALS		\$ 84,184.50	.00	.00	.0
DALLAS SH 161 (VALLEY VIEW) MAC ARTHUR BLVD		.000	'0105'	\$ 1,554,119.74	\$ 7,981.94	\$ 7,981.94	.5
SH 114 0353-04-050 C 353-4-50 GR, STRS, ASB, CONC PYT & SIGN							
WORK ORDER- 11-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 1							
WORK BEGAN- 11-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1							
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$ 7,981.94	\$ 7,981.94	.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 DALLA S		.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

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

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DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD MH 416 8114-18-006 M S11416)	1.219	'8132'	\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
	TRAFFIC SIGNALS & ROADWAY ILLUM						
	WORK ORDER- 01-13-84						
	DATE WORK COMPLETED- 08-26-85						
	CONTRACT WORKING DAYS- 90						
	WORKING DAYS CHARGED- 128						
	MIKE HUNTER, INC.						
	CONTRACT 12830026	TOTALS		\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0

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

DALLAS	AT DUNCANVILLE RD IN DALLAS LP 12 0581-02-072 HES 0005(346)	.000	'6777'	\$ 92,524.07	\$ 1,356.02	\$ 96,751.09	100.0
	TRAFFIC SIGNALS						
DALLAS	IH 20 FRG RDS AT SH 342 IH 20 2374-03-034 IRG 20-5(105)470	.000	'9335'	\$ 138,062.69	\$ 2,931.25	\$ 134,127.10	100.0
	TRAFFIC SIGNALS						
	WORK ORDER- 01-02-86						
	DATE WORK COMPLETED- 11-11-86						
	CONTRACT WORKING DAYS- 45						
	WORKING DAYS CHARGED- 40						
	MICA CORPORATION						
	CONTRACT 12850021	TOTALS		\$ 230,586.76	\$ 4,287.27	\$ 230,878.19	100.0

DALLAS	AT US 175 IN BALCH SPRINGS IH 20 2374-03-033 C 2374-3-33	.000	'1584'	\$ 31,998.38	\$.00	\$ 22,470.63	73.9
	LANOSCAPE DEVELOPMENT						
	WORK ORDER- 01-07-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 40						
	WORKING DAYS CHARGED- 18						
	PRO GREEN ENTERPRISES						
	CONTRACT 12850031	TOTALS		\$ 31,998.38	\$.00	\$ 22,470.63	73.0

DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS IH 30 1068-04-072 IR 30-5(57)031	13.323	'9334'	\$ 906,579.74	\$ 148,569.65	\$ 377,129.62	43.7
	SIGNING AND DELINEATION						
	WORK ORDER- 01-20-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 100						
	WORKING DAYS CHARGED- 81						
	MICA CORPORATION						
	CONTRACT 12850039	TOTALS		\$ 906,579.74	\$ 148,569.65	\$ 377,129.62	43.0

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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							
DATE WORK COMPLETED- 11-07-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 57							
WORK BEGAN- 04-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 7,927.16	\$ 403,706.49	100.0
DENTON	FM 428 US 380	3.156	1628	\$ 13,516,633.10	\$ 272,191.28	\$ 6,522,344.76	50.7
LP 288 2250-02-002 C 2250-2-2							
GR, STRS, ST SEM, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 153							
WORK BEGAN- 03-26-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 51							
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$ 13,516,633.10	\$ 272,191.28	\$ 6,522,344.76	50.0
DENTON	CITY OF LAKE DALLAS US 77 S BUS RTE	7.575	1678	\$ 27,198.32	\$ 25,838.40	\$ 25,838.40	100.0
IH 35E 0196-01-054 IR 35E-6(279)457							
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 MILES	1.381	9322	\$ 6,166,347.77	\$ 107,144.56	\$ 3,404,344.39	58.1
SH 121 0364-03-041 MA-F 1085(17)							
GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 190							
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 107,144.56	\$ 3,404,344.39	58.0
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							
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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	
DENTON	AT FISH HATCHERY RD	.000	'8180'	\$ 60,944.95	\$	59,427.36	100.0	
SH 121								
0364-03-059								
MA-HES 000S(336)								
DENTON	AT CROWDER RD	.000	'1582'	\$ 59,458.64	\$	58,960.33	100.0	
FM 544								
0619-05-018								
MC 619-5-18								
DENTON	AT N COLONY BLVD	.000	'1583'	\$ 77,536.21	\$	82,516.63	100.0	
FM 423								
1567-02-010								
MC 1567-2-10								
DENTON	AT S COLONY BLVD	.000	'8181'	\$ 60,460.20	\$	83,030.47	100.0	
FM 423								
1567-02-011								
MA-HES 000S(335)								
WORK ORDER- 12-05-85		WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 09-03-86		ADD'L DAYS GRANTED-		***** NO CURRENT ESTIMATE PROCESSED AT THE *****				
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 48		TIME OF THIS RUN.				
WORKING DAYS CHARGED- 58				*****				
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11850024		TOTALS	\$ 258,400.00	\$	283,934.79	100.0
*****		*****		*****				
DENTON	AT FM 3040 IN LEMISVILLE	.000	'1777'	\$ 52,700.00	\$	.00	.0
IH 35E								
0196-02-070								
IRG 35E-6(285)449								
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-				*****				
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11860009		TOTALS	\$ 52,700.00	\$.00	.0
*****		*****		*****				
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL 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		WORK BEGAN- 03-16-84		*****				
DATE WORK COMPLETED- 08-30-86		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 425		PERCENT TIME USED- 100		TIME OF THIS RUN.				
WORKING DAYS CHARGED- 425				*****				
R. W. MCKINNEY		CONTRACT 02840015		TOTALS	\$ 7,250,058.81	\$ 146,737.13	\$ 7,342,841.92	100.0
T. L. JAMES & COMPANY, INC.		*****		*****				
*****		*****		*****				
KAUFMAN ETC	SEAL COAT	.000	'15Q3'	\$ 1,639,090.35	\$ 30,206.68	\$ 1,508,653.91	100.0	
FM 1565 ETC								
1494-02-004 ETC								
CSR 1494-2-4								
WORK ORDER- 05 08-85		WORK BEGAN- 08-14-85		*****				
DATE WORK COMPLETED- 07-08-86		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 50		PERCENT TIME USED- 108		TIME OF THIS RUN.				
WORKING DAYS CHARGED- 54				*****				
CLARK CONSTRUCTION CO., INC.		CONTRACT 04850053		TOTALS	\$ 1,639,090.35	\$ 30,206.68	\$ 1,508,653.91	100.0
*****		*****		*****				
ELLIS ETC	SFE COMMISSION MINUTE #84346	.000	'1661'	\$ 124,817.55	\$ 78,977.83	\$ 84,348.27	71.1	
IH 35E ETC								
0048-08 021 ETC								
IR 35E-6(278)379								
SIGN REFURBISHING								
WORK ORDER 05 09 86		WORK BEGAN- 10-27-86		*****				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED		* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 82		TIME OF THIS RUN.				
WORKING DAYS CHARGED- 49				*****				
MICA CORPORATION		CONTRACT 04860007		TOTALS	\$ 124,817.55	\$ 78,977.83	\$ 84,348.27	71.0
*****		*****		*****				

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*****		7.381	1766	\$ 3,882,638.91	\$ 147,844.51	\$ 799,028.09	21.6
ELLIS SH 34 0173-01-031 CSR 173-1-31 4.0 MI E OF ENNIS NR THE TRINITY RIVER GR, STRS, FND CRSE, ACP, C&G, & PVT WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 26 WORK BEGAN- 08 14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8 WISE SULLIVAN CONSTRUCTION COMPANY INC. CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 147,844.51	\$ 799,028.09	21.0
*****		10.812	1772	\$ 28,356,766.35	\$ 69,794.88	\$ 69,794.88	.2
ELLIS IH 35E 0048-04-050 MA-IR 35E-6(243)397 US 77 N OF US 77 S OF WAXAHACHIE GR, BS, STRS, ST SEM, CONC PVT, CONC WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 11 WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1 GRANITE CONSTRUCTION COMPANY CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 69,794.88	\$ 69,794.88	.0
*****		.000	8179	\$ 66,944.08	\$.00	\$ 58,945.46	100.0
ELLIS US 77 0048-03-045 MA-HES 000S(451) INT OF US 77 WITH FM 878 (MARVIN ST) IN WAXAHACHIE TRAFFIC SIGNALS WORK ORDER- 12-17-85 DATE WORK COMPLETED- 11-15-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 60 WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED PERCENT TIME USED- 200 GERICO TRAFFIC SYSTEMS, INC. CONTRACT 11850006		TOTALS		\$ 66,944.08	\$.00	\$ 58,945.46	100.0
*****		1.827	1778	\$ 2,296,559.15	\$.00	\$.00	.0
ELLIS FM 813 1139-01-026 CD 1139-1-26 NEAR KIRKSEY ST IN WAXAHACHIE 0.67 MI NE OF U S 287 BYPASS GR, BS, STRS, ST SEM, CONC PVT, ASB WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- WORK BEGAN 00-00-00 ADD'L DAYS GRANTED PERCENT TIME USED AUSTIN PAVING COMPANY CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$.00	\$.00	.0
*****		13.636	1672	\$ 26,433.38	\$.00	\$ 24,556.44	100.0
KAUFMAN IH 20 0495-01-021 IR 20-5(106)500 BACHELOR CREEK NR TERRELL VAN ZANDT CO LI NE SIGN REFURBISHING WORK ORDER- 05-15-86 DATE WORK COMPLETED- 08 01-86 CONTRACT WORKING DAYS- 15 WORKING DAYS CHARGED- WORK BEGAN- 07-28 86 ADD'L DAYS GRANTED PERCENT TIME USED MICA CORPORATION CONTRACT 04860058		TOTALS		\$ 26,433.38	\$.00	\$ 24,556.44	100.0
*****		13.774	9311	\$ 4,914,792.38	\$ 14,148.75	\$ 4,845,416.35	100.0
KAUFMAN IH 20 0495-01-020 IR 20-5(104)500 PROP JCT OF IH 20 W OF FM 2578 VAN ZANDT CO LINE ASB LEVEL UP, ACP SURF, SEAL COAT, WORK ORDER- 09-03-85 DATE WORK COMPLETED- 10-06 86 CONTRACT WORKING DAYS- 149 WORKING DAYS CHARGED- 104 WORK BEGAN- 10-21 85 ADD'L DAYS GRANTED PERCENT TIME USED 70 DUININ' < BROS, INC. CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$ 14,148.75	\$ 4,845,416.35	100.0

