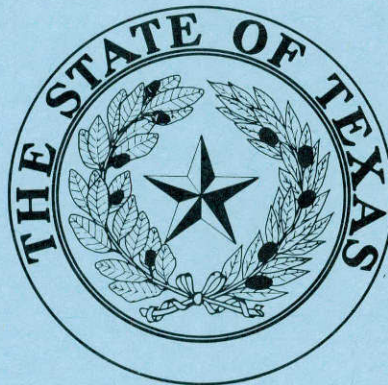


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CONSTRUCTION REPORT



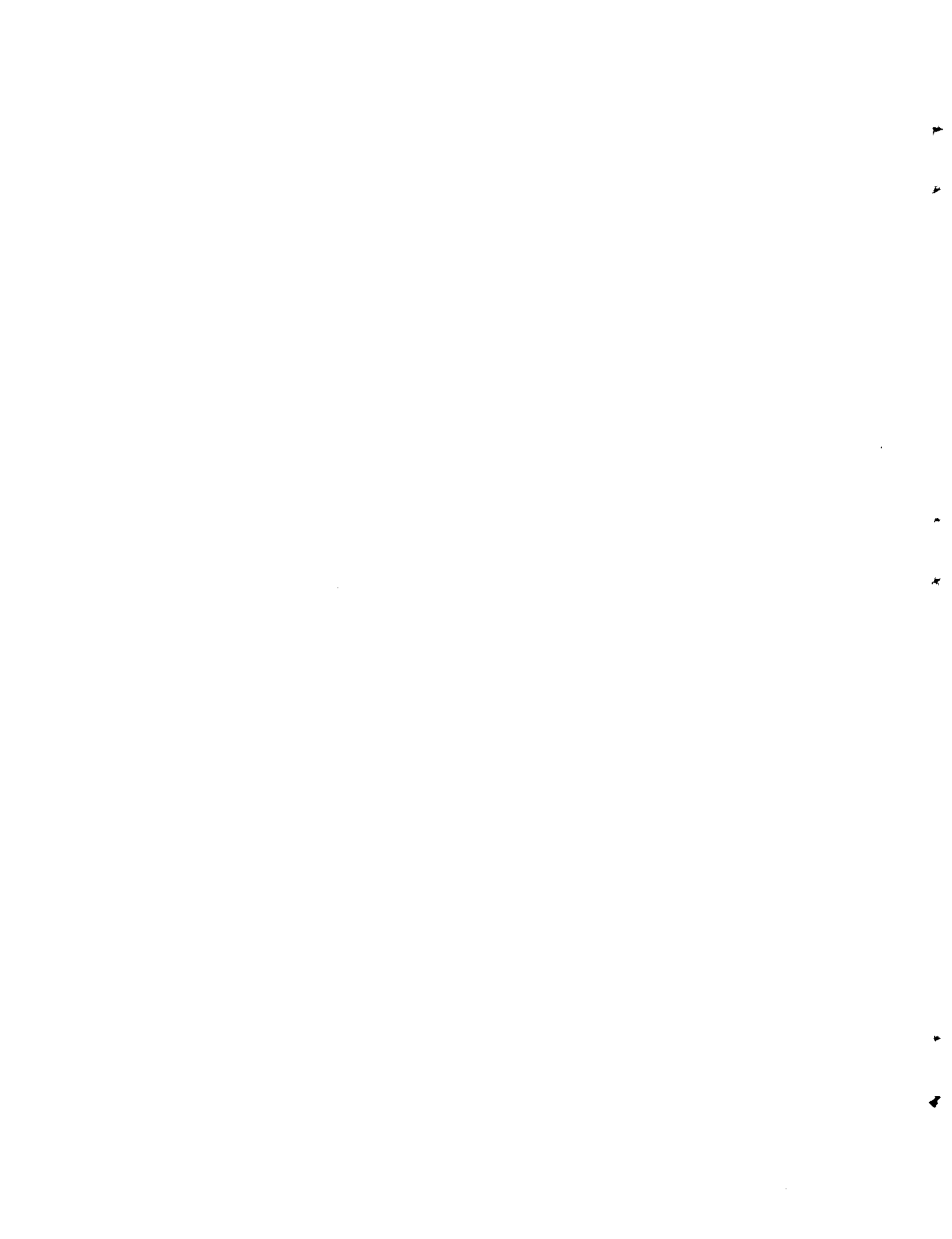
CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

APRIL 1, 1988

NTSU LIBRARY

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	27	56,225,850.81	1,554,868.55	28,266,705.89	52.93%
02	74	395,189,173.25	13,566,955.04	243,214,109.01	64.55%
03	52	89,141,169.67	2,725,535.10	31,356,786.97	36.61%
04	27	41,219,729.27	2,618,628.66	8,885,716.26	22.70%
05	22	162,207,818.32	4,089,830.76	91,558,102.24	58.50%
06	27	40,382,954.11	3,735,389.59	11,727,197.89	30.55%
07	18	41,652,752.30	1,453,951.88	16,693,432.99	41.54%
08	38	51,986,296.30	4,133,366.24	13,886,798.30	28.12%
09	31	43,412,750.05	1,451,444.30	20,078,404.25	48.41%
10	25	50,957,476.95	1,203,168.80	15,066,117.50	31.07%
11	47	55,798,879.99	3,605,870.97	32,035,419.50	60.31%
12	173	1,306,393,484.83	37,343,531.35	703,213,541.48	56.37%
13	41	83,468,926.02	3,100,971.59	42,281,065.10	52.67%
14	57	247,914,519.14	9,470,558.25	106,712,119.67	45.19%
15	102	386,700,087.58	12,363,668.51	221,429,858.57	59.70%
16	52	224,013,015.22	10,756,250.51	89,941,947.68	41.81%
17	41	91,564,026.13	3,546,585.84	45,208,605.09	51.93%
18	79	433,947,528.69	13,920,801.46	248,436,506.24	59.90%
19	34	74,073,892.28	2,717,020.57	38,759,786.01	54.98%
20	41	196,888,457.24	4,898,446.61	127,153,199.66	67.65%
21	39	67,195,180.84	6,250,650.57	31,801,432.89	49.03%
23	16	16,581,823.51	903,632.58	4,997,118.44	31.72%
24	19	113,472,383.56	4,002,375.34	67,150,344.10	61.50%
25	12	30,484,078.96	182,900.08	8,712,340.54	29.69%
GRAND TOTALS	1094	4,300,872,255.02	149,596,403.15	2,248,566,656.27	54.68%



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FANNIN BONHAM CITY LIMIT		158.983	2099	\$ 1,380,294.00	\$ 55,354.12	\$ 55,354.12	4.2
US 82 HONEY GROVE CIT Y LIMIT							
0045-06-040 SEAL COAT							
CPM 45-6-40							
WORK ORDER- 03-08-88 WORK BEGAN- 03-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
DUININCK BROS, INC.							
CONTRACT 02880054		TOTALS		\$ 1,380,294.00	\$ 55,354.12	\$ 55,354.12	4.0
FANNIN 1.049 MI W OF FM 100		9.085	2163	\$ 880,858.45	.00	.00	.0
US 82 0.679 MI E OF F M 100							
0045-06-039 OVERLAY							
CPM 45-6-39							
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-							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02880117		TOTALS		\$ 880,858.45	.00	.00	.0
FANNIN PARK ROAD 24		12.800	2238	\$ 1,475,186.12	.00	.00	.0
FM 271 SH 78							
0690-01-009 RECONSTRUCT GR, BASE & SURFACE							
CSR 690-1-9							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BUSTER PAVING CO., INC.							
CONTRACT 03880055		TOTALS		\$ 1,475,186.12	.00	.00	.0
FANNIN E END BOIS D'ARC SPRINGS BRIDGE		3.487	1643	\$ 887,666.04	4,856.88	142,211.41	16.8
FM 409 FM 100							
2945-01-004 GR, STRS, BASE AND SURFACING							
FH-L 15-1(2)							
WORK ORDER- 12-15-87 WORK BEGAN- 12-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 8							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		\$ 887,666.04	4,856.88	142,211.41	16.0
FRANKLIN FM 21 SE OF MT. VERNON		4.597	2240	\$ 650,601.81	.00	.00	.0
FM 2723 LAKE CYPRESS SP RINGS							
0723-01-018 RECONSTRUCT GRADE, BASE AND SURFACE							
CSR 723-1-18							
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-							
BUSTER PAVING CO., INC.							
CONTRACT 03880057		TOTALS		\$ 650,601.81	.00	.00	.0
GRAYSON SHERMAN OLD S C L, BET DULIN & OLIVE		2.221	2236	\$ 715,074.06	.00	.00	.0
US 75 STSMKT RR							
0047-02-084 CLEAN & SEAL JOINTS, HMAC, SEAL							
CSR 47-2-84							
GRAYSON 0.3 MI. S OF FM 1417		2.184	2237	\$ 992,920.65	.00	.00	.0
US 75 SHERMAN OLD S C							
0047-03-044 L, BET DULIN & OLIVE STS							
CSR 47-3-44 CLEAN & SEAL JOINTS, HMAC, SEAL							
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-							
RUSHING PAVING COMPANY							
CONTRACT 03880054		TOTALS		\$ 1,707,994.71	.00	.00	.0

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRAYSON	SH 289		10.180	2299	\$ 1,266,524.14	.00	.00	.0
FM 121	US 75							
0729-01-022								
CSR 729-1-22	RECONSTRUCT GRADING, BASE AND							
WORK ORDER- 04-06-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
D. L. LENNON INCORPORATED -								
CONTRACTOR								
	CONTRACT 0388011	TOTALS			\$ 1,266,524.14	.00	.00	.0
GRAYSON	FM 120		1.033	0682	\$ 5,316,730.30	92,446.14	4,436,225.70	87.8
US 75	FM 84							
0047-18-011								
F 539(44)	GRADING, STRUCTURES, BASE AND							
GRAYSON	AT MKT RR OVERPASS		.215	0683	\$ 2,124,057.26	1,721.87	1,969,653.65	97.6
US 75								
0047-18-014								
FG 539(45)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86		WORK BEGAN- 06-12-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327		PERCENT TIME USED- 78						
THE R. E. HABLE COMPANY								
	CONTRACT 04860079	TOTALS			\$ 7,440,787.56	94,168.01	6,405,879.35	90.0
GRAYSON	FM 1417 E OF SHERMAN		11.315	1109	\$ 1,685,471.05	27,832.57	675,096.72	42.1
US 82	GRAYSON/FANNIN C/L							
0045-04-040								
CSR 45-4-40	CONC PAV'T REPAIR, HMAC, EXT STR,							
WORK ORDER- 06-12-87		WORK BEGAN- 07-28-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 63						
RUSHING PAVING COMPANY								
	CONTRACT 05870018	TOTALS			\$ 1,685,471.05	27,832.57	675,096.72	42.0
GRAYSON	AT BOIS D'ARC CREEK		7.028	1606	\$ 977,640.82	162,819.26	302,101.09	32.5
FM 898								
0510-03-004								
BRO 1(19)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-10-87		WORK BEGAN- 12-04-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 20						
A. K. GILLIS & SONS, INC.								
	CONTRACT 10870036	TOTALS			\$ 977,640.82	162,819.26	302,101.09	32.0
GRAYSON	IRON ORE CREEK		.933	1676	\$ 111,754.50	50,926.22	112,231.03	99.9
US 75	SP RR U/P							
0047-02-083								
CL 47-2-83	LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-02-87		WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 98						
RUSHING PAVING COMPANY								
	CONTRACT 11870034	TOTALS			\$ 111,754.50	50,926.22	112,231.03	99.9
GRAYSON	FM 120 AT FINK, E		3.881	1784	\$ 1,861,896.16	81,770.85	382,608.49	21.6
FM 406	FM 84							
2640-02-0C1								
A 2640-2-1	GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 01-06-88		WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 9						
THE R. E. HABLE COMPANY								
	CONTRACT 12870036	TOTALS			\$ 1,861,896.16	81,770.85	382,608.49	21.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HOPKINS	SH 19	7.427	'2241'	\$ 824,778.75'	.00'	.00'	.0
LP 313	LP 301 (IN SECT IONS)						
0009-18-007							
MC 9-18-7	PLANING, BASE REPAIR, SEAL COAT AND						
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-						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03880058		TOTALS		\$ 824,778.75'	.00'	.00'	.0
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	1.940	'9041'	\$ 4,904,495.53'	30,322.82'	624,937.72'	13.4
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'	356,590.57'	9,846,259.44'	89.8
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- 66						
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 88						
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00'	386,913.39'	\$10,471,197.16'	67.0
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	'0693'	\$ 593,511.78'	3,633.74'	329,719.43'	58.4
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'	97.77'	98,723.21'	61.7
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'	13,557.54'	814,750.25'	94.0
SH 11							
0083-02-030							
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 71						
ZACK BURKETT CO.							
CONTRACT 11860030		TOTALS		\$ 1,674,136.70'	17,289.05'	1,243,192.89'	78.0
HUNT	IN GREENVILLE AT SH 34	.001	'2105'	\$ 44,568.00'	.00'	.00'	.0
IH 30							
0009-13-076							
C 9-13-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CORTES CONTRACTING, INC.							
CONTRACT 02880060		TOTALS		\$ 44,568.00'	.00'	.00'	.0
HUNT	US 69 W & S	11.788	'2300'	\$ 1,324,274.11'	.00'	.00'	.0
FM 903	US HWY 380						
0764-03-008							
CSR 764-3-8	RECONST GR, STRS, BS & SURF						
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 03880112		TOTALS		\$ 1,324,274.11'	.00'	.00'	.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HUNT	IN GREENVILLE FR	HEMPHILL ST	.349	1047	\$ 5,710,619.25	\$ 294,626.65	\$ 3,399,878.61	62.6
LP 315	CROCKETT ST							
0203-01-031								
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,							
WORK ORDER-	05-27-87	WORK BEGAN-	06-01-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	161	PERCENT TIME USED-	43					
ZACK BURKETT CO.								
	CONTRACT 04870042	TOTALS			\$ 5,710,619.25	\$ 294,626.65	\$ 3,399,878.61	62.0
HUNT	IH 30, S		10.921	1384	\$ 1,291,133.39	\$ 51,131.17	\$ 953,718.43	77.7
FM 1565	KAUFMAN CO LINE							
1494-01-010								
CSR 1494-1-10	RECONST GRADE, STRUCTURES & SURFACE							
WORK ORDER-	07-31-87	WORK BEGAN-	08-03-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	55					
D. L. LENNON INCORPORATED -								
CONTRACTOR								
	CONTRACT 07870066	TOTALS			\$ 1,291,133.39	\$ 51,131.17	\$ 953,718.43	77.0
HUNT	US 69 AT KINGSTON E		4.552	0692	\$ 1,089,726.13	.00	\$ 1,016,110.30	98.6
FM 3427	SH 34							
1045-01-001								
A 1045-1-1	GRADING, STRUCTURES, BASE AND							
WORK ORDER-	09-05-86	WORK BEGAN-	09-08-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	106					
KAY CONSTRUCTION COMPANY, INC.								
	CONTRACT 08860048	TOTALS			\$ 1,089,726.13	.00	\$ 1,016,110.30	98.0
HUNT	FM 35		6.127	1723	\$ 1,607,630.50	\$ 116,992.19	\$ 293,876.87	19.2
FM 751	VAN ZANDT C/L							
1017-04-008								
AR 1017-4-8	GRADING, STRUCTURES, BASE AND							
WORK ORDER-	12-02-87	WORK BEGAN-	12-28-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	26					
A. K. GILLIS & SONS, INC.								
	CONTRACT 11870074	TOTALS			\$ 1,607,630.50	\$ 116,992.19	\$ 293,876.87	19.0
HUNT	US 69		1.814	0194	\$ 2,114,684.42	\$ 1,520.00	\$ 2,104,674.36	99.9
SH 34	0.2 MI S OF IH 30							
0173-07-025								
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,							
WORK ORDER-	01-08-87	WORK BEGAN-	04-15-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	145	PERCENT TIME USED-	66					
DUININCK BROS, INC.								
	CONTRACT 12860038	TOTALS			\$ 2,114,684.42	\$ 1,520.00	\$ 2,104,674.36	99.9
LAMAR	US 82-LP 469 AT	LP 286 INT WEST OF	2.047	1947	\$ 389,742.19	\$ 97,745.02	\$ 97,745.02	26.4
US 82	PARIS							
0045-09-050								
CD 45-9-50	BRIDGE COLUMN PROTECTOR WALLS &							
WORK ORDER-	03-01-88	WORK BEGAN-	03-16-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	2					
B. BRAY CONSTRUCTION COMPANY, INC.								
	CONTRACT 01880038	TOTALS			\$ 389,742.19	\$ 97,745.02	\$ 97,745.02	26.0

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LAMAR	LP 286		177.855	2301	\$ 1,319,126.00	\$.00	.00	.0
US 82	0.85 MI W OF W JCT FM 196 W OF BLOSSOM							
0045-09-054								
CPM 45-9-54	SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AJAX CONSTRUCTION COMPANY								
CONTRACT 03880113			TOTALS		\$ 1,319,126.00	\$.00	.00	.0
LAMAR	AT SANDERS CR, 0.9 MI E OF FM 2352 AT TIGERTOWN		.089	1104	\$ 128,109.39	\$ 206.62	107,145.96	88.0
FM 38								
0435-01-036								
BRS 2835(2)	REPLACE BRIDGE AND APPROACHES							
LAMAR	AT COTTONWOOD CR, 2.5 MI E OF FM 2352 AT TIGERTOWN		.073	1105	\$ 115,340.83	\$ 213.76	96,343.60	87.9
FM 38								
0435-01-037								
BRS 2835(2)	REPLACE BRIDGE AND APPROACHES							
LAMAR	AT DENTON CR, 0.1 MI S OF FM 137 AT ROXTON		.073	1106	\$ 136,550.78	\$ 29,834.45	117,794.22	90.8
FM 38								
0749-02-012								
BRS 3423(3)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-30-87		WORK BEGAN- 07-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-	105	PERCENT TIME USED-	84					
C. T. MARTIN, INC.								
CONTRACT 05870015			TOTALS		\$ 380,001.00	\$ 30,254.83	321,283.78	89.0
LAMAR	ON COLLEGIATE DR FROM LP 286 LAMAR (LOOP 469) IN PARIS		.947	1447	\$ 933,803.01	\$ 80,668.34	289,546.26	32.6
MH 803								
8757-01-001								
M A757(1)	GR, STRS, BASE, C & G, ACP &							
WORK ORDER- 09-15-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-	2					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	17					
TITUS CONSTRUCTION COMPANY								
CONTRACT 08870040			TOTALS		\$ 933,803.01	\$ 80,668.34	289,546.26	32.0
RED RIVER	US 82 IN DETROIT E BAGWELL		5.428	2239	\$ 750,508.00	\$.00	.00	.0
FM 2573								
0045-10-010								
CSR 45-10-10	RECONST GR, BASE AND SURFACE							
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-						
BUSTER PAVING CO., INC.								
CONTRACT 03880056			TOTALS		\$ 750,508.00	\$.00	.00	.0
							DISTRICT CONTRACT AMOUNT	56,225,850.81
							DISTRICT ESTIMATES THIS MONTH	1,554,868.55
							DISTRICT TOTAL ESTIMATES PAID TO DATE	28,266,705.89

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *		
HOOD LP 426 CRESSON			30.080	2041	\$ 1,258,596.92	.00	.00	.0		
US 377 CRESSON										
0080-04-059										
CPM 80-4-59 ACP LEVEL-UP, PLANT MIX SEAL AND										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 72			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
DUININCK BROS, INC.			CONTRACT 02880029			TOTALS	\$ 1,258,596.92	.00	.0	
HOOD END OF FM 56 (5.9 MI NW OF US 377)			45.756	2131	\$ 411,394.53	.00	.00	.0		
FM 56 US 377										
0777-01-008										
CPM 777-1-8 SEAL COAT										
WORK ORDER- 03-01-88			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 30			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
BRANNAN PAVING COMPANY, INC.			CONTRACT 02880087			TOTALS	\$ 411,394.53	.00	.0	
HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR			1.871	6870	\$ 6,575,969.09	136,059.07	6,482,906.18	100.0		
US 377										
0080-03-030										
MA-F 92(13) GR,STRS,BS,ASB & ACP OVERLAY										
WORK ORDER- 08-28-85			WORK BEGAN- 09-09-85			*****				
DATE WORK COMPLETED- 09-18-87			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 400			ADD'L DAYS GRANTED- 17			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 412			PERCENT TIME USED- 99			*****				
DUININCK BROS, INC.			CONTRACT 07850054			TOTALS	\$ 6,575,969.09	136,059.07	6,482,906.18	100.0
HOOD US 377 AT SH 171 IN CRESS ON			.001	1507	\$ 47,512.31	.00	45,136.69	99.9		
US 377										
0080-04-058										
MC 80-4-58 TRAFFIC SIGNALS WITH R R										
WORK ORDER- 10-12-87			WORK BEGAN- 01-11-88			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 30			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 18			PERCENT TIME USED- 60			*****				
SIG-OP SYSTEMS, INC.			CONTRACT 09870020			TOTALS	\$ 47,512.31	.00	45,136.69	99.9
HOOD US 377 W OF GRANBURY US 377 E OF GRANBURY			15.614	1789	\$ 805,088.60	.00	.00	.0		
LP 426										
0080-10-011										
CD 80-10-11 PLANT MIX SEAL, ACP LEVEL-UP &										
WORK ORDER- 01-07-88			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 40			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
ZACK BURKETT CO.			CONTRACT 12870041			TOTALS	\$ 805,088.60	.00	.00	.0
JACK US 281 SH 114 NEAR JER MYN			38.076	2043	\$ 355,369.70	.00	.00	.0		
FM 1191										
1333-01-007										
CPM 1333-1-7 SEAL COAT (EMULSION) & SEAL COAT										
WORK ORDER- 03-01-88			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 35			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
BRANNAN PAVING COMPANY, INC.			CONTRACT 02880031			TOTALS	\$ 355,369.70	.00	.00	.0

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JACK	AT BIG CLEVELAND CR (NB LANE)	.165	'2109'	\$ 584,625.18	\$.00	\$.00	.0
US 281							
0249-06-033							
BRF 1041(8)	ASPH STAB BASE, ACP, STRUCTURES &						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
	WORK BEGAN- 03-31-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 02880065	TOTALS		\$ 584,625.18	\$.00	\$.00	.0

JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401	'9242'	\$ 1,581,088.67	\$ 77,071.04	\$ 1,341,772.87	89.7
IH 35W							
0014-03-060							
IRG 35W-5(92)396	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 02-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	193						
	WORK BEGAN- 02-25-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
AUSTIN BRIDGE COMPANY							
	CONTRACT 01870002	TOTALS		\$ 1,581,088.67	\$ 77,071.04	\$ 1,341,772.87	89.0

JOHNSON	1350' S OF FM 731(S)	2.816	'1451'	\$ 2,209,700.13	\$ 58,628.30	\$ 2,473,820.70	100.0
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	\$ 112.00	\$ 9,363.67	100.0
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86							
DATE WORK COMPLETED-	03-10-88						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	303						
	WORK BEGAN- 08-14-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 58,740.30	\$ 2,483,184.37	100.0

JOHNSON	3,000 FT W OF IH 35	1.370	'1398'	\$ 1,485,859.92	\$ 34,603.64	\$ 690,889.20	48.9
US 67	CO RD 600						
0260-01-037							
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING						
WORK ORDER- 08-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	121						
	WORK BEGAN- 09-17-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 81						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 07870073	TOTALS		\$ 1,485,859.92	\$ 34,603.64	\$ 690,889.20	48.0

JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	'9243'	\$ 1,194,192.43	\$ 24,552.50	\$ 1,187,925.09	100.0
IH 35W	AT TURKEY CR &						
0014-04-053	S CHAMBERS CR						
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-	11-06-87						
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	213						
	WORK BEGAN- 10-17-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 08860059	TOTALS		\$ 1,194,192.43	\$ 24,552.50	\$ 1,187,925.09	100.0

JOHNSON	FM 2331 IN GODLEY	5.314	'1430'	\$ 1,998,256.30	\$ 236,391.28	\$ 745,230.94	39.2
SH 171	0.6 MI S OF MAR TIN BRANCH						
0365-03-029							
CSR 365-3-29	WDN BRS, FLEX BS, 1-CST AND ACP						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	104						
	WORK BEGAN- 10-19-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 52						
ZACK BURKETT CO.							
	CONTRACT 08870024	TOTALS		\$ 1,998,256.30	\$ 236,391.28	\$ 745,230.94	39.0

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JOHNSON			.985	1461	\$ 1,059,549.96	\$ 137,884.35	\$ 875,313.97	86.9			
FM 2280											
2465-01-006											
CD 2465-1-6											
NEAR OAKDALE ST											
4TH ST IN KEENE											
RECONST, GR, DRAIN, BS, SURF, CURB											
WORK ORDER- 09-04-87			WORK BEGAN- 09-08-87								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 180			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 110			PERCENT TIME USED- 61								
BROWN & BLAKNEY, INC.											
CONTRACT 08870054			TOTALS		\$ 1,059,549.96	\$ 137,884.35	\$ 875,313.97	86.0			
PALO PINTO			19.031	1937	\$ 1,337,865.90	\$.00	\$.00	.0			
US 180											
0007-10-041											
CSR 7-10-41											
BRAZOS RIVER, E											
POLLARD CREEK I N											
MINERAL WELLS											
CLEAN & SEAL JTS & CRACKS, LEV/UP,											
WORK ORDER- 02-12-88			WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-			PERCENT TIME USED-								
APAC-TEXAS, INC.											
CONTRACT 01880028			TOTALS		\$ 1,337,865.90	\$.00	\$.00	.0			
PALO PINTO			15.019	2040	\$ 1,129,938.14	\$.00	\$.00	.0			
US 180											
0007-09-015											
CPM 7-9-15											
0.65 MI E OF SH 16											
0.3 MI E OF EAG LE											
CREEK											
ACP OVERLAY											
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-								
DUININCK BROS, INC.											
CONTRACT 02880028			TOTALS		\$ 1,129,938.14	\$.00	\$.00	.0			
PALO PINTO			45.080	2042	\$ 397,890.65	\$.00	\$.00	.0			
PR 33											
0714-01-009											
CPM 714-1-9											
STEPHENS C/L, E											
END OF PR 33											
SEAL COAT											
WORK ORDER- 03-01-88			WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 35			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-			PERCENT TIME USED-								
JOE RICHARDS, INC.											
CONTRACT 02880030			TOTALS		\$ 397,890.65	\$.00	\$.00	.0			
PALO PINTO			58.646	2129	\$ 2,392,476.40	\$.00	\$.00	.0			
US 180											
0007-10-043											
CPM 7-10-43											
0.3 MI E OF EAGLE											
BRAZOS RIVER											
PLANT MIX SEAL											
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-			PERCENT TIME USED-								
DUININCK BROS, INC.											
CONTRACT 02880085			TOTALS		\$ 2,392,476.40	\$.00	\$.00	.0			
PARKER			.001	2020	\$ 40,652.00	\$.00	\$.00	.0			
FM 51											
0313-02-033											
MC 313-2-33											
FM 51 AT FM 920 & E 4TH ST											
IN WEATHERFORD											
FULL TRAFFIC ACTUATED SIGNAL											
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-								
SIG-OP SYSTEMS, INC.											
CONTRACT 02880009			TOTALS		\$ 40,652.00	\$.00	\$.00	.0			

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PARKER RAMP L AT SH 171, E TOWN CREEK		1.884	'1754'	\$ 2,347,889.81	\$ 137,640.75	\$ 137,640.75	6.1
IH 20							
0314-07-021							
IR 20-4(203)408							
WORK ORDER- 01-27-88		WORK BEGAN- 03-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 10					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		\$ 2,347,889.81	\$ 137,640.75	\$ 137,640.75	6.0
SOMERVELL 0.4 MI S OF PLUXY RV BOSQUE CO LINE		5.787	'2039'	\$ 874,470.95	\$ 775.66	\$ 775.66	.0
SH 144							
0386-01-020							
CSR 386-1-20							
ACP OVERLAY AND WIDEN STRUCTURES							
WORK ORDER- 03-08-88		WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 3					
DOWNING BROS., INC.							
CONTRACT 02880027		TOTALS		\$ 874,470.95	\$ 775.66	\$ 775.66	.0
SOMERVELL ERATH CO LINE		17.365	'2293'	\$ 822,591.44	.00	.00	.0
US 67							
0259-02-034							
CPM 259-2-34							
ACP LEVEL-UP, PLANT MIX SEAL AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 03880108		TOTALS		\$ 822,591.44	.00	.00	.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	\$ 1,395,450.10	\$35,274,618.91	81.0
IH 20							
0008-13-097							
MA-IR 20-4(193)439							
RECONSTRUCT TO 8 LANE FREEMAY							
WORK ORDER- 03-17-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1083		ADD'L DAYS GRANTED- 27					
WORKING DAYS CHARGED- 730		PERCENT TIME USED- 66					
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,395,450.10	\$35,274,618.91	81.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT		1.704	'9263'	\$25,524,055.58	\$ 735,407.84	\$19,038,903.00	78.6
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- 616		PERCENT TIME USED- 67					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 735,407.84	\$19,038,903.00	78.0
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH		.000	'0417'	\$ 464,194.34	\$ 14,257.63	\$ 465,749.04	100.0
IH 820							
0008-15-013							
CSR 8-15-13							
INTERCHANGE LIGHTING							
WORK ORDER- 02-10-87		WORK BEGAN- 08-10-87					
DATE WORK COMPLETED- 03-07-88							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 91					
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 14,257.63	\$ 465,749.04	100.0