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KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	'9289	'\$18,562,367.22	\$ 86,992.90	'\$15,492,012.62	87.8
IH 20 0095-14-009 I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV							
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	'1364	'\$ 17,883.00	\$.00	'1,497.10	8.8
IH 20 0095-14-013 MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV							
WORK CRDR- 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	\$ 86,992.90	'\$15,493,509.72	87.0
KAUFMAN	0.8 MI SE OF SH 274	6.439	'0002	'\$17,025,070.76	\$ 1,290,512.87	'\$ 1,334,671.72	8.2
US 175 NEAR WCL OF MAB ANK							
0197-05-028							
CD 197-5-28 GR,STRS,LIME TRT SUBGR,LIME STAB							
WORK ORDER- 10-10-86 WORK BEGAN- 10-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 1							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		'\$17,025,070.76	\$ 1,290,512.87	'\$ 1,334,671.72	8.0
KAUFMAN	AT 4TH ST, FM 1836 & SH 243 I	.000	'1580	'\$ 184,100.00	\$ 6,472.31	'\$ 175,274.17	100.0
SH 34							
0173-03-020							
MC 173-3-20 TRAFFIC SIGNALS							
WORK ORDER- 10-31-85 WORK BEGAN 02-01 86							
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		'\$ 184,100.00	\$ 6,472.31	'\$ 175,274.17	100.0
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 WORK BEGAN- 00-00 00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 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	\$ 236,891.44	'\$ 7,132,184.74	40.4
IH 20							
0095-14-010							
ACI 20-5(108)496 GR,STRS,ST SEW,LIME TRT SUBGR,ASB,							
WORK ORDER- 01-06-86 WORK BEGAN- 01-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 131 PERCENT TIME USED- 33							
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		'\$18,544,247.36	\$ 236,891.44	'\$ 7,132,184.74	40.0
KAUFMAN	W OF ROCKWALL ST IN TERRELL (FM 986) E	.445	'1585	'\$ 3,958,843.89	\$ 155,184.54	'\$ 1,642,461.15	43.6
US 80 OF DELPHINE ST IN TERRELL							
0095 05-041							
CSR 95-5-41 GR,ST SEW,WATER MAINS,CONC PVT,PVT							
WORK ORDER- 01-02-86 WORK BEGAN- 01-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED 149 PERCENT TIME USED 62							
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		'\$ 3,958,843.89	\$ 155,184.54	'\$ 1,642,461.15	43.0

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

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NAVARRO	IH 45 FM 1129	6.608	'0650'	\$ 2,770,168.88	\$ 387.60	\$ 1,110,376.80	42.1
FM 1603 1522-01-009 CSR 1522-1-9							
GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 03-17-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
150		86		57			
H. B. ZACHRY COMPANY		CONTRACT 02860022		TOTALS	\$ 2,770,168.88	\$ 387.60	\$ 1,110,376.80 42.0

NAVARRO	BIRDSTON CEMETERY, NE	6.593	'1673'	\$ 1,681,110.83	\$ 169,925.35	\$ 738,993.07	46.2
FM 416 0998-03-016 CSB 998-3-16							
FREESTONE C/L RECONST. GRADING, STRS., BASE AND							
WORK ORDER- 05-19-86		WORK BEGAN- 06-03-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		74		62			
THE R. E. HABLE COMPANY		CONTRACT 04860076		TOTALS	\$ 1,681,110.83	\$ 169,925.35	\$ 738,993.07 46.0

NAVARRO	INTCHG OF IH 45 & US 75/28	.638	'1765'	\$ 54,140.00	\$ 8,296.35	\$ 18,592.72	36.1
IH 45 0092-06-074 CSB 92-6-74							
CORNICANA SAFETY LIGHTING							
WORK ORDER- 08-05-86		WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
45		5		11			
DURABLE SPECIALTIES, INC.		CONTRACT 07860067		TOTALS	\$ 54,140.00	\$ 8,296.35	\$ 18,592.72 36.0

NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L(RELOC)	8.102	'1297'	\$ 9,200,074.95	\$ -20,882.24	\$ 9,083,523.58	100.0
US 287 0122-02-021 C 122-2-21, ETC.							
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
360		341		95			
THE R. E. HABLE COMPANY		CONTRACT 08840025		TOTALS	\$11,219,147.56	\$22,343.16	\$11,065,399.17 100.0

NAVARRO	FREESTONE CO LINE RICHLAND	6.284	'9324'	\$12,161,085.00	\$ 251,314.60	\$ 9,129,466.29	79.0
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
360		194		54			
H. B. ZACHRY COMPANY		CONTRACT 08850070		TOTALS	\$12,161,085.00	\$ 251,314.60	\$ 9,129,466.29 79.0

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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
60		109		9		158	
G.E.M. CONTRACTING CO.		CONTRACT 11840014		TOTALS	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81 100.0

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ROCKHALL	FR WEST OF SH 205 TO HUNT C/L	10.805	'9261'	\$24,046,611.12	\$	103,989.41	\$24,044,434.84' 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-- 767	PERCENT TIME USED- 118						
H. B. ZACHRY COMPANY							
	CONTRACT 03820011	TOTALS		\$24,046,611.12	\$	103,989.41	\$24,044,434.84' 99.9
ROCKHALL	SH 205	8.200	'1771'	\$ 688,033.98	\$	183,000.50	\$ 387,577.11' 59.3
IH 30	FM 548 (N FRTG RD)						
0009-12-054							
CSB 9-12-54	ASPHALT STABILIZED BASE AND ACP						
WORK ORDER- 09 15-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 42						
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 08860070	TOTALS		\$ 688,033.98	\$	183,000.50	\$ 387,577.11' 59.0
				DISTRICT CONTRACT AMOUNT		402,579,637.92	
				DISTRICT ESTIMATES THIS MONTH		9,022,593.10	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		239,792,505.39	

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BOWIE	IH 30 RAMPS	.223	'0812'	\$ 131,326.26	\$ 2,260.11	\$ 113,799.29	100.0
SP 86	US 82						
0610-08-005							
CSR 610-8-5	GR, STRS, CEMENT TRT BS & ACP BS &						
BOWIE	US 82	.305	'0813'	\$ 165,408.48	\$ 3,058.54	\$ 150,913.08	100.0
SP 74	IH 30 RAMPS						
0610-09-005							
CSR 610-9-5	GR, STRS, CEMENT TRT BS & ACP BS &						
BOWIE	FM 2878	1.225	'0814'	\$ 204,853.30	\$ 8,347.85	\$ 228,407.77	100.0
FM 1297	FM 559 IN TEXAR KANA						
2879-01-004							
CD 2879-1-4	GR, STRS, CEMENT TRT BS & ACP BS &						
BOWIE	FM 559 EAST	1.603	'0815'	\$ 326,432.94	\$ 14,086.63	\$ 319,661.32	100.0
FM 2240	FM 1397						
2879-02-004							
CSR 2879-2-4	GR, STRS, CEMENT TRT BS & ACP BS &						
WORK ORDER- 05-08-86	WORK BEGAN- 05-16 86						
DATE WORK COMPLETED- 10-07-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 86						
H M B CONSTRUCTION COMPANY							
	CONTRACT 04860052	TOTALS		\$ 828,020.98	\$ 27,753.13	\$ 812,781.46	100.0

BOWIE	0.1 MI W OF FM 992	4.236	'0818'	\$ 1,222,798.40	\$ 26,307.02	\$ 1,236,780.46	100.0
US 82	NORTH FRONT STR EET IN NEW BOSTON						
0046-04-035							
CSR 46-4-35	PLANE ACP & ACP OVERLAY						
WORK ORDER- 06-06-86	WORK BEGAN- 06-16 86						
DATE WORK COMPLETED- 09-15-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88						
H M B CONSTRUCTION COMPANY							
	CONTRACT 05860013	TOTALS		\$ 1,222,798.40	\$ 26,307.02	\$ 1,236,780.46	100.0

BOWIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	'8068'	\$ 556,303.60	\$ 10,998.62	\$ 531,750.08	100.0
CR 552	2.717 MI S OF R EDWATER						
0919-19-008							
BRO 19(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-15-85	WORK BEGAN 09-25-85						
DATE WORK COMPLETED- 09-23 86							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED 90						
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
	CONTRACT 07850005	TOTALS		\$ 556,303.60	\$ 10,998.62	\$ 531,750.08	100.0

BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'	\$ 6,374,547.90	\$ 53,578.58	\$ 873,470.18	14.4
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- 24	PERCENT TIME USED 8						
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 53,578.58	\$ 873,470.18	14.0

BOWIE	AT SULPHUR RIVER RELIEF BR	.265	'0827'	\$ 311,250.00	\$ 79,175.59	\$ 229,464.37	77.6
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	\$ 79,175.59	\$ 229,464.37	77.0

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

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 BUTTONS & JIGGLE BARS							
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		40					
WORKING DAYS CHARGED-		6					
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							
DATE WORK COMPLETED-		11-10-86					
CONTRACT WORKING DAYS-		325					
WORKING DAYS CHARGED-		325					
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 TEXARKANA	.633	0749	\$ 939,826.60	\$ 4,441.25	\$ 892,340.10	99.9
US 67 0010-13-055 C 10-13-55							
WID GR, ST SEW, CPCD & C&G							
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		190					
WORKING DAYS CHARGED-		188					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850062		TOTALS		\$ 939,826.60	\$ 4,441.25	\$ 892,340.10	99.0

CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	8064	\$ 716,100.10	\$ 11,263.67	\$ 704,640.71	100.0
LP 179 3289-01-002 RS 3507(1), ETC.							
GR, STRS, BASE & SURF							
CAMP							
0.3 MI W OF US 271 US 271		.335	8065	\$ 734,318.28	\$ 17,235.32	\$ 859,952.44	100.0
LP 179 3289-01-004 RSG 3507(2)							
GR, STRS, BASE & SURF							
WORK ORDER- 09-21-84							
DATE WORK COMPLETED-		07-16-86					
CONTRACT WORKING DAYS-		150					
WORKING DAYS CHARGED-		175					
H. V. CAVER, INC.							
CONTRACT 08840026		TOTALS		\$ 1,450,418.38	\$ 28,498.99	\$ 1,564,593.15	100.0

CASS	5.2 MI NW OF FM 251	2.024	0816	\$ 729,539.13	\$ 10,282.06	\$ 236,564.48	34.1
FM 3337 0945-05-006 A 945-5-6							
FM 3129							
GR, STRS, BS, LIME & FLY ASH SUBGR							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		155					
WORKING DAYS CHARGED-		59					
H. V. CAVER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ 10,282.06	\$ 236,564.48	34.0

CASS	US 59 IN LINDEN BLACK CYPRESS C REEK	8.147	0811	\$ 1,621,327.56	\$ 30,186.03	\$ 1,509,410.74	100.0
SH 155 0520-03-019 CSR 520-3-19							
LIME-FLY ASH TRT EXIST BS, 1 CST &							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-		09-25-86					
CONTRACT WORKING DAYS-		70					
WORKING DAYS CHARGED-		70					
H. V. CAVER, INC.							
CONTRACT 04860037		TOTALS		\$ 1,621,327.56	\$ 30,186.03	\$ 1,509,410.74	100.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
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 REPLACE 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
***** US 59 IN ATLANTA		1.942	'0825'	\$ 489,682.30	\$ 1,900.00	\$ 42,028.19	9.0
CASS SH 77 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	\$ 1,900.00	\$ 42,028.19	9.0
***** VARIOUS LOCATIONS IN DISTRICT		.000	'0826'	\$ 295,409.00	\$ 28,749.90	\$ 140,639.50	50.3
CASS 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- 72 PERCENT TIME USED- 85							
JACK A. MILLER, INC. CONTRACT 06860043		TOTALS		\$ 295,409.00	\$ 28,749.90	\$ 140,639.50	50.0
***** SH 49 IN AVINGER		3.812	'0833'	\$ 980,269.84	\$.00	\$ 348,223.88	37.3
CASS SH 155 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
***** 2.9 MI NW OF FM 251 2.267 MILES NORTH		2.267	'2045'	\$ 876,756.11	\$ 63,615.58	\$ 537,672.03	64.5
CASS 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- 116 PERCENT TIME USED- 68							
H. H. HOWARD & SONS, INC. CONTRACT 11850044		TOTALS		\$ 876,756.11	\$ 63,615.58	\$ 537,672.03	64.0
***** AT FLAT CREEK		.560	'0839'	\$ 2,428,562.03	\$.00	\$.00	.0
CASS SH 11 0218-05-019 BRF 1158(1) REPLACE BRIDGE & APPROACHES							
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-							
CONCHO CONSTRUCTION COMPANY, INC. CONTRACT 11860050		TOTALS		\$ 2,428,562.03	\$.00	\$.00	.0

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

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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	\$ 33,084.79	\$ 592,951.78	75.1
FM 2612 0218-08-005 A 218-8-5							
WORK ORDER-	07-28-86	WORK BEGAN-	07-31-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	75	PERCENT TIME USED-	69				
WORKING DAYS CHARGED-	52						
TRIPLE B CONSTRUCTION CO.							
CONTRACT 89840020		TOTALS		\$ 831,053.88	\$ 33,084.79	\$ 592,951.78	75.0

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							
WORK ORDER-	05-05-86	WORK BEGAN-	06-19-86				
DATE WORK COMPLETED-	10-28-86	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	70	PERCENT TIME USED-	117				
WORKING DAYS CHARGED-	82						
WIDEN, GR. STRS, ACP BS & SURF &							
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	\$ 119,015.74	\$ 157,112.45	8.0
US 59 0062-07-048 CSR 62-7-48							
WORK ORDER-	09-09-86	WORK BEGAN-	09-22-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	210	PERCENT TIME USED-	13				
WORKING DAYS CHARGED-	27						
GR, STRS, COMC PVT & TRAF SIG							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 119,015.74	\$ 157,112.45	8.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON	3.392	0746	\$ 9,303,563.78	\$ 41,365.64	\$ 4,109,318.13	46.5
US 59 0062-06-036 C 62-6-36							
GRADING, STRUCTURES, BASE AND							
HARRISON		.924	0747	\$ 2,349,496.07	\$ 71,150.24	\$ 860,435.31	38.5
US 59 0062-07-046 C 62-7-46							
0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER-	09-20-85	WORK BEGAN-	10-01-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	425	PERCENT TIME USED-	32				
WORKING DAYS CHARGED-	135						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 112,515.88	\$ 4,969,753.44	44.0

PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	0727	\$ 321,977.08	\$ 33,586.82	\$ 278,610.02	91.0
US 59 0063-03-035 FR 192(23)							
REMOVE BASE & PLACE CONCRETE							
PANOLA		.141	0728	\$ 490,131.67	\$ 14,650.60	\$ 441,381.69	94.7
US 59 0063-03-036 HES 000S(225)							
LP 455 N OF CARTHAGE 0.1 MI E OF LP 455							
REMOVE BASE & PLACE CONCRETE							
PANOLA		.349	0729	\$ 1,693,635.11	\$ 16,186.20	\$ 1,570,689.54	97.6
US 79 0063-11-016 HES 000S(225)							
0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER-	08-07-85	WORK BEGAN-	08-14-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-	90				
WORKING DAYS CHARGED-	180						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 64,423.62	\$ 2,290,681.25	96.0

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*****		4.193	'0837'	\$10,316,967.36	\$ 408,212.04	\$ 1,000,108.67	10.2
PANOLA 0.3 MI S OF FM 2517							
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED- 25							
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$10,316,967.36	\$ 408,212.04	\$ 1,000,108.67	10.0
*****		2.425	'8072'	\$ 2,119,769.25	\$ 92,904.06	\$ 1,803,446.73	89.5
PANOLA US 59 S OF CARTHAGE SH 315							
LP 436							
0063-11-009							
F 1172(1) GR,STRS,FLEX BS & 1 CST							
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 122							
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 92,904.06	\$ 1,803,446.73	89.0
*****		.549	'0804'	\$ 505,290.85	\$ 7,912.78	\$ 407,293.30	84.8
TITUS AT HAYES CREEK, N OF IH 30							
FM 2152							
1988-01-013							
CSR 1988-1-13 GR,STRS,BS & 1 CST							
WORK ORDER- 03-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115							
WORKING DAYS CHARGED- 110							
H. H. HOWARD & SONS, INC.							
CONTRACT 02860004		TOTALS		\$ 505,290.85	\$ 7,912.78	\$ 407,293.30	84.0
*****		.075	'0824'	\$ 395,482.60	\$ 5,078.90	\$ 319,579.43	85.0
TITUS AT HAYES CREEK, 1.1 MI E OF MT PLEASANT							
US 67							
0010-07-038							
BRS 3530(2) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 58							
ZACK BURKETT CO.							
CONTRACT 06860013		TOTALS		\$ 395,482.60	\$ 5,078.90	\$ 319,579.43	85.0
*****		1.013	'0829'	\$ 3,629,463.99	\$ 256,937.62	\$ 894,036.02	25.9
TITUS 1.1 MI S OF FM 3417							
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 28							
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		\$ 3,629,463.99	\$ 256,937.62	\$ 894,036.02	25.0
*****		.326	'0009'	\$ 978,600.00	\$ 64,402.74	\$ 66,730.24	7.1
TITUS 0.1 MI W OF MADISON ST IN MT PLEASANT							
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 13							
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 09860009		TOTALS		\$ 978,600.00	\$ 64,402.74	\$ 66,730.24	7.0

* 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- 134	PERCENT TIME USED- 168						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	\$ 8,095.17	\$ 307,239.34	85.0
						DISTRICT CONTRACT AMOUNT	62,520,352.00
						DISTRICT ESTIMATES THIS MONTH	1,716,928.94
						DISTRICT TOTAL ESTIMATES PAID TO DATE	29,544,472.00

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CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	'8145'	\$ 1,421,894.39	\$.00 \$ 1,053,632.89	78.0
FM 1405							
1024-02-029							
CSR 1024-2-29	WIDEN STRS, RECONST BASE & 2-OCST						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	139						
WORK ORDER- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 07850012	TOTALS		\$ 1,421,894.39	\$	.00 \$ 1,053,632.89	78.0
*****	*****	*****	*****	*****	*****	*****	*****
CHAMBERS	0.2 MI. S. OF SH 65 IN STONELL MI. SOUTH	5.468	'1166'	\$ 2,698,261.70	\$	33,998.17 \$ 1,569,487.47	61.2
SH 124							
0367-01-048							
CSR 367-1-48	GRADING, BASE, SURFACING AND						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	165						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
	CONTRACT 08850029	TOTALS		\$ 2,698,261.70	\$	33,998.17 \$ 1,569,487.47	61.0
*****	*****	*****	*****	*****	*****	*****	*****
CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU	2.246	'2021'	\$ 1,436,029.54	\$	441.75 \$ 1,172,198.84	85.9
FM 3360							
3271-02-002							
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	156						
WORK ORDER- 11-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850005	TOTALS		\$ 1,436,029.54	\$	441.75 \$ 1,172,198.84	85.0
*****	*****	*****	*****	*****	*****	*****	*****
CHAMBERS	OLD & LOST RIVER BR 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	09-04-86						
WORKING DAYS CHARGED-	300						
WORK ORDER- 03-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	284						
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	\$	407,549.54 \$ 6,315,080.28	41.9
US 69							
0065-06-050							
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	119						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860020	TOTALS		\$ 15,831,688.72	\$	407,549.54 \$ 6,315,080.28	41.0
*****	*****	*****	*****	*****	*****	*****	*****
HARDIN	0.9 MI E OF ECL OF SOUR LAKE	.878	'1196'	\$ 373,479.62	\$.00 \$ 357,697.28	100.0
SH 105	ECL OF SOUR LAKE						
0339-04-020							
CD 339-4-20	GR, STRS, CSB, 1CST, ACP AND SEAL						

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HARDIN 2.6 MI E OF SH 326		2.229	1197	\$ 25,842.17	\$.00	\$ 24,728.56	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							
DATE WORK COMPLETED- 10-31-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 62							
MASON CONSTRUCTION, INC.							
CONTRACT 05860015		TOTALS		\$ 399,321.79	\$.00	\$ 382,425.84	100.0
HARDIN US 96		5.794	1195	\$ 1,150,710.45	\$ 31,657.80	\$ 421,569.68	38.5
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							
DATE WORK COMPLETED- 07-11-86							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 80							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860073		TOTALS		\$ 1,150,710.45	\$ 31,657.80	\$ 421,569.68	38.0
JASPER FM 252 HOUSTON ST IN JASPER		1.696	1175	\$ 460,260.06	\$ 10,011.71	\$ 439,511.04	100.0
US 190							
0213-08-057							
CD 213-B-57 ADD TURNING LANE							
WORK ORDER- 01-02-86							
DATE WORK COMPLETED- 09-26-86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 85							
THE PORTER CO., INC.							
CONTRACT 12850006		TOTALS		\$ 460,260.06	\$ 10,011.71	\$ 439,511.04	100.0
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112	\$ 22,789,034.01	\$ 138,551.82	\$ 17,019,926.37	78.9
SH 87							
0306-03-084							
BRF 654(14) BRIDGE							
WORK ORDER- 03-19-84							
DATE WORK COMPLETED- 06-20-84							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 334							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	\$ 138,551.82	\$ 17,019,926.37	78.0
JEFFERSON IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.		.318	8148	\$ 597,448.75	\$ 18,162.00	\$ 593,292.00	100.0
MH 480							
8224-20-004							
MR V224(3) GR, ST SEM, BASE & CONC PAV							
WORK ORDER- 04-02-86							
DATE WORK COMPLETED- 10-29-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 89							
NORMAN MATERIAL CO.							
CONTRACT 02860058		TOTALS		\$ 597,448.75	\$ 18,162.00	\$ 593,292.00	100.0
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	8119	\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
SH 87							
0306-03-087							
F 654(15) EMBANKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84							
DATE WORK COMPLETED- 07-22-86							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 313							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0