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

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TARRANT	AT MAPLEWOOD AVE IN N RICHLAND HILLS	.001	'1921'	\$ 31,900.00	\$.00	.00	.0
FM 1938							
1978-01-022							
HES 0005(573)	TRAFFIC SIGNAL						
WORK ORDER-	02-16-88	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SHARROCK ELECTRIC, INC.							
CONTRACT 01880010		TOTALS		\$ 31,900.00	.00	.00	.0
TARRANT	2.0 MI W OF FM 1902	2.094	'1986'	\$ 211,459.25	\$.00	.00	.0
FM 1187	FM 1902						
1330-01-035							
CSR 1330-1-35	ACP LEVEL, ASPH CONC OVERLAY & PAV						
WORK ORDER-	02-11-88	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
APAC-TEXAS, INC.							
CONTRACT 01880076		TOTALS		\$ 211,459.25	.00	.00	.0
TARRANT	TEN MILE BRIDGE RD	1.630	'0607'	\$ 1,449,259.41	\$ 53,698.38	\$ 553,181.67	40.1
FM 1220	AZLE AVE						
2079-01-022							
M B620(2)	GR, FLEX BS, ACP, DRAIN FAC, & PAV						
WORK ORDER-	03-06-87	WORK BEGAN-	03-25-87	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	181	PERCENT TIME USED-	75	*****			
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	53,698.38	553,181.67	40.0
TARRANT	VICKERY BLVD	2.210	'0709'	\$ 1,458,043.77	\$ 32,600.07	\$ 1,409,723.86	100.0
SH 183	HORNE ST						
0008-12-059							
CD 8-12-59	CONC TRAF BAR, ACP OVERLAY, FAB						
WORK ORDER-	03-03-87	WORK BEGAN-	03-19-87	*****			
DATE WORK COMPLETED-	12-14-87			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	205	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	192	PERCENT TIME USED-	94	*****			
APAC-TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	32,600.07	1,409,723.86	100.0
TARRANT	LP 496	26.153	'2127'	\$ 1,569,089.82	\$.00	.00	.0
FM 156	DENTON C/L						
0718-02-030							
CPM 718-2-30	ACP O/L, PLANT MIX SEAL, ACP						
WORK ORDER-	03-03-88	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
APAC-TEXAS, INC.							
CONTRACT 02880083		TOTALS		\$ 1,569,089.82	.00	.00	.0
TARRANT	0.6 MI N OF HARMON RD	.323	'2133'	\$ 263,949.50	\$ 38,780.90	\$ 38,780.90	15.4
FM 156	0.3 MI N OF HARMON RD						
0718-02-029							
C 718-2-29	GRADING, FLEX BS, ACP & PAVEMENT						
WORK ORDER-	03-01-88	WORK BEGAN-	03-18-88	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	16	*****			
SUNMOUNT CORPORATION							
CONTRACT 02880089		TOTALS		\$ 263,949.50	38,780.90	38,780.90	15.0

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TARRANT	AT IH 30	(N INCREMENT)	.000	'1389'	'\$18,358,079.47'	'434,876.50'	'\$16,512,781.56'	94.9
IH 35W	IN FT WORTH							
0014-16-158								
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT	FT WORTH (OK & T RR)		.000	'1390'	'\$252,997.60'	.00	'\$216,663.27'	90.1
IH 35W								
0014-16-180								
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86		WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1460		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 698		PERCENT TIME USED- 48						
J. D. ABRAMS, INC.								
	CONTRACT 03860066	TOTALS			'\$18,611,077.07'	'434,876.50'	'\$16,729,444.83'	94.0
TARRANT	OAK GROVE RD		2.665	'0778'	'\$68,868,145.35'	'1,810,922.35'	'\$26,518,716.59'	40.5
IH 20	W OF CAMPUS DR IN FT WORTH							
0008-13-110								
MA-IR 20-4(195)438	GRA, DRAIN FAC, STRS, ACP, CONC							
WORK ORDER- 04-29-87		WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1460		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 322		PERCENT TIME USED- 22						
AUSTIN BRIDGE COMPANY								
	CONTRACT 03870005	TOTALS			'\$68,868,145.35'	'1,810,922.35'	'\$26,518,716.59'	40.0
TARRANT	IH 820,		1.903	'2193'	'\$950,416.62'	.00	.00	.0
IH 35W	LONG AVE IN FT WORTH							
0014-16-183								
IR 35W-5(105)426	GRADEING, CONC PVT REPAIR, ACP,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC-TEXAS, INC.								
	CONTRACT 03880011	TOTALS			'\$950,416.62'	.00	.00	.0
TARRANT	AT BROWN TRAIL U/P		.001	'2234'	'\$86,018.00'	.00	.00	.0
SH 121								
0364-01-064								
MC 364-1-64	BRIDGE REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SOUTHWESTERN CONTRACTING COMPANY								
	CONTRACT 03880052	TOTALS			'\$86,018.00'	.00	.00	.0
TARRANT	SYLVANIA AVE		6.119	'2248'	'\$769,237.88'	.00	.00	.0
SH 121	IH 820							
0363-03-030								
FR 1120(24)	CONTINUOUS LIGHTING AND SAFETY							
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-						
HALLMARK ELECTRICAL CONTRACTORS, INC.								
	CONTRACT 03880065	TOTALS			'\$769,237.88'	.00	.00	.0
TARRANT	US 377		1.053	'2294'	'\$334,470.32'	.00	.00	.0
SH 183	VICKERY BLVD							
0008-12-062								
CD 8-12-62	ACP, FABRIC UNDERSEAL AND PAVEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 77		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 03880109	TOTALS			'\$334,470.32'	.00	.00	.0

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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	\$ 1,046,542.27	\$29,766,632.37	78.4
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1126 WORKING DAYS CHARGED- 543	WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 48						
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$ 1,046,542.27	\$29,766,632.37	78.0

TARRANT US 80 0008-04-031 MR B650(1)	M OF CHERRY LANE, E US 183 IN FT MO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	1.819	1416	\$ 2,671,632.74	\$ 80,878.19	\$ 2,642,021.13	100.0
TARRANT US 80 0008-04-035 CC 8-4-35	M OF CHERRY LN, E US 183 IN FT MO RTH GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1439	\$ 859,100.16	\$ 25,971.57	\$ 848,404.59	100.0
TARRANT SH 183 0094-05-043 CC 94-5-43	S OF US 80, N IH 30 IN FT WOR TH GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1440	\$ 144,923.86	\$ 4,505.59	\$ 147,182.45	100.0
WORK ORDER- 06-04-86 DATE WORK COMPLETED- 12-31-87 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 271	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 111,355.35	\$ 3,637,608.17	100.0

TARRANT IH 35W 0014-16-172 ACI 35W-5(103)417	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES) GR, DRAIN FAC, ACP, STRS, SIGN,PVT	4.236	1045	\$12,447,778.13	\$ 1,226,872.84	\$ 7,974,964.44	67.4
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 306	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 1,226,872.84	\$ 7,974,964.44	67.0

TARRANT SH 121 0364-01-052 MA-F 1120(21)	SH 183 BIG BEAR CREEK GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK	4.412	1369	\$19,808,662.87	\$ 379,726.81	\$18,915,446.21	99.9
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 807	WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 379,726.81	\$18,915,446.21	99.9

TARRANT SH 183 0094-02-069 MA-F 634(36)	0.4 MI W OF SH 360 DALLAS CO LINE GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS	2.167	6872	\$24,875,032.93	\$ 267,564.00	\$18,601,204.58	78.7
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 776	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 267,564.00	\$18,601,204.58	78.0

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TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK)		.953	1326	\$ 1,211,160.16	\$ 127,331.04	\$ 670,935.79	58.3
MH 31 8648-02-006 M B648(3)							
TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT							
WORK ORDER- 08-24-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 52						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$ 127,331.04	\$ 670,935.79	58.0
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RIC HLANDHILLS & N RICHLAND		.900	1366	\$ 992,448.00	\$ 43,002.41	\$ 303,323.38	32.1
MH 334 8662-02-007 M B662(6)							
H GRADE, DRAINAGE, LIME STAB SUBGR,							
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 58						
APAC-TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00	\$ 43,002.41	\$ 303,323.38	32.0
TARRANT IH 820 AT LP 496 N OF FT WORTH		.001	1372	\$ 383,757.77	\$ 34,009.37	\$ 282,662.22	77.5
IH 820 0008-14-042 IR 820-4(200)466							
SAFETY LIGHTING							
WORK ORDER- 08-13-87	WORK BEGAN- 12-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 53						
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$ 34,009.37	\$ 282,662.22	77.0
TARRANT IH 20 FRTG RD AT KELLY-ELLIOTT & KELLY PERKINS		.000	1418	\$ 127,809.00	\$ 10,292.98	\$ 121,418.55	99.9
IH 20 2374-05-031 IRG 20-4(196)446							
MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 09-14-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
SHARROCK ELECTRIC, INC.							
CONTRACT 08870012		TOTALS		\$ 127,809.00	\$ 10,292.98	\$ 121,418.55	99.9
TARRANT AT PARKWAY BLVD (FORMERLY SAM S CHOOOL RD)		.909	1420	\$ 4,197,932.55	\$ 444,067.98	\$ 1,992,434.52	49.9
SH 114 0353-03-051 CC 353-3-51							
CONSTRUCT INTERCHANGE							
WORK ORDER- 09-21-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 49						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 444,067.98	\$ 1,992,434.52	49.0
TARRANT PENTICOST ST, E UNIVERSITY DR I N FT WORTH		1.925	1441	\$33,889,685.81	\$ 940,796.36	\$ 9,962,467.60	31.0
IH 30 1068-01-124 I 30-4(66)010							
GR, DRAIN FAC, RET WALLS, STRS,							
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1025	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 13						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$33,889,685.81	\$ 940,796.36	\$ 9,962,467.60	31.0

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TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ 228,014.64	\$ 916,161.39	97.7
IH 30							
1068-02-078							
IR 30-4(67)028	GR, FLEX BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 09-18-87							
DATE WORK COMPLETED-	WORK BEGAN- 09-22-87						
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 98						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	\$ 228,014.64	\$ 916,161.39	97.0
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 170,493.74	\$ 8,852,676.22	100.0
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- 03-25-88							
CONTRACT WORKING DAYS- 614	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 729	PERCENT TIME USED- 119						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 170,493.74	\$ 8,852,676.22	100.0
TARRANT	ABRAM ST IN ARLINGTON	3.826	1489	\$ 6,144,581.66	\$ 537,390.04	\$ 2,358,130.81	40.4
SH 360							
2266-02-064							
C 2266-2-64	GRA, STR, CONC PAVM'T, ACP, PAVM'T						
WORK ORDER- 10-22-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 40						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		\$ 6,144,581.66	\$ 537,390.04	\$ 2,358,130.81	40.0
TARRANT	AT INTCHGS OF US 287 AND SH 360	.001	1497	\$ 1,199,550.55	\$ 157,987.00	\$ 245,331.62	21.5
IH 20							
2374-05-015							
IR 20-4(133)444	SAFETY LIGHTING						
WORK ORDER- 10-09-87	WORK BEGAN- 02-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 15						
MICA CORPORATION							
CONTRACT 09870012		TOTALS		\$ 1,199,550.55	\$ 157,987.00	\$ 245,331.62	21.0
TARRANT	AT FM 157	.001	1529	\$ 403,702.15	\$ 65,904.44	\$ 83,844.60	21.8
IH 20							
2374-05-032							
IR 20-4(202)448	SAFETY LIGHTING						
WORK ORDER- 10-09-87	WORK BEGAN- 02-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 22						
MICA CORPORATION							
CONTRACT 09870042		TOTALS		\$ 403,702.15	\$ 65,904.44	\$ 83,844.60	21.0
TARRANT	IN HURST ON PIPELINE RD AT BROWN TRA IL	.302	1531	\$ 320,644.17	\$ 28,023.41	\$ 111,781.39	36.7
MH 334							
8662-02-006							
MR 8662(5)	GR, DRAIN FAC, ACP & PVT MARK						
WORK ORDER- 10-14-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 79						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870044		TOTALS		\$ 320,644.17	\$ 28,023.41	\$ 111,781.39	36.0

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TARRANT SH 183		.636	1562	\$ 3,444,155.98	\$ 375,749.65	\$ 1,082,557.05	33.0
FM 157 SH 10							
0747-03-047							
C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV							
WORK ORDER- 10-14-87		WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 690		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 19					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09870069		TOTALS		\$ 3,444,155.98	\$ 375,749.65	\$ 1,082,557.05	33.0
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST		.801	1570	\$ 2,889,020.94	\$ 207,044.44	\$ 701,729.37	25.5
MH 748 W OF IH 35M IN							
8693-02-001 FT WORTH							
MG 8693(2) GR, DRAIN FAC, STRS, ASPH PVT, CONC							
WORK ORDER- 12-02-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 22					
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		\$ 2,889,020.94	\$ 207,044.44	\$ 701,729.37	25.0
TARRANT ON ALTA MESA BLVD FR 0.3 MI E OF		.335	1599	\$ 2,398,758.82	\$ 378,822.81	\$ 977,209.44	42.8
MH 748 WESTCREEK DR TO							
8693-02-003 FM 731 IN FT WORTH							
MRG 8693(1) GR, DRAINAGE FAC, STRS, ASPH PVT,							
WORK ORDER- 11-18-87		WORK BEGAN- 11-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 26					
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		\$ 2,398,758.82	\$ 378,822.81	\$ 977,209.44	42.0
TARRANT FM 157 @ DEBBIE LN.		.001	1614	\$ 42,200.00	\$.00	\$ 40,090.00	100.0
MH 157 IN MANSFIELD							
0747-04-037							
MC 747-4-37 TRAFFIC SIGNALS							
WORK ORDER- 11-16-87		WORK BEGAN- 12-01-87					
DATE WORK COMPLETED- 03-24-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 40					
ROY HILLIS ELECTRIC CO., INC.							
CONTRACT 10870042		TOTALS		\$ 42,200.00	\$.00	\$ 40,090.00	100.0
TARRANT MAYFIELD RD		1.023	1468	\$ 1,024,786.27	\$ 16,431.71	\$ 981,560.27	100.0
FM 157 IH 20							
0747-04-035							
MA-M 8614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG							
WORK ORDER- 12-30-86		WORK BEGAN- 02-04-87					
DATE WORK COMPLETED- 03-26-88							
CONTRACT WORKING DAYS- 408		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 368		PERCENT TIME USED- 90					
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 16,431.71	\$ 981,560.27	100.0
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26)		.783	8132	\$ 1,216,614.61	\$ 71,715.69	\$ 870,959.06	75.3
SP 103 SH 114							
0363-04-011							
MR 8107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER- 12-23-86		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 76					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 71,715.69	\$ 870,959.06	75.0

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DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% COMP
TARRANT	AT PEARSON LN, FM 1709 1603-03-017 MC 1603-3-17	FM 1938, PEYTONVILLERD, WHITE CHAPE L RD & CARROLL AVE TRAFFIC SIGNALS	.001	1679	\$ 64,213.00	\$ 26,780.60	\$ 61,002.35	99.9
WORK ORDER-	12-02-87	WORK BEGAN-	01-02-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	87					
GEORGIA ELECTRIC COMPANY								
CONTRACT 11870037			TOTALS		\$ 64,213.00	\$ 26,780.60	\$ 61,002.35	99.9
TARRANT	FT WORTH (AT SH 199 INTCHG)		.001	1700	\$ 322,032.50	.00	.00	.0
IH 820								
0008-14-041								
IR 820-4(161)469	SAFETY LIGHTING							
WORK ORDER-	12-04-87	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	17					
MICA CORPORATION								
CONTRACT 11870050			TOTALS		\$ 322,032.50	.00	.00	.0
TARRANT	AT FM 3029 IN HURST		.000	0136	\$ 572,602.90	\$ 13,175.59	\$ 552,818.23	99.9
SH 121								
0364-01-062								
C 364-1-62	INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER-	01-08-87	WORK BEGAN-	01-27-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-	19			
WORKING DAYS CHARGED-	192	PERCENT TIME USED-	96					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 12860019			TOTALS		\$ 572,602.90	\$ 13,175.59	\$ 552,818.23	99.9
TARRANT	IH 820 FRTG RDS AT US 80 (WEST)		.001	1777	\$ 69,870.00	.00	.00	.0
IH 820								
0008-15-018								
MC 8-15-18	TRAFFIC SIGNALS							
WORK ORDER-	01-06-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.								
CONTRACT 12870029			TOTALS		\$ 69,870.00	.00	.00	.0
TARRANT	AT CALLOWAY BRANCH IN N RICHLAND HILLS		.092	1790	\$ 432,083.04	\$ 35,581.57	\$ 36,994.50	9.0
SH 26								
0363-01-082								
CC 363-1-82	WIDEN AND EXTEND BRIDGE AND							
WORK ORDER-	01-27-88	WORK BEGAN-	02-15-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	12					
REECE CONSTRUCTION CO., INC.								
CONTRACT 12870042			TOTALS		\$ 432,083.04	\$ 35,581.57	\$ 36,994.50	9.0
TARRANT	LP 496		1.510	1810	\$ 350,809.33	.00	.00	.0
IH 820	US 287							
0008-13-132								
CD 8-13-132	PLANT MIX SEAL, SLURRY SEAL &							
WORK ORDER-	01-08-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC-TEXAS, INC.								
CONTRACT 12870060			TOTALS		\$ 350,809.33	.00	.00	.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
TARRANT	S OF IH 20		18.170	1812	\$ 1,156,616.96	\$ 1,334.75	\$ 1,334.75	.1
LP 496	VILLAGE CREEK							
0172-01-039								
CD 172-1-39	FABRIC UNDERSEAL AND PLANT MIX SEAL							
WORK ORDER- 01-08-88		WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUININCK BROS, INC.								
CONTRACT 12870062			TOTALS		\$ 1,156,616.96	\$ 1,334.75	\$ 1,334.75	.0
WISE	LP 373 IN BRIDGEPORT		24.539	2130	\$ 2,067,769.77	\$ 548,749.29	\$ 548,749.29	27.9
SH 114	FM 51,(SOUTH)							
0352-01-041								
CPM 352-1-41	ACP LEVEL-UP AND PLANT MIX SEAL							
WORK ORDER- 03-01-88		WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	25					
DUININCK BROS, INC.								
CONTRACT 02880086			TOTALS		\$ 2,067,769.77	\$ 548,749.29	\$ 548,749.29	27.0
WISE	US 81 N OF RHOME		28.175	2132	\$ 651,088.84	\$.00	\$.00	.0
LP 506	US 81 AT FM 343 3							
0013-11-001								
CD 13-11-1	PLANT MIX SEAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUININCK BROS, INC.								
CONTRACT 02880088			TOTALS		\$ 651,088.84	\$.00	\$.00	.0
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	8082	\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
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-	07-29-87							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-	35					
WORKING DAYS CHARGED-	429	PERCENT TIME USED-	99					
H. B. ZACHRY COMPANY								
CONTRACT 03850035			TOTALS		\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
WISE	OKT RR CROSSING		.492	1065	\$ 311,269.15	\$.00	\$ 326,170.99	100.0
SH 114	ANEW ST IN BOYD							
0352-02-030								
CD 352-2-30	REALIGN,CONSTRUCT TURN LANES AND							
WORK ORDER- 05-08-87		WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-	01-13-88							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	93					
APAC-TEXAS, INC.								
CONTRACT 04870058			TOTALS		\$ 311,269.15	\$.00	\$ 326,170.99	100.0
WISE	S OF RHOME		3.535	1580	\$ 3,408,723.28	\$ 177,502.75	\$ 619,129.17	19.1
US 81	TARRANT CO LINE							
0013-08-077								
CSR 13-8-77	GRADING, STRUCTURES, ASB, CONCRETE							
WORK ORDER- 10-29-87		WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	36					
APAC-TEXAS, INC.								
BROWN & BLAKNEY, INC.								
CONTRACT 10870012			TOTALS		\$ 3,408,723.28	\$ 177,502.75	\$ 619,129.17	19.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
WISE	0.639 MI NORTH OF FM 1810		.709	1657	\$ 2,003,537.33	\$ 9,746.66	\$ 440,854.31	23.1
US 81	0.071 MI SOUTH OF FM 1810							
0013-07-060								
CSR 13-7-60	GR, ASB, CONC PVT, DRAINAGE & PVT							
WORK ORDER- 12-02-87		WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 20						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11870018			TOTALS		\$ 2,003,537.33	\$ 9,746.66	\$ 440,854.31	23.0
WISE	0.9 MI W OF US 81		1.818	1792	\$ 169,032.60	\$.00	\$.00	.0
US 380	0.6 MI E OF US 81 IN DECATUR							
0134-07-051								
CSR 134-7-51	ILLUMINATION							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MICA CORPORATION								
CONTRACT 12870044			TOTALS		\$ 169,032.60	\$.00	\$.00	.0
WISE	0.4 MI N OF MAIN ST		3.201	1813	\$ 448,027.30	\$.00	\$.00	.0
US 81	MAIN ST IN DECA TUR (SB LANES)							
0013-07-061								
CSR 13-7-61	ACP OVERLAY AND CONCRETE TRAFFIC							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUININCK BROS, INC.								
CONTRACT 12870063			TOTALS		\$ 448,027.30	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT							395,189,173.25	
DISTRICT ESTIMATES THIS MONTH							13,566,955.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE							243,214,109.01	

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DISTRICT 03

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***** CONTRACT IDENTIFICATION AND INFORMATION *****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
ARCHER	1.8 MI E OF SH 25	4.116	'2137'	\$ 1,001,600.77	\$.00	.00	.0
US 82	NR MCL OF HOLLI DAY						
0156-05-035							
CSR 156-5-35	WIDEN STRS, REPAIR SHLDS & ACP						
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 02880093			TOTALS	\$ 1,001,600.77	.00	.00	.0
ARCHER	0.1 MI E OF FM 210 (E)	168.115	'2166'	\$ 1,116,426.30	\$ 20,873.09	20,873.09	1.9
SH 114	YOUNG C/L						
0133-07-015							
CPM 133-7-15	SEAL COAT						
WORK ORDER- 03-10-88		WORK BEGAN- 03-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 02880120			TOTALS	\$ 1,116,426.30	\$ 20,873.09	20,873.09	1.0
ARCHER	BAYLOR C/L	8.000	'0100'	\$ 1,236,068.27	\$ 33,091.74	1,395,867.01	100.0
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- 12-05-86					
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 87					
ZACK BURKETT CO.							
CONTRACT 10860025			TOTALS	\$ 1,236,068.27	\$ 33,091.74	1,395,867.01	100.0
BAYLOR	SH 114	4.909	'2227'	\$ 558,200.96	\$.00	.00	.0
FM 2180	4.9 MI EAST						
1996-01-007							
CSR 1996-1-7	REHAB EXIST RD W/FLEX BS & 2 CST						
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-					
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 03880045			TOTALS	\$ 558,200.96	.00	.00	.0
CLAY	WICHITA C/L	11.699	'1987'	\$ 2,082,551.25	\$ 528,374.77	528,374.77	26.7
SH 79	0.5 MI N OF FM 2393						
0282-03-019							
CSR 282-3-19	WIDEN STRUCTURES & CONSTRUCT						
WORK ORDER- 02-03-88		WORK BEGAN- 02-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 10					
AMARILLO ROAD COMPANY							
CONTRACT 01880077			TOTALS	\$ 2,082,551.25	\$ 528,374.77	528,374.77	26.0
CLAY	US 287	8.297	'2046'	\$ 1,191,949.02	\$ 212,956.64	212,956.64	18.8
US 82	6.8 MI E OF FM 1197						
0044-03-034							
CSR 44-3-34	WIDEN STRS & ACP OVERLAY						
WORK ORDER- 03-08-88		WORK BEGAN- 03-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2					
DUNINCK BROS, INC.							
CONTRACT 02880034			TOTALS	\$ 1,191,949.02	\$ 212,956.64	212,956.64	18.0

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DISTRICT 03		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *
CLAY	NR NORTH CITY LIMIT OF BELLEVUE	.937	2167	\$ 321,045.05	\$ 1,250.36	1,250.36
US 287	0.94 MI SE					.4
0224-02-029						
CD 224-2-29	SAFETY ILLUMINATION, BASE & ACP					
WORK ORDER-	03-10-88	WORK BEGAN-	03-26-88			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1			
DUININCK BROS, INC.						
CONTRACT 02880121		TOTALS		\$ 321,045.05	\$ 1,250.36	1,250.36
CLAY	0.5 MI N OF FM 2393	7.416	2287	\$ 1,283,661.52	.00	.0
SH 79	SH 148					
0282-03-020						
CSR 282-3-20	CONSTRUCT SURFACE SHOULDERS & PLANT					
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-				
AMARILLO ROAD COMPANY						
CONTRACT 03880102		TOTALS		\$ 1,283,661.52	.00	.0
CLAY	6.8 MI E OF FM 1197	8.075	1358	\$ 1,095,275.19	51,896.40	829,067.78
US 82	MONTAGUE C/L					79.6
0044-03-033						
FR 596(9)	GRADE, EXTEND STRUCTURES, ACP					
WORK ORDER-	07-30-87	WORK BEGAN-	08-03-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	56			
DUININCK BROS, INC.						
CONTRACT 07870040		TOTALS		\$ 1,095,275.19	51,896.40	829,067.78
CLAY	SP 510 SE OF HENRIETTA	16.233	0035	\$ 697,781.80	11,859.56	695,027.70
US 287	8.8 MI SE OF HENRIETTA					100.0
0224-01-034						
MA-FR 449(17)	CULVERT WIDENING					
CLAY	AT FORK, SMITH CREEK RELIEF	.037	0037	\$ 43,628.10	-34.00	43,664.54
US 287						100.0
0224-02-027						
MA-HES 0005(531)	CULVERT WIDENING					
MONTAGUE	CLAY C/L	5.167	0038	\$ 52,939.70	-42.00	52,300.83
US 287	0.6 MI N OF FM 174					100.0
0224-03-037						
MA-FR 86(18)	CULVERT WIDENING					
WORK ORDER-	10-30-86	WORK BEGAN-	11-24-86			
DATE WORK COMPLETED-	02-22-88					
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	212	PERCENT TIME USED-	101			
REECE CONSTRUCTION CO., INC.						
CONTRACT 09860021		TOTALS		\$ 794,349.60	11,783.56	790,993.07
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	0147	\$ 1,471,412.62	53,655.08	1,327,752.23
SH 148 ETC						94.9
0391-03-019 ETC						
BRS 172(4)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER-	01-21-87	WORK BEGAN-	02-16-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	15			
WORKING DAYS CHARGED-	234	PERCENT TIME USED-	98			
T. M. BROWN & SONS, INC.						
CONTRACT 12860027		TOTALS		\$ 1,471,412.62	53,655.08	1,327,752.23