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JEFFERSON SH 82 2367-01-017 MC 2367-1-17 BRIDGE REPAIRS	GULFGATE BRIDGE .953	1193	\$ 226,500.00	\$ 4,530.00	\$ 226,500.00	100.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- 10-01-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 41	WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
MAR-LEN, INC.	CONTRACT 04860017	TOTALS	\$ 226,500.00	\$ 4,530.00	\$ 226,500.00	100.0
JEFFERSON SP 380 0065-08-138 CSB 65-8-138	BET WASHINGTON BLVD. AND SULPHUR DRIVE IN BEAUMONT RDWY REPAIR, JOINT SEAL, SEAL COAT	.898	\$ 170,121.55	\$ 2,514.87	\$ 82,152.01	100.0
LIBERTY US 59 0177-03-065 CSB 177-3-65	SAN JACINTO COUNTY LINE 3.310 MILES SOUTH RDWY REPAIR, JOINT SEAL, SEAL COAT	3.310	\$ 368,918.01	\$ 6,357.59	\$ 207,681.70	100.0
JEFFERSON SH 87 0306-03-090 CSB 306-3-90	NECHES RIVER BR, W 1.4 MI RDWY REPAIR, JOINT SEAL, SEAL COAT	1.359	\$ 196,075.63	\$ 5,508.20	\$ 179,934.33	100.0
LIBERTY SH 321 0593-01-077 CSB 593-1-77	7.1 MI. S. OF US 59 IN CLEVELAND 4.9 MILES SOUTH RDWY REPAIR, JOINT SEAL, SEAL COAT	4.900	\$ 690,336.97	\$ 19,946.72	\$ 647,654.14	100.0
WORK ORDER- 05-01-86 DATE WORK COMPLETED- 10-06-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 60	WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
BO-MAC CONTRACTORS, INC.	CONTRACT 04860074	TOTALS	\$ 1,425,452.16	\$ 34,327.38	\$ 1,117,422.18	100.0
JEFFERSON US 69 0065-08-129 F 53(30)	FM 365 MAIN "B" CANAL IN PORT ARTHUR GR, CSB, LIME TRT SUBGR, ACP O/L,	1.490	\$ 9,206,657.04	\$ 109,277.26	\$ 4,222,039.38	48.2
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 67	WORK BEGAN- 07-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05860002	TOTALS	\$ 9,206,657.04	\$ 109,277.26	\$ 4,222,039.38	48.0
JEFFERSON US 90 0028-07-043 F 312(10)	IH 10 IN BEAUMONT, W NEAR AMELIA (FM 364) GR, ST SEW, BS, PVT, TRAF SIGNAL &	3.230	\$ 12,215,028.42	\$ 78,650.31	\$ 1,395,349.49	12.0
WORK ORDER- 06-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 59	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
APAC - TEXAS, INC.	CONTRACT 05860031	TOTALS	\$ 12,215,028.42	\$ 78,650.31	\$ 1,395,349.49	12.0
JEFFERSON MH 734 8028-20-001 M V028(1)	IN BEAUMONT ON WASHINGTON BLVD. FR W. OF LANGHAM RD TO IH 10 GR, STRS, STORM SEWER, CSB, CONC	1.555	\$ 2,210,879.21	\$ 92,381.16	\$ 744,087.47	35.4
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 65	WORK BEGAN 07-09 86 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 24					
RUSS MILLER CONSTRUCTION COMPANY, INC.	CONTRACT 05860065	TOTALS	\$ 2,210,879.21	\$ 92,381.16	\$ 744,087.47	35.0

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JEFFERSON	AT KEITH LAKE, 3.6 MI S OF INTERCOASTAL WATERWAY	.795	1202	\$ 1,278,992.79	\$ 67,669.17	\$ 442,664.68	36.4
SH 87							
0307-01-113							
BHM V237(1)	GRADING, STRUCTURE, BASE & ACP						
WORK ORDER- 08 14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	32						
WORK BEGAN- 08-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	21						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 67,669.17	\$ 442,664.68	36.0
*****	*****	*****	*****	*****	*****	*****	*****
JEFFERSON	US 69 IN BEAUMONT	2.337	1203	\$ 616,001.01	\$ 11,364.53	\$ 470,435.44	80.3
SH 124	2.3 MI SOUTHWEST						
0368-04-021							
CD 368-4-21	CONSTRUCT SHOULDERS & LEFT TURN						
WORK ORDER- 08-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	51						
WORK BEGAN- 08-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07860039		TOTALS		\$ 616,001.01	\$ 11,364.53	\$ 470,435.44	80.0
*****	*****	*****	*****	*****	*****	*****	*****
JEFFERSON	AT LAUREL STREET IN BEAUMONT	.000	9110	\$ 25,861.65	\$ 8,935.54	\$ 19,522.73	79.4
IH 10							
0028-13-107							
IRG 10-8(117)810	INSTALL TRAFFIC SIGNALS						
JEFFERSON	US 69 NFR AT SP 380 IN BEAUMONT	.000	1204	\$ 28,722.30	\$ 13,643.09	\$ 21,058.39	77.1
US 69							
0200-14-050							
MC 200-14-50	INSTALL TRAFFIC SIGNALS						
LIBERTY	RYE (AT FM 787)	.000	1205	\$ 14,221.05	\$ 9,689.80	\$ 9,689.80	71.7
SH 146							
0388-02-048							
MC 388-2-48	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	21						
WORK BEGAN 10-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 08860010		TOTALS		\$ 68,805.00	\$ 32,268.43	\$ 50,270.92	76.0
*****	*****	*****	*****	*****	*****	*****	*****
JEFFERSON	W. END TAYLOR BAYOU BRIDGE 4.3 MILES	2.626	1168	\$ 888,808.05	\$ 25,248.87	\$ 822,583.69	100.0
SH 73							
0508-04-100							
CD 508-4-100	GR, STRS, STAB BS, OCST & ACP OVERLAY						
JEFFERSON	2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES WEST	1.676	6687	\$ 682,513.30	\$ 20,623.96	\$ 673,716.14	100.0
SH 73							
0508-04-101							
MA-HES 000S(434)	GR, STRS, STAB BS, OCST & ACP OVERLAY						
WORK ORDER- 11 05-85							
DATE WORK COMPLETED-	10-30-86						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	135						
WORK BEGAN- 11-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	90						
MASON CONSTRUCTION, INC.							
CONTRACT 09850059		TOTALS		\$ 1,571,321.35	\$ 45,872.83	\$ 1,496,299.83	100.0
*****	*****	*****	*****	*****	*****	*****	*****
JEFFERSON	NEAR THREADNEEDLE ST	.730	0081	\$ 2,685,319.06	\$.00	\$.00	.0
SP 380	IRVING STREET IN BEAUMONT						
0065-08-126							
C 65-8-126	GR, ST SEW, STRS, CSB, LIME TRT						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-							
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$.00	\$.00	.0

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JEFFERSON MH 735 8011-20-001 M V011(1)	BEAUMONT (ON GLADYS ST. FROM FM 364 DOHLEN ROAD) GR,STRS,ST SEW,CEM STAB BS & CONC	1.113	'8106	'\$ 2,550,553.60	'\$ 144,103.57	'\$ 1,931,215.95	'79.7
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 188	WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		'\$ 2,550,553.60	'\$ 144,103.57	'\$ 1,931,215.95	'79.0

JEFFERSON US 69 0065-08-146 HES 000S(435)	PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87) ASPH & FABRIC UNDERSEAL & ACP	.809	'6688	'\$ 133,524.76	'\$ 7,287.36	'\$ 145,747.26	'100.0
JEFFERSON SH 87 0306-03-089 HES 000S(379)	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	2.298	'6689	'\$ 334,177.03	'\$ 16,883.23	'\$ 337,664.47	'100.0
JEFFERSON SH 87 0307-01-118 HES 000S(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP	3.024	'6690	'\$ 478,079.03	'\$ -5,759.29	'\$ 445,255.60	'100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- 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 0028-13-103 ACI-IR 10-8(129)853	WDM & RECONST GR,STRS,CEM STAB BS,	.000	'1176	'\$11,308,582.44	'\$ 157,615.66	'\$ 3,564,168.63	'33.1
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 140	WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
ROSIK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		'\$28,271,456.09	'\$ 394,039.15	'\$ 8,910,421.57	'33.0

JEFFERSON US 69 0065-08-140 CD 65-8-140	0.2 MI S OF SH 347 3.622 MI. SOUTH WID STRS,CONST SURF SHLDS,OCST &	3.622	'8130	'\$ 1,056,707.76	'\$ 31,218.18	'\$ 1,018,763.87	'100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 10-29-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 117	WORK BEGAN 01-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12850034		TOTALS		'\$ 1,056,707.76	'\$ 31,218.18	'\$ 1,018,763.87	'100.0

JEFFERSON ETC SH 87 ETC 0307-02-040 ETC CSB 307-2-40	SEAL COAT	.000	'1187	'\$ 2,678,912.98	'\$ 78,302.33	'\$ 2,511,925.75	'100.0
WORK ORDER- 02-20-86 DATE WORK COMPLETED- 10-10-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 90	WORK BEGAN 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01860060		TOTALS		'\$ 2,678,912.98	'\$ 78,302.33	'\$ 2,511,925.75	'100.0

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LIBERTY ETC SEE COMMISSION MINUTE #82743		.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 S. OF CLEVELAND N. OF CLEVELAND (CLEVE- US 59 LAND BY-PASS)		4.678	8066	\$27,900,912.83	\$ 467,845.39	\$18,590,719.97	70.1
0177-03-062 MA-F 426(21) GR, STRS, BS, COMC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 294							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 467,845.39	\$18,590,719.97	70.0
LIBERTY AT TRINITY RIVER NEAR ROMAYOR		.000	1186	\$ 398,781.60	\$ 9,329.55	\$ 466,477.44	100.0
FM 787 0813-01-074 CSR 813-1-74 EROSION CONTROL							
WORK ORDER- 05-12-86 DATE WORK COMPLETED- 10-13-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 32							
HOLD THAT RIVER, INC.							
CONTRACT 03860048		TOTALS		\$ 398,781.60	\$ 9,329.55	\$ 466,477.44	100.0
LIBERTY AT THE TRINITY RIVER		.000	1192	\$ 89,080.00	\$.00	\$ 84,626.00	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	\$.00	\$ 84,626.00	100.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$ 734,193.16	\$ 30,922.84	\$ 773,801.78	100.0
US 90 0028-03-078 CSB 28-3-78 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	1163	\$ 222,050.27	\$ 4,770.51	\$ 210,300.49	100.0
SH 146 0389-01-028 CSB 389-1-28 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES SH 321 NORTH		13.500	1164	\$ 428,198.87	\$ 13,958.96	\$ 395,547.95	100.0
0593-01-076 CSB 593-1-76 SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 07-17-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 75							
BO-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$ 1,384,442.30	\$ 49,652.31	\$ 1,379,650.22	100.0

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LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI		5.228	1166	\$ 1,391,480.98	\$ 11,229.86	\$ 1,328,622.88	99.9
FM 787 E 0813-01-072 CSR 813-1-72							
WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	1167	\$ 200,886.37	\$ 12,283.50	\$ 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							
WORK BEGAN- 10-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 23,513.36	\$ 1,508,469.57	99.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$.00	\$.00	.0
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-							
WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$.00	\$.00	.0
NEWTON FM 1416 3.3 MI. SOUTH		3.313	1185	\$ 1,912,803.23	\$ 58,175.50	\$ 704,756.80	38.7
SH 87 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- 65							
WORK BEGAN- 04-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 58,175.50	\$ 704,756.80	38.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 41,974.15	\$ 1,257,036.02	63.9
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							
WORK BEGAN 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 41,974.15	\$ 1,257,036.02	63.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST		3.806	8001	\$ 2,704,830.67	\$.00	\$ 2,521,389.06	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							
WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$.00	\$ 2,521,389.06	100.0
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)		2.581	1171	\$ 1,377,164.99	\$ 46,293.96	\$ 814,939.03	62.2
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- 85							
WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 46,293.96	\$ 814,939.03	62.0

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NEWTON	IN HARTBURG AT	K.C.S. RAILROAD	.696	1200	\$ 384,471.43	\$ 25,855.77	\$ 147,106.74	40.2
SH 87 0305-06-019 RRS 400(2)								
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 32								
WORK BEGAN- 08-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43								
BO-MAC CONTRACTORS, INC.								
CONTRACT 90840026			TOTALS		\$ 384,471.43	\$ 25,855.77	\$ 147,106.74	40.0
ORANGE	TRAFFIC CIRCLE AT	SH 87, EAST	.812	8127	\$ 1,940,397.27	.00	.00	.0
LP 358 0028-15-030 F 654(16)								
WID STRS, PLANE ASPH SURF, GR, BS,								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
MASON CONSTRUCTION, INC.								
CONTRACT 11860003			TOTALS		\$ 1,940,397.27	.00	.00	.0
ORANGE	INT LP 358 & FM 3247	TULANE RD. IN O RANGE	1.307	8135	\$ 965,880.16	.00	.00	.0
MH 818 8607-20-001 M V607(1)								
GR, STRS, FLEX BASE & ONE COURSE								
WORK ORDER- 12 08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
LEATHERMAN CONTRACTING COMPANY, INC.								
CONTRACT 11860037			TOTALS		\$ 965,880.16	.00	.00	.0
TYLER	US 190 2.741 MI. NW.		2.741	2019	\$ 1,689,035.84	\$ 38,866.73	\$ 1,697,659.42	100.0
FM 92 1238-02-003 A 1238-2-3								
GRADING, STRUCTURES, BASE & SURFACE								
WORK ORDER- 09 03-85 DATE WORK COMPLETED- 07 29-86 CONTRACT WORKING DAYS 200 WORKING DAYS CHARGED- 136								
WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68								
F. R. LEWIS CONSTRUCTION CO., INC.								
CONTRACT 08850017			TOTALS		\$ 1,689,035.84	\$ 38,866.73	\$ 1,697,659.42	100.0
TYLER	WOODVILLE	3.257 MILES WES T	3.257	0008	\$ 2,895,140.04	\$ 41,194.66	\$ 53,431.99	1.9
US 190 0213-06-029 CD 213-6-29								
RECONST GR, STRS, BASE AND SURFACE								
WORK ORDER- 10 06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS 325 WORKING DAYS CHARGED- 17								
WORK BEGAN 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5								
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.								
CONTRACT 09860008			TOTALS		\$ 2,895,140.04	\$ 41,194.66	\$ 53,431.99	1.0
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 DATE WORK COMPLETED- 05 28-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 255								
WORK BEGAN- 01-23-84 ADD'L DAYS GRANTED- 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 181,772,262.77
DISTRICT ESTIMATES THIS MONTH 2,911,434.42
DISTRICT TOTAL ESTIMATES PAID TO DATE 100,380,688.51

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

CAMERON	FM 732 SOUTH US 281	5.259	'0994'	\$ 1,086,531.46	\$ 27,036.90	\$ 976,842.74	94.6
FM 1577							
1506-01-007	RECONST GR, STRS, LIME TRT SUBGR, FLEX						
CD 1506-1-7							
CAMERON	SH 4 NORTH SH 4	.000	'0995'	\$ 568,701.60	\$ 106,794.12	\$ 217,699.05	40.2
FM 313							
1806-01-006	RECONST GR, STRS, LIME TRT SUBGR, FLEX						
CSR 1806-1-6							
WORK ORDER- 02-20-86	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 57						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 01860056	TOTALS		\$ 1,655,233.06	\$ 133,831.02	\$ 1,194,541.79	75.0

CAMERON	SH 345 IN SAN BENITO	1.514	'2027'	\$ 491,309.55	\$ 15,353.81	\$ 501,557.68	100.0
FM 3462	FM 510						
3477-01-001	GR, STRS, LIME TRT SUBGR, FLEX BS &						
A 3477-1-1							
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	\$ 15,353.81	\$ 501,557.68	100.0

CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	'0996'	\$ 1,374,010.10	\$ 36,365.45	\$ 1,341,093.84	99.9
US 281	FM 802						
0220-04-024	RECONST GR, STRS, BS, LIME TRT						
M W016(2)							
WORK ORDER- 04-16-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 56						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 03860037	TOTALS		\$ 1,374,010.10	\$ 36,365.45	\$ 1,341,093.84	99.9

CAMERON	CAUSEWAY INTERCHANGE	3.382	'1001'	\$ 2,309,293.69	\$ 54,307.79	\$ 1,045,848.75	47.6
PR 100	ANDY BOWIE PARK						
0331-04-032	GR, STRS, ASB, ACP, CEMENT STAB						
CSR 0331-4-32							
WORK ORDER- 05-19-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 40						
BAY, INC.							
	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$ 54,307.79	\$ 1,045,848.75	47.0

CAMERON	IN BROWNSVILLE AT FM802 OVERPASS	.183	'1016'	\$ 462,938.35	\$ 52,394.93	\$ 77,923.47	17.7
US77/83							
0039-16-032	CONSTRUCT TURNAROUNDS						
MA-F 93(42)							
CAMERON	2.7 MI.N. OF US 77/83	.065	'1017'	\$ 114,294.15	.00	\$ 33,329.00	30.7
FM 803							
1138-02-009	CONSTRUCT TURNAROUNDS						
BRO 21(23)							
WORK ORDER- 09-26-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 21						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08860005	TOTALS		\$ 577,232.50	\$ 52,394.93	\$ 111,252.47	20.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
CAMERON US77/83 0039-08-060 MA-F 93(40)	0.3 MI S OF SH 100	0.44 MI S FM 511	4.810 '8175'	\$11,227,644.45'	66,849.79'	\$ 9,025,918.03' 84.6
CAMERON US77/83 0039-08-064 RM 39-8-64	1.0 MI. N. OF FM 511	0.4 MILE NORTH	.400 '3029'	\$ 105,655.95'	.00'	100,978.30' 99.9
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 232						WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45
BALLENGER CONSTRUCTION COMPANY	CONTRACT 09850076	TOTALS		\$11,333,300.40'	66,849.79'	\$ 9,126,896.33' 84.0
CAMERON LP 448 0327-08-061 CSR 327-8-61	LP 499 AT US 77	N OF ARRORA COL ORADO RIVER	5.939 '0046'	\$ 1,709,316.79'	.00'	.00' .0
WORK ORDER- 10-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 16						WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 7
FOREMOST PAVING, INC.	CONTRACT 09860030	TOTALS		\$ 1,709,316.79'	.00'	.00' .0
CAMERON FM 801 1137-01-011 CSR 1137-1-11	US 77/83 EXPY, SW	FM 800	3.533 '0101'	\$ 748,470.89'	.00'	.00' .0
WORK ORDER- 11-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 1		GR, STRS, FLEX BS, LIME TRT SUBGR &				WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1
BALLENGER CONSTRUCTION COMPANY	CONTRACT 10860026	TOTALS		\$ 748,470.89'	.00'	.00' .0
CAMERON ETC SH 100 ETC 0331-02-032 ETC CSB 331-2-32	SEAL COAT		.000 '0980'	\$ 979,765.06'	18,135.16'	\$ 906,757.92' 100.0
WORK ORDER- 12-18-85 DATE WORK COMPLETED- 09-18-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 69						WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86
WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 11850043	TOTALS		\$ 979,765.06'	18,135.16'	\$ 906,757.92' 100.0
HIDALGO FM 495 0865-01-057 CD 865-1-57	0.25 MI.E. OF US 281 E.	321' EAST OF FM	1.581 '0997'	\$ 482,271.54'	4,236.70'	\$ 447,448.80' 97.6
HIDALGO FM 1015 1228-03-016 CSR 1228-3-16	MILE 12 ROAD, SOUTH	US 83 EXPHY	4.380 '0998'	\$ 1,143,703.35'	885.41'	\$ 1,111,089.69' 99.9
HIDALGO FM 1426 1429-02-014 CSR 1429-2-14	SH 107 SOUTH	600' FT. SOUTH OF FM 495	6.369 '0999'	\$ 1,783,612.33'	1,682.63'	\$ 1,699,640.07' 99.9
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 140						WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70
FOREMOST PAVING, INC.	CONTRACT 03860033	TOTALS		\$ 3,409,587.22'	6,804.74'	\$ 3,258,178.56' 99.9

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*****		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
HIDALGO	FM 1924	2.886	'1013'	\$ 620,466.15	\$ 11,036.82	\$ 527,277.97' 89.4
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	\$ 23,440.00	\$ 1,049,251.87' 98.4
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-	98					
	WORK BEGAN- 06-20-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 45					
FOREMOST PAVING, INC.						
	CONTRACT 05860023	TOTALS		\$ 1,742,923.62	\$ 34,476.82	\$ 1,576,529.84' 95.0
HIDALGO	0.4 MI W OF FM 1924,E	.396	'1011'	\$ 83,600.32	\$ 21,028.06	\$ 76,477.95' 96.3
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	\$ 188,881.48	\$ 1,546,091.71' 95.8
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-	98					
	WORK BEGAN- 06-20-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 61					
FOREMOST PAVING, INC.						
	CONTRACT 05860058	TOTALS		\$ 1,780,945.11	\$ 209,909.54	\$ 1,622,569.66' 95.0
HIDALGO	N. FLOODHAY BRIDGE IN MERCEDES	.447	'1004'	\$ 521,505.92	\$ 182,373.09	\$ 486,461.94' 98.1
LP 374	WASHINGTON ST.					
0039-04-064						
M W506(3)	RECONST GR, STRS, LIME TRT SUBGR,					
HIDALGO	0.7 MI E OF SP 31	.317	'1005'	\$ 77,202.28	\$ 12,054.31	\$ 16,302.00' 22.2
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-	83					
	WORK BEGAN- 07-07-86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 52					
WRIGHT WAY CONSTRUCTION, INC.						
	CONTRACT 05860068	TOTALS		\$ 598,708.20	\$ 194,427.40	\$ 502,763.94' 88.0
HIDALGO	US 83 IN MISSION, W	3.148	'1002'	\$ 596,156.19	\$ 1,222.98	\$ 291,858.88' 51.5
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	\$ 200,862.65	\$ 984,802.13' 83.7
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-	96					
	WORK BEGAN 06-26 86					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 48					
WRIGHT WAY CONSTRUCTION, INC.						
	CONTRACT 05860081	TOTALS		\$ 1,834,258.47	\$ 202,085.63	\$ 1,276,661.01' 73.0
HIDALGO	AT FM 495	.000	'8172'	\$ 61,950.00	\$ 1,753.50	\$ 61,950.00' 100.0
FM 2061						
1939-01-025						
HES 000S(381)	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,					