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	DENTON C/L		6.139	2136	\$ 447,934.88	.00	.00	.0
FM 51	FM 922 IN ERA							
0312-01-044								
CSR 312-1-44	ACP OVERLAY							
WORK ORDER- 03-08-88		WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	2	PERCENT TIME USED-		3				
JAGOE-PUBLIC COMPANY								
CONTRACT 02880092			TOTALS		\$ 447,934.88	.00	.00	.0
COOKE	AT SPRING CREEK	BRIDGE	.082	0783	\$ 285,016.20	10,971.48	226,284.09	83.5
FM 922								
0845-03-032								
BRS 1351(2)	GR, STR, FLEX BS & 2 CST							
COOKE	AT SPRING CR, NR	VALLEY VIEW, 0.6	.342	0784	\$ 147,113.83	18,693.80	68,778.57	49.2
FM 922	MI W OF IH 35							
0845-03-034								
RS 1351(3)	GR, STR, FLEX BS & 2 CST							
WORK ORDER- 04-14-87		WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	154	PERCENT TIME USED-		96				
ZACK BURKETT CO.								
CONTRACT 03870009			TOTALS		\$ 432,130.03	29,665.28	295,062.66	71.0
COOKE	IN GAINESVILLE FR	US 82	2.821	2285	\$ 227,724.49	.00	.00	.0
FM 372	FM 678							
0194-03-010								
CPM 194-3-10	ASPHALTIC CONCRETE PAYEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
CONTRACT 03880100			TOTALS		\$ 227,724.49	.00	.00	.0
COOKE	IH 35		2.620	1071	\$ 552,434.34	.00	226,623.24	43.1
FM 922	NEAR FM 2071							
0845-03-033								
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF							
WORK ORDER- 05-13-87		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	103	PERCENT TIME USED-		94				
ZACK BURKETT CO.								
CONTRACT 04870065			TOTALS		\$ 552,434.34	.00	226,623.24	43.0
COOKE	ON CR 123 AT E MOUNTAIN CREEK		.127	1421	\$ 215,595.10	8,343.92	213,989.47	100.0
CR								
0903-15-009								
BRO 3(14)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-10-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-	03-14-88							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	84	PERCENT TIME USED-		93				
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08870015			TOTALS		\$ 215,595.10	8,343.92	213,989.47	100.0
COOKE	NEAR FM 1198		4.286	1465	\$ 550,191.09	51,908.74	289,223.17	55.3
JS 82	0.5 MI W OF MCL							
3044-08-048	OF LINDSAY							
CSB 44-8-48	GR, STRS, FLEX BS AND 2 CST							
WORK ORDER- 09-02-87		WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	66	PERCENT TIME USED-		37				
CROOKHAM AND VESSELS, INCORPORATED								
CONTRACT 08870058			TOTALS		\$ 550,191.09	51,908.74	289,223.17	55.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MONTAGUE	WAGONSELLER ROAD	3.180	'2225'	\$ 394,305.96	\$.00	\$.00	.0
US 287	SH 101-SOUTH FR ONTAGE ROAD (IN SECTIONS)						
0013-05-031							
CSR 13-5-31	REHAB EXISTING FR W/ADDL BS & SURF						
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	120	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-		PERCENT TIME USED-				
DUININCK BROS, INC.							
CONTRACT 03880043		TOTALS		\$ 394,305.96	\$.00	\$.00	.0
MONTAGUE	NR ECL OF SAINT JO	7.996	'2286'	\$ 1,320,899.57	\$.00	\$.00	.0
US 82	COOKE C/L (WEST BOUNDRDHY)						
0044-06-049							
CSR 44-6-49	CONSTRUCT SURFACE SHOULDERS & WIDEN						
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	220	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-		PERCENT TIME USED-				
DUININCK BROS, INC.							
CONTRACT 03880101		TOTALS		\$ 1,320,899.57	\$.00	\$.00	.0
MONTAGUE	S APPR OF RED RIVER BR	7.865	'2288'	\$ 843,748.74	\$.00	\$.00	.0
US 81	0.1 MI N OF LP 19 N OF RINGGOLD						
0013-02-015							
CPM 13-2-15	HOT RUBBER SEAL & ACP OVERLAY						
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	120	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-		PERCENT TIME USED-				
ZACK BURKETT CO.							
CONTRACT 03880103		TOTALS		\$ 843,748.74	\$.00	\$.00	.0
MONTAGUE	5.8 MI EAST OF SH 175	5.934	'1137'	\$ 867,686.16	\$ 31,508.87	\$ 827,732.22	99.9
SH 59	US 82 NEAR ST J O						
0423-01-008							
CSR 423-1-8	WIDEN FLEX BS, 1 CRSE SURF						
WORK ORDER- 06-04-87	DATE WORK COMPLETED-	200	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	147	PERCENT TIME USED-	73			
DUININCK BROS, INC.							
CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 31,508.87	\$ 827,732.22	99.9
MONTAGUE	ECL OF MONTAGUE	11.115	'0859'	\$ 855,586.52	\$.00	\$ 834,907.58	100.0
SH 59	WCL OF SAINT JO						
0423-01-005							
CD 423-1-5	WIDEN STRUCTURES AND REPLACE						
WORK ORDER- 08-07-86	DATE WORK COMPLETED-	200	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	269	PERCENT TIME USED-	135			
ZACK BURKETT CO.							
CONTRACT 07860066		TOTALS		\$ 855,586.52	\$.00	\$ 835,346.44	100.0
MONTAGUE	US 81 IN BOWIE, NE & SE	.715	'1605'	\$ 240,534.65	\$ 11,732.03	\$ 78,095.70	34.1
FM 3043	BOWIE SE CITY L IMIT						
3073-01-005							
CD 3073-1-5	WIDEN BASE, SURFACE AND STRUCTURES						
WORK ORDER- 11-16-87	DATE WORK COMPLETED-	180	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	42	PERCENT TIME USED-	23			
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 10870035		TOTALS		\$ 240,534.65	\$ 11,732.03	\$ 78,095.70	34.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTAGUE NOCONA 9.1 MI EAST		9.052	'8121	\$ 5,510,007.07	\$ 118,924.39	\$ 5,613,956.06	100.0
US 82							
0044-06-041							
F 595(30) GR, STR, FLEX BS & ACP							
MONTAGUE		.000	'0000	\$.00	\$ 4,461.80	\$ 4,461.80	100.0
0000-00-000							
000310315 GR, STR, FLEX BS & ACP							
WORK ORDER- 01-06-86		WORK BEGAN- 02-01-86					
DATE WORK COMPLETED- 11-14-87							
CONTRACT WORKING DAYS- 370		ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 377		PERCENT TIME USED- 97					
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	\$ 123,386.19	\$ 5,618,417.86	100.0
MONTAGUE SH 175 IN MONTAGUE		5.661	'1701	\$ 999,756.38	\$ 125,413.18	\$ 326,823.78	34.4
SH 59							
0423-01-009							
CSR 423-1-9 GR, WDN FLEX BS, 1 CST & ACP							
WORK ORDER- 12-04-87		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 21					
DUININCK BROS, INC.							
CONTRACT 11870051		TOTALS		\$ 999,756.38	\$ 125,413.18	\$ 326,823.78	34.0
THROCKMORTON US 183/283, N		2.518	'2138	\$ 190,363.10	\$.00	\$.00	.0
US 283							
0125-03-024							
CPM 125-3-24 ACP OVERLAY							
YOUNG NEAR S C L OF NEWCASTLE		.635	'2139	\$ 103,889.86	\$.00	\$.00	.0
US 380							
0361-02-032							
CPM 361-2-32 ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 02880094		TOTALS		\$ 294,252.96	\$.00	\$.00	.0
THROCKMORTON 7.059 MI S OF US 283		7.059	'2224	\$ 590,093.77	\$.00	\$.00	.0
US 183							
0404-01-020							
CSR 404-1-20 ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC-TEXAS, INC.							
CONTRACT 03880042		TOTALS		\$ 590,093.77	\$.00	\$.00	.0
THROCKMORTON AT NORTH ELM CREEK & AT COW CREEK		4.374	'2257	\$ 969,849.22	\$.00	\$.00	.0
US 183							
0125-02-020							
FR 467(4) WIDEN BRIDGE AND APPROACHES							
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-					
ZACK BURKETT CO.							
CONTRACT 03880074		TOTALS		\$ 969,849.22	\$.00	\$.00	.0

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WICHITA	KEMP ST	1.458	1965	\$ 477,339.53	\$ 14,609.13	\$ 14,609.13	3.2
US 82	HARRISON ST IN						
0156-04-068	WICHITA FALLS						
F 3(32)	SIGNING, STRIPING & ILLUMINATION						
WORK ORDER- 02-23-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
	CONTRACT 01880054	TOTALS		\$ 477,339.53	\$ 14,609.13	\$ 14,609.13	3.0

WICHITA	US 287 INTERCHANGE, NORTH	21.278	2226	\$ 1,853,052.35	.00	.00	.0
IH 44	SH 240 (IN SECTIONS)						
0156-07-043							
CSR 156-7-43	ACP OVERLAY AND MOISTURE BARRIER						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILBERT CENTRAL CORP.							
	CONTRACT 03880044	TOTALS		\$ 1,853,052.35	.00	.00	.0

WICHITA	SH 240	4.202	1035	\$ 362,637.75	\$ 25,496.66	\$ 338,230.77	100.0
FM 1177	EAST 4.2 MILES						
0514-04-008							
AR 514-4-8	WIDEN PVT, SAF END TRT & ONE & TWO						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							

WICHITA		.000	0000	.00	\$ 1,154.44	\$ 1,154.44	100.0
0000-00-000							
000310310	WIDEN PVT, SAF END TRT & ONE & TWO						
WORK ORDER- 05-20-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 76						
J. H. STRAIN & SONS, INC.							
	CONTRACT 04870029	TOTALS		\$ 362,637.75	\$ 26,651.10	\$ 339,385.21	100.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$10,473,125.18	\$ 234,807.91	\$ 6,836,639.48	69.3
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- 74						
WORKING DAYS CHARGED- 510	PERCENT TIME USED- 112						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 234,807.91	\$ 6,836,639.48	69.0

WICHITA	HARRISON ST	.946	1488	\$10,517,008.14	\$ 393,149.46	\$ 1,998,971.16	20.0
US 82	HOLIDAY ST IN						
0156-04-059	WICHITA FALLS						
C 156-4-59	GRADING, STRUCTURES AND PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 16						
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 09870003	TOTALS		\$10,517,008.14	\$ 393,149.46	\$ 1,998,971.16	20.0

WICHITA	FM 367	2.800	1584	\$ 1,115,213.23	\$ 142,683.74	\$ 497,067.62	46.9
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST &						

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 03									
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
WICHITA NCL OF WICHITA FALLS		.686	1585	\$ 151,764.92	\$ 23,264.97	\$ 60,233.27	41.7		
FM 369 US 82 IN WICHIT A FALLS									
0802-02-042 CSR 802-2-42									
SUBGR WDN, STRS, FLEX BS, 1CST &									
WICHITA		.000	0000	\$.00	\$ 327.94	\$ 327.94	.0		
0000-00-000 000310399									
SUBGR WDN, STRS, FLEX BS, 1CST &									
WORK ORDER- 11-06-87		WORK BEGAN- 11-23-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 29							
AMARILLO ROAD COMPANY									
CONTRACT 10870016		TOTALS		\$ 1,266,978.15	\$ 166,276.65	\$ 557,628.83	47.0		
WICHITA SH 240		1.378	1650	\$ 322,761.24	\$ 26,849.21	\$ 64,871.79	21.1		
LP 267 TIDAL ST IN									
0156-09-006 BURKBURNETT									
M A154(1) ACP, HOT RUBBER SEAL AND STR									
WORK ORDER- 12-09-87		WORK BEGAN- 01-20-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 95		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 39							
TERRY EDWARDS CONSTRUCTION CO., INC.									
CONTRACT 11870013		TOTALS		\$ 322,761.24	\$ 26,849.21	\$ 64,871.79	21.0		
WICHITA US 277		9.231	1665	\$ 268,757.06	\$.00	\$.00	.0		
LP 11 US 287 IN WICHI TA FALLS									
0043-14-016									
CD 43-14-16 PLANT MIX SEAL									
WORK ORDER- 12-09-87		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
R-TICO, INC.									
CONTRACT 11870025		TOTALS		\$ 268,757.06	\$.00	\$.00	.0		
WICHITA AT 0.4 MI NE OF ARCHER C/L		.001	1717	\$ 83,030.00	\$.00	\$.00	.0		
US 82									
0156-04-067									
CD 156-4-67 CN DR CHANNEL & SIDE RD DRIVE STRS									
WORK ORDER- 12-10-87		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
TERRY EDWARDS CONSTRUCTION CO., INC.									
CONTRACT 11870068		TOTALS		\$ 83,030.00	\$.00	\$.00	.0		
WILBARGER HARDEMAN C/L		14.237	2197	\$ 1,201,434.02	\$.00	\$.00	.0		
US 287 4.2 MI E (NB RD WY)									
0043-05-077									
FR 451(26) WDN OUTSIDE SHLDR, ACP O/LAY,									
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-							
GILBERT CENTRAL CORP.									
CONTRACT 03880015		TOTALS		\$ 1,201,434.02	\$.00	\$.00	.0		
WILBARGER 0.6 MI E OF US 70		3.190	1327	\$ 7,027,044.16	\$ 49,269.13	\$ 2,198,861.90	32.9		
US 287 CITY PLANT ROAD									
0043-05-064 E OF VERNON									
F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC									
WORK ORDER- 09-01-87		WORK BEGAN- 09-03-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 26							
AMARILLO ROAD COMPANY									
SOUTHWESTERN CONTRACTING COMPANY									
CONTRACT 07870015		TOTALS		\$ 7,027,044.16	\$ 49,269.13	\$ 2,198,861.90	32.0		

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WILBARGER LOOP 488 (WILBARGER ST)			.437	'1669'	\$ 263,561.36	\$ 26,900.33	\$ 59,409.02	23.7
SP 417 KELLY ST IN VER NON								
0043-20-006 GR, ASB, WID, ACP, C&G & ST SEW								
CD 43-20-6								
WORK ORDER- 12-09-87 WORK BEGAN- 12-29-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 45								
TERRY EDWARDS CONSTRUCTION CO., INC.								
CONTRACT 11870030			TOTALS	'	\$ 263,561.36	\$ 26,900.33	\$ 59,409.02	23.0

YOUNG 0.725 MI W OF SH 16			5.424	'2047'	\$ 743,848.40	\$.00	\$.00	.0
SH 114 JACK C/L								
0444-01-017								
CSR 444-1-17 MDN STRS & ACP OVERLAY								
WORK ORDER- 03-15-88 WORK BEGAN- 03-31-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 1								
AMARILLO ROAD COMPANY								
CONTRACT 02880035			TOTALS	'	\$ 743,848.40	\$.00	\$.00	.0

YOUNG FM 209			11.283	'2140'	\$ 398,854.83	\$.00	\$.00	.0
SH 67 US 380 IN GRAHA M								
0256-01-045								
CPM 256-1-45 SEAL COAT								
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
ZACK BURKETT CO.								
CONTRACT 02880095			TOTALS	'	\$ 398,854.83	\$.00	\$.00	.0

YOUNG AT BRAZOS RIVER, 2.0 MI SW OF			.234	'0866'	\$ 1,539,943.09	\$ 54,421.32	\$ 1,150,179.98	78.6
US 380 NEWCASTLE								
0361-02-027								
BRF 1154(1) GR, STRS, BS, ONE CRSE SURF TR &								
YOUNG 1.5 MI E OF FM 578			6.664	'0867'	\$ 453,476.43	\$.00	\$ 256,729.83	59.5
US 380 SCL OF NEWCASTL E								
0361-02-028								
CD 361-2-28 GR, STRS, BS, ONE CRSE SURF TR &								
YOUNG AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE			.884	'0997'	\$ 708,845.86	\$ -9,772.79	\$ 605,113.04	89.8
US 380								
0361-02-031								
F 1154(2) GR, STRS, BS, ONE CRSE SURF TR &								
WORK ORDER- 04-29-87 WORK BEGAN- 05-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 200 PERCENT TIME USED- 71								
ZACK BURKETT CO.								
CONTRACT 03870048			TOTALS	'	\$ 2,702,265.38	\$ 44,648.53	\$ 2,012,022.85	78.0

YOUNG AT NO NAME BR, 1.8 MI N OF GRAHAM			.061	'1279'	\$ 82,735.70	\$ 8,391.92	\$ 70,112.85	89.2
SH 16								
0655-01-022								
BRF 1130(1) REPLACE STRS, CONST DETOUR, FLEX								
ARCHER YOUNG C/L			6.258	'1281'	\$ 1,495,177.30	\$ 38,767.12	\$ 885,888.58	62.3
SH 16 US 281								
0655-02-011								
CSR 655-2-11 REPLACE STRS, CONST DETOUR, FLEX								
YOUNG SH 114			10.396	'1280'	\$ 169,580.20	\$ -29,256.00	\$ 261,898.33	99.9
SH 16 ARCHER C/L								
0655-03-013								
CSR 655-3-13 REPLACE STRS, CONST DETOUR, FLEX								
WORK ORDER- 07-13-87 WORK BEGAN- 07-22-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 148 PERCENT TIME USED- 66								
AMARILLO ROAD COMPANY								
CONTRACT 06870045			TOTALS	'	\$ 1,747,493.20	\$ 17,903.04	\$ 1,217,899.76	73.0

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YOUNG SH 16 0362-01-032 C 362-1-32			1.316	1478	\$ 925,731.39	\$ 63,171.83	\$ 589,978.84	67.0		
MONTGOMERY ROAD IN GRAHAM 0.1 MI S OF FM 1287										
WIDEN GRADING, STRUCTURES AND										
WORK ORDER- 10-05-87			WORK BEGAN- 10-27-87							
DATE WORK COMPLETED-			ADD'L DAYS GRANTED- 4							
CONTRACT WORKING DAYS- 180			PERCENT TIME USED- 53							
WORKING DAYS CHARGED- 97										
ZACK BURKETT CO.			CONTRACT 08870068			TOTALS	\$ 925,731.39	\$ 63,171.83	\$ 589,978.84	67.0
YOUNG MH 749 8276-03-001 M A276(1)			.650	1695	\$ 278,159.87	\$ 44,620.97	\$ 200,836.02	76.0		
ON CLIFF DR, FROM OAK HILLS DR S JCT FM 2179 I N GRAHAM										
GR, STRS, FLEX BS, ACP & C & G										
YOUNG MH 749 8277-03-001 M A277(1)			.067	1697	\$ 44,197.49	\$ 8,158.00	\$ 13,817.82	32.9		
ON CLIFF DR FROM S JCT FM 2179 N JCT FM 2179 I N GRAHAM										
GR, STRS, FLEX BS, ACP & C & G										
YOUNG MH 749 8277-03-002 M A277(2)			.309	1696	\$ 114,896.06	\$ 33,558.48	\$ 80,436.39	73.6		
ON CLIFF DR FROM FM 2179 (N) OLD JACKSBORO R OAD IN GRAHAM										
GR, STRS, FLEX BS, ACP & C & G										
WORK ORDER- 12-02-87			WORK BEGAN- 12-07-87							
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 125			PERCENT TIME USED- 44							
WORKING DAYS CHARGED- 55										
ZACK BURKETT CO.			CONTRACT 11870047			TOTALS	\$ 437,253.42	\$ 86,337.45	\$ 295,090.23	71.0
YOUNG US 380 0134-02-037 CD 134-2-37			5.430	1814	\$ 128,368.00	\$.00	\$.00	.0		
SH 16 IN GRAHAM FM 1769										
PLANT MIX SEAL										
WORK ORDER- 01-27-88			WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 25			PERCENT TIME USED-							
WORKING DAYS CHARGED-			***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
R-TICO, INC.			CONTRACT 12870064			TOTALS	\$ 128,368.00	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 89,141,169.67
DISTRICT ESTIMATES THIS MONTH 2,725,535.10
DISTRICT TOTAL ESTIMATES PAID TO DATE 31,356,786.97

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DISTRICT 04

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
CARSON 5.9 MI E OF PANHANDLE		17.799	'0617'	\$ 1,698,993.25'	9,557.88'	\$ 1,097,352.65'	68.0
US 60 GRAY C/L							
0169-05-034							
CSR 169-5-34 ASPH CONC SURF REHAB, PLAN, ACP &							
WORK ORDER- 03-18-87		WORK BEGAN- 04-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 69					
J. H. STRAIN & SONS, INC.							
CONTRACT 02870013		TOTALS		\$ 1,698,993.25'	9,557.88'	\$ 1,097,352.65'	68.0
CARSON 2.0 MI E OF POTTER C/L		13.454	'1444'	\$ 2,838,175.80'	45,345.74'	\$ 485,713.34'	18.0
IH 40 0.7 MI W OF GRI PP RD							
0275-02-040							
IR 40-1(141)085 REPAIR CONC PAV, HOT ASPH-RUBBER							
WORK ORDER- 09-10-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 20					
J. LEE MILLIGAN, INC.							
CONTRACT 08870037		TOTALS		\$ 2,838,175.80'	45,345.74'	\$ 485,713.34'	18.0
DEAF SMITH IN HEREFORD AT 15TH ST		.001	'2207'	\$ 35,200.00'	.00'	.00'	.0
US 385							
0226-05-033							
MC 226-5-33 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RAY ELECTRIC COMPANY							
CONTRACT 03880024		TOTALS		\$ 35,200.00'	.00'	.00'	.0
DEAF SMITH US 385 IN HEREFORD		6.522	'1702'	\$ 1,082,855.60'	.00'	.00'	.0
US 60 CASTRO C/L							
0168-05-024							
CSR 168-5-24 HEAT SCARIFY AND ACP O/L							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.							
CONTRACT 11870052		TOTALS		\$ 1,082,855.60'	.00'	.00'	.0
GRAY AT MCCLELLAN CREEK		.260	'1963'	\$ 1,387,458.24'	288,015.87'	\$ 288,015.87'	21.8
SH 273							
0560-02-026							
BRS 2754(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-26-88		WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 183		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 7					
PLANO BRIDGE AND CULVERT							
CONTRACT 01880052		TOTALS		\$ 1,387,458.24'	288,015.87'	\$ 288,015.87'	21.0
GRAY 0.20 MI E OF SH 273		1.660	'2025'	\$ 58,171.05'	.00'	.00'	.0
IH 40 1.460 MI W OF S H 273							
0275-11-053							
MC 275-11-53 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SNAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880014		TOTALS		\$ 58,171.05'	.00'	.00'	.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
GRAY	1.05 MI W OF PAMPA CL		13.123	2141	\$ 1,505,981.35	.00	.00	.0
US 60	SH 70 IN PAMPA							
0169-06-027								
CSR 169-6-27	ACP REHAB, PLANING, SAFETY END TRT,							
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. LEE MILLIGAN, INC.								
CONTRACT 02880096			TOTALS		\$ 1,505,981.35	.00	.00	.0
GRAY	US 60 E OF PAMPA		12.139	2267	\$ 1,055,458.65	.00	.00	.0
SH 152	LAKETON							
0397-01-028								
CSR 397-1-28	SALVAGE & REPLACE BASE, LIME TREAT							
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-						
J. LEE MILLIGAN, INC.								
CONTRACT 03880084			TOTALS		\$ 1,055,458.65	.00	.00	.0
HARTLEY	CHANNING		42.921	2049	\$ 2,780,615.66	62,836.09	62,836.09	2.3
US 385	US 87 IN HARTLE Y							
0041-02-008								
CSR 41-2-8	HEAT SCARIFY & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HERZOG CONTRACTING CORP.								
CONTRACT 02880037			TOTALS		\$ 2,780,615.66	62,836.09	62,836.09	2.0
HUTCHINSON	S MAIN ST IN BORGER,N		2.726	2229	\$ 498,885.13	.00	.00	.0
SH 207	THRU TRAFFIC CI RCLE							
0356-01-079								
CSR 356-1-79	ACP REHAB							
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-						
E. D. BAKER CORPORATION								
CONTRACT 03880047			TOTALS		\$ 498,885.13	.00	.00	.0
HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207		.157	1145	\$ 288,632.85	17,388.69	207,037.81	75.5
FM 1551								
1623-02-007								
BHS 1917(3)	WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87		WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 99						
LEWIS CONSTRUCTION CO., INC.								
CONTRACT 05870043			TOTALS		\$ 288,632.85	17,388.69	207,037.81	75.0
HUTCHINSON	AT DIXON & AT BEAR CREEKS		.387	1362	\$ 1,067,320.85	148,830.02	814,924.34	80.3
SH 152								
0455-01-034								
BRF 720(15)	BASE, 2CST, ACP, STRS (REPLACE							
WORK ORDER- 08-17-87		WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 62						
GILVIN-TERRILL, INC.								
CONTRACT 07870044			TOTALS		\$ 1,067,320.85	148,830.02	814,924.34	80.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MOORE	AT SH 354 (FOUR-WAY)		.001	'2015'	\$ 583,862.77	\$ 82,504.89	\$ 82,504.89	14.8
US 287								
0066-05-038								
BRF 1069(11)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-08-88		WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 4						
LEWIS CONSTRUCTION CO., INC.								
CONTRACT 02880004			TOTALS		\$ 583,862.77	\$ 82,504.89	\$ 82,504.89	14.0
OCHILTREE	PERRYTON		320.741	'1997'	\$ 2,060,907.13	.00	.00	.0
US 83	WOLF CREEK BRID GE							
0030-02-032								
CPM 30-2-32	SEAL COAT							
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.								
CONTRACT 01880087			TOTALS		\$ 2,060,907.13	.00	.00	.0
OLDHAM	GRUHLKEY I/C		286.607	'1951'	\$ 1,498,155.55	.00	.00	.0
IH 40	INTERCHANGE W O F VEGA							
0090-03-039								
CPM 90-3-39	SEAL COAT							
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.								
CONTRACT 01880040			TOTALS		\$ 1,498,155.55	.00	.00	.0
POTTER	IH 40, N & W		9.911	'1938'	\$ 1,953,677.30	110,646.27	110,646.27	6.0
LP 335	US 287 IN AMARI LLO							
2635-01-018								
CSR 2635-1-18	ACP REHAB							
WORK ORDER- 02-10-88		WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 17						
J. LEE MILLIGAN, INC.								
CONTRACT 01880029			TOTALS		\$ 1,953,677.30	110,646.27	110,646.27	6.0
POTTER	RANDALL C/L		6.024	'2048'	\$ 3,772,762.70	614,336.50	614,336.50	17.1
LP 335	IH 40, E OF AMA RILLO							
2635-01-016								
C 2635-1-16	GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 02-25-88		WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 4						
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 02880036			TOTALS		\$ 3,772,762.70	614,336.50	614,336.50	17.0
POTTER	0.1 MI W OF BELL ST		5.700	'2116'	\$ 183,800.00	.00	.00	.0
IH 40	GRAND ST (EXCL IH 27 I/C)							
0275-01-101								
CL 275-1-101	LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SHAFFORD'S LANDSCAPE, INC.								
CONTRACT 02880072			TOTALS		\$ 183,800.00	.00	.00	.0

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POTTER US 287 0041-05-037 CSB 41-5-37			30.751	'0795'	\$ 1,086,626.20	.00	\$ 1,034,480.05	99.9
AMARILLO CR CANADIAN RV BR RESURFACE ASPHALTIC CONCRETE								
J. LEE MILLIGAN, INC.								
CONTRACT 03870021			TOTALS		\$ 1,515,544.36	.00	\$ 1,068,300.05	74.0
POTTER FM 1719 1624-01-009 M C009(2)			.926	'1496'	\$ 1,059,905.69	45,968.41	\$ 298,074.18	29.6
LP 552, NORTH 0.25 MI S BURLI NGTON NORTHERN RR GR, ST SEM, FLEX BS, ACP, 1-CST & C								
DEPAUW CONSTRUCTION, INC.								
CONTRACT 09870011			TOTALS		\$ 1,059,905.69	45,968.41	\$ 298,074.18	29.0
POTTER IH 40 0275-01-097 IR 40-1(139)064			5.925	'1597'	\$ 4,048,037.06	650,040.41	\$ 856,864.79	22.2
SONCY ROAD W END SANTA FE RR O/P IN AMARILLO UNDERSEAL, MBGF, CONC MED BAR, ACP								
GILVIN-TERRILL, INC.								
CONTRACT 10870028			TOTALS		\$ 4,048,037.06	650,040.41	\$ 856,864.79	22.0
RANDALL IH 27 0168-09-104 MC 168-9-104			.001	'2002'	\$ 32,260.00	.00	.00	.0
AT WESTERN ST OVERHEAD SIGN BRIDGE								
RM 620 ELECTRICAL SERVICE								
CONTRACT 01880092			TOTALS		\$ 32,260.00	.00	.00	.0
RANDALL US 87 0067-01-059 CD 67-1-59			15.059	'2228'	\$ 1,990,519.50	.00	.00	.0
SPUR 48 0.536 MI N UPGRADING METAL BEAM GUARD FENCE								
GILVIN-TERRILL, INC.								
CONTRACT 03880046			TOTALS		\$ 1,990,519.50	.00	.00	.0
RANDALL LP 335 2635-02-007 RS 2344(12)			4.735	'1097'	\$ 4,062,587.16	274,395.85	\$ 1,980,544.43	51.3
0.6 MI W OF FM 1541 E 0.2 MI E OF EAS TERN ST GRADING, LIME TREAT SUBGR, FLEX								
GILVIN-TERRILL, INC.								
CONTRACT 03880046			TOTALS		\$ 4,062,587.16	274,395.85	\$ 1,980,544.43	51.3