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

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 M341(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
M4 834 8418-21-001 MR M418(1)							
GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 05-21-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 189							
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- 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	\$ 294,427.76	99.9
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	\$ 214,771.77	99.9
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	\$ 183,673.06	99.9
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	\$ 161,400.85	99.9
FM 1925 1803-02-015 RS 2231(4)							
DRAIN DITCH BRIDGES & APPROACHES							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 253							
WORK BEGAN 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
WITHERS CONSTRUCTION, INC.							
CONTRACT 07850034		TOTALS		\$ 885,432.31	\$.00	\$ 854,273.44	99.9

HIDALGO	0.7 MI. W. OF LP 374(EDINBURG MAIN CANAL) FM 1016	17.274	'1018'	\$ 1,539,621.29	\$ 492,921.27	\$ 1,459,556.01	99.7
US 83 0039-17-102 MC 39-17-102							
ACP & PLACING FABRIC UNDERSFAL							
WORK ORDER- 09-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 42							
WORK BEGAN 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 08860021		TOTALS		\$ 1,539,621.29	\$ 492,921.27	\$ 1,459,556.01	99.0

HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	'6586'	\$ 1,317,860.54	\$ 5,089.38	\$ 1,372,826.62	100.0
LP 374 ETC 0039-03-062 ETC HES 000S(303)							
TRAFFIC SIGNALS							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 05-21-86 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 256							
WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10840006		TOTALS		\$ 1,317,860.54	\$ 5,089.38	\$ 1,372,826.62	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
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 DATE WORK COMPLETED- 11-24-86 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 209							
WORK BEGAN- 01-15-86 ADD'L DAYS GRANTED- 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	\$ 16,258.55	\$ 368,395.05	80.0
LP 374 ETC 0039-02-029 ETC HES 000S(327)							
INT WID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 140							
WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 16,258.55	\$ 368,395.05	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 WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FOREMOST PAVING, INC.							
CONTRACT 11860012		TOTALS		\$ 764,618.80	\$.00	\$.00	.0
HIDALGO SH 107, WEST EDINBURG EAST U RBAN LIMIT		4.467	'1028'	\$ 896,308.96	\$.00	\$.00	.0
FM 2128 2450-01-012 SR 2489(2)							
WIDEN GRADING, STRUCTURES AND CURB							
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-							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860025		TOTALS		\$ 896,308.96	\$.00	\$.00	.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- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$.00	\$.00	.0
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 DATE WORK COMPLETED- 10-01-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 47							
WORK BEGAN- 06-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
E. J. STEFEK COMPANY							
CONTRACT 01860006		TOTALS		\$ 134,835.00	\$ 9,172.14	\$ 134,362.00	100.0

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

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* 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
STARR 0.6 MI N OF US 83 FM 755 4.0 MILES NORTH 1103-04-017 SR 1270(3) RECONST GR, STRS, LIME TRT SUBGR,		3.741	1025	\$ 1,367,157.11	\$ 153,377.90	\$ 345,477.87	26.6
WORK ORDER- 10-02-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 13						
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	\$ 153,377.90	\$ 345,477.87	26.0
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 CSR 38-7-30 ASPH SURF,HOT ASPH RUBBER SEAL COAT							
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 CSB 39-17-98 ASPH SURF,HOT ASPH RUBBER SEAL COAT							
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 CSB 255-7-83 ASPH SURF,HOT ASPH RUBBER SEAL COAT							
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
WEBB SH 359 LP 20 US 83		1.610	1000	\$ 1,219,792.73	\$ 98,323.02	\$ 466,151.90	40.2
CD 86-14-4 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 05-15-86	WORK BEGAN- 05-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 54						
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		\$ 1,219,792.73	\$ 98,323.02	\$ 466,151.90	40.0
WEBB AT MEADOW AVE IN LAREDO		.100	6612	\$ 63,218.45	\$.00	\$ 61,901.10	100.0
US 59 0542-01-029 HES 000S(322) TRAFFIC SIGNALS AND WIDENING							
WEBB AT IH 35 IN LAREDO		.100	6613	\$ 29,369.42	\$.00	\$ 28,495.70	100.0
US 59 0542-01-032 HES 000S(322) TRAFFIC SIGNALS AND WIDENING							
HIDALGO AT SH 336 IN MCALLEN		.100	6614	\$ 158,677.24	\$.00	\$ 148,569.93	100.0
FM 495 0865-01-049 HES 000S(322) TRAFFIC SIGNALS AND WIDENING							
HIDALGO AT FM 2220 IN MCALLEN		.100	6615	\$ 235,560.94	\$.00	\$ 230,278.74	100.0
FM 495 0865-01-050 HES 000S(322) TRAFFIC SIGNALS AND WIDENING							
WORK ORDER- 11-06-85	WORK BEGAN- 02-07-86						
DATE WORK COMPLETED- 08 30-86							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 41						
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 10850040		TOTALS		\$ 486,826.05	\$.00	\$ 469,245.47	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1986

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WEBB	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							
IR 35-1(48)006	GR,STRS,FLEX BS & ACP						
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 DAYS 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	46,323,818.61
*****						DISTRICT ESTIMATES THIS MONTH	1,998,225.88
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	34,572,528.68

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1986

DISTRICT 23									
*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
BROWN MH 739 8810-23-001 M X810(1)	.346	6554	\$ 387,500.46	\$ 9,026.60	\$ 393,411.88		100.0		
GRADING, STRS, FLEX BASE AND ACP									
ON BEAVER ST FROM US 67 FM 2524 IN									
WORK ORDER- 03-14-86		WORK BEGAN- 04-07-86							
DATE WORK COMPLETED- 08-22-86									
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 87							
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 02860006		TOTALS	\$ 387,500.46	\$ 9,026.60	\$ 393,411.88		100.0		
*****		*****		*****		*****		*****	
BROWN US 377 0128-01-058 F 584(19)	.863	8059	\$ 4,575,607.74	\$.00	\$ 4,536,067.03		100.0		
AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD									
GR, DRAIN STRS, FLEX BS, ASB, ACP&									
WORK ORDER- 01-07-85		WORK BEGAN- 01-16-85							
DATE WORK COMPLETED- 08-18-86									
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 361		PERCENT TIME USED- 85							
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 11840024		TOTALS	\$ 4,575,607.74	\$.00	\$ 4,536,067.03		100.0		
*****		*****		*****		*****		*****	
COLEMAN US 67 0054-04-065 CSB 54-4-65	3.285	0487	\$ 242,448.80	\$ 5,160.73	\$ 258,036.37		100.0		
US 84 NEAR WCL OF SANTA ANNA FM 1176									
FABRIC UNDERSEAL, SEAL COAT & ACP									
WORK ORDER- 06-13-86		WORK BEGAN- 08-08-86							
DATE WORK COMPLETED- 09-26-86									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 83							
REECE ALBERT, INC.									
CONTRACT 05860053		TOTALS	\$ 242,448.80	\$ 5,160.73	\$ 258,036.37		100.0		
*****		*****		*****		*****		*****	
COLEMAN US 84 0054-02-025 CSB 54-2-25	9.882	0472	\$ 1,552,663.88	\$ 6,782.29	\$ 1,436,903.28		97.4		
TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE									
WIDEN GR, STRS, FLEX BS & 2 CST									
WORK ORDER- 06-13-86		WORK BEGAN- 08-08-86							
DATE WORK COMPLETED- 09-26-86									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 83							
REECE ALBERT, INC.									
CONTRACT 05860053		TOTALS	\$ 242,448.80	\$ 5,160.73	\$ 258,036.37		100.0		
*****		*****		*****		*****		*****	
COLEMAN US 84 0054-03-017 CD 54-3-17	11.100	0473	\$ 1,421,491.48	\$ 17,427.07	\$ 1,225,710.00		90.7		
2.0 MI NW OF US 283 190 FT NW OF NW END OF ROUGH CREEK BRI DGE									
WIDEN GR, STRS, FLEX BS & 2 CST									
WORK ORDER- 06-13-86		WORK BEGAN- 08-08-86							
DATE WORK COMPLETED- 09-26-86									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 83							
REECE ALBERT, INC.									
CONTRACT 05860053		TOTALS	\$ 1,421,491.48	\$ 17,427.07	\$ 1,225,710.00		90.7		
*****		*****		*****		*****		*****	
COLEMAN US 84 0054-04-063 CSB 54-4-63	2.057	0474	\$ 298,784.36	\$ 7,017.65	\$ 204,075.13		71.9		
2.0 MI NW OF 283 US 283									
WIDEN GR, STRS, FLEX BS & 2 CST									
WORK ORDER- 11-1-85		WORK BEGAN- 12-04-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 227		PERCENT TIME USED- 63							
STRICKLAND & KNIGHT, INC. WEST TEXAS ROADS, INC.									
CONTRACT 10850052		TOTALS	\$ 298,784.36	\$ 7,017.65	\$ 204,075.13		71.9		
*****		*****		*****		*****		*****	
COMANCHE US 67 0079-02-028 CSB 79-2-28	1.874	0489	\$ 276,270.75	\$ 13,319.84	\$ 266,396.82		100.0		
SH 36 NEAR WCL OF COMANCHE SH 36 EAST OF COMANCHE									
PLAN, FAB UNDERSEAL & ACP OVERLAY									
WORK ORDER- 06-13-86		WORK BEGAN- 07-21-86							
DATE WORK COMPLETED- 10-10-86									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 90							
REECE ALBERT, INC.									
CONTRACT 05860054		TOTALS	\$ 276,270.75	\$ 13,319.84	\$ 266,396.82		100.0		
*****		*****		*****		*****		*****	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1986

DISTRICT 23

* 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	\$ 69,942.01	\$ 315,424.93	49.7
US 67							
0079-03-029							
BHF 580(13)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER-	08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	46						
	WORK BEGAN- 09-08-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						35
H. A. ELLIS CONSTRUCTION CO.							
	CONTRACT 91850021	TOTALS		\$ 667,561.32	\$ 69,942.01	\$ 315,424.93	49.0

EASTLAND	SH 6, 3.2 MI W OF GORMAN, SE	1.804	'2017'	\$ 309,527.07	\$ 27,975.82	\$ 305,164.53	100.0
FM 8	FM 8, 2.2 MI W OF GORMAN						
0550-01-010							
A 550-1-10	WIDEN 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	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER-	04-11-86						
DATE WORK COMPLETED-	11-18-86						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	105						
	WORK BEGAN- 04-14-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						88
T. M. BROWN & SONS, INC.							
	CONTRACT 03860040	TOTALS		\$ 470,090.55	\$ 27,975.82	\$ 464,074.75	100.0