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
RANDALL	0.6 MI W OF FM 1541, E	.000	1098	\$ 239,398.50	\$.00	\$ 224,335.20	98.6
LP 335	0.2 MI E OF EAS TERN						
2635-02-008							
RW 2635-2-8	GRADING, LIME TREAT SUBGR, FLEX						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 122							
	WORK BEGAN- 08-03-87						
	ADD'L DAYS GRANTED- 17						
	PERCENT TIME USED- 36						
DEPAUM CONSTRUCTION, INC.							
	CONTRACT 05870006	TOTALS		\$ 4,301,985.66	\$ 274,395.85	\$ 2,204,879.63	53.0
RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 179,954.37	\$ 547,329.68	40.9
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE AND APPROACHES						
RANDALL	AT 34TH ST IN AMARILLO	.001	1564	\$ 70,600.00	\$.00	\$.00	.0
IH 27							
0168-09-100							
MC 168-9-100	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 66							
	WORK BEGAN- 10-28-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 19						
GILVIN-TERRILL, INC.							
	CONTRACT 09870041	TOTALS		\$ 1,478,224.91	\$ 179,954.37	\$ 547,329.68	38.0
RANDALL	AT SPRING DRAW	.061	1755	\$ 846,513.80	\$ 88,807.67	\$ 146,900.17	18.2
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 22							
	WORK BEGAN- 02-17-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 15						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 12870007	TOTALS		\$ 846,513.80	\$ 88,807.67	\$ 146,900.17	18.0
SHERMAN	DALLAM CO. LINE	6.970	2289	\$ 1,595,824.41	\$.00	\$.00	.0
US 54	FM 2677 IN STRA TFRD						
0238-05-022							
CSR 238-5-22	SCAR., RESHAPE, & STAB. BASE; ACP						
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-						
AMARILLO ROAD COMPANY							
	CONTRACT 03880104	TOTALS		\$ 1,595,824.41	\$.00	\$.00	.0
				DISTRICT CONTRACT AMOUNT			41,219,729.27
				DISTRICT ESTIMATES THIS MONTH			2,618,628.66
				DISTRICT TOTAL ESTIMATES PAID TO DATE			8,885,716.26

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

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BAILEY	E 6TH ST IN MULESHOE	326.274	1935	\$ 3,287,922.00	\$.00	.0
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01880026	TOTALS		\$ 3,287,922.00	\$	.00	.0

CASTRO	SH 86	19.234	1769	\$ 2,327,972.85	\$ 139,191.62	\$ 439,447.67	19.8
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	46						
AMARILLO ROAD COMPANY							
	CONTRACT 12870021	TOTALS		\$ 2,327,972.85	\$ 139,191.62	\$ 439,447.67	19.0

COCHRAN	FM 1780	.808	2295	\$ 200,958.97	\$	.00	.0
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HOCKLEY	COCHRAN CO LINE	6.283	2296	\$ 1,218,907.88	\$	.00	.0
FM 301	FM 303 AT SUNDO WN						
0885-02-007							
AR 885-2-7	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
COCHRAN	FM 1780	.430	2297	\$ 61,264.82	\$	.00	.0
FM 300	HOCKLEY CO LINE						
1341-01-003							
AR 1341-1-3	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HOCKLEY	COCHRAN CO LINE	6.889	2298	\$ 995,615.33	\$	.00	.0
FM 300	FM 303						
1341-02-007							
AR 1341-2-7	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-							
WILLIAMS & PETERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 03880110	TOTALS		\$ 2,476,747.00	\$	.00	.0

DANSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078	1983	\$ 3,289,319.10	\$	.00	.0
US 87	LYNN CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CAPROCK HIGHWAY CONSTRUCTION							
COMPANY							
	CONTRACT 01880073	TOTALS		\$ 3,289,319.10	\$	.00	.0

FLOYD	FM 3111	.491	1922	\$ 332,028.53	\$ 13,110.00	\$ 13,110.00	4.1
FM 37	0.492 MI EAST						
1627-01-005							
BRS 1564(3)	RECONST GR, STRS, SALV BS, BRIDGE &						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	11						
PERCENT TIME USED-	6						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01880012	TOTALS		\$ 332,028.53	\$ 13,110.00	\$ 13,110.00	4.0

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GARZA SH 207 0453-05-008 BRS 308(5)	AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVE R RECONSTRUCT GRADING, STRUCTURE AND	.378	1801	\$ 735,229.60	\$ 25,650.00	\$ 25,650.00	3.6
GARZA FM 651 0806-04-011 BRS 1566(3)	AT N FK DOUBLE MTN FK BRAZOS RV, SALT FK OF BRAZOS RI VER & AT MCDONALD CREEK RECONSTRUCT GRADING, STRUCTURE AND	1.400	1802	\$ 1,679,420.65	\$ 111,972.39	\$ 218,957.87	13.7
WORK ORDER- 01-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 32	WORK BEGAN- 02-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
HIGH PLAINS PAVERS, INC.	CONTRACT 12870051	TOTALS		\$ 2,414,650.25	\$ 137,622.39	\$ 244,607.87	10.0

LAMB US 385 0227-02-017 CD 227-2-17	6.3 MI N OF FM 37 1.5 MI S OF SPRINGLAKE RECONST GR, FLEX BS, ASB, 3CST &	8.247	1559	\$ 1,380,848.64	\$ 265,806.59	\$ 440,239.79	33.5
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 87	WORK BEGAN- 11-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
EL PASO SAND PRODUCTS, INC.	CONTRACT 09870066	TOTALS		\$ 1,380,848.64	\$ 265,806.59	\$ 440,239.79	33.0

LUBBOCK US 84 0053-18-024 CSR 53-18-24	TRAFFIC CIRCLE IN LUBBOCK SP 331 RECONSTRUCT GRADING, STRUCTURE &	4.371	0423	\$ 2,035,900.35	\$ 2,116.02	\$ 1,871,547.99	96.8
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 208	WORK BEGAN- 03-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 69						
QUININCK BROS, INC.	CONTRACT 01870025	TOTALS		\$ 2,035,900.35	\$ 2,116.02	\$ 1,871,547.99	96.0

LUBBOCK IH 27 0067-07-062 ID 27-7(45)307	HARVARD STREET NORTH LP 289 IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN	.644	9415	\$ 6,848,248.59	\$ 140,856.98	\$ 7,032,966.26	100.0
WORK ORDER- 04-01-85 DATE WORK COMPLETED- 02-19-88 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 459	WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 119						
ALLAN CONSTRUCTION CO., INC.	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 140,856.98	\$ 7,032,966.26	100.0

LUBBOCK FM 1729 1632-01-008 CD 1632-1-8	FM 1264 IH 27 RECONST GR, STR, FLEX BS, C&G & 2	7.075	1218	\$ 1,203,609.00	\$ 80,601.84	\$ 973,541.85	85.1
WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 144	WORK BEGAN- 07-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
HIGH PLAINS PAVERS, INC.	CONTRACT 05870073	TOTALS		\$ 1,203,609.00	\$ 80,601.84	\$ 973,541.85	85.0

LUBBOCK US 84 0052-07-045 MR D001(2)	3RD ST IN LUBBOCK LP 289 RECONSTRUCT GRADING, STRS. & ACP	2.684	8075	\$ 1,594,825.50	.00	\$ 1,572,285.43	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$.00	\$ 1,014,668.20	96.2
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	521.27	\$ 1,196,364.23	96.3
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- 263	PERCENT TIME USED- 85						
J. D. ABRAMS, INC.							
	CONTRACT 06860004	TOTALS		\$ 4,019,603.60	521.27	\$ 3,783,317.86	99.0
LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	6,925.92	\$ 4,480,212.56	92.7
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- 250	PERCENT TIME USED- 89						
DWININCK BROS, INC.							
	CONTRACT 06860033	TOTALS		\$ 5,086,802.93	6,925.92	\$ 4,480,212.56	92.0
LUBBOCK	ECL OF LUBBOCK	5.324	'1334'	\$ 1,287,549.65	175,049.18	\$ 585,433.18	47.8
FM 835	BUFFALO SPRINGS						
0933-01-021	LAKE						
SR 2106(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 44						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 07870020	TOTALS		\$ 1,287,549.65	175,049.18	\$ 585,433.18	47.0
LUBBOCK	N OF 66TH ST	1.699	'1406'	\$49,811,434.78	\$ 1,405,799.60	\$ 8,852,430.54	18.7
IH 27	54TH ST IN LUBB OCK						
0067-11-020							
I 27-7(47)301	GR, DRAIN, RET WALLS, STRS, SIDE						
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 9						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 08870001	TOTALS		\$49,811,434.78	\$ 1,405,799.60	\$ 8,852,430.54	18.0
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	83,451.10	\$ 4,085,260.88	81.3
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- 460	PERCENT TIME USED- 77						
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	83,451.10	\$ 4,085,260.88	81.0
SNISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72	85,102.06	\$10,855,473.80	99.4
IH 27							
0067-02-031							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 05

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	'9404'	\$19,062,462.36'	\$ 32,132.61'	\$17,564,139.17'	97.3
IH 27							
0067-03-040							
ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85		WORK BEGAN- 04-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 45					
WORKING DAYS CHARGED- 414		PERCENT TIME USED- 93					
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08'	117,234.67'	\$28,419,612.97'	98.0
SWISHER	0.138 MI S OF HAPPY CITY LIMITS,	.202	'2203'	\$ 291,209.47'	.00'	.00'	.0
US 87							
NORTH 0.202 MI							
0067-02-040							
BRS 3539(1)							
RECONST BRIDGES, APROACHES, MBGF,							
SWISHER	0.138 MI S OF HAPPY CITY LIMITS,	.001	'2204'	\$ 268,207.97'	.00'	.00'	.0
US 87							
NORTH 0.202 MI							
0067-02-041							
BRS 3539(2)							
RECONST BRIDGES, APROACHES, MBGF,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
WORKING DAYS CHARGED-		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03880021		TOTALS		\$ 559,417.44'	.00'	.00'	.0
SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76'	484,137.35'	\$24,554,912.92'	100.0
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- 01-29-88							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 349		PERCENT TIME USED- 97					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76'	484,137.35'	\$24,554,912.92'	100.0
TERRY	BROWNFIELD MEADOW	14.487	'1357'	\$ 8,862,407.03'	587,153.70'	\$ 3,490,473.87'	41.4
US 62							
0227-07-029							
CSR 227-7-29							
RECONST GRADE, STRS, FLEX BS, ASPH							
WORK ORDER- 08-24-87		WORK BEGAN- 09-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 28					
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03'	587,153.70'	\$ 3,490,473.87'	41.0
YOAKUM	0.4 MI N OF FM 1939	2.855	'0664'	\$ 1,536,918.50'	.00'	984,044.05'	67.4
SH 214							
GAINES C/L							
0461-08-011							
RS 125(7)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-24-87		WORK BEGAN- 04-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 50					
ZACK BURKETT CO.							
CONTRACT 02870028		TOTALS		\$ 1,536,918.50'	.00'	984,044.05'	67.0
YOAKUM	COCHRAN CO LINE	14.061	'1477'	\$ 2,610,747.29'	325,688.53'	\$ 1,181,427.98'	47.6
SH 214							
NR US 380 AT PL AINS							
0461-05-006							
CSR 461-5-6							
GR, STRS, BS AND TWO-THREE CRSE							
WORK ORDER- 09-21-87		WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 28					
IVAN DEMENT, INC.							
CONTRACT 08870067		TOTALS		\$ 2,610,747.29'	325,688.53'	\$ 1,181,427.98'	47.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
YOAKUM	NEW MEXICO STATE	LINE, EAST	14.542	1709	\$ 2,681,998.95	\$ 124,564.00	\$ 125,514.00	4.9
US 380	PLAINS							
0297-01-007								
CSR 297-1-7	RECONST GR, STR, FLEX BS, 1 AND 3							
WORK ORDER- 12-09-87		WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 10						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 11870059			TOTALS		\$ 2,681,998.95	\$ 124,564.00	\$ 125,514.00	4.0

DISTRICT CONTRACT AMOUNT 162,207,818.32
 DISTRICT ESTIMATES THIS MONTH 4,089,830.76
 DISTRICT TOTAL ESTIMATES PAID TO DATE 91,558,102.24

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANDREWS FM 703		13.705	'2277'	\$ 1,332,906.83	\$.00	.00	.0
FM 1788 9.4 MI N OF FM 703							
1718-04-004							
CSR 1718-4-4 GRADING, FLEX BASE, 2-CST, SIGN,							
WORK ORDER- 04-05-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
RAY FARIS, INC.		CONTRACT 03880093		TOTALS	\$ 1,332,906.83	.00	.0
*****		*****		*****		*****	
ECTOR	0.5 MI W OF LP 338	1.909	'1960'	\$ 2,629,789.50	\$ 198,857.83	\$ 769,697.63	30.8
SH 191	1.4 MI EAST						
2296-01-023							
MA-M E102(3)	GR, STRS, FB, ACP, C&G, SIGNING, PV						
WORK ORDER- 02-01-88		WORK BEGAN- 02-08-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 9		*****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 01880049		TOTALS	\$ 2,629,789.50	198,857.83	769,697.63 30.0
*****		*****		*****		*****	
ECTOR	JUDKINS	298.949	'1973'	\$ 1,830,809.94	.00	.00	.0
IH 20	0.6 MI W OF JUD KINS						
0004-06-026							
CPM 4-6-26	SEAL COAT						
WORK ORDER- 02-17-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MAGNER & SONS PAVING COMPANY, INC.		CONTRACT 01880063		TOTALS	\$ 1,830,809.94	.00	.0
*****		*****		*****		*****	
ECTOR	0.4 MI E OF LP 338	13.425	'2212'	\$ 2,263,565.68	.00	.00	.0
US 80	MIDLAND C/L						
0005-01-073							
CSR 5-1-73	PLANING, ASPHALTIC CONCRETE						
WORK ORDER- 03-30-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 03880029		TOTALS	\$ 2,263,565.68	.00	.0
*****		*****		*****		*****	
ECTOR	E END MONAHANS DRAW BRIDGE IN ODESSA	10.200	'2274'	\$ 2,223,235.72	.00	.00	.0
IH 20	FM 1936						
0004-07-077							
CSR 4-7-77	PLANING, SCARIFY & RESHAPE BASE,						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 03880090		TOTALS	\$ 2,223,235.72	.00	.0
*****		*****		*****		*****	
ECTOR	W. LP 338, EAST	2.333	'1454'	\$ 1,294,301.67	\$ 121,976.70	\$ 1,089,123.20	88.5
MH 613	US 385						
8100-06-004							
M E100(4)	GR, BS, STR, C&G, 2-CST & SIGNAL						
WORK ORDER- 10-05-87		WORK BEGAN- 10-05-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 53		*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 08870047		TOTALS	\$ 1,294,301.67	121,976.70	1,089,123.20 88.0
*****		*****		*****		*****	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT 12870070		TOTALS		\$ 1,362,513.56	\$ 332,038.45	\$ 554,712.63	42.0
ECTOR	0.1 MI N OF SH 191	2.548	1820	\$ 1,362,513.56	\$ 332,038.45	\$ 554,712.63	42.8
LP 338	2.6 MI N						
2224-01-040							
CD 2224-1-40	GR, STRS, FB, HMAC, SIGN, STRIPING,						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-	WORK BEGAN- 01-11-88						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 26						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870086		TOTALS		\$ 65,573.70	\$.00	\$.00	.0
ECTOR	YUKON RD	.001	1904	\$ 65,573.70	\$.00	\$.00	.0
US 385	FM 1882 IN ODES SA (VARIOUS INTERSECTION)						
0228-06-047							
MC 228-6-47	SAFETY LIGHTING (FIVE						
WORK ORDER- 01-07-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13						
RAY ELECTRIC COMPANY							
CONTRACT 01880008		TOTALS		\$ 2,547,608.82	\$.00	\$.00	.0
MARTIN	9.0 MI S OF DAHSON C/L	18.980	1919	\$ 2,547,608.82	\$.00	\$.00	.0
SH 349	1.0 MI NORTH						
0380-07-015							
CSR 380-7-15	GR, STR, FLEX BS, 2-CST, SIGN AND						
WORK ORDER- 02-18-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 8						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		\$ 857,408.35	\$.00	\$.00	.0
MARTIN	FM 2002	8.907	1972	\$ 857,408.35	\$.00	\$.00	.0
FM 2212	HOWARD C/L						
2084-02-006							
CSR 2084-2-6	GR, STRS, FLEX BASE, 2CST, SIGNING						
WORK ORDER- 02-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 13						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880092		TOTALS		\$ 1,734,357.36	\$.00	\$.00	.0
MARTIN	MIDLAND C/L	16.743	2276	\$ 1,734,357.36	\$.00	\$.00	.0
SH 349	RM 87						
0380-08-010							
CSR 380-8-10	LEVEL UP SHLDRS, OVERLAY, SAFETY						
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-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08870071		TOTALS		\$ 218,725.00	\$.00	\$ 225,265.58	100.0
MARTIN	0.3 MI W OF FM 3263	.340	1481	\$ 218,725.00	\$.00	\$ 225,265.58	100.0
FM 846	NEAR FM 3263						
1155-01-008							
CSR 1155-1-8	GRADING, STRUCTURE AND SURFACING						
WORK ORDER- 09-14-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED- 02-29-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 40						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 112						
STRICKLAND & KNIGHT, INC.							

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

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARTIN 0.5 MI W OF FM 3263		12.467	1786	\$ 1,159,261.20	\$ 268,784.45	\$ 516,666.60	46.9
FM 846 HOWARD C/L							
1155-01-009 CSR 1155-1-9 RECONST GRADING, STRS, FOUNDATION							
WORK ORDER- 01-07-88 WORK BEGAN- 02-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 24							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		\$ 1,159,261.20	\$ 268,784.45	\$ 516,666.60	46.0
MARTIN DANSON C/L		13.746	1896	\$ 1,558,909.80	\$ 309,903.98	\$ 446,426.57	30.1
FM 26 FM 846							
1842-01-012 CSR 1842-1-12 GR, FOUNDATION CRSE, STRS & TWO CST							
WORK ORDER- 01-08-88 WORK BEGAN- 01-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 23							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		\$ 1,558,909.80	\$ 309,903.98	\$ 446,426.57	30.0
MIDLAND AT MONAHANS DRAW		4.514	1926	\$ 792,721.81	\$ 165,460.79	\$ 167,284.79	22.2
SH 349							
0380-09-058 CSR 380-9-58 CHAN EXCAV, GRAD, STRS, FB, TCST,							
WORK ORDER- 02-04-88 WORK BEGAN- 02-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 20							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880017		TOTALS		\$ 792,721.81	\$ 165,460.79	\$ 167,284.79	22.0
MIDLAND 1.0 MI S OF SH 158		2.011	1323	\$ 3,042,387.80	\$ 110,164.88	\$ 2,286,888.41	79.1
LP 250 2.0 MI N OF SH 158							
1188-02-019 MA-M E013(3) GRADE, FLEX BS, ACP, C&G, SIGN, PVT							
WORK ORDER- 08-24-87 WORK BEGAN- 08-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 133 PERCENT TIME USED- 44							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		\$ 3,042,387.80	\$ 110,164.88	\$ 2,286,888.41	79.0
MIDLAND 0.6 MI W OF FM 1788		1.200	1500	\$ 2,895,988.40	\$ 542,325.43	\$ 1,824,871.88	66.3
SH 191 1.2 MI EAST							
2296-02-008 CD 2296-2-8 GR, STRS, FLEX BASE, TCST, SIGN, PM &							
WORK ORDER- 10-14-87 WORK BEGAN- 10-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 31							
JASCON, INC. STRAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		\$ 2,895,988.40	\$ 542,325.43	\$ 1,824,871.88	66.0
MIDLAND IH 20		4.139	1583	\$ 3,031,146.49	\$ 582,352.57	\$ 1,635,432.04	56.7
SH 158 4.0 MI SE							
0463-03-020 C 463-3-20 GR, DRAINAGE CHANNEL, STRS, FB,							
WORK ORDER- 11-12-87 WORK BEGAN- 11-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 23							
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		\$ 3,031,146.49	\$ 582,352.57	\$ 1,635,432.04	56.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 06		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
MIDLAND	AT MARIENFELD ST IN MIDLAND	.001	1591	\$ 99,298.71	\$ 1,850.79	\$ 99,807.14	99.9
SH 349							
0380-09-057							
C 380-9-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-25-87	WORK BEGAN- 12-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89						
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	\$ 1,850.79	\$ 99,807.14	99.9
MIDLAND	0.2 MI S OF SH 191	2.883	1662	\$ 886,264.44	\$ 43,236.91	\$ 554,935.45	65.9
FM 1788	0.2 MI N OF SP 217						
1718-07-014							
CD 1718-7-14	GRADING, DRAINAGE STRUCTURES,						
WORK ORDER- 12-03-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 50						
60							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870023		TOTALS		\$ 886,264.44	\$ 43,236.91	\$ 554,935.45	65.0
PECOS	AT FM 11 UNDERPASS	.070	2214	\$ 49,800.00	\$.00	\$.00	.0
IH 10							
0140-03-025							
CSBH 140-3-25	REHAB STRUCTURE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED-						
DESERT PAVING, INC.							
CONTRACT 03880031		TOTALS		\$ 49,800.00	\$.00	\$.00	.0
PECOS	0.4 MI W OF FM 2886	5.435	2275	\$ 800,987.98	\$.00	\$.00	.0
IH 10	4.1 MI EAST						
0140-04-029							
CSR 140-4-29	REMOVE EXISTING SURFACING & TWO						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED-						
REECE ALBERT, INC.							
CONTRACT 03880091		TOTALS		\$ 800,987.98	\$.00	\$.00	.0
REEVES	8.9 MI E OF IH 10	17.925	2194	\$ 2,498,465.19	\$.00	\$.00	.0
IH 20	0.1 MI W OF SALT DRAW						
0003-06-065							
IR 20-1(113)009	LEVEL-UP, ACP OVERLAY & ADJUST						
WORK ORDER- 03-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 3						
5							
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880002		TOTALS		\$ 2,498,465.19	\$.00	\$.00	.0
REEVES	0.1 MI W OF SALT DRAW	10.470	2194	\$ 672,517.56	\$.00	\$.00	.0
IH 20	1,500' W OF W E ND CO RD O/P AT HERMOSA						
0003-06-064							
IR 20-1(114)026	PLANE AND INLAY WITH ASPHALTIC						
WORK ORDER- 04-05-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880012		TOTALS		\$ 672,517.56	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
REEVES ETC	SEE COMMISSION MINUTE #86477	236.787	1724	\$ 66,308.60	\$.00	\$.00	.0
IH 20 ETC							
0003-05-035 ETC							
MC 3-5-35	PAVEMENT MARKERS						
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 11870075		TOTALS		\$ 66,308.60	\$.00	\$.00	.0
TERRELL	N END OF SANDERSON CREEK BRIDGE	277.539	1927	\$ 1,446,572.75	\$.00	\$.00	.0
US 90	6.9 MI SE						
0022-01-022							
CPM 22-1-22	SEAL COAT						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880018		TOTALS		\$ 1,446,572.75	\$.00	\$.00	.0
HARD	0.5 MI W OF PYOTE	19.193	1914	\$ 3,021,527.25	\$ 1,058,436.81	\$ 1,556,085.97	54.2
IH 20	3.0 MI E OF MON AHANS						
0004-04-066							
IR 20-1(112)065	PLANING, HMAC AND SAFETY WORK						
WORK ORDER- 02-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 29							
STRAIN BROTHERS, INC.							
CONTRACT 01880003		TOTALS		\$ 3,021,527.25	\$ 1,058,436.81	\$ 1,556,085.97	54.0
DISTRICT CONTRACT AMOUNT						40,382,954.11	
DISTRICT ESTIMATES THIS MONTH						3,735,389.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE						11,727,197.89	

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COKE	AT ROUGH CREEK, 8.7 MI SOUTH OF MITCHELL C/L		.122	'0872'	\$ 259,506.41	\$ 5,321.88	\$ 266,093.82	100.0
SH 208								
0454-04-020								
CSR 454-4-20	WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 04-16-87		WORK BEGAN- 05-05-87						
DATE WORK COMPLETED- 02-29-88								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 99						
STRICKLAND & KNIGHT, INC.								
CONTRACT 03870053			TOTALS		\$ 259,506.41	\$ 5,321.88	\$ 266,093.82	100.0
COKE	8.4 MI E OF STERLING CO LINE STERLING CO LIN E		8.428	'1633'	\$ 1,567,020.95	\$ 188,595.51	\$ 709,111.92	47.6
SH 158								
0406-02-024								
CSR 406-2-24	RECONST GR, STRS, FLEX BS, 2-1 CST							
WORK ORDER- 11-10-87		WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 36						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 10870057			TOTALS		\$ 1,567,020.95	\$ 188,595.51	\$ 709,111.92	47.0
IRION	CROCKETT C/L US 67 AT BARNHA RT		15.021	'1349'	\$ 2,194,900.97	\$ 250,066.57	\$ 1,298,954.96	62.3
SH 163								
0412-01-016								
CSR 412-1-16	GRADE, WIDEN STRS, STRENGTHEN BS &							
WORK ORDER- 08-17-87		WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 48						
REECE ALBERT, INC.								
CONTRACT 07870032			TOTALS		\$ 2,194,900.97	\$ 250,066.57	\$ 1,298,954.96	62.0
KIMBLE	1.2 MILES SOUTH OF US 377 10.0 MILES SOUT H OF MENARD C/L		4.636	'2056'	\$ 253,693.00	\$.00	\$.00	.0
US 83								
0035-07-027								
CSR 35-7-27	ACP OVERLAY AND PAVEMENT MARKINGS							
KIMBLE	0.6 MILE WEST OF STARK CREEK 1.6 MILES WEST OF US 83, N OF JUNCTION		10.000	'2057'	\$ 1,064,255.30	\$.00	\$.00	.0
IH 10								
0141-09-058								
CSR 141-9-58	ACP OVERLAY AND PAVEMENT MARKINGS							
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-						
HEATH CONSTRUCTORS, INC.								
CONTRACT 02880044			TOTALS		\$ 1,317,948.30	\$.00	\$.00	.0
KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE		.457	'1385'	\$ 1,429,540.02	\$ 92,662.83	\$ 976,656.35	71.9
US 377								
0035-07-021								
CSBH 35-7-21	GR, BRDGE WIDEN, FLEX BS, 2-1CST,							
WORK ORDER- 08-18-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 42						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07870067			TOTALS		\$ 1,429,540.02	\$ 92,662.83	\$ 976,656.35	71.0
REAL	5.5 MI S OF KERR C/L KERR C/L		5.500	'1300'	\$ 999,493.60	\$ 40,509.48	\$ 781,102.18	83.7
US 83								
0036-03-021								
CSR 36-3-21	RECONST GR, STRS, FLEX BS, 2-1CST,							
WORK ORDER- 07-20-87		WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 64						
J. H. STRAIN & SONS, INC.								
CONTRACT 06870063			TOTALS		\$ 999,493.60	\$ 40,509.48	\$ 781,102.18	83.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUNNELS	US 67 IN BALLINGER CONCHO CO LINE	283.531	1995	\$ 2,871,110.19	.00	.00	.0
US 83							
0035-01-030							
CPM 35-1-30	SEAL COAT						
WORK ORDER- 02-17-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880085		TOTALS		\$ 2,871,110.19	.00	.00	.0
RUNNELS	0.4 MI N OF FM 384 TAYLOR CO LINE	9.046	1121	\$ 870,876.70	215,744.72	648,695.78	80.2
FM 53							
0650-03-024							
AR 650-3-24	WIDEN GR, BASE, 2-1 CRSE SURF TRT,						
WORK ORDER- 06-15-87		WORK BEGAN- 08-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 41					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05870024		TOTALS		\$ 870,876.70	215,744.72	648,695.78	80.0
SCHLEICHER	17.8 MILES SOUTHEAST OF US 190 SUTTON C/L	7.370	2149	\$ 453,124.83	.00	.00	.0
RM 2596							
1644-03-009							
CSR 1644-3-9	GRADING, FLEXIBLE BASE AND TWO-1						
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1					
REECE ALBERT, INC.							
CONTRACT 02880104		TOTALS		\$ 453,124.83	.00	.00	.0
STERLING	US 87 IN STERLING CITY 2.4 MI S OF RM 2139	4.791	1253	\$ 647,488.18	75,762.60	566,540.10	92.1
SH 163							
1648-01-008							
CSR 1648-1-8	WIDEN STRUCTURES AND UPGRADE BRIDGE						
WORK ORDER- 07-09-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 80					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	75,762.60	566,540.10	92.0
TOM GREEN	3.7 MI W OF WALL 1.0 MI W OF LIP AN CREEK	8.585	2174	\$ 6,322,408.18	.00	.00	.0
JS 87							
0070-02-047							
F 145(22)	GR, STRS, FLEX BS, 2-1CST, SIGN AND						
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-					
DEAN WORD COMPANY							
CONTRACT 03880003		TOTALS		\$ 6,322,408.18	.00	.00	.0
TOM GREEN	LOOP 306 SOUTH OF SAN ANGELO 1.6 MILES SOUTH OF RM 584	16.121	2223	\$ 2,843,527.09	.00	.00	.0
US 277							
0159-01-033							
CSR 159-1-33	GR, WIDEN STRS, FLEX BS, UNDERSEAL						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
REECE ALBERT, INC.							
CONTRACT 03880041		TOTALS		\$ 2,843,527.09	.00	.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP			
TOM GREEN US 87 0069-07-078 CSR 69-7-78			14.845	2283	\$ 1,873,051.19	.00	.00	.0			
29TH STREET IN SAN ANGELO SANATORIUM											
UNDERSEAL, ACP OVERLAY AND PAVEMENT											
REECE ALBERT, INC.			TOTALS		\$ 2,307,886.73	.00	.00	.0			
TOM GREEN US 67 0158-02-049 F 229(10)			2.959	0558	\$ 8,693,590.85	.00	\$ 8,865,433.56	100.0			
MAIN STREET IN US 67 EAST OF SAN ANGELO											
GR, STRS, FLEX BS, ACP, TR SIG,											
WORK ORDER- 06-11-86 DATE WORK COMPLETED- 02-15-88 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 288			WORK BEGAN- 06-16-86		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
CLEARWATER CONSTRUCTORS, INC.			TOTALS		\$ 8,693,590.85	.00	\$ 8,865,433.56	100.0			
TOM GREEN RM 584 2574-01-025 RS 881(4)			3.048	1457	\$ 1,998,356.34	140,297.13	636,737.87	33.5			
1.4 MI SOUTH OF MATHIS FIELD (MUNICIPAL AIRPORT)											
WDN GR, STRS, FLEX BS, ACP, SIGN &											
WORK ORDER- 10-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 99			WORK BEGAN- 11-17-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
REECE ALBERT, INC.			TOTALS		\$ 1,998,356.34	140,297.13	636,737.87	33.0			
VAL VERDE ETC US 90 ETC 0023-01-056 ETC CPM 23-1-56			255.368	2058	\$ 2,167,262.31	.00	.00	.0			
SEE COMMISSION MINUTE #87001											
SEAL COAT											
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
STRAIN BROTHERS, INC.			TOTALS		\$ 2,167,262.31	.00	.00	.0			
VAL VERDE US 277 0160-04-016 CSR 160-4-16			4.564	1425	\$ 2,452,320.43	238,925.07	1,132,585.33	48.6			
VINEGARONE 8.0 MI S OF EDW ARDS C/L											
WIDEN GR, STRS, FLEX BASE & 2											
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 120			WORK BEGAN- 10-05-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
REECE ALBERT, INC.			TOTALS		\$ 2,452,320.43	238,925.07	1,132,585.33	48.0			
VAL VERDE US 377 0201-01-008 CSR 201-1-8			8.457	1582	\$ 2,256,390.22	206,066.09	811,521.12	37.8			
US 277 EDWARDS C/L											
RECONST GR, STRS, FLEX BS, 2-1CST											
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 79			WORK BEGAN- 11-12-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****						
R.T. MONTGOMERY, INC.			TOTALS		\$ 2,256,390.22	206,066.09	811,521.12	37.0			
DISTRICT CONTRACT AMOUNT						41,652,752.30					
DISTRICT ESTIMATES THIS MONTH						1,453,951.88					
DISTRICT TOTAL ESTIMATES PAID TO DATE						16,693,432.99					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
CALLAHAN	IH 20	13.603	1928	\$ 1,611,706.34	\$ 111,182.63	\$ 111,182.63	7.2
FM 880	SHACKELFORD CO LINE						
0480-05-008							
CSR 480-5-8	RECONST RD GRADER WORK, STRS, FLEX						
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 10						
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		\$ 1,611,706.34	\$ 111,182.63	\$ 111,182.63	7.0
CALLAHAN	0.3 MI E OF MEXIA CREEK	8.914	2110	\$ 2,175,241.94	.00	.00	.0
IH 20	EASTLAND CO LINE						
0007-02-032							
IR 20-2(158)315	PLANE ASPH SURF, FABRIC UNDERSEAL,						
WORK ORDER- 03-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		\$ 2,175,241.94	.00	.00	.0
CALLAHAN	FM 18 IN CLYDE	5.012	1586	\$ 886,747.66	\$ 178,929.91	\$ 385,500.22	45.7
FM 604	FM 3217						
0974-01-016							
CSR 974-1-16	RECONST, WIDEN, GR, STRS, BASE AND						
WORK ORDER- 10-30-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 38						
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		\$ 886,747.66	\$ 178,929.91	\$ 385,500.22	45.0
CALLAHAN	TAYLOR CO LINE	253.516	1819	\$ 1,997,032.60	\$ 359,482.98	\$ 359,482.98	18.9
IH 20	WCL OF BAIRD (F RTG RDS)						
0006-07-055							
CPM 6-7-55	SEAL COAT						
WORK ORDER- 01-08-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870069		TOTALS		\$ 1,997,032.60	\$ 359,482.98	\$ 359,482.98	18.0
FISHER	AT CLEAR FORK OF BRAZOS RIVER	.207	1330	\$ 333,559.50	\$ 22,836.32	\$ 237,285.23	74.8
FM 57							
0317-01-021							
BRS 322(3)	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 08-03-87	WORK BEGAN- 08-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 93						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 22,836.32	\$ 237,285.23	74.0
HASKELL	THROCKMORTON CO LINE	10.583	2044	\$ 2,575,326.37	\$ 3,726.37	\$ 3,726.37	.1
US 380	3.7 MI E OF HAS KELL						
0360-04-022							
CSR 360-4-22	RECONST GRADE, STRUCTURES,						
WORK ORDER- 02-25-88	WORK BEGAN- 03-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 6						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		\$ 2,575,326.37	\$ 3,726.37	\$ 3,726.37	.0

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CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HASKELL	0.6 MI N OF JONES CO LINE		2.911	'2279'	\$ 319,088.52	\$.00	\$.00	.0
LP 566	JONES CO LINE							
0157-07-001								
CSR 157-7-1	FABRIC UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.								
CONTRACT 03880095			TOTALS		\$ 319,088.52	\$.00	\$.00	.0
HOWARD	GLASSCOCK CO LINE		7.177	'1929'	\$ 972,564.75	2,914.24	2,914.24	.3
RM 33	US 87							
0558-05-007								
CSR 558-5-7	GR, STRS, FLEX BS, SAFETY							
WORK ORDER- 02-11-88		WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 162		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 14						
BUTLER-HOWARD INCORPORATED								
CONTRACT 01880020			TOTALS		\$ 972,564.75	2,914.24	2,914.24	.0
HOWARD	BORDEN CO LINE		3.455	'1977'	\$ 614,884.57	99,117.87	181,735.40	31.1
FM 1205	SH 350							
1981-02-006								
CSR 1981-2-6	GRADING, STRUCTURES, FLEX BS & 2CST							
WORK ORDER- 02-02-88		WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 30						
STRICKLAND & KNIGHT, INC.								
CONTRACT 01880067			TOTALS		\$ 614,884.57	99,117.87	181,735.40	31.0
HOWARD	LP 402		5.992	'2045'	\$ 1,364,906.10	\$.00	\$.00	.0
FM 700	US 87 IN BIG SP RING							
0668-01-012								
CSR 668-1-12	ACP OVERLAY AND SAFETY							
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1						
REECE ALBERT, INC.								
CONTRACT 02880033			TOTALS		\$ 1,364,906.10	\$.00	\$.00	.0
HOWARD ETC	SEE COMMISSION MINUTE #85556		115.133	'0808'	\$ 1,365,310.05	\$.00	1,181,914.33	91.1
IH 20 ETC								
0005-05-068 ETC								
CSB 5-5-68	SEAL COAT							
WORK ORDER- 04-22-87		WORK BEGAN- 05-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 63						
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 03870033			TOTALS		\$ 1,365,310.05	\$.00	1,181,914.33	91.0
HOWARD	AT UNION PACIFIC RR IN BIG SPRING		.191	'1620'	\$ 608,962.50	35,163.75	97,364.52	16.8
US 87								
0068-08-034								
C 68-8-34	CATHODIC BRIDGE DECK PROTECTION							
WORK ORDER- 11-16-87		WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 72		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 53						
J. H. STRAIN & SONS, INC.								
CONTRACT 10870048			TOTALS		\$ 608,962.50	35,163.75	97,364.52	16.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HOWARD	2.0 MI W OF BIG SPRING		221.346	1774	\$ 2,207,226.00	\$.00	\$.00	.0
IH 20	0.4 MI E OF US 87 (ML & FR)							
0005-05-070								
CPM 5-5-70	SEAL COAT							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY								
		CONTRACT 12870026	TOTALS		\$ 2,207,226.00	\$.00	\$.00	.0
JONES	TAYLOR CO LINE		6.012	1976	\$ 1,032,749.61	\$ 300,484.43	\$ 383,577.13	39.1
FM 126	3.0 MI N OF TAY LOR CO LINE							
0733-02-015								
CSR 733-2-15	RECONSTRUCT, STRUCTURES, AND							
WORK ORDER- 02-09-88		WORK BEGAN- 02-16-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 216		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 12						
AJAX CONSTRUCTION COMPANY								
		CONTRACT 01880066	TOTALS		\$ 1,032,749.61	\$ 300,484.43	\$ 383,577.13	39.0
JONES	ON CR 111 AT CALIFORNIA CREEK,		.113	1493	\$ 79,747.60	\$ 10,893.25	\$ 56,271.25	74.2
CR	4.0 MI SW OF STAMFORD							
0908-24-001								
BRO 8(26)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-14-87		WORK BEGAN- 11-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 73						
BONTKE BROTHERS CONSTRUCTION COMPANY								
		CONTRACT 09870008	TOTALS		\$ 79,747.60	\$ 10,893.25	\$ 56,271.25	74.0
JONES	HAWLEY		9.848	0960	\$ 2,038,368.44	\$ 950.00	\$ 1,806,463.63	93.3
US 83	FM 707, SOUTH O F ANSON (SBL ONLY)							
0033-05-056								
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX							
WORK ORDER- 12-02-86		WORK BEGAN- 12-08-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 76						
STEPHENS MARTIN PAVING, INC.								
		CONTRACT 11860018	TOTALS		\$ 2,038,368.44	\$ 950.00	\$ 1,806,463.63	93.0
JONES	FM 704		4.942	1663	\$ 496,187.18	\$ 29,299.06	\$ 307,534.97	65.2
FM 142	FM 600							
0741-01-013								
CSR 741-1-13	ADDL BS, GR, SAFETY END TRT AND							
JONES	FM 600		2.287	1664	\$ 251,758.96	\$ 87,547.48	\$ 162,581.33	67.9
FM 142	SHACKELFORD CO LINE							
0972-02-006								
CSR 972-2-6	ADDL BS, GR, SAFETY END TRT AND							
WORK ORDER- 12-09-87		WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 43						
CONTRACT PAVING CO.								
		CONTRACT 11870024	TOTALS		\$ 747,946.14	\$ 116,846.54	\$ 470,116.30	66.0
JONES	AT ORIENT ST & LP 566 INTS AND		.001	1746	\$ 71,300.00	\$ 18,117.26	\$ 24,852.71	36.6
SH 6	AT WEATHERBY ST IN STAMFORD							
0107-01-027								
CD 107-1-27	RECONSTRUCT TRAFFIC SIGNALS							
WORK ORDER- 12-07-87		WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 55		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.								
		CONTRACT 11870077	TOTALS		\$ 71,300.00	\$ 18,117.26	\$ 24,852.71	36.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KENT SH 70 IN JAYTON		10.266	'2278'	\$ 1,985,449.13	\$.00	\$.00	.0
US 380 STONEMALL CO LI NE							
0106-03-019							
CSR 106-3-19 RECONST, ADD SHLDS, ADD FLEX BS,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AJAX CONSTRUCTION COMPANY							
CONTRACT 03880094		TOTALS		\$ 1,985,449.13	\$.00	\$.00	.0
MITCHELL 7.2 MI S OF COLORADO CITY		12.973	'1923'	\$ 1,500,928.01	236,265.40	238,422.37	16.7
SH 208 12.9 MI SOUTH							
0454-03-026							
CD 454-3-26 RECONST GR, STRS, BASE & TWO CRSE							
MITCHELL 20.1 MI S COLORADO CITY		2.985	'2009'	\$ 307,384.76	7,325.93	7,325.93	2.5
SH 208 COKE CO LINE							
0454-03-027							
CSR 454-3-27 RECONST GR, STRS, BASE & TWO CRSE							
WORK ORDER- 02-09-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 19					
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880013		TOTALS		\$ 1,808,312.77	243,591.33	245,748.30	14.0
MITCHELL FM 670		9.906	'1975'	\$ 1,433,380.08	132,475.32	288,854.46	21.2
FM 1229 SH 350							
1362-02-015							
CSR 1362-2-15 GR, STRS, FLEX BS, AND 2 CRSE SURF							
WORK ORDER- 02-02-88		WORK BEGAN- 02-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 13					
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880065		TOTALS		\$ 1,433,380.08	132,475.32	288,854.46	21.0
MITCHELL AT MORGAN CREEK (EBL)		.207	'2014'	\$ 588,661.16	8,075.00	8,075.00	1.4
IH 20							
0005-08-071							
BHI 20-2(155)210 RECONSTRUCT GRADING AND WIDEN							
WORK ORDER- 03-08-88		WORK BEGAN- 03-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 4					
REECE CONSTRUCTION CO., INC.							
CONTRACT 02880003		TOTALS		\$ 588,661.16	8,075.00	8,075.00	1.0
MITCHELL AT COLORADO RIVER		.001	'1495'	\$ 615,165.34	50,038.97	297,405.05	50.9
FM 1808							
2111-01-007							
BRS 2142(2) RECONSTRUCT BRIDGE AND APPROACHES							
WORK ORDER- 10-13-87		WORK BEGAN- 10-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 38					
MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		\$ 615,165.34	50,038.97	297,405.05	50.0
MITCHELL COLORADO CITY		5.989	'1537'	\$ 1,214,555.18	57,217.24	645,447.82	55.9
SH 163 FM 2836							
0333-01-020							
CSR 333-1-20 RECONST GR, STRS, BASE & TWO CST							
WORK ORDER- 10-22-87		WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 49					
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		\$ 1,214,555.18	57,217.24	645,447.82	55.0

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MITCHELL IH 20		7.906	1656	\$ 2,423,097.38	\$ 341,994.07	\$ 853,209.70	37.1
SH 208 SCURRY CO LINE							
0332-02-015							
CSR 332-2-15 RECONST GR, STRS, SHLDS, FLEX BS &							
WORK ORDER- 12-02-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 20					
ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		\$ 2,423,097.38	\$ 341,994.07	\$ 853,209.70	37.0

NOLAN AT ROBERT LEE ST & HILLSDALE RD IN		1.261	1230	\$ 281,864.53	\$ -2,360.08	\$ 40,830.62	15.3
IH 20 SWEETWATER							
0006-02-077							
CD 6-2-77 GRADE, SAFETY END TRT, ASB, FLEX BS,							
NOLAN SH 70		3.717	1231	\$ 3,009,158.00	\$ 273,171.38	\$ 1,248,723.68	43.6
IH 20 3.7 MI E OF							
0006-03-089 SWEETWATER							
IR 20-2(153)244 GRADE, SAFETY END TRT, ASB, FLEX BS,							
WORK ORDER- 07-22-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 55					
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		\$ 3,291,022.53	\$ 270,811.30	\$ 1,289,554.30	41.0

NOLAN SH 70, 2.0 MI N OF SWEETWATER		2.265	1692	\$ 2,728,115.09	\$ 504,473.09	\$ 945,140.53	36.4
LP 549 IH 20-LOOP 432 INTERSECTION							
0263-07-001							
C 263-7-1 GR, STRS, FLEX BS, 2CST, SIGN,							
NOLAN AT MP RR BRIDGE		.034	1693	\$ 519,331.43	\$ 7,875.06	\$ 7,811.98	1.6
LP 549							
0263-07-003							
BHO 8(27) GR, STRS, FLEX BS, 2CST, SIGN,							
WORK ORDER- 12-04-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 12					
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		\$ 3,247,446.52	\$ 512,348.15	\$ 952,952.51	30.0

SCURRY 2.0 MI N OF HERMLEIGH		5.926	2134	\$ 748,221.60	\$.00	\$.00	.0
US 84 LOOP 401							
0053-09-051							
CSR 53-9-51 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
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-					
HERZOG CONTRACTING CORP.							
CONTRACT 02880090		TOTALS		\$ 748,221.60	\$.00	\$.00	.0

STONEWALL US 83		9.941	1974	\$ 2,369,294.40	\$ 272,490.30	\$ 273,915.30	12.1
US 380 0.6 MI W OF FM 2211							
0106-04-026							
CSR 106-4-26 RECONST, BREAK CONC PVT, FLEX BS,							
WORK ORDER- 02-11-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 9					
BANDAS INDUSTRIES, INC.							
CONTRACT 01880064		TOTALS		\$ 2,369,294.40	\$ 272,490.30	\$ 273,915.30	12.0

* 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 *

STONEMALL US 380 0106-04-027 BHF 561(9)	AT SALT FORK OF THE BRAZOS RIVER, 7.1 MI W OF SWE NSON WIDEN BRIDGE AND APPROACHES	.415	'0605'	\$ 1,128,146.40	\$ 69,157.48	\$ 933,675.03	87.1
WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 77						
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40	\$ 69,157.48	\$ 933,675.03	87.0

STONEMALL FM 3457 2092-03-001 RS 3514(1)A	FM 1263 IN ASPERMONT US 380 GRADING, STRUCTURES, BASE AND	1.077	'1423'	\$ 218,640.40	\$ 19,491.13	\$ 190,765.56	91.8
WORK ORDER- 09-15-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 82						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08870017		TOTALS		\$ 218,640.40	\$ 19,491.13	\$ 190,765.56	91.0

STONEMALL FM 1835 3306-01-004 A 3306-1-4	2.5 MI W OF FM 1835 FM 1835, 7.5 MI N OF US 380 GR, STRS, FLEX BS, & TWO COURSE	2.537	'1722'	\$ 1,064,439.95	\$ 93,074.11	\$ 401,691.53	39.7
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 23						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 93,074.11	\$ 401,691.53	39.0

TAYLOR IH 20 0006-05-071 IR 20-2(157)274	5.0 MI E OF MERKEL W OF CAT CLAM C REEK PLANE, FAB U/SEAL, HMAC, SAF TRT,	10.266	'1912'	\$ 4,025,716.58	\$ 345,613.69	\$ 345,613.69	9.0
WORK ORDER- 02-11-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 8						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880002		TOTALS		\$ 4,197,415.58	\$ 345,613.69	\$ 345,613.69	8.0

TAYLOR FM 3438 2270-01-012 CLM 2270-1-12	LP 355 HARTFORD ST IN ABILENE MATCHING LANDSCAPE DEVELOPMENT	1.318	'0623'	\$ 91,512.50	\$ 2,593.50	\$ 90,050.02	100.0
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 03-24-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 92						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	\$ 2,593.50	\$ 90,050.02	100.0

TAYLOR LP 355 0006-18-031 CSR 6-18-31	IH 20 ALAMEDA RD IN ABILENE OVERLAY, STRUCTURE SAFETY, GUARD	3.834	'2135'	\$ 1,048,532.64	\$ 58,643.50	\$ 58,643.50	5.8
WORK ORDER- 02-26-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 9						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 02880091		TOTALS		\$ 1,048,532.64	\$ 58,643.50	\$ 58,643.50	5.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	NEAR CATCLAW CREEK	8.364	'0895'	\$ 482,821.27	\$.00	\$ 350,966.19	76.8
IH 20	CALLAHAN CO LIN E						
0006-06-066							
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
JONES	N OF US 180 IN ANSON	1.450	'0896'	\$ 152,607.01	\$.00	\$ 14,850.31	10.2
US 83	JCT US 83/US 27 7						
0033-04-041							
CSB 33-4-41	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
JONES	20TH ST IN ANSON	.405	'0897'	\$ 37,783.14	\$.00	\$ 3,882.00	10.8
US 83	N OF US 180						
0033-05-055							
CSB 33-5-55	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
SCURRY	NEAR SCL OF SNYDER	1.793	'0898'	\$ 208,029.28	\$.00	\$ 202,124.73	99.9
SH 350	27TH ST						
0693-03-028							
CSB 693-3-28	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 110						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$.00	\$ 571,823.23	68.0
TAYLOR	LP 322	1.637	'1588'	\$ 344,749.13	\$ 51,436.29	\$ 108,162.01	33.0
FM 1750	S URBAN LIMITS OF ABILENE						
1655-01-008							
CSR 1655-1-8	RECONST, WIDEN, GR, STRS, FLEX BS,						
TAYLOR	S URBAN LIMITS OF ABILENE	8.461	'1589'	\$ 1,592,342.99	\$ 298,551.09	\$ 924,337.88	61.1
FM 1750	CALLAHAN C/L						
1655-01-011							
CSR 1655-1-11	RECONST, WIDEN, GR, STRS, FLEX BS,						
CALLAHAN	TAYLOR C/L	.084	'1590'	\$ 15,282.44	\$ 439.91	\$ 2,699.95	18.6
FM 1750	SH 36						
1655-02-004							
CSR 1655-2-4	RECONST, WIDEN, GR, STRS, FLEX BS,						
WORK ORDER- 10-30-87	WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 19						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10870020		TOTALS		\$ 1,952,374.56	\$ 350,427.29	\$ 1,035,199.84	55.0
TAYLOR	OLD ANSON RD	24.071	'1791'	\$ 676,718.79	\$ 44,678.31	\$ 101,786.52	15.8
IH 20	PINE ST IN ABIL ENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 13						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870043		TOTALS		\$ 676,718.79	\$ 44,678.31	\$ 101,786.52	15.0
DISTRICT CONTRACT AMOUNT						51,986,296.30	
DISTRICT ESTIMATES THIS MONTH						4,133,366.24	
DISTRICT TOTAL ESTIMATES PAID TO DATE						13,886,798.30	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL	LP 518		1.349	'1961'	\$ 1,698,585.20	\$ 96,622.60	\$ 96,622.60	5.9
FM 2410	1.3 MI S							
2304-02-016								
MA-M G253(1)	WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 02-23-88		WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	5					
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 01880050			TOTALS		\$ 1,698,585.20	\$ 96,622.60	\$ 96,622.60	5.0
BELL	S OF LP 363		4.466	'0859'	\$ 610,676.78	\$ 23,450.34	\$ 347,883.17	59.9
IH 35	N OF SP 290 IN							
0015-14-076	TEMPLE							
IR 35-4(155)298	PLANING, ACP & SAFETY WORK							
WORK ORDER- 05-08-87		WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	84					
BANDAS INDUSTRIES, INC.								
CONTRACT 03870041			TOTALS		\$ 610,676.78	\$ 23,450.34	\$ 347,883.17	59.0
BELL	LP 121		5.215	'2250'	\$ 1,052,616.30	\$.00	\$.00	.0
IH 35	S END FM 436 O/ P							
0015-06-054								
IR 35-4(157)292	PLANING, SEAL COAT AND ACP							
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-						
BANDAS INDUSTRIES, INC.								
CONTRACT 03880067			TOTALS		\$ 1,052,616.30	\$.00	\$.00	.0
BELL	AT SP 290 IN TEMPLE		.331	'1271'	\$ 358,743.75	\$ 12,540.48	\$ 259,137.51	77.5
IH 35								
0015-14-075								
IR 35-4(152)303	CONSTRUCT OFF-RAMP & WIDEN FRONTAGE							
WORK ORDER- 07-13-87		WORK BEGAN- 08-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	142					
BANDAS INDUSTRIES, INC.								
CONTRACT 06870038			TOTALS		\$ 358,743.75	\$ 12,540.48	\$ 259,137.51	77.0
BELL	1000' N OF CEDAR CR BRIDGE		9.438	'1359'	\$ 1,010,162.25	\$ 69,885.65	\$ 468,545.21	48.8
SH 36	CORYELL CO LINE							
0184-02-038								
CSR 184-2-38	SEAL COAT, ACP O/L, TURNAROUND &							
WORK ORDER- 08-18-87		WORK BEGAN- 09-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	52					
BANDAS INDUSTRIES, INC.								
CONTRACT 07870041			TOTALS		\$ 1,010,162.25	\$ 69,885.65	\$ 468,545.21	48.0
BELL	W OF IH 35 ON	CENTRAL AVE	1.232	'0912'	\$ 9,547,551.45	\$ 484,102.95	\$ 6,341,143.07	69.9
SH 53	3RD ST IN TEMPL E							
0184-03-018								
MA-F 1157(6)	GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86		WORK BEGAN- 11-04-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	222	PERCENT TIME USED-	44					
THE ARGEE CORPORATION								
CONTRACT 08860002			TOTALS		\$10,949,429.00	\$ 486,141.89	\$ 8,009,757.30	77.0

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

BELL	US 190 AT LP 121, NE FM 3467 2502-01-008 CD 2502-1-8	2.462	1630	\$ 315,339.25	\$ 665.00	\$ 127,229.70	42.4
	0.2 MI SW OF FM 439 ADDITIONAL BASE AND ACP OVERLAY						
WORK ORDER-	11-06-87	WORK BEGAN-	01-04-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	32				
BANDAS INDUSTRIES, INC.							
CONTRACT 10870054		TOTALS		\$ 315,339.25	\$ 665.00	\$ 127,229.70	42.0

BELL	FM 2410 IN KILLEEN FM 439 0836-03-028 M G251(1)	2.436	0122	\$ 1,394,994.30	\$.00	\$ 1,170,912.30	88.3
	EAST CITY LIMIT S WDN GR, BS & SURF						
WORK ORDER-	01-09-87	WORK BEGAN-	01-26-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	129	PERCENT TIME USED-	96				
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$.00	\$ 1,170,912.30	88.0

BELL	SP 290 IN TEMPLE IH 35 0015-04-050 CD 15-4-50	1.510	1779	\$ 160,103.66	\$ 25,866.27	\$ 55,697.85	36.6
	0.83 MI NORTH SAFETY LIGHTING						
WORK ORDER-	01-08-88	WORK BEGAN-	02-12-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RON E. CARROLL, INC.							
CONTRACT 12870031		TOTALS		\$ 160,103.66	\$ 25,866.27	\$ 55,697.85	36.0

BELL	0.4 MI S OF LP 363 IH 35 0015-14-078 CD 15-14-78	2.450	1815	\$ 394,137.90	\$ 12,647.35	\$ 191,802.86	51.2
	0.1 MI N OF SH 53 INTEMPLE CONSTRUCT CONCRETE BARRIER WALL						
WORK ORDER-	01-06-88	WORK BEGAN-	01-26-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	45				
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 12870065		TOTALS		\$ 394,137.90	\$ 12,647.35	\$ 191,802.86	51.0

FALLS	AT NO NAME CREEK, (BIG CREEK), FM 147 0752-05-018 CSBH 752-5-18	.086	1978	\$ 78,840.00	\$.00	\$.00	.0
	BIG CREEK REL N O 1 AND BIG CREEK REPAIR STRUCTURES						
WORK ORDER-	02-11-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.							
CONTRACT 01880068		TOTALS		\$ 78,840.00	\$.00	\$.00	.0