EASTLAND	0.8 MI SW OF RANGER	5.675	'0486'	\$ 715,626.50	\$ 14,977.77	\$ 743,987.60	100.0
IH 20	1.5 MI E OF RAN GER						
0007-06-047							
CSR 7-6-47	PLAN, FAB UNDERSEAL, SEAL COAT &						
WORK ORDER-	05-06-86						
DATE WORK COMPLETED-	08-25-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	41						
	WORK BEGAN- 05-29-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						68
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04860063	TOTALS		\$ 715,626.50	\$ 14,977.77	\$ 743,987.60	100.0

EASTLAND	NEAR SH 206	10.581	'0491'	\$ 144,919.00	\$ 104,082.54	\$ 138,664.03	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						
	WORK BEGAN 09 29 86						
	ADD'L DAYS GRANTED						
	PERCENT TIME USED						44
T. M. BROWN & SONS, INC.							
	CONTRACT 07860064	TOTALS		\$ 144,919.00	\$ 104,082.54	\$ 138,664.03	100.0

EASTLAND	CALLAHAN C/L	39.875	'9044'	\$ 1,244,505.32	\$ 177,551.20	\$ 347,784.25	29.4
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-	19						
	WORK BEGAN- 10-06 86						
	ADD'L DAYS GRANTED						
	PERCENT TIME USED						7
M. R. BOYD, INC.							
	CONTRACT 08860006	TOTALS		\$ 1,244,505.32	\$ 177,551.20	\$ 347,784.25	29.0

EASTLAND	3.6 MI N OF EASTLAND	3.444	'0494'	\$ 289,550.00	\$ 54,216.07	\$ 158,079.00	57.4
FM 3101	US 183						
3181-01-004							
CSR 3181-1-4	WIDEN GR, STRS, FLEX BS & 1 CRSE						
WORK ORDER-	09-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	24						
	WORK BEGAN- 09-29 86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						20
T. M. BROWN & SONS, INC.							
	CONTRACT 08860046	TOTALS		\$ 289,550.00	\$ 54,216.07	\$ 158,079.00	57.0

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DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * * AMOUNT *	* AMOUNT THIS * * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * * COMP *
EASTLAND IH 20		1.884	'0492'	\$ 364,101.72	\$ 110,494.65	\$ 264,743.20	76.5
US 80 US 183 IN CISCO							
0007-04-064 CSB 7-4-64							
WIDEN GR & STRS, FLEX BS, FAB							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 26							
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$ 110,494.65	\$ 264,743.20	76.0
EASTLAND FM 570		5.307	'0085'	\$ 463,319.89	\$.00	\$.00	.0
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-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10860011		TOTALS		\$ 463,319.89	\$.00	\$.00	.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$ 324,687.13	\$ 2,333,048.06	56.9
US 190							
0231-01-024 C 231-1-24							
WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 173							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 324,687.13	\$ 2,333,048.06	56.0
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- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED-							
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$.00	\$.00	.0
MCCULLOCH US 87		1.312	'0485'	\$ 945,998.06	\$ 19,937.27	\$ 996,863.27	100.0
US 87 COMMERCE ST IN BRADY							
0071-01-028 CSR 71-1-28							
GR, ASB & ACP							
WORK ORDER- 04-10-86							
DATE WORK COMPLETED- 09-05-86							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 63							
WEST TEXAS ROADS, INC.							
CONTRACT 03860012		TOTALS		\$ 945,998.06	\$ 19,937.27	\$ 996,863.27	100.0
MCCULLOCH US 87		4.247	'0110'	\$ 586,764.57	\$.00	\$.00	.0
FM 2309 SH 71							
1102-01-021 CSR 1:02-1-21							
WIDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED-							
WEST TEXAS ROADS, INC.							
CONTRACT 10860032		TOTALS		\$ 586,764.57	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1986

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
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							
DATE WORK COMPLETED- 09-26-86							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 202							
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	\$ 48,641.89	\$ 120,260.65	14.3
FM 576 FM 1853							
0107-04-009							
CD 107-4-9 GR, WIDEN STRS, FLEX BS OVERLAY & 1							
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 74							
T. M. BROWN & SONS, INC.							
CONTRACT 05860028		TOTALS		\$ 881,385.80	\$ 48,641.89	\$ 120,260.65	14.0

				DISTRICT CONTRACT AMOUNT		20,850,900.54	
				DISTRICT ESTIMATES THIS MONTH		1,021,632.87	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		14,714,642.28	

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DISTRICT 24

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

BREWSTER SH 118 0358-03-027 CSR 35B-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 35B-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	\$ 194,266.66	\$ 848,485.76	33.0

WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 87	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						

EATON-FOSTER CONTRACTING, INC. CONTRACT 05860051	TOTALS			\$ 3,227,691.21	\$ 194,266.66	\$ 926,107.43	30.0

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

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 PAV,SURF TRT,BRIDGE STRSETC	.430	'8067'	\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0

WORK CRDER- 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

CULBERSON US 62 0233-02-022 CD 233-2-22	SH 54 PINE SPRINGS ASPHALT CONCRETE PAYEMENT & SEAL	8.791	'0103'	\$ 1,289,751.86	\$.00	\$.00	.0

CULBERSON US 62 0374-08-015 CD 374-8-15	HUDSPETH C/L SH 54 ASPHALT CONCRETE PAYEMENT & SEAL	4.751	'0104'	\$ 534,493.08	\$.00	\$.00	.0

WORK ORDER- 11 14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00 00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

HERZOG CONTRACTING CORP. CONTRACT 10860027	TOTALS			\$ 3,180,474.21	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
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DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	'8060'	\$ 156,695.00	\$	.00 \$ 128,370.82	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	\$	.00 \$ 5,067,725.26	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	\$	.00 \$ 1,062,256.01	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- 11-20-86							
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	\$	.00 \$ 6,258,352.09	100.0
EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	'1598'	\$ 1,695,905.75	\$	.00 \$ 1,609,824.57	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	\$	.00 \$ 1,609,824.57	100.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'	\$25,398,901.91	\$ 1,107,900.97	\$ 5,851,620.57	24.2
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR,STRS,C.T.B.,RDHY 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- 92	PERCENT TIME USED- 15						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 1,107,900.97	\$ 5,851,620.57	24.0
EL PASO	DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO	2.972	'8065'	\$12,730,860.87	\$ 40,418.76	\$11,685,193.63	97.6
US 54							
0167-01-056							
F 784(19)	GR,STRS,FLEX BS,ACP TY D&B,ICST,						
WORK ORDER- 04-02-84	WORK BEGAN- 04-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 547	PERCENT TIME USED- 128						
J. D. ABRAMS, INC.							
	CONTRACT 03840022	TOTALS		\$12,730,860.87	\$ 40,418.76	\$11,685,193.63	97.0
EL PASO	SH 20	.667	'0402'	\$ 25,288.00	\$ 596.22	\$ 18,949.52	100.0
FM 76	5TH ST IN FABEN S						
0674-01-035							
MC 674-1-35	ASPHALTIC CONCRETE OVERLAY						
EL PASO	SH 20	.111	'0403'	\$ 8,115.00	\$ 151.68	\$ 4,820.88	100.0
FM 76	0.1 MI SW						
0674-02-006							
MC 674-2-6	ASPHALTIC CONCRETE OVERLAY						
EL PASO	COPIA STREET	2.308	'0404'	\$ 218,562.00	\$ 6,496.38	\$ 206,478.08	100.0
IH 10	VIRGINIA STREET						
2121-02-071	IN EL PASO						
MC 2121-2-71	ASPHALTIC CONCRETE OVERLAY						

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
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 ETC SH 20 ETC 0001-02-031 ETC MC 1-2-31	SEE COMMISSION MINUTE #84343 INSTALLING PAVEMENT MARKERS	57.714	'0394'	\$ 133,937.04	\$ 6,654.44	133,088.76'100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 07-25-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22	WORK BEGAN- 07-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
TRAFFIC SYSTEMS, INC.	CONTRACT 04860040	TOTALS	\$ 133,937.04	\$ 6,654.44	\$ 133,088.76	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	.00	145,920.10'100.0
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	.00	\$ 189,994.08	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	\$ 202,703.69	\$ 1,776,241.62' 66.9
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 226	WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 87					
JON T. HANSEN CONSTRUCTORS, INC.	CONTRACT 06850030	TOTALS	\$ 2,795,000.31	\$ 202,703.69	\$ 1,776,241.62	66.0
*****	*****	*****	*****	*****	*****	*****
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	\$ 107,678.17	\$ 370,670.23' 9.4
WORK ORDER- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 58	WORK BEGAN 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
J. D. ABRAMS, INC.	CONTRACT 06860002	TOTALS	\$ 4,151,353.29	\$ 107,678.17	\$ 370,670.23	9.0
*****	*****	*****	*****	*****	*****	*****
EL PASO VA 0924-06-046 BR0 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	\$ 7,000.00	\$ 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					
J. D. ABRAMS, INC.	CONTRACT 07850061	TOTALS	\$ 696,140.45	\$ 7,000.00	\$ 658,838.80	100.0
*****	*****	*****	*****	*****	*****	*****

* 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
EL PASO	AT COLDWELL ST IN EL PASO	.167	'6558'	\$ 208,312.10	\$ 4,285.34	\$ 200,862.97	100.0
US 85 0001-04-052 HES 000S(359) RECONSTRUCT INTERSECTIONS							
EL PASO	AT COUNTRY CLUB ROAD IN EL PASO	.137	'0369'	\$ 165,353.50	\$ 3,099.97	\$ 145,302.66	100.0
FM 260 0001-06-011 CSR 1-6-11 RECONSTRUCT INTERSECTIONS							
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							
W. R. BOYD, INC. CONTRACT 08850001		TOTALS		\$ 373,665.60	\$ 7,385.31	\$ 346,165.63	100.0
EL PASO	CHELSEA STREET	.387	'0412'	\$ 1,483,184.81	\$ 13,759.80	\$ 13,759.80	.9
IH 10 2121-02-067 MAIR 10-1(187)023 US 62 O/P IN EL PASO RECONST GR, STRS, RDWY ILLUM, SIGN							
EL PASO	US 62 OVERPASS	1.520	'9151'	\$ 15,096,570.69	\$ 145,035.55	\$ 164,035.55	1.1
IH 10 2121-03-085 MAIR 10-1(187)023 FT BLISS RR SPU R O/P IN EL PASO RECONST GR, STRS, RDWY ILLUM, SIGN							
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 640 WORKING DAYS CHARGED-							
WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
ROSIEK CONSTRUCTION COMPANY, INC. CONTRACT 08860003		TOTALS		\$ 16,579,755.50	\$ 158,795.35	\$ 177,795.35	1.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153'	\$ 3,210,209.58	\$ 64,957.45	\$ 2,787,604.52	100.0
IH 10 2121-03-083 IR 10-1(189)028 LOMLAND DR IN EL PASO HIDEN GR, STRS, FLEX BS, ACP & RDWY							
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	\$ 64,957.45	\$ 2,787,604.52	100.0
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076'	\$ 2,295,832.10	\$.00	\$ 2,183,733.21	100.0
MH 34 8009-24-001 MR X009(1) IN EL PASO GR, ACP, CPCR, ASPH-RUBBER SEAL COAT &							
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	\$.00	\$ 2,183,733.21	100.0
EL PASO ETC	SEE COMMISSION MINUTE #83868	.000	'0382'	\$ 941,043.17	\$ 21,555.61	\$ 963,229.28	100.0
US 62 ETC 0001-04-053 ETC CSB 1-4-53 SEE COMMISSION MINUTE #83868 SEAL COAT							
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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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *

HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 41,175.69	\$ 1,878,999.19	98.3
IH 10 0002-C8-031 BHI 10-1(202)108 BR RECONST & WDN,APPR SLAB WDN &ACP							
WORK ORDER- 03-12-85 WORK BEGAN- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 405 PERCENT TIME USED- 113							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		\$ 2,046,589.80	\$ 41,175.69	\$ 1,878,999.19	99.9

HUDSPETH	E END SP RR O/P 9.7 MI EAST	8.798	'0391'	\$ 704,646.90	\$ 15,782.64	\$ 789,132.07	100.0
IH 10 0002-C8-034 MC 2-2-34 ASPHALT RUBBER SEAL COAT & ACP							
HUDSPETH	3.3 MI W OF ALLAMORE CULBERSON C/L	9.442	'0392'	\$ 235,520.80	\$ 6,509.93	\$ 325,496.70	100.0
IH 10 0002-10-022 CSB 2-10-22 ASPHALT RUBBER SEAL COAT & ACP							
CULBERSON	HUDSPETH C/L 2.4 MI EAST	2.454	'0393'	\$ 51,140.75	\$ 1,495.17	\$ 74,758.05	100.0
IH 10 0002-11-033 CSB 2-11-33 ASPHALT RUBBER SEAL COAT & ACP							
WORK ORDER- 02-06-86 WORK BEGAN- 03-21-86							
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 95							
STRAIN BROTHERS, INC.							
CONTRACT 01860037		TOTALS		\$ 991,308.45	\$ 23,787.74	\$ 1,189,386.82	100.0

HUDSPETH	LASCA ROAD	8.081	'0409'	\$10,243,872.51	\$ 713,489.39	\$ 773,719.39	7.9
IH 10 0002-07-032 CSR 2-7-32 RECONST GR, STRS, ACP, CONC PVT &							
HUDSPETH	RM 1111	.685	'0410'	\$ 943,549.15	\$ 103,693.70	\$ 191,202.01	21.3
IH 10 0002-08-033 CSR 2-8-33 RECONST GR, STRS, ACP, CONC PVT &							
WORK ORDER- 09 17-86 WORK BEGAN- 10-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 2							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	\$ 817,183.09	\$ 964,921.40	9.0

HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 482,704.90	\$ 7,573,147.24	87.2
IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$ -49,941.36	\$ 1,566,025.05	99.9
IH 10 0002-06-035 I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84 WORK BEGAN 01-03 85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 471 PERCENT TIME USED- 98							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$ 432,763.54	\$ 9,139,172.29	90.0

PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 191,828.65	\$ 2,272,384.83	82.5
US 67 0104-08-016 MA-F 1131(7) RECONST GR,STRS,FLEX BS & 2 CST							

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PRESIDIO OCHOA ROAD 2.4 MI N OF PRESIDIO		11.705	'8075'	\$ 2,018,036.65	\$ 234,644.82	\$ 1,477,202.82	74.4
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- 242							
WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 426,473.47	\$ 3,749,587.65	79.0
PRESIDIO AT ALAMITO CREEK, 6.2 MI E OF US 67		.659	'0078'	\$ 1,071,273.50	.00	.00	.0
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-							
WORK BEGAN- 12-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
T. M. BROWN & SONS, INC.							
CONTRACT 10860004		TOTALS		\$ 1,071,273.50	.00	.00	.0

DISTRICT CONTRACT AMOUNT						123,084,124.10	
DISTRICT ESTIMATES THIS MONTH						3,870,618.32	
DISTRICT TOTAL ESTIMATES PAID TO DATE						60,498,701.29	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS	US 83 AVE F NW & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32	\$ 86,881.87	\$ 632,024.83	88.4
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	\$ 274,456.62	\$ 1,930,289.87	78.2
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 WCRK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 72						
WORKING DAYS CHARGED- 130							
APAC - TEXAS, INC.	CONTRACT 11850002	TOTALS		\$ 3,639,074.29	\$ 361,338.49	\$ 2,710,527.17	78.0
DICKENS	AT WASHOUT & COTTONWOOD CREEKS	.634	'0376'	\$ 691,090.90	\$ 53,632.73	\$ 183,087.08	27.8
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 13						
WORKING DAYS CHARGED- 19							
HIGH PLAINS PAVERS, INC.	CONTRACT 07860053	TOTALS		\$ 691,090.90	\$ 53,632.73	\$ 183,087.08	27.0
DONLEY	CLARENDON HEOLEY	12.718	'0371'	\$ 3,101,438.90	\$ 386,545.75	\$ 2,415,197.92	81.9
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 220	PERCENT TIME USED- 58						
WORKING DAYS CHARGED- 128							
KSH ASSOCIATES, INC.	CONTRACT 02860010	TOTALS		\$ 3,101,438.90	\$ 386,545.75	\$ 2,415,197.92	81.0
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ 16,914.68	\$ 103,096.99	71.1
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	\$ -26,069.08	\$ 173,770.40	71.7
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-12-033							
CSB 42-12-33							
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 215,847.69	\$ 1,758,686.60	59.1
US 287	RECOND EXIST BS,FND CRSE,ASPH						
0042-12-034							
CD 42-12-34							
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 77						
WORKING DAYS CHARGED- 154							
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860062	TOTALS		\$ 3,539,684.95	\$ 206,693.29	\$ 2,035,553.99	60.0

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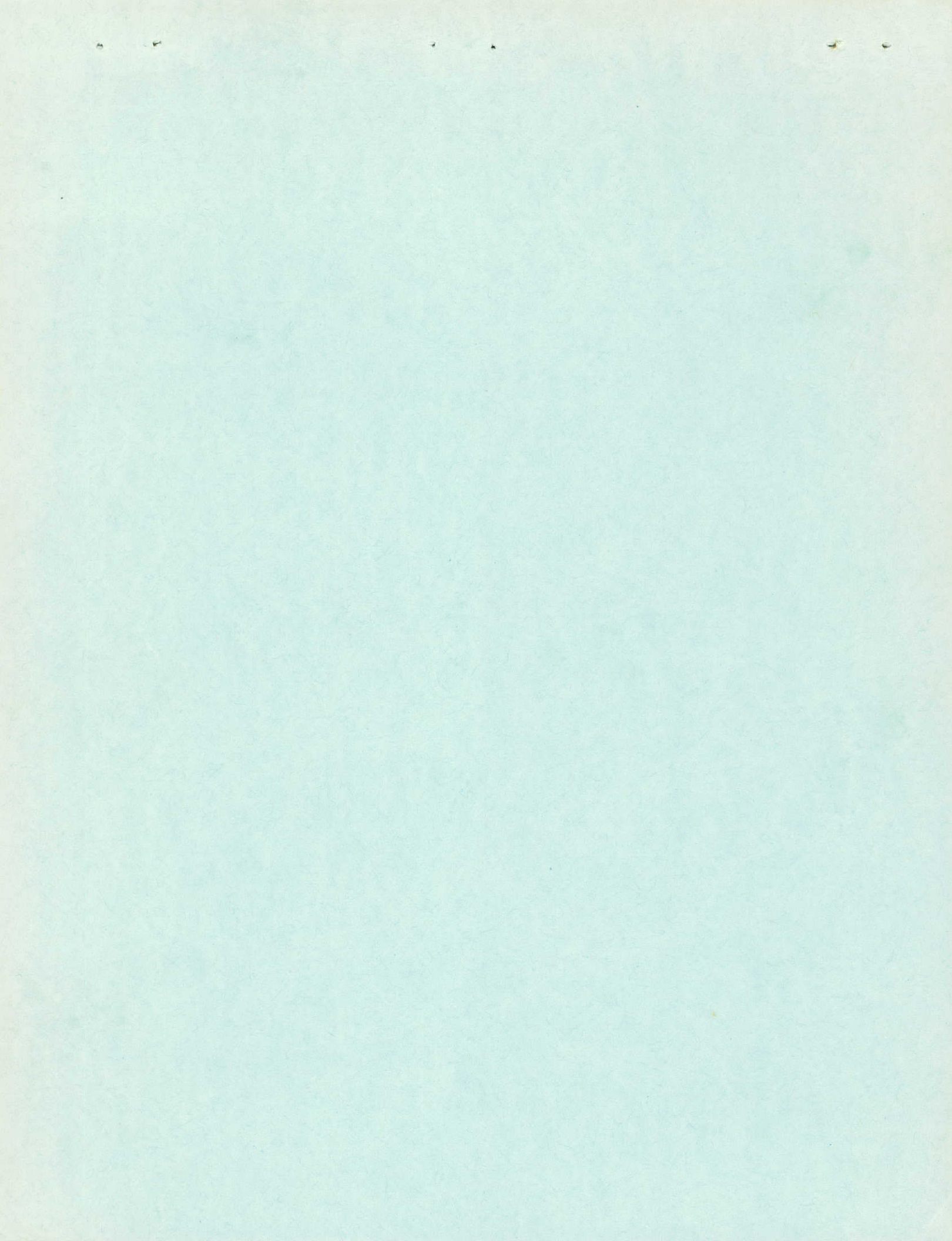
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP

HALL	AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES	1.034	0352	\$ 1,393,827.18	\$ 38,667.38	\$ 1,390,130.34	100.0
SH 70							
0311-03-009							
BRS 53(14)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-29-85							
DATE WORK COMPLETED- 08-27-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 168							
WORK BEGAN- 06-17-85							
ADD'L DAYS GRANTED- 20							
PERCENT TIME USED- 99							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 04850007	TOTALS		\$ 1,393,827.18	\$ 38,667.38	\$ 1,390,130.34	100.0

HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER, 1.5 MI N OF ESTELLINE	1.588	8046	\$ 3,074,808.27	\$ 32,076.45	\$ 451,850.86	15.4
US 287							
0042-09-077							
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 82							
WORK BEGAN- 07-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 34							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 32,076.45	\$ 451,850.86	15.0

KING	DICKENS C/L 7.9 MI EAST	7.900	0375	\$ 2,313,113.65	\$ 176,771.56	\$ 909,018.27	41.3
US 82							
0132-03-023							
CSR 132-3-23	GR, WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 104							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 58							
T. M. BROWN & SONS, INC.							
	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$ 176,771.56	\$ 909,018.27	41.0

	DISTRICT CONTRACT AMOUNT					17,753,042.14	
	DISTRICT ESTIMATES THIS MONTH					1,255,725.65	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					10,095,365.63	



NTSU LIBRARY