HAMILTON	AT LAMPASAS RIVER & AT US 281 O/P US 84 0055-02-018 CSBH 55-2-18	.797	2100	\$ 82,988.00	\$.00	\$.00	.0
	REPAIR STRUCTURES						
WORK ORDER-	03-14-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RAB CONSTRUCTION, INC.							
CONTRACT 02880055		TOTALS		\$ 82,988.00	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HAMILTON	SH 36 AT HAMILTON MILLS CO LINE	190.147	2162	\$ 1,519,487.65	\$ 77,124.27	\$ 77,124.27	5.3
FM 218							
0120-05-012							
CPM 120-5-12	SEAL COAT						
WORK ORDER- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 03-28-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 02880116		TOTALS		\$ 1,519,487.65	\$ 77,124.27	\$ 77,124.27	5.0
HAMILTON	AT LEON RIVER	.273	1010	\$ 328,638.00	.00	\$ 332,148.26	100.0
CR 256							
0909-29-001							
BRO 9(29)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-87							
DATE WORK COMPLETED-	12-02-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	85						
WORK BEGAN- 05-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	.00	\$ 332,148.26	100.0
HILL	FM 934 IN ITASCA	196.724	2103	\$ 1,476,310.60	.00	.00	.0
US 81	3.3 MI S OF ITA SCA						
0014-05-027							
CPM 14-5-27	SEAL COAT						
WORK ORDER- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 02880058		TOTALS		\$ 1,476,310.60	.00	.00	.0
HILL	1.2 MI N OF	8.149	1321	\$ 2,147,059.55	71,507.45	\$ 290,124.55	14.2
IR 35	3.0 MI S OF						
0014-07-064	HILLSBORO						
IR 35-4(154)357	PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 08-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	88						
WORK BEGAN- 09-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		\$ 2,147,059.55	71,507.45	\$ 290,124.55	14.0
HILL	AT KIMBALL BEND	.245	1506	\$ 187,580.00	10,165.00	\$ 178,201.00	100.0
SH 174	ON THE BRAZOS R IVER						
0519-02-013							
CSBH 519-2-13	REPAIR, CLEAN AND PAINT BRIDGE						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-	03-09-88						
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 10-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
H. L. FREELAND AND SONS, INC.							
CONTRACT 09870019		TOTALS		\$ 187,580.00	10,165.00	\$ 178,201.00	100.0
LIMESTONE	0.2 MI N OF KOSSE	10.562	2195	\$ 1,247,803.01	.00	.00	.0
SH 14	THE SCL OF THOR NTON						
0093-06-013							
FR 161(9)	BASE AND ACP OVERLAY						
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-							
DOWNING BROS., INC.							
CONTRACT 03880013		TOTALS		\$ 1,247,803.01	.00	.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LIMESTONE	PALESTINE ST IN MEXIA		13.977	2251	\$ 664,193.13	\$.00	\$.00	.0
US 84	FREESTONE CO LI NE							
0057-01-020								
FR 137(8)	ACP O/L, SAFETY WORK & ADDL BS 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-						
YOUNG BROTHERS, INC. CONTRACTORS								
	CONTRACT 03880068	TOTALS			\$ 664,193.13	\$.00	\$.00	.0
LIMESTONE	AT SP RR IN GROESBECK		.277	0914	\$ 1,253,975.85	12,390.00	1,302,301.94	100.0
SH 164								
0413-04-019								
RSG 189(9)	GR, STRS, FLEX BS & ACP							
WORK ORDER- 09-08-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-	03-04-88							
CONTRACT WORKING DAYS-	165	ADD'L DAYS GRANTED-	47					
WORKING DAYS CHARGED-	218	PERCENT TIME USED-	103					
HUACO CONSTRUCTION CORPORATION								
	CONTRACT 08860060	TOTALS			\$ 1,253,975.85	12,390.00	1,302,301.94	100.0
LIMESTONE	FALLS CO LINE SCL OF KOSSE		1.344	1721	\$ 222,309.20	7,801.87	36,246.24	17.1
SH 14								
0093-06-014								
CD 93-6-14	SCARIFY & RESHAPE BASE & ACP							
LIMESTONE			.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000								
000910307	SCARIFY & RESHAPE BASE & ACP							
WORK ORDER- 12-04-87		WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	28					
DOWNING BROS., INC.								
	CONTRACT 11870072	TOTALS			\$ 222,309.20	7,801.87	36,246.24	17.0
MCLENNAN	0.4 MI S OF FM 308 IN ELM MOTT		.700	1915	\$ 1,062,853.85	\$.00	\$.00	.0
IH 35	0.3 MI N OF ELM							
0014-09-068	MOTT							
IR 35-4(156)343	STABILIZE BASE AND ACP OVERLAY							
WORK ORDER- 02-17-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	7					
YOUNG BROTHERS, INC. CONTRACTORS								
	CONTRACT 01880004	TOTALS			\$ 1,062,853.85	\$.00	\$.00	.0
MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637		2.159	0864	\$ 2,748,955.12	82,219.65	2,685,841.82	100.0
MH 5								
8005-09-002								
M 0005(1)	WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86		WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-	02-26-88							
CONTRACT WORKING DAYS-	823	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	576	PERCENT TIME USED-	70					
DOWNING BROS., INC.								
	CONTRACT 02860081	TOTALS			\$ 2,748,955.12	82,219.65	2,685,841.82	100.0
MCLENNAN	SP 298 NEW ROAD		1.015	2168	\$ 110,106.00	\$.00	\$.00	.0
US 84								
0055-15-047								
C 55-15-47	LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-22-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CORTES CONTRACTING, INC.								
	CONTRACT 02880122	TOTALS			\$ 110,106.00	\$.00	\$.00	.0

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MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	\$ 35.15	\$ 114,058.90	30.2
US 84	0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064							
CD 162-1-64	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54	\$ 43,207.83	\$ 1,554,340.68	61.9
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15	\$ 97,600.37	\$ 931,179.92	35.3
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GRADING, STRUCTURES AND ACP OVERLAY						
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 45						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 140,843.35	\$ 2,599,579.50	47.0
MCLENNAN	NEW ROAD	.421	'1473'	\$ 98,182.50	\$ 32,538.85	\$ 90,288.07	96.8
SP 298	LP 396 IN MACO						
0055-08-058							
CD 55-8-58	WIDEN TRAVELWAY & ACP OVERLAY						
WORK ORDER- 09-15-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08870063	TOTALS		\$ 98,182.50	\$ 32,538.85	\$ 90,288.07	96.0
MCLENNAN	ROBINSON, N	3.727	'1640'	\$ 3,656,160.10	\$ 1,425.00	\$ 1,425.00	.0
US 77	CIRCLE IN MACO						
0209-01-032							
F 622(9)	WIDENING GRADE, STRUCTURES AND						
WORK ORDER- 12-15-87	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11870005	TOTALS		\$ 3,656,160.10	\$ 1,425.00	\$ 1,425.00	.0
MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71	\$ 56,933.68	\$ 1,316,288.54	78.7
FM 3051	FM 933 IN MACO						
2311-01-017							
M G002(1)	GR, STRS & SURF TWO ADDL LANES						
WORK ORDER- 01-23-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 120						
DOWNING BROS., INC.							
	CONTRACT 12860048	TOTALS		\$ 1,777,274.71	\$ 56,933.68	\$ 1,316,288.54	78.0
MCLENNAN	AT SLSM & MKT RR AT VALLEY MILLS DR	.150	'1787'	\$ 658,584.20	\$ 82,282.66	\$ 242,465.46	38.7
LP 396	IN MACO						
0258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 27						
MCKOWN BRIDGE COMPANY							
	CONTRACT 12870039	TOTALS		\$ 658,584.20	\$ 82,282.66	\$ 242,465.46	38.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MCLENNAN	LP 491 MYE S OF ELM MOTT	25.934	1897	\$ 227,000.00	\$ 135,560.68	\$ 135,560.68	62.8
IH 35	NCL OF ELM MOTT						
0014-09-069							
CD 14-9-69	UPGRADE ILLUMINATION SYSTEM						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
	WORK BEGAN- 03-29-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12870078		TOTALS		\$ 227,000.00	\$ 135,560.68	\$ 135,560.68	62.0
MCLENNAN	0.9 MI W OF LP 340	1.294	1905	\$ 104,310.15	\$ 12,832.26	\$ 63,220.42	63.8
US 84	SP 298						
0055-08-062							
CD 55-8-62	UPGRADE GUARD RAIL						
WORK ORDER- 01-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 33							
	WORK BEGAN- 01-26-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
J. MATTE CONSTRUCTION CO.							
CONTRACT 12870087		TOTALS		\$ 104,310.15	\$ 12,832.26	\$ 63,220.42	63.0
DISTRICT CONTRACT AMOUNT						43,412,750.05	
DISTRICT ESTIMATES THIS MONTH						1,451,444.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE						20,078,404.25	

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ANDERSON	TRINITY RIVER BR, SE	3.996	'0334'	\$ 2,384,285.68	\$ 5,969.27	\$ 1,751,043.72	77.3
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	WDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 67						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 5,969.27	\$ 1,751,043.72	77.0

ANDERSON	US 287, E	215.954	'1954'	\$ 3,150,446.90	.00	.00	.0
SH 294	FM 228						
0058-03-017							
CPM 58-3-17	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		\$ 3,150,446.90	.00	.00	.0

ANDERSON	FM 315 N OF PALESTINE, EAST	28.737	'2243'	\$ 3,538,467.64	.00	.00	.0
FM 321	SH 155						
0892-02-005							
CSR 892-2-5	RECOND FLEX BS, SEAL COAT, 1-CST,						
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-						
THE PORTER CO., INC.							
CONTRACT 03880060		TOTALS		\$ 3,538,467.64	.00	.00	.0

ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	76,474.29	\$ 3,132,424.45	76.3
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 60						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	76,474.29	\$ 3,132,424.45	76.0

ANDERSON	PARK ST, SE	1.649	'1147'	\$ 551,308.63	29,268.60	\$ 319,483.55	61.0
US 287	TEXAS STATE RR IN PALESTINE						
0109-01-037							
HES 000S(563)	HOT MIX OVERLAY, ADJUST STRUCTURES,						
WORK ORDER- 06-25-87	WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 61						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	29,268.60	\$ 319,483.55	61.0

ANDERSON	FM 645, 0.9 MI NW OF FM 320, SW	1.280	'1255'	\$ 484,647.36	14,806.30	\$ 297,451.58	64.6
FM 3452	TDC BETO UNIT N O II						
3091-01-001							
A 3091-1-1	GR, STRS, FLEX BS, 1-CST, ACP & PVT						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 43						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	14,806.30	\$ 297,451.58	64.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	'1087'	\$ 1,455,797.20	\$ 84,063.33	\$ 1,168,391.77	84.4
US 287							
0122-03-018							
BRF 712(6) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-06-86		WORK BEGAN- 10-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 197		PERCENT TIME USED- 79					
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 84,063.33	\$ 1,168,391.77	84.0
GREGG	AT RABBIT CR, 0.4 MI E OF US 259	.053	'1010'	\$ 440,443.96	\$ 8,925.50	\$ 446,102.90	100.0
IH 20							
0495-07-039							
IR 20-6(65)590 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-11-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED- 02-02-88							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 98					
REECE CONSTRUCTION CO., INC.							
CONTRACT 04870009		TOTALS		\$ 440,443.96	\$ 8,925.50	\$ 446,102.90	100.0
GREGG	AT SABINE RIVER	.171	'1055'	\$ 1,016,739.08	\$ 4,668.80	\$ 648,427.39	67.1
SH 42							
0545-04-026							
BRS 1512(7) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 66					
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ 4,668.80	\$ 648,427.39	67.0
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	'1132'	\$ 1,590,610.84	\$ 28,413.15	\$ 368,349.74	24.3
FM 3272							
3465-02-004							
A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
GREGG	WHITE OAK	.000	'1133'	\$ 215,609.53	\$.00	\$ 102,650.26	50.1
FM 3272							
3465-02-006							
CC 3465-2-6 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87		WORK BEGAN- 07-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 23					
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37	\$ 28,413.15	\$ 471,000.00	27.0
GREGG	LP 281 IN LONGVIEW, NORTH	4.425	'1319'	\$ 3,441,657.65	\$ 34,557.17	\$ 932,080.06	28.5
US 259							
0392-03-026							
F 642(10) GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87		WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 14					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870007		TOTALS		\$ 3,441,657.65	\$ 34,557.17	\$ 932,080.06	28.0
HENDERSON	0.6 MI E OF FM 773 IN MUCHISON, EAST	11.796	'2242'	\$ 2,557,756.19	\$.00	\$.00	.0
SH 31							
0164-01-047							
CSR 164-1-47 PAYMNT REPAIR, ACP BASE, ACP SURF &							
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-					
THE R. E. HABLE COMPANY							
CONTRACT 03880059		TOTALS		\$ 2,557,756.19	\$.00	\$.00	.0

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

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
RUSK	2.1 MI N OF FM 1251		2.050	1985	737,892.11	49,801.00	88,200.00	12.5
FM 3231	FM 1251							
0424-05-009								
A 424-5-9	GR, STRS, FB, OCST, SC & PVT MARK							
WORK ORDER- 02-02-88		WORK BEGAN- 02-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 5						
CCE, INC.								
CONTRACT 01880075			TOTALS		\$ 737,892.11	49,801.00	88,200.00	12.0
RUSK	US 259 IN MT ENTERPRISE, EAST		10.021	2150	1,037,783.25	1,957.00	1,957.00	.2
SH 84	SHELBY C/L							
0123-06-022								
CSR 123-6-22	ACP OVERLAY & PAVEMENT MARKINGS							
WORK ORDER- 03-21-88		WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3						
MADDEN CONTRACTING COMPANY, INC.								
CONTRACT 02880105			TOTALS		\$ 1,037,783.25	1,957.00	1,957.00	.0
RUSK	7.1 MI SW OF SH 149 IN TATU		7.072	1014	3,032,659.10	43,009.22	1,792,867.71	62.2
SH 43	SH 149							
0207-03-016								
CSR 207-3-16	ADD SHLDS & PASSING LNS, GR, STR,							
WORK ORDER- 05-15-87		WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 34						
CROWELL ASPHALT & SEALING								
CONTRACT 04870013			TOTALS		\$ 3,032,659.10	43,009.22	1,792,867.71	62.0
SMITH	0.2 MI NORTH OF		6.657	2091	3,293,747.17	123,675.04	123,675.04	3.9
US 69	LP 323 IN TYLER							
0190-05-043	ACP OVERLAY							
CSR 190-5-43								
WORK ORDER- 03-08-88		WORK BEGAN- 03-19-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3						
REYNOLDS-LAND, INC.								
CONTRACT 02880046			TOTALS		\$ 3,293,747.17	123,675.04	123,675.04	3.0
SMITH	0.4 MI N OF FM 346 IN WHITEHOUSE		1.251	1439	1,060,981.59	70,163.00	380,804.01	37.7
SH 64	FM 346							
0245-06-055								
MCSP 245-6-55	SEAL COAT, ACP OVERLAY AND PAVEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CROWELL ASPHALT & SEALING								
CONTRACT 03880115			TOTALS		\$ 521,409.84	.00	.00	.0
SMITH	0.4 MI N OF FM 346 IN WHITEHOUSE		1.251	1439	1,060,981.59	70,163.00	380,804.01	37.7
SH 110	FM 346							
0345-01-035								
CD 345-1-35	WIDEN GR, STRS, FLEX BS, ACP, PVT							
WORK ORDER- 09-10-87		WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 39						
CCE, INC.								
CONTRACT 08870032			TOTALS		\$ 1,060,981.59	70,163.00	380,804.01	37.0

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

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 10

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	1686	\$ 5,680,606.64	\$ 554,967.31	\$ 1,039,847.42	19.3
SH 155							
0520-06-029							
F 652(21) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 390		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 11					
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 554,967.31	\$ 1,039,847.42	19.0
VAN ZANDT SH 198, SOUTH HENDERSON COUNTY Y LINE		34.152	2302	\$ 3,758,099.52	\$.00	\$.00	.0
FM 316							
0646-04-007							
CSR 646-4-7 RECOND BS, 1-CST, SEAL, ACP, &							
WORK ORDER- 04-05-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 03880114		TOTALS		\$ 3,758,099.52	\$.00	\$.00	.0
VAN ZANDT RAINS CO LINE, S		6.697	0898	\$ 2,980,234.58	\$ 40,299.00	\$ 1,913,257.14	67.5
SH 19							
0108-12-010							
MA-FR 560(4) WIDEN GR, STRS, FLEX BS, 1CST, PVT							
WORK ORDER- 08-07-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 70					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 40,299.00	\$ 1,913,257.14	67.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES		9.528	1419	\$ 383,220.00	\$ 24,584.42	\$ 223,128.23	61.2
IH 20							
0495-02-031							
IR 20-6(66)524 REPLACE LIGHTING AT INTERCHANGES							
WORK ORDER- 09-16-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 33					
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	\$ 24,584.42	\$ 223,128.23	61.0
VAN ZANDT 0.9 MI W OF FM 1504, EAST		3.048	1476	\$ 287,072.00	\$ 7,566.40	\$ 289,488.04	100.0
US 80							
0095-06-044							
CD 95-6-44 CLEAN AND PAINT BRIDGE RAILING &							
WORK ORDER- 09-21-87		WORK BEGAN- 10-19-87					
DATE WORK COMPLETED- 03-01-88							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 78					
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 08870066		TOTALS		\$ 287,072.00	\$ 7,566.40	\$ 289,488.04	100.0
WOOD 0.45 MI E OF US 80 IN MINEOLA, EAST		235.843	2151	\$ 2,847,128.16	\$.00	\$.00	.0
FM 1801							
0096-05-004							
CPM 96-5-4 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
REYNOLDS-LAND, INC.							
CONTRACT 02880106		TOTALS		\$ 2,847,128.16	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
WOOD	0.2 MI S OF US 80 IN HAWKINS	.340	'1543'	\$ 189,981.90	\$.00	46,487.49	25.7
FM 14	0.3 MI SOUTH						
0492-03-018							
CD 492-3-18	WIDEN GR, STRS, FB, SC, ACP & PAV						
WORK ORDER- 10-07-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 8						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09870053		TOTALS	'	\$ 189,981.90	\$.00	46,487.49	25.0

DISTRICT CONTRACT AMOUNT 50,957,476.95
 DISTRICT ESTIMATES THIS MONTH 1,203,168.80
 DISTRICT TOTAL ESTIMATES PAID TO DATE 15,066,117.50

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRTG	.964	'1084'	\$ 1,496,307.62	\$ 1,884.57	\$ 1,185,979.30	83.4
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	.852	'8079'	\$ 2,591,871.39	\$ 68,059.68	\$ 2,208,897.54	89.7
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	1.536	'8080'	\$ 10,004,183.09	\$ 577,569.27	\$ 7,716,035.69	81.2
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 383	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 74						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$ 14,092,362.10	\$ 647,513.52	\$ 11,110,912.54	83.0
ANGELINA US 59 0176-02-070 CD 176-2-70	AT LP 287 (N) IN LUFKIN SIGNING	4.873	'1924'	\$ 164,032.70	\$.00	\$.00	.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01880014		TOTALS		\$ 164,032.70	\$.00	\$.00	.0
ANGELINA FM 842 1165-01-012 BRO 11(35)	AT PAPER MILL BRANCH & AT PEACH CREEK REPLACE TWO BRIDGES AND APPROACHES	.326	'0609'	\$ 270,747.49	\$ 15,231.77	\$ 289,410.01	100.0
WORK ORDER- 03-11-87 DATE WORK COMPLETED- 12-10-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 109	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 100						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02870007		TOTALS		\$ 270,747.49	\$ 15,231.77	\$ 289,410.01	100.0
ANGELINA SH 94 0319-04-050 CSR 319-4-50	NECHES RIVER HUDSON SCHOOL REHABILITATE ACP AND SHOULDERS	3.170	'2143'	\$ 457,311.58	\$.00	\$.00	.0
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02880098		TOTALS		\$ 457,311.58	\$.00	\$.00	.0
ANGELINA SH 94 0319-04-051 HES 000S(389)	NECHES RV HUDSON REMOVE/RELOCATE FIXED OBJECTS, ADD	15.363	'1234'	\$ 663,807.63	\$ 195,447.36	\$ 533,107.44	84.5
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 102	WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ 195,447.36	\$ 533,107.44	84.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
ANGELINA FM 326, EAST ANGELINA RIVER		9.828	1344	\$ 1,844,186.37	\$ 40,374.37	\$ 490,351.67	27.9
SH 103							
0336-05-038							
CSR 336-5-38 CEM TREAT EXIST BASE, SURF, &							
WORK ORDER- 08-10-87		WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 50					
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	\$ 40,374.37	\$ 490,351.67	27.0
ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$ 62,213.11	\$ 302,635.61	75.0
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 81					
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$ 62,213.11	\$ 302,635.61	75.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 81,210.19	\$ 360,567.92	23.3
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 17					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$ 81,210.19	\$ 360,567.92	23.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$ 146,379.32	\$ 279,543.39	100.0
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 12-09-87		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED- 03-22-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 53					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	\$ 146,379.32	\$ 279,543.39	100.0
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 173,863.08	\$ 283,937.62	18.7
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 12					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		\$ 1,593,698.59	\$ 173,863.08	\$ 283,937.62	18.0
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	\$ 72,493.37	\$ 72,493.37	22.7
FM 1280							
0931-02-011							
BRS 2770(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 02-18-88		WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 11					
COASTAL CONCRETE CORPORATION							
CONTRACT 01880058		TOTALS		\$ 337,108.20	\$ 72,493.37	\$ 72,493.37	22.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON 1500' S OF SH 7 (E),NORTH		1.371	2050	\$ 822,388.52	\$ 38,257.45	\$ 38,257.45	4.9
LP 304 600' N OF SH 21							
1854-01-021							
C 1854-1-21 WIDEN GRADE, STRS, FLEX BS, 1-CST,							
WORK ORDER- 03-08-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 1							
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880038		TOTALS		\$ 822,388.52	\$ 38,257.45	\$ 38,257.45	4.0
HOUSTON FM 227 IN RATCLIFF		84.132	2144	\$ 715,729.94	\$ 54,854.52	\$ 54,854.52	8.0
SH 7 0.2 MI EAST							
0336-01-029							
CPM 336-1-29 SEAL COAT							
WORK ORDER- 03-15-88 WORK BEGAN- 03-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880099		TOTALS		\$ 715,729.94	\$ 54,854.52	\$ 54,854.52	8.0
HOUSTON END OF CONC PAV SM OF CROCKETT		5.638	1298	\$ 929,924.15	\$ 28,583.35	\$ 907,983.54	100.0
SH 21 SH 7							
0117-07-017							
CSR 117-7-17 REHABILITATE PAVEMENT AND CONSTRUCT							
WORK ORDER- 07-16-87 WORK BEGAN- 08-07-87							
DATE WORK COMPLETED- 03-10-88							
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 101 PERCENT TIME USED- 70							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06870061		TOTALS		\$ 929,924.15	\$ 28,583.35	\$ 907,983.54	100.0
HOUSTON 0.5 MI S OF LP 304 IN CROCKETT		16.418	1698	\$ 1,093,391.50	\$ 85,257.85	\$ 184,670.91	17.7
SH 19 1.65 MI N OF FM							
0109-05-028 231,S OF CROCKETT							
HES 000S(562) REHABILITATE SURFACE & SAFETY TREAT							
WORK ORDER- 12-02-87 WORK BEGAN- 12-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 21							
REMIXER CONTRACTING CO., INC.							
CONTRACT 11870048		TOTALS		\$ 1,093,391.50	\$ 85,257.85	\$ 184,670.91	17.0
HOUSTON AT TOWN BRANCH TRIB,0.5 MI E OF LP 304		.500	1711	\$ 446,638.60	\$ 35,826.73	\$ 139,790.69	32.9
FM 229							
0340-04-018							
BRM J502(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-04-87 WORK BEGAN- 12-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 24							
ZACK BURKETT CO.							
CONTRACT 11870061		TOTALS		\$ 446,638.60	\$ 35,826.73	\$ 139,790.69	32.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495)		1.584	0673	\$ 2,176,832.80	\$ 87,265.94	\$ 835,492.43	40.4
LP 224 FM 1275 IN							
2560-01-033 NACOGDOCHES							
M J600(5) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-24-87 WORK BEGAN- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 16							
WORKING DAYS CHARGED- 146 PERCENT TIME USED- 61							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 87,265.94	\$ 835,492.43	40.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% COMP
NACOGDOCHES IN NACOGDOCHES AT LP 224			.004	1150	\$ 127,499.00	\$ 2,375.00	\$ 113,813.22	93.9
LP 495 N/A								
0175-08-030 HES 0005(565) INSTALLATION AND MODIFICATION OF								
WORK ORDER- 06-11-87 WORK BEGAN- 09-28-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 42								
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
CONTRACT 05870048			TOTALS		\$ 127,499.00	\$ 2,375.00	\$ 113,813.22	93.0
NACOGDOCHES 0.1 MI N OF SH 204			6.174	1508	\$ 2,070,677.48	\$ 151,705.63	\$ 476,573.85	24.2
US 259 RUSK C/L								
0138-06-031 CSR 138-6-31 PAVE SHOULDERS, STRENGTHEN BASE AND								
WORK ORDER- 10-08-87 WORK BEGAN- 10-21-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 50								
MOORE BROTHERS CONSTRUCTION COMPANY								
CONTRACT 09870021			TOTALS		\$ 2,070,677.48	\$ 151,705.63	\$ 476,573.85	24.0
NACOGDOCHES 1,153' SE OF MORAL CREEK RELIEF			.638	1546	\$ 687,506.67	\$ 94,049.16	\$ 313,244.48	47.9
SH 21 1,215' NW OF MORAL CREEK								
0118-06-040 CSR 118-6-40 REPLACE STRUCTURES & RECONSTRUCT								
WORK ORDER- 10-14-87 WORK BEGAN- 10-27-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 38								
A. C. BROOKS CONSTRUCTION CO., INC.								
CONTRACT 09870056			TOTALS		\$ 687,506.67	\$ 94,049.16	\$ 313,244.48	47.0
NACOGDOCHES 0.05 MI N OF FM 1638			.570	1611	\$ 86,289.16	\$.00	\$ 77,385.10	100.0
US 59 0.52 MI S OF FM								
2560-01-040 1638								
CL 2560-1-40 LANDSCAPE DEVELOPMENT								
WORK ORDER- 11-19-87 WORK BEGAN- 11-25-87								
DATE WORK COMPLETED- 01-22-88								
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 60								
MR. T'S LANDSCAPE SERVICES, INC.								
CONTRACT 10870039			TOTALS		\$ 86,289.16	\$.00	\$ 77,385.10	100.0
NACOGDOCHES LP 224			7.917	0132	\$ 1,545,356.62	\$ 21,345.62	\$ 1,245,856.04	84.8
FM 2259 FM 226								
2116-01-009 CSR 2116-1-9 WIDEN, RECONDITION AND WIDEN								
WORK ORDER- 12-29-86 WORK BEGAN- 01-05-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 185 PERCENT TIME USED- 93								
THE PORTER CO., INC.								
CONTRACT 12860014			TOTALS		\$ 1,545,356.62	\$ 21,345.62	\$ 1,245,856.04	84.0
NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL			.472	0197	\$ 715,062.80	\$ 14,120.48	\$ 706,024.15	100.0
FM 226								
0893-01-020 BRO 11(34) REPLACE BRIDGES AND APPROACHES								
WORK ORDER- 01-07-87 WORK BEGAN- 01-19-87								
DATE WORK COMPLETED- 02-01-88								
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 166 PERCENT TIME USED- 92								
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 12860041			TOTALS		\$ 715,062.80	\$ 14,120.48	\$ 706,024.15	100.0

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

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POLK FM 2457		4.328	1936	\$ 532,823.08	\$ 171,333.28	\$ 239,556.37	47.3
FM 3126 FM 350							
3160-01-012							
CD 3160-1-12 RECONDITIONING BASE, WIDENING &							
WORK ORDER- 02-02-88		WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 33					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 01880027		TOTALS		\$ 532,823.08	\$ 171,333.28	\$ 239,556.37	47.0
POLK AT US 59 TO US 190 IN LIVINGSTON		.001	1967	\$ 57,728.00	\$.00	\$.00	.0
US 59							
0176-05-101							
RES 000S(575) TRAFFIC SIGNAL							
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 01880056		TOTALS		\$ 57,728.00	\$.00	\$.00	.0
POLK 0.1 MI S OF MILTON CREEK		12.521	1984	\$ 1,066,456.26	\$ 359,199.09	\$ 751,315.68	74.1
US 59							
0176-05-105							
CSR 176-5-105 ASPALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 02-02-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 37					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 01880074		TOTALS		\$ 1,066,456.26	\$ 359,199.09	\$ 751,315.68	74.0
POLK US 59 IN CORRIGAN		7.784	1449	\$ 853,682.13	\$ 50,187.82	\$ 710,988.40	87.6
FM 942							
1877-02-007							
SR 1626(3) RECONDITION BASE, WIDEN AND THREE							
WORK ORDER- 09-15-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 53					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08870042		TOTALS		\$ 853,682.13	\$ 50,187.82	\$ 710,988.40	87.0
POLK IN MOSCOW AT MOSCOW, CAMDEN &		.667	1639	\$ 2,976,162.07	\$ 162,751.67	\$ 362,353.37	12.8
US 59							
0176-05-094							
SPP 134(29) RAILROAD OVERPASS, APPROACHES AND							
WORK ORDER- 12-28-87		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 6					
CCE, INC.							
CONTRACT 11870004		TOTALS		\$ 2,976,162.07	\$ 162,751.67	\$ 362,353.37	12.0
POLK HEMPHILL SCL		1.000	2051	\$ 275,126.20	\$ 8,702.00	\$ 8,702.00	3.3
SH 87							
0304-04-030							
CSR 304-4-30 WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 03-08-88		WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1					
GILBERT WHEELER, INCORPORATED							
CONTRACT 02880039		TOTALS		\$ 275,126.20	\$ 8,702.00	\$ 8,702.00	3.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
SABINE FM 83 (M)			4.385	2215	\$ 400,021.57	.00	.00	.0	
SH 87 FM 83 (E)									
0304-03-016									
CPM 304-3-16 ACP OVERLAY									
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****			
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 03880032			TOTALS	\$ 400,021.57	.00	.0
SAN AUGUSTINE ATTOYAC BAYOU			98.436	2052	\$ 1,058,578.38	268,725.85	268,725.85	26.7	
SH 7 SHELBY C/L									
0059-02-010									
CPM 59-2-10 SEAL COAT									
WORK ORDER- 03-15-88			WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-			PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.			CONTRACT 02880040			TOTALS	\$ 1,058,578.38	268,725.85	26.0
SAN AUGUSTINE FM 83			1.522	2145	\$ 352,616.74	.00	.00	.0	
SH 147 FM 1277									
0390-02-033									
CD 390-2-33 WIDEN GRADE, STRS, FLEX BS, 2-CST,									
WORK ORDER- 03-10-88			WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-			PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 02880100			TOTALS	\$ 352,616.74	.00	.0
SAN AUGUSTINE END OF EXISTING FM354			1.331	1438	\$ 267,102.95	5,908.81	197,009.00	77.6	
FM 354 1.361 MI N									
0895-02-006									
A 895-2-6 GRADING, STRUCTURES, BASE AND									
WORK ORDER- 09-10-87			WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43			PERCENT TIME USED- 36						
CCE, INC.			CONTRACT 08870031			TOTALS	\$ 267,102.95	5,908.81	77.0
SAN AUGUSTINE ANGELINA RIVER BRIDGE			.219	1561	\$ 149,479.00	7,475.46	149,509.21	100.0	
SH 147 0.2 MI NORTH									
0390-02-034									
MC 390-2-34 REPLACE SLIPPED ROCK RIPRAP									
WORK ORDER- 10-22-87			WORK BEGAN- 12-23-87						
DATE WORK COMPLETED- 02-23-88									
CONTRACT WORKING DAYS- 40			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40			PERCENT TIME USED- 100						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 09870068			TOTALS	\$ 149,479.00	7,475.46	100.0
SAN AUGUSTINE 0.6 MI N OF SH 21			4.198	1668	\$ 924,416.98	78,224.58	204,079.90	23.2	
US 96 0.2 MI N OF FM 1279									
0809-03-020									
CSR 809-3-20 WIDEN RDHY, CONST SHLDRS, SET, AND									
WORK ORDER- 12-15-87			WORK BEGAN- 01-06-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 160			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30			PERCENT TIME USED- 19						
CCE, INC.			CONTRACT 11870029			TOTALS	\$ 924,416.98	78,224.58	23.0

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

SAN JACINTO	ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA GROVE, E OF SHE PHARD	.385	'2111'	\$ 323,292.87	\$.00	\$.00	.0
CR							
0911-07-005							
BRO 11(26)X	REPL BRIDGE & APPR, GRADE, STRS,						
WORK ORDER- 03-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. C. BROOKS CONSTRUCTION CO., INC.							
	CONTRACT 02880067	TOTALS		\$ 323,292.87	\$.00	\$.00	.0

SAN JACINTO	AT MUSSEL SHOALS CREEK	.274	'1422'	\$ 301,321.12	3,724.00	191,317.98	66.8
FM 1127							
1681-01-006							
BRO 11(38)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 09-10-87	WORK BEGAN- 09-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 63						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870016	TOTALS		\$ 301,321.12	3,724.00	191,317.98	66.0

SAN JACINTO	US 59	1.684	'1509'	\$ 242,382.52	14,908.43	185,037.09	80.3
FM 2914	1.69 MI NE						
2962-01-005							
CSR 2962-1-5	RECONDITIONING BASE, WIDENING AND						
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 09870023	TOTALS		\$ 242,382.52	14,908.43	185,037.09	80.0

SHELBY	AT SP 470, N OF TIMPSON	.002	'1964'	\$ 90,993.20	6,416.30	6,416.30	7.4
US 59							
0175-04-036							
HES 000S(568)	SAFETY LIGHTING, PAVEMENT MARKINGS						
WORK ORDER- 02-09-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RON E. CARROLL, INC.							
	CONTRACT 01880053	TOTALS		\$ 90,993.20	6,416.30	6,416.30	7.0

SHELBY	RUSK C/L TIMPSON	4.345	'8081'	\$ 4,965,667.01	200,718.16	4,669,859.66	98.9
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
NACOGDOCHES	RUSK C/L GARRISON	1.257	'8082'	\$ 1,235,457.75	10,733.35	1,035,616.68	88.2
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
RUSK	NACOGDOCHES C/L SHELBY C/L	1.030	'8083'	\$ 1,186,687.99	57,024.37	1,068,138.92	94.7
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 67						
M. R. BOYD, INC.							
	CONTRACT 02860027	TOTALS		\$ 7,387,812.75	268,475.88	6,773,615.26	96.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
SHELBY	AT STYLES CR & AT STYLES CR REL	.236	'0665'	\$ 281,644.50	\$ 7,199.58	\$ 192,633.40	72.0
FM 139							
0742-01-034	REPLACE BRIDGES AND APPROACHES						
BRS 221(4)							
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR	.230	'0666'	\$ 292,205.60	\$ 5,569.47	\$ 225,244.62	81.2
FM 417							
0810-02-010	REPLACE BRIDGES AND APPROACHES						
BRO 11(36)							
WORK ORDER- 03-10-87	WORK BEGAN- 03-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 72						
NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 12,769.05	\$ 417,878.02	76.0
SHELBY	FM 2788, NORTHEAST	1.344	'2142'	\$ 566,675.60	\$ 10,670.61	\$ 10,670.61	1.9
SH 7	FM 1656						
0059-05-026	WIDENING, GRADING, STRUCTURES, BASE						
CSR 59-5-26							
WORK ORDER- 03-08-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
THE PORTER CO., INC.							
CONTRACT 02880097		TOTALS		\$ 566,675.60	\$ 10,670.61	\$ 10,670.61	1.0
SHELBY	AT FLAT FORK CREEK	1.135	'0787'	\$ 2,394,478.71	\$ 74,550.30	\$ 1,733,990.35	76.2
US 96							
0063-06-062	REPLACE BRIDGE AND APPROACHES						
F 159(16)							
WORK ORDER- 04-27-87	WORK BEGAN- 05-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 23						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 74,550.30	\$ 1,733,990.35	76.0
SHELBY	AT WALKER CR., AT POOR JOE CR.	.620	'1053'	\$ 407,664.70	\$ 4,525.80	\$ 294,506.52	76.0
FM 138	& AT WALKER CR						
0743-02-015	REPLACE BRIDGES AND APPROACHES						
BRO 11(37)							
WORK ORDER- 05-20-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 57						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ 4,525.80	\$ 294,506.52	76.0
SHELBY	AT FLAT FORK CREEK	.150	'1176'	\$ 236,846.97	\$ 5,281.39	\$ 213,079.26	100.0
FM 1645							
1682-01-006	REPLACE BRIDGE AND APPROACHES						
BRO 11(33)							
WORK ORDER- 09-16-86	WORK BEGAN- 11-13-86						
DATE WORK COMPLETED- 03-01-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 226						
H. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 5,281.39	\$ 213,079.26	100.0
SHELBY	AT RASCAL CR, AT PATROON CR	.765	'1180'	\$ 784,753.41	\$ 43,672.83	\$ 499,762.39	67.0
SH 147	& AT SANDY CR						
0064-02-011	REPLACE BRIDGES AND APPROACHES						
BRS 3543(1)							
WORK ORDER- 12-23-86	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 75						
H. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 43,672.83	\$ 499,762.39	67.0

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TRINITY	AT SOUTH FORK CEDAR CREEK & AT BLACK LAKE CREEK	.270	'2200'	\$ 374,138.38	\$.00	.00	.0
FM 357							
0931-04-017							
CRP 88(500)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00			*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-			TIME OF THIS RUN.			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
LESTER RODGERS COMPANY, INC.							
	CONTRACT 03880018	TOTALS		\$ 374,138.38	\$.00	.00	.0
*****						*****	
DISTRICT CONTRACT AMOUNT						55,798,879.99	
DISTRICT ESTIMATES THIS MONTH						3,605,870.97	
DISTRICT TOTAL ESTIMATES PAID TO DATE						32,035,419.50	

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

BRAZORIA	IN LAKE JACKSON AT YAUPON ST	.001	1998	\$ 33,599.99	\$ 17,332.64	\$ 30,221.72	94.6
SH 332							
1524-01-048							
MC 1524-1-48	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 02-12-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 13						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 01880088		TOTALS		\$ 33,599.99	\$ 17,332.64	\$ 30,221.72	94.0

BRAZORIA	1.1 MI E OF SH 35	1.858	2011	\$ 5,841,898.31	.00	.00	.0
FM 518	0.2 MI NW OF						
0976-02-044	GALVESTON C/L						
M K044(7)	GRADE, STRS, CONC PVT, CEM STAB						

BRAZORIA	IN PEARLAND FR WESTMINSTER ST	1.250	2012	\$ 2,888,968.20	.00	.00	.0
FM 518	1.3 MI E						
0976-02-049							
MR K044(6)	GRADE, STRS, CONC PVT, CEM STAB						
WORK ORDER- 03-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 02880001		TOTALS		\$ 8,730,866.51	.00	.00	.0

BRAZORIA	HARRIS C/L	10.198	2031	\$ 1,417,436.91	.00	.00	.0
SH 35	LP 409(N)						
0178-02-057							
CPM 178-2-57	ACP OVERLAY, 1-CST, JOINT REPAIR,						
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880020		TOTALS		\$ 1,417,436.91	.00	.00	.0

BRAZORIA	SH 227	33.827	2121	\$ 2,379,803.33	.00	.00	.0
FM 521	FM 1462						
0111-04-026							
CPM 111-4-26	ACP, JOINT REPAIR, SEAL COAT, 1						
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-						
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 02880077		TOTALS		\$ 2,379,803.33	.00	.00	.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	0792	\$ 362,300.84	\$ 1,864.38	\$ 356,022.06	99.9
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 85						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 1,864.38	\$ 356,022.06	99.9

BRAZORIA	SH 35	8.182	2269	\$ 3,046,792.66	.00	.00	.0
FM 517	BRAZORIA C/L						
1002-01-004							
CSR 1002-1-4	BASE, STRUCTURES, SHOULDERS, ACP,						
WORK ORDER- 04-05-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880086		TOTALS		\$ 3,046,792.66	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA SH 288 0598-03-011 MA-F 318(34)		0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	'8216'\$ 67,133.70'	-16.99'\$	9,647.03'	15.1
BRAZORIA SH 288 0598-04-003 MA-F 318(33)		0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'\$ 2,658,748.56'	123,989.32'	2,300,207.71'	91.4
BRAZORIA SH 288 0598-04-010 MA-F 318(34)		0.7 MI S OF SH 35 CO RD 220	1.893	'8218'\$ 74,322.10'	-45.00'	25,497.05'	36.2
BRAZORIA SH 288 0598-04-011 MA-F 318(33)		AT MP RR & CR 290	.334	'8220'\$ 3,336,573.80'	38,538.63'	3,115,680.42'	98.7
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 389		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
		CONTRACT 05850030	TOTALS	'\$ 6,136,778.16'	162,465.96'	5,451,032.21'	93.0
BRAZORIA FM 1462 1414-03-026 BRS 2674(6)		2.1 MI E OF SH 288 2.0 MI W OF SH 35 (SECTIONS)	.732	'1602'\$ 1,885,573.35'	16,338.69'	1,047,867.82'	58.5
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 157		WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- 22 PERCENT TIME USED- 64					
BAYOU CONTRACTING, INC.							
		CONTRACT 05860035	TOTALS	'\$ 1,885,573.35'	16,338.69'	1,047,867.82'	58.0
BRAZORIA FM 2004 2523-02-027 A 2523-2-27		N END BRAZOS RV BR CO RD 400	.548	'1399'\$ 2,965,292.45'	3,798.32'	2,683,886.97'	95.2
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 298		GR, STRS, BS, CONC PVT, SIGN&PVT MARK WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
		CONTRACT 06850061	TOTALS	'\$ 2,965,292.45'	3,798.32'	2,683,886.97'	95.0
BRAZORIA SH 288 0598-04-009 MA-F 318(28)		0.5 MI N OF FM 2004 SH 332	1.855	'8170'\$13,633,156.03'	410,910.32'	8,238,067.22'	63.6
BRAZORIA SH 288 0598-04-012 MA-F 318(28)		0.5 MI N OF CO RD 220 0.3 MI N OF FM 2004	4.564	'1616'\$ 174,128.76'	-70,903.45'	178,471.47'	99.9
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 500		GR, STRS, STAB BS, CONC PVT, ACP, WORK BEGAN- 08-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
		CONTRACT 06860032	TOTALS	'\$13,807,284.79'	340,006.87'	8,416,538.69'	64.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA SH 35 N OF ALVIN			4:075	1654	\$ 2,768,713.77	\$ 119,859.64	\$ 2,013,511.83	76.5
LP 409 SH 35 S OF ALVI N								
0178-08-007								
CSR 178-8-7 BS REPAIR, GR, ACP OVERLAY, SAFETY								
WORK ORDER- 09-16-86			WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200			ADD'L DAYS GRANTED- 51					
WORKING DAYS CHARGED- 173			PERCENT TIME USED- 69					
BAY, INC.								
CONTRACT 08860018			TOTALS		\$ 2,768,713.77	\$ 119,859.64	\$ 2,013,511.83	76.0
BRAZORIA 0.2 MI NW OF GALVESTON C/L			.239	1659	\$ 1,181,037.02	\$ 116,139.69	\$ 837,377.76	75.3
FM 518 GALVESTON C/L								
0976-02-053								
MA-M K044(8) GR, STRS, ST SEW, CONC PVT, PVT								
GALVESTON BRAZORIA C/L			.835	8192	\$ 2,382,498.78	\$ 385,435.10	\$ 1,973,567.49	87.9
FM 518 C & G SEC AT								
0976-03-052 FRIENDSMOOD								
MR K045(1) GR, STRS, ST SEW, CONC PVT, PVT								
WORK ORDER- 09-24-86			WORK BEGAN- 10-10-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 265			PERCENT TIME USED- 118					
SHB BUILDERS, INC.								
CONTRACT 08860036			TOTALS		\$ 3,563,535.80	\$ 501,574.79	\$ 2,810,945.25	83.0
BRAZORIA FM 523			3.588	1426	\$ 1,264,133.83	\$ 107.74	\$ 1,060,790.28	88.3
FM 1495 FREEPORT SCL								
0587-01-043								
CSR 587-1-43 BASE & ROAD REPAIR, AND ASPHALT								
WORK ORDER- 09-08-87			WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 144			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90			PERCENT TIME USED- 63					
JONES G. FINKE INC.								
CONTRACT 08870020			TOTALS		\$ 1,264,133.83	\$ 107.74	\$ 1,060,790.28	88.0
BRAZORIA AT MCHARD RD & AT FM 518			1.931	1443	\$ 13,074,178.46	\$ 279,718.43	\$ 2,810,346.64	22.6
SH 288								
0598-02-013								
F 318(29) GR, CSB, CRCP, STR, PVT MARK, SIGN,								
WORK ORDER- 10-06-87			WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 330			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39			PERCENT TIME USED- 12					
HELDENFELS BROTHERS, INC.								
CONTRACT 08870036			TOTALS		\$ 13,074,178.46	\$ 279,718.43	\$ 2,810,346.64	22.0
BRAZORIA CO RD 400 SH 36			3.793	2043	\$ 6,228,041.19	\$ 53,504.20	\$ 5,585,934.74	94.9
FM 2004								
2523-02-028								
A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK								
WORK ORDER- 10-16-85			WORK BEGAN- 10-25-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 286			PERCENT TIME USED- 114					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 09850074			TOTALS		\$ 6,228,041.19	\$ 53,504.20	\$ 5,585,934.74	94.0
BRAZORIA BRAZOS RV			10.879	0003	\$ 4,575,941.26	\$ 218,866.21	\$ 4,154,201.79	95.6
FM 1462 FM 521 IN ROSHA RON								
1414-04-010								
CD 1414-4-10 STR WID, SHLDR. WID, BRDGS, O/L &								
WORK ORDER- 10-24-86			WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190			ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 198			PERCENT TIME USED- 103					
DUININCK BROS, INC.								
CONTRACT 09860005			TOTALS		\$ 4,575,941.26	\$ 218,866.21	\$ 4,154,201.79	95.0

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

BRAZORIA	AT OYSTER CRK	.435	'1525'	\$ 786,776.30	\$ 84,166.64	\$ 351,639.61	47.0
CR							
0912-31-024							
BRO 12(29)X	REPLACING BRIDGES AND APPROACHES						
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	43						
	WORK BEGAN- 11-17-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 43						
ZACK BURKETT CO.							
	CONTRACT 09870039	TOTALS		\$ 786,776.30	\$ 84,166.64	\$ 351,639.61	47.0

BRAZORIA	AT VELASCO DR DITCH	.662	'1673'	\$ 2,026,407.50	\$ 125,012.83	\$ 1,257,481.56	65.3
SH 332							
0586-01-052							
MA-M K708(1)	BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	133						
	WORK BEGAN- 03-24-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
HUBCO, INC.							
	CONTRACT 11860006	TOTALS		\$ 2,026,407.50	\$ 125,012.83	\$ 1,257,481.56	65.0

BRAZORIA	HARRIS C/L	1.769	'1710'	\$ 446,740.68	\$ 214,347.89	\$ 364,183.33	85.8
FM 865	FM 518						
0976-02-054							
CSR 976-2-54	BS REPAIR, ACP O/L, SAF END TRT,						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	37						
	WORK BEGAN- 12-22-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 41						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 11870060	TOTALS		\$ 446,740.68	\$ 214,347.89	\$ 364,183.33	85.0

BRAZORIA	LP 409 N OF ALVIN	4.945	'1758'	\$ 3,806,121.73	\$ 139,387.89	\$ 488,786.11	13.5
SH 35	S END SH 6 O/P						
0178-02-056							
CSR 178-2-56	BASE & JOINT REPAIR, IMPROVE						
WORK ORDER- 12-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	40						
	WORK BEGAN- 01-11-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 15						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 12870010	TOTALS		\$ 3,806,121.73	\$ 139,387.89	\$ 488,786.11	13.0

BRAZORIA	0.1 MI N OF HIGH SCHOOL DITCH	5.770	'1763'	\$ 2,713,020.21	\$ 126,014.02	\$ 126,014.02	4.8
SH 35	ROCK ISLAND ST						
0178-03-109							
CD 178-3-109	STRS, CSB, ACP, LIME TRT BS, SIG &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	28						
	WORK BEGAN- 03-01-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 14						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 12870015	TOTALS		\$ 2,713,020.21	\$ 126,014.02	\$ 126,014.02	4.0

FORT BEND	US 59	22.735	'2030'	\$ 1,041,561.19	.00	.00	.0
SP 529	US 90A						
0089-09-050							
CPM 89-9-50	BASE REPAIR, THIN OVERLAY AND SEAL						
WORK ORDER- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
JONES G. FINKE INC.							
	CONTRACT 02880019	TOTALS		\$ 1,041,561.19	.00	.00	.0

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

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DISTRICT 12		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
FORT BEND	AT BRAZOS RV	.338	'2192'	\$ 2,829,868.60	\$	.00	\$	.00	.0
US 90A									
0027-08-113									
BRF 506(14)	REPLACE EASTBOUND BRIDGE								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
GILBERT CENTRAL CORP.									
CONTRACT 03880010		TOTALS		\$ 2,829,868.60	\$	.00	\$	.00	.0
FORT BEND	AT CHIMNEY ROCK RD & AT S POST OAK RD	.001	'2206'	\$ 42,160.00	\$	.00	\$	.00	.0
FM 2234									
2105-01-022									
MC 2105-1-22	TRAFFIC SIGNAL WITH SAFETY LIGHTING								
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-							
STATLER BROTHERS									
CONTRACT 03880023		TOTALS		\$ 42,160.00	\$	.00	\$	.00	.0
FORT BEND	FM 1489	7.344	'1233'	\$ 5,285,738.36	\$	193,749.74	\$ 2,742,364.46	54.6	
FM 1093	FM 359								
1258-02-021									
CSR 1258-2-21	GR, STRS, CEM STAB BASE, ACP, PVT								
WORK ORDER- 07-01-87		WORK BEGAN- 07-03-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 51							
STOCKTON BRIDGE COMPANY									
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$	193,749.74	\$ 2,742,364.46	54.0	
FORT BEND	BIG CR	5.199	'1641'	\$ 5,349,933.05	\$	50,394.27	\$ 4,716,069.26	92.7	
FM 762	FM 1462								
0543-03-032									
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,								
WORK ORDER- 08-13-86		WORK BEGAN- 09-10-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 70							
SKRLA, INC.									
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$	50,394.27	\$ 4,716,069.26	92.0	
FORT BEND	US 90A	2.614	'1661'	\$ 2,863,859.95	\$	10,515.74	\$ 2,622,631.47	96.7	
FM 2234	FM 3345								
2105-01-013									
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,								
WORK ORDER- 10-16-86		WORK BEGAN- 11-03-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 106							
DUIINICK BROS, INC.									
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$	10,515.74	\$ 2,622,631.47	96.0	
FORT BEND	US 90A	1.855	'1412'	\$ 6,466,678.10	\$	68,822.36	\$ 1,744,285.60	28.3	
SH 36	US 59								
0188-01-013									
C 188-1-13	WIDEN GRADE, STRUCTURES AND								
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 432		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 22							
HASSELL CONSTRUCTION COMPANY, INC.									
CONTRACT 08870006		TOTALS		\$ 6,466,678.10	\$	68,822.36	\$ 1,744,285.60	28.0	

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

FORT BEND	FM 1093	5.416	1480	\$ 4,295,155.39	\$ 298,500.76	\$ 1,475,775.93	36.1
FM 359	FM 1463						
0543-02-032							
CSR 543-2-32	GR, STRS, ACP, CSB, ASB, SIG, SIGN						
WORK ORDER- 09-10-87		WORK BEGAN- 09-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	6				
WORKING DAYS CHARGED-	79	PERCENT TIME USED-	26				
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	\$ 298,500.76	\$ 1,475,775.93	36.0

FORT BEND	HARRIS C/L	1.934	1578	\$ 5,794,337.10	\$ 373,695.96	\$ 690,707.58	12.5
FM 1092	US 90A						
1257-01-025							
C 1257-1-25	GRADE, STRUCTURES, BASE AND SURFACE						
HARRIS	FORT BEND C/L	.400	1579	\$ 1,180,555.56	\$ 36,187.35	\$ 93,660.54	8.3
FM 1092	US 59						
1257-02-005							
C 1257-2-5	GRADE, STRUCTURES, BASE AND SURFACE						
WORK ORDER- 01-14-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	3				
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		\$ 6,974,892.66	\$ 409,883.31	\$ 784,368.12	11.0

FORT BEND	AT PITTS ROAD	.003	1628	\$ 92,200.00	\$ 10,745.87	\$ 69,893.15	79.8
US 90A							
0027-08-114							
MC 27-8-114	TRAFFIC SIGNALS						
WORK ORDER- 11-05-87		WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	47				
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	\$ 10,745.87	\$ 69,893.15	79.0

FORT BEND	PLEAK	14.211	1691	\$ 3,164,738.40	\$ 36,243.09	\$ 73,492.31	2.4
SH 36	BRAZORIA C/L						
0188-02-025							
CSR 188-2-25	BASE REPAIRS, SHOULDERS AND OVERLAY						
WORK ORDER- 12-04-87		WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	15				
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	\$ 36,243.09	\$ 73,492.31	2.0

FORT BEND	IN KATY AT FM 1463, AVE D & AVE A	.001	1714	\$ 20,700.00	\$ 3,014.35	\$ 9,497.62	48.3
US 90							
0271-10-006							
MC 271-10-6	TRAFFIC SIGNAL						
WORK ORDER- 12-21-87		WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	68				
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	\$ 3,014.35	\$ 9,497.62	48.0

FORT BEND	AUSTIN C/L	19.116	1764	\$ 2,158,263.11	\$ 251,322.40	\$ 253,207.58	12.3
FM 1952	US 90A						
0527-08-006							
CSB 527-8-6	ACP O/L, SHDL REPAIR, PVT MARK &						
WORK ORDER- 01-05-88		WORK BEGAN- 02-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	23				
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870016		TOTALS		\$ 2,158,263.11	\$ 251,322.40	\$ 253,207.58	12.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP					
GALVESTON CS 0912-73-019 BRO 12(34)X IN DICKINSON ON BENSON BAYOU REPLACE BRIDGE AND APPROACHES	.056	1921	\$ 234,463.56	\$ 14,724.21	\$ 14,724.21	6.6					
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 9											
WORK BEGAN- 03-23-88											
ADD'L DAYS GRANTED- PERCENT TIME USED- 10											
PELTIER BROTHERS CONSTRUCTION, INC.											
CONTRACT 01880011			TOTALS	\$ 234,463.56	\$ 14,724.21	\$ 14,724.21	6.0				
GALVESTON FM 518 0976-03-050 M K045(2) WHISPERING PINES IN FRIENDSWOOD IH 45 IN LEAGUE CITY GRADING, STRUCTURES, BASE AND	5.867	1958	\$ 17,576,942.57	\$ 2,365,160.69	\$ 2,365,160.69	14.1					
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 20											
WORK BEGAN- 03-03-88											
ADD'L DAYS GRANTED- PERCENT TIME USED- 5											
J. D. ABRAMS, INC.											
CONTRACT 01880047			TOTALS	\$ 17,576,942.57	\$ 2,365,160.69	\$ 2,365,160.69	14.0				
GALVESTON MH 856 8399-12-001 BRM K399(1)X S OF SANTA FE ON BAYOU 28TH ST AT CLOUD REPLACE BRIDGE AND APPROACHES	.090	1962	\$ 317,910.57	\$.00	\$.00	.0					
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 154 WORKING DAYS CHARGED- 9											
WORK BEGAN- 00-00-00											
ADD'L DAYS GRANTED- PERCENT TIME USED- 6											
BAYOU CONTRACTING, INC.											
CONTRACT 01880051			TOTALS	\$ 317,910.57	\$.00	\$.00	.0				
GALVESTON SH 348 0686-01-027 CPM 686-1-27 SH 146 14TH ST JOINT REPAIR, SEAL COAT & THIN	9.355	2123	\$ 889,549.57	\$.00	\$.00	.0					
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-											
WORK BEGAN- 00-00-00											
ADD'L DAYS GRANTED- PERCENT TIME USED-											
JONES G. FINKE INC.											
CONTRACT 02880079			TOTALS	\$ 889,549.57	\$.00	\$.00	.0				
GALVESTON FM 1764 1607-01-026 CRP 88(488)M SH 3 SH 146 GRADING, BASE AND SURFACE	2.486	2173	\$ 5,335,321.22	\$.00	\$.00	.0					
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-											
WORK BEGAN- 00-00-00											
ADD'L DAYS GRANTED- PERCENT TIME USED-											
WILLIAMS BROTHERS CONSTRUCTION CO., INC.											
CONTRACT 03880002			TOTALS	\$ 5,335,321.22	\$.00	\$.00	.0				
GALVESTON IH 45 0500-04-066 I 45-1(229)015 INTERCHANGE WITH FM 1764 GR, STRS, LIME TRT SUBGR, CSB, SIGN	.700	1584	\$ 4,418,496.59	\$ 191,760.73	\$ 2,928,781.52	69.7					
WORK ORDER- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 266											
WORK BEGAN- 06-23-86											
ADD'L DAYS GRANTED- PERCENT TIME USED- 87											
WILLIAMS BROTHERS CONSTRUCTION CO., INC.											
CONTRACT 04860051			TOTALS	\$ 23,259,802.61	\$ 664,178.69	\$ 15,640,201.18	70.0				

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
GALVESTON IN GALVESTON FR 28TH ST, E			1.155	1605	\$ 3,117,465.27	\$ 93,022.08	\$ 3,008,481.53	100.0
MH 49 12TH ST								
8300-12-009 M K300(8) GR, STRS, ST SEW, CURB, SIG, SIG,								
WORK ORDER- 07-10-86 WORK BEGAN- 07-21-86								
DATE WORK COMPLETED- 03-18-88								
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 15								
WORKING DAYS CHARGED- 288 PERCENT TIME USED- 120								
SHB BUILDERS, INC.								
CONTRACT 05860037			TOTALS		\$ 3,117,465.27	\$ 93,022.08	\$ 3,008,481.53	100.0
GALVESTON IN FRIENDSHOOD ON FRIENDSHOOD LINK			.105	1414	\$ 540,512.26	\$ 82,726.65	\$ 316,601.92	61.6
MH 351 RD AT CLEAR CRK								
8115-12-002 AT GALVESTON C/L								
BRM K115(2)X REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 09-28-87 WORK BEGAN- 12-17-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- 24								
WORKING DAYS CHARGED- 93 PERCENT TIME USED- 94								
STAR CONCRETE CONSTRUCTION, INC.								
CONTRACT 08870008			TOTALS		\$ 540,512.26	\$ 82,726.65	\$ 316,601.92	61.0
GALVESTON IN GALVESTON FR 59TH STREET			3.857	1429	\$ 794,792.34	\$.00	\$ 750,156.24	99.9
SH 87 SEAHALL BLVD								
0051-04-047								
CD 51-4-47 BASE REPAIR AND OVERLAY								
WORK ORDER- 09-08-87 WORK BEGAN- 11-05-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 130								
JONES G. FINKE INC.								
CONTRACT 08870023			TOTALS		\$ 794,792.34	\$.00	\$ 750,156.24	99.0
GALVESTON FM 518			4.882	1460	\$ 1,474,044.38	\$ 186,693.58	\$ 762,293.87	54.4
FM 1266 FM 517								
0976-05-016								
CSR 976-5-16 WDN OF RDWY, REPAIR EXIST STR, PYT								
WORK ORDER- 09-08-87 WORK BEGAN- 10-14-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 69								
JONES G. FINKE INC.								
CONTRACT 08870053			TOTALS		\$ 1,474,044.38	\$ 186,693.58	\$ 762,293.87	54.0
GALVESTON FM 3436			2.274	1771	\$ 813,912.00	\$ 210,946.85	\$ 286,738.23	37.0
FM 517 AVENUE R								
0978-02-035								
CSR 978-2-35 BASE REPAIR, IMPROVE SHOULDERS &								
WORK ORDER- 01-08-88 WORK BEGAN- 02-17-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 33								
HUBCO, INC.								
CONTRACT 12870023			TOTALS		\$ 813,912.00	\$ 210,946.85	\$ 286,738.23	37.0
GALVESTON IN LEAGUE CITY AT CLEAR CREEK HIGH			.001	1773	\$ 30,924.70	\$ 7,808.30	\$ 15,169.21	51.6
FM 2094 SCHOOL AND AT D AVIS ROAD								
0976-04-010								
MC 976-4-10 TEMP TRAFFIC SIGNAL W/ SAFETY								
WORK ORDER- 01-27-88 WORK BEGAN- 02-15-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 40								
TRAFFIC REGULATORS, INC.								
CONTRACT 12870025			TOTALS		\$ 30,924.70	\$ 7,808.30	\$ 15,169.21	51.0

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GALVESTON	PATTON	20.115	'1822'	\$ 3,736,143.45	\$ 462,587.61	\$ 462,587.61	13.0
SH 87	GILCHRIST						
0367-03-028							
CSR 367-3-28	IMPROVE SHOULDERS AND OVERLAY						
WORK ORDER- 01-08-88	WORK BEGAN- 03-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$ 462,587.61	\$ 462,587.61	13.0

GALVESTON	FM 1266	4.746	'1824'	\$ 1,901,360.97	\$ 77,284.40	\$ 78,899.40	4.3
FM 646	IH 45						
3049-01-011							
CSR 3049-1-11	BASE REPAIR & OVERLAY & WIDEN						
WORK ORDER- 01-07-88	WORK BEGAN- 02-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 15						
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$ 77,284.40	\$ 78,899.40	4.0

HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 71,113.70	\$ 1,797,718.02	83.9
SH 146							
0389-03-023							
F 839(14)	GR,STRS,ST SEM,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- 1						
WORKING DAYS CHARGED- 508	PERCENT TIME USED- 141						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 380,602.24	\$13,149,598.53	90.0

HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295'	\$67,865,089.16	\$ 1,616,853.82	\$36,618,803.04	56.8
IH 45							
0110-06-089							
IR 45-1(215)061	GR,STRS,STAB BS,ACP,CONC PVT,ST SEM						
WORK ORDER- 03-18-86	WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 693	PERCENT TIME USED- 77						
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 1,616,853.82	\$36,618,803.04	56.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503'	\$11,630,222.35	\$ 145,125.06	\$10,956,677.36	99.1
BWY 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- 236	PERCENT TIME USED- 98						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 145,125.06	\$10,956,677.36	99.0

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320'	\$21,084,077.25	\$ 966,243.62	\$14,995,123.32	74.8
SP 548	1.26 MI N OF IH						
2483-01-003	610 AT CROSSTIMBERS						
C 2483-1-3	ROADWAY(URBAN)						

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HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000	'0321'	\$ 2,844,841.56'	19,296.23'	\$ 2,514,011.36'	93.0
SP 548	1.26 MI N OF IH						
2483-01-010	610 AT CROSSTIMBERS						
CC 2483-1-10	ROADWAY(URBAN)						
WORK ORDER- 02-12-87		WORK BEGAN- 03-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 414		ADD'L DAYS GRANTED- 27					
WORKING DAYS CHARGED- 393		PERCENT TIME USED- 89					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81'	985,539.85'	\$17,509,134.68'	77.0
HARRIS	OLYMPIA DR	.534	'1933'	\$ 673,237.10'	61,647.91'	181,936.91'	28.4
BM 8	LYNBROOK HOLLOW						
3256-01-041							
C 3256-1-41	NOISE BARRIERS						
WORK ORDER- 02-09-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 13					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		\$ 673,237.10'	61,647.91'	181,936.91'	28.0
HARRIS	0.52 MI S OF BISSONNET ST	.265	'0715'	\$18,191,383.64'	154,206.35'	8,879,954.93'	51.3
BM 8	0.26 MI S OF BISSONNET ST & US 59 DIR						
3256-01-028	CO						
C 3256-1-28	GR, STRS, ST SEW, BS, CONC TRAF BAR						
WORK ORDER- 03-25-87		WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 57					
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64'	154,206.35'	8,879,954.93'	51.0
HARRIS	IN PASADENA ON LILY ST AT LITTLE VINCE	.130	'2016'	\$ 552,695.88'	.00'	.00'	.0
CS	BAYOU						
0912-71-261							
BRO 12(35)X	REPLACE BRIDGES AND APPROACHES						
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-					
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		\$ 552,695.88'	.00'	.00'	.0
HARRIS	AT IH 45	.001	'2023'	\$ 498,091.46'	.00'	.00'	.0
US 59							
0027-13-147							
CL 27-13-147	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		\$ 498,091.46'	.00'	.00'	.0
HARRIS	T. C. JESTER BLVD	3.495	'2028'	\$ 492,226.00'	.00'	.00'	.0
IH 610	IH 45						
0271-14-162							
CSR 271-14-162	PVT REPAIR (FRONTAGE RDS)						
WORK ORDER- 03-29-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		\$ 492,226.00'	.00'	.00'	.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HARRIS SH 6		9.113	'2032'	\$ 1,242,165.70	\$.00	.00	.0
IH 10 FORT BEND C/L							
0271-06-069							
CPM 271-6-69 BASE REPAIR, SEAL COAT, OVERLAY,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HUBCO, INC.		CONTRACT 02880021		TOTALS	\$ 1,242,165.70	.00	.0
HARRIS WALLISVILLE RD		2.098	'2034'	\$ 539,506.50	\$.00	.00	.0
FM 526 IH 10							
0980-02-013							
CPM 980-2-13 PVT REPAIR, SEAL COAT, ACP & PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HUBCO, INC.		CONTRACT 02880023		TOTALS	\$ 539,506.50	.00	.0
HARRIS 0.66 MI E OF FM 2100		3.787	'2106'	\$ 7,918,477.61	\$.00	.00	.0
US 90 0.5 MI E OF BOH EMIANHALL ROAD							
0028-02-048							
F 512(39) GRADE, STRS, CEM STAB BS, CONC PVT,							
WORK ORDER- 03-25-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
RICHMOND EXCAVATORS, INC.		CONTRACT 02880061		TOTALS	\$ 7,918,477.61	.00	.0
HARRIS IH 45		2.656	'2107'	\$ 839,622.70	\$.00	.00	.0
SH 35 AIRPORT BLVD IN							
0178-01-021 HOUSTON							
HES 0005(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG							
WORK ORDER- 03-24-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JOHN CARLO TEXAS, INC.		CONTRACT 02880063		TOTALS	\$ 839,622.70	.00	.0
HARRIS BEGINNING OF STATE MAINTENANCE		1.650	'2120'	\$ 752,603.70	\$ 2,470.00	2,470.00	.3
SH 134 PARK ROAD 1836							
0376-02-010							
CSR 376-2-10 BASE REPAIR, OVERLAY, & WIDENING							
WORK ORDER- 03-10-88		WORK BEGAN- 03-24-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	2	PERCENT TIME USED- 3		*****			
HUBCO, INC.		CONTRACT 02880076		TOTALS	\$ 752,603.70	2,470.00	.0
HARRIS WALLER C/L		43.325	'2122'	\$ 1,389,062.70	\$ 10,229.06	10,229.06	.7
FM 529 BARKER-CYPRESS RD							
1006-01-030							
CPM 1006-1-30 BASE REPAIR, LEVEL-UP, SEAL COAT,							
WORK ORDER- 03-01-88		WORK BEGAN- 03-28-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BRANNAN PAVING COMPANY, INC.		CONTRACT 02880078		TOTALS	\$ 1,389,062.70	10,229.06	.0

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HARRIS	IH 10	4.618	'2124'	\$ 636,084.68	\$.00	\$.00	.0
SP 330	LP 201						
0508-07-022							
CPM 508-7-22	THIN OVERLAY						
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BAY, INC.							
CONTRACT 02880080		TOTALS		\$ 636,084.68	\$.00	\$.00	.0
HARRIS	AT 0.49 MI W OF CYPRESS ROSEHILL RD	.001	'2165'	\$ 177,165.00	\$.00	\$.00	.0
US 290							
0050-06-043							
CLM 50-6-43	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK BEGAN- 03-23-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 02880119		TOTALS		\$ 177,165.00	\$.00	\$.00	.0
HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	138,941.22	\$11,416,021.04	97.5
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEM, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	-33.00	45,530.75	99.9
BW 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEM, LIME TRT SUBGR,						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	531						
WORK BEGAN- 04-16-85							
ADD'L DAYS GRANTED-	150						
PERCENT TIME USED-	106						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	138,908.22	\$11,461,551.79	97.0
HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	3,029.80	\$22,634,221.92	100.0
BW 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEM, STRS, SIGN, PVT MARK,						
HARRIS	BUFFALO BAYOU	1.302	'1581'	\$18,582,128.75	108,970.50	\$17,956,690.32	100.0
BW 8	IH 10						
3256-01-039							
CC 3256-1-39	GR, ST SEM, STRS, SIGN, PVT MARK,						
HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	'1582'	\$ 4,752,256.90	-2,658.99	\$ 5,100,702.73	100.0
BW 8	& AT KIMBERLEY DR						
3256-01-040							
C 3256-1-40	GR, ST SEM, STRS, SIGN, PVT MARK,						
HARRIS		.000	'0000'	\$.00	\$.00	\$.00	100.0
0000-00-000							
001210399	GR, ST SEM, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-	12-30-87						
CONTRACT WORKING DAYS-	854						
WORKING DAYS CHARGED-	579						
WORK BEGAN- 05-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	68						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	109,341.31	\$45,691,614.97	100.0
HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	'0777'	\$ 4,935,068.23	255,783.96	\$ 2,728,775.96	58.2
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32	GR, STR, LIME TRT SUBGR, CONC PVT,						
WORK ORDER- 04-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	150						
WORK BEGAN- 05-19-87							
ADD'L DAYS GRANTED-	3						
PERCENT TIME USED-	62						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23	255,783.96	\$ 2,728,775.96	58.0

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HARRIS	IH 610	6.378	'0794'	\$ 1,234,529.05'	315,078.09'	2,365,638.46'	99.9
IH 10	W OF BELTWAY 8						
0271-07-182							
CSR 271-7-182	CONC PAV'T REPAIR OF JOINTS, SPALLS						
WORK ORDER- 04-16-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 75						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 81						
CHAMPAGNE-WEBBER INC.							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05'	315,078.09'	2,365,638.46'	99.9

HARRIS	0.2 MI E OF IH 45 N	3.636	'0807'	\$ 163,684.76'	.00'	156,719.61'	100.0
BH 8	1.2 MI E OF ALD INE- WESTFIELD RD						
3256-02-036							
CL 3256-2-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED- 03-09-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76'	.00'	156,719.61'	100.0

HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753	'0860'	\$ 3,610,440.13'	34,708.63'	3,537,690.19'	99.9
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	WID, STRS, ST SEN, ACP O/L & SURF						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 48						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13'	34,708.63'	3,537,690.19'	99.9

HARRIS	0.2 MI W OF BN RR	.719	'2172'	\$15,125,038.11'	.00'	.00'	.0
BH 8	0.1 MI E OF FM 149						
3256-01-036							
C 3256-1-36	GRADING, STRUCTURES & SURFACE FOR						
WORK ORDER- 03-30-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		\$15,125,038.11'	.00'	.00'	.0

HARRIS	IN HOUSTON AT N SHEPHERD DRIVE	.500	'2175'	\$ 6,120,914.50'	.00'	.00'	.0
IH 45							
0500-03-402							
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 506	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		\$ 6,120,914.50'	.00'	.00'	.0

HARRIS	EAST OF FRESHWATER CANAL	7.508	'2245'	\$23,899,534.64'	.00'	.00'	.0
US 90	0.66 MI E OF FM						
0028-02-043	2100						
MA-F 512(38)	BASE AND CONCRETE PAVEMENT						
WORK ORDER- 04-06-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		\$23,899,534.64'	.00'	.00'	.0

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HARRIS MH	ON WILSON RD (MH 703) FR BM 8 (N) ATASCOCITA RD	1.886	'2249'	\$ 1,384,206.36	\$.00	.00	.0
8103-12-002							
CRP 88(485)MXA	GRADE, BS & ACP, SIGN AND PVT MARK						
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-					
AUSTIN BRIDGE COMPANY							
	CONTRACT 03880066	TOTALS		\$ 1,384,206.36	.00	.00	.0
HARRIS SH 3	RICHEY ST IN SOUTH HOUSTON NASA 1	10.920	'2268'	\$ 3,499,997.43	.00	.00	.0
0051-02-061							
CSR 51-2-61	BASE & JOINT REPAIR, SHOULDER WIDEN						
WORK ORDER- 04-05-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
T. L. JAMES & COMPANY, INC.							
	CONTRACT 03880085	TOTALS		\$ 3,499,997.43	.00	.00	.0
HARRIS IH 45	FM 1959 GALVESTON COUNT Y LINE	6.709	'2270'	\$ 268,676.95	.00	.00	.0
0500-03-411							
CSR 500-3-411	REPAIR SHOULDERS						
GALVESTON IH 45	HARRIS COUNTY LINE SH 6	16.465	'2271'	\$ 610,864.77	.00	.00	.0
0500-04-078							
CSR 500-4-78	REPAIR SHOULDERS						
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-					
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 03880087	TOTALS		\$ 879,541.72	.00	.00	.0
HARRIS US 90	EAST OF BELTHWAY 8 1.6 MI W OF SAN JACINTO RV	2.963	'8202'	\$ 5,260,860.60	81,307.05	\$ 5,197,680.90	100.0
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84					
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 76					
WORKING DAYS CHARGED- 406		PERCENT TIME USED- 108					
TEX-STRUCT, INC.							
	CONTRACT 04840042	TOTALS		\$ 5,260,860.60	81,307.05	\$ 5,197,680.90	100.0
HARRIS US 90	1.6 MI W OF SAN JACINTO RV 0 FM 1942	3.882	'1376'	\$ 22,520,280.04	420,364.14	\$ 20,673,152.77	96.7
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
HARRIS US 90	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	'1377'	\$ 2,917,670.75	-18.12	\$ 2,685,240.91	96.9
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 06-07-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 80					
WORKING DAYS CHARGED- 485		PERCENT TIME USED- 101					
JOHNSON BROS. CORPORATION							
	CONTRACT 04850068	TOTALS		\$ 25,437,950.79	420,346.02	\$ 23,358,393.68	96.0

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HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$ 195,975.59	\$ 4,239,836.63	45.9
BH 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEW, BS, &						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 46						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 195,975.59	\$ 4,239,836.63	45.0

HARRIS	BELTWAY B	.992	1030	\$ 349,101.11	\$ 10,980.84	\$ 314,426.72	94.8
IH 45	0.5 MI S OF						
0500-03-303	SCARSDALE BLVD						
C 500-3-303	GR, CSB, ACP, SIGN & PYT MARK						
WORK ORDER- 05-13-87	WORK BEGAN- 06-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 100						
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 10,980.84	\$ 314,426.72	94.0

HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 6,021.02	\$ 516,443.91	99.9
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
HARRIS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001210399	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER- 05-15-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 109						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 6,021.02	\$ 516,443.91	99.9

HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 183,624.36	\$ 2,401,819.27	39.6
BH 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, BR STR, RETAIN WALLS, CSB,						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		\$ 6,383,003.66	\$ 183,624.36	\$ 2,401,819.27	39.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	1390	\$ 15,590,976.81	\$ 67,658.93	\$ 14,097,942.38	95.7
BH 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
HARRIS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001210399	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 117						
WORKING DAYS CHARGED- 479	PERCENT TIME USED- 115						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$ 67,658.93	\$ 14,097,942.38	95.0

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HARRIS IN GALENA PK ON MAINST BET PT RR & NCL		.658	1604	\$ 1,263,644.44	\$ 37,022.98	\$ 1,120,193.97	100.0
MH 520							
8120-12-005							
M K120(4) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-12-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 183					
SHB BUILDERS, INC.							
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 37,022.98	\$ 1,120,193.97	100.0
HARRIS FM 1960		2.375	1592	\$36,652,850.48	\$ 676,014.95	\$28,119,770.55	80.7
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	\$ 432.25	\$ 56,957.25	29.1
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- 7					
WORKING DAYS CHARGED- 511		PERCENT TIME USED- 92					
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$36,858,494.83	\$ 676,447.20	\$28,176,727.80	80.0
HARRIS 0.1 MI E OF FM 149		3.276	1091	\$13,031,151.82	\$ 174,675.83	\$ 5,976,709.65	48.2
BW 8 0.3 MI E OF FM 149							
3256-01-038							
C 3256-1-38 GRADE, STRCTRS, DRAIN, BASE, CONC							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 27					
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 174,675.83	\$ 5,976,709.65	48.0
HARRIS NEAR MUESCHKE RD		.406	1110	\$ 1,469,684.93	\$ 77,715.92	\$ 987,051.66	70.7
US 290							
0050-06-037							
CC 50-6-37 LIME TREAT SUBGRD, CEM STAB							
WORK ORDER- 06-11-87		WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 62					
HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 77,715.92	\$ 987,051.66	70.0
HARRIS US 290		2.120	1139	\$ 8,350,521.09	\$ 466,179.68	\$ 4,647,606.94	58.6
BHY 8 WEST RD							
3256-01-022							
C 3256-1-22 GRADE, STRM SEW, CSB, CONC PVT,							
WORK ORDER- 06-08-87		WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 64					
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 466,179.68	\$ 4,647,606.94	58.0
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	\$ 6,219,793.01	.00	.00	.0
BW 8 ELLA BLVD							
3256-02-030							
C 3256-2-30 GRADE, STRCTRS, STRM SEW, BASE,							
WORK ORDER- 06-10-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	.00	.00	.0

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HARRIS IN HOUSTON ON W 43RDST AT BN RR		.000	'8061'	\$.00'	-8,863.52'	.00'
MH 640							
8006-12-006							
MG K006(5) GR, ST SEW, WATER MAIN, LIME STAB							
WORK ORDER- 09-03-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 217		PERCENT TIME USED- 94					
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60'	168,711.43'	4,961,544.27'	92.0
HARRIS IN HOUSTON ON N. WAYSIDE DR		1.231	'1648'	\$ 6,183,157.25'	206,206.55'	4,903,853.32'	83.5
MH 57							
8036-12-003							
M K036(3) GR, ST & SAN SEW, WATER MAINS,							
WORK ORDER- 08-29-86		WORK BEGAN- 09-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 272		PERCENT TIME USED- 89					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25'	206,206.55'	4,903,853.32'	83.0
HARRIS 0.3 MI W OF LAKE HOUSTON		1.774	'1314'	\$ 17,871,225.70'	682,210.70'	6,598,470.92'	38.8
FM 1960							
1685-03-051							
F 637(19) 0.4 MI E OF LAK E HOUSTON							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87		WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 36					
J. D. ABRAMS, INC.							
CONTRACT 07870002		TOTALS		\$ 17,871,225.70'	682,210.70'	6,598,470.92'	38.0
HARRIS WEST RD		2.124	'1316'	\$ 8,312,510.61'	1,900.00'	606,115.90'	7.6
BH 8							
3256-01-013							
C 3256-1-13							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-12-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 9					
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004		TOTALS		\$ 8,312,510.61'	1,900.00'	606,115.90'	7.0
HARRIS AT REED RD & AT AIRPORT BLVD		1.467	'1353'	\$ 6,217,967.47'	253,254.61'	2,035,645.57'	34.4
SH 288							
0598-01-036							
F 318(36)							
GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS AT OREM DR		.413	'1354'	\$ 3,537,299.15'	88,252.91'	1,739,416.58'	51.7
SH 288							
0598-01-037							
F 318(35)							
GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS 0.2 MI S OF BELLFORT		4.277	'1355'	\$ 1,433,637.50'	42,584.77'	427,034.78'	31.3
SH 288							
0598-01-045							
F 318(37)							
0.4 MI N OF BWY							
GRADE, STRS, BASE, CONC PVT, STRM							
WORK ORDER- 08-13-87		WORK BEGAN- 08-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 181		PERCENT TIME USED- 29					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		\$ 11,188,904.12'	384,092.29'	4,202,096.93'	39.0

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HARRIS	CROSBY-LYNCHBURG RD CHAMBERS C/L	7.962	1361	\$ 1,104,111.55	\$ 475.00	\$ 325,965.06	31.0
FM 1942							
1812-01-012							
SR 3341(1)	PLANE EXIST ACP, ACP O/L & PVT MARK						
WORK ORDER- 09-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 11-06-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 120	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 51						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07870043	TOTALS		\$ 1,104,111.55	\$ 475.00	\$ 325,965.06	31.0

HARRIS	NASA 1 GALVESTON C/L	.709	1366	\$ 3,306,524.35	\$ -15,488.24	\$ 3,263,908.52	100.0
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	\$ 16,289.98	\$ 2,396,580.41	100.0
SH 146							
0389-06-063							
C 389-6-63	GR, STRS, STORM SEWER, CONC PAV, ETC.						
WORK ORDER- 09-17-84							
DATE WORK COMPLETED- 02-12-88	WORK BEGAN- 10-01-84						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 446	PERCENT TIME USED- 125						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 08840055	TOTALS		\$ 5,761,459.97	\$ 801.74	\$ 5,660,488.93	100.0

HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$ 22,311,237.32	\$ 423,240.73	\$ 21,064,654.02	100.0
FM 1093							
1258-04-024							
C 1258-4-24	GR, STRS, REPAIR EXIST CONC PVT,						
WORK ORDER- 11-06-85							
DATE WORK COMPLETED- 12-20-87	WORK BEGAN- 01-10-86						
CONTRACT WORKING DAYS- 720	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 503	PERCENT TIME USED- 70						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 08850021	TOTALS		\$ 22,311,237.32	\$ 423,240.73	\$ 21,064,654.02	100.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093) BUFFALO BAYOU	1.761	1443	\$ 9,088,256.71	\$ 312,801.07	\$ 9,121,110.10	100.0
BW 8							
3256-01-018							
C 3256-1-18	GR, BS, CONC PVT, ACP, ST SEW, PVT MARK,						
HARRIS		.000	0000	\$.00	\$ 1,297.56	\$ 1,297.56	100.0
0000-00-000							
001210399	GR, BS, CONC PVT, ACP, ST SEW, PVT MARK,						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED- 11-30-87	WORK BEGAN- 10-24-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 107						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08850026	TOTALS		\$ 9,088,256.71	\$ 314,098.63	\$ 9,122,407.66	100.0

HARRIS	IH 10 HAMMERLY	2.354	1454	\$ 13,879,106.33	\$ 111,058.93	\$ 14,009,970.10	100.0
BWY 8							
3256-01-019							
C 3256-1-19	GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,						
WORK ORDER- 10-28-85							
DATE WORK COMPLETED- 12-26-87	WORK BEGAN- 11-13-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
	CONTRACT 08850071	TOTALS		\$ 13,879,106.33	\$ 111,058.93	\$ 14,009,970.10	100.0

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HARRIS	W OF FM 529	2.006	'1650'	\$40,600,575.65	\$	\$390,684.61	\$15,017,029.41 38.9
US 290	NR W LITTLE YOR K RD						
0050-09-043							
MA-F 535(25)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
HARRIS	0.265 MI W OF US 290	.312	'1652'	\$851,574.77	\$	\$	\$45,657.00 5.6
FM 529	0.473 MI W OF U S 290						
1006-01-026							
MA-M K149(1)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
HARRIS	AT SP RR FR US 290 SB FRTG RD	.196	'1651'	\$847,909.70	\$	\$41,561.93	\$420,705.98 52.4
FM 529	0.21 MI W						
1006-01-028							
MA-MG K149(4)	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- 202	PERCENT TIME USED- 22						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 08860001	TOTALS		\$42,300,060.12	\$	\$432,246.54	\$15,483,392.39 38.0
HARRIS	DAIRY ASHFORD	2.841	'1660'	\$6,236,786.40	\$	\$48,255.59	\$5,443,858.03 91.8
FM 1093	BELTWAY 8						
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- 205	PERCENT TIME USED- 71						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 08860030	TOTALS		\$6,236,786.40	\$	\$48,255.59	\$5,443,858.03 91.0
HARRIS	IN HOUSTON FR IH 45	1.346	'1407'	\$7,351,802.96	\$	\$301,088.30	\$1,582,268.25 22.6
IH 610	HARDY ST						
0271-14-159							
IR 610-7(321)794	WIDEN GRADE, STRUCTURES AND SURFACE						
HARRIS	IN HOUSTON FR IH 610	.197	'1634'	\$	\$	\$36,611.28	\$402,472.49 .0
SP 548	0.15 MI N OF IH						
2483-01-011	610						
C 2483-1-11	WIDEN GRADE, STRUCTURES AND SURFACE						
HARRIS	AT HARDY TOLLROAD I/C	.001	'1635'	\$	\$	\$	\$16,152.85 .0
SP 548							
2483-01-012							
CC 2483-1-12	WIDEN GRADE, STRUCTURES AND SURFACE						
WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 477	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 36						
AUSTIN BRIDGE COMPANY							
	CONTRACT 08870003	TOTALS		\$7,351,802.96	\$	\$337,699.58	\$2,000,893.59 23.0
HARRIS	IN HOUSTON FR BROADWAY	6.287	'1416'	\$1,430,332.80	\$	\$254,826.30	\$957,005.74 70.4
IH 45	HUTCHINS ST						
D500-03-400							
I 45-1(247)040	INTERIM AVL SIGNING						
WORK ORDER- 09-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 46						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 08870010	TOTALS		\$1,430,332.80	\$	\$254,826.30	\$957,005.74 70.0
HARRIS	IH 45N	3.294	'1442'	\$16,656,441.80	\$	\$1,166,984.75	\$3,955,395.92 25.0
SP 261	CROSSTIMBERS						
Q110-06-100							
C 110-6-100	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 19						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 08870035	TOTALS		\$16,656,441.80	\$	\$1,166,984.75	\$3,955,395.92 24.0

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HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A	1.233	1456	\$ 3,148,776.08	\$ 304,476.25	\$ 1,358,081.29	45.4
MH 59							
8058-12-003							
M K058(2)	GR, CONC PVT, STRS, ST SEW, SIGN,						
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 31						
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		\$ 3,148,776.08	\$ 304,476.25	\$ 1,358,081.29	45.0

HARRIS	0.161 MI S OF SPARTA RD	.136	1466	\$ 711,010.00	\$ 2,375.00	\$ 671,949.68	99.4
FM 527	0.085 MI N OF U S 90						
0980-01-022							
CD 980-1-22	REWORK DRAINAGE FOR UNDERPASS						
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 83						
TEX-STRUCT, INC.							
CONTRACT 08870059		TOTALS		\$ 711,010.00	\$ 2,375.00	\$ 671,949.68	99.0

HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 75,398.43	\$ 9,384,761.11	98.3
LP 201							
0389-13-021							
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- 26						
WORKING DAYS CHARGED- 378	PERCENT TIME USED- 98						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 75,398.43	\$ 9,397,757.11	97.0

HARRIS	OLD US 90	2.287	1492	\$ 5,435,010.25	\$ 533,570.18	\$ 1,720,196.15	33.3
FM 526	NEW US 90 AT WALLISVILLE RD						
2633-01-007							
C 2633-1-7	GR, STRS, CSB, CONC PVT, ACP, PVT						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 20						
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$ 533,570.18	\$ 1,720,196.15	33.0

HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	1505	\$ 25,000.00	\$ 520.12	\$ 19,498.27	82.1
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80						
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		\$ 25,000.00	\$ 520.12	\$ 19,498.27	82.0

HARRIS	WEST MOUNT HOUSTON	2.826	1524	\$11,461,777.11	\$ 1,087,550.82	\$ 4,933,459.07	45.3
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, CON PVT, CSB, ASB, SIGN,						
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 22						
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		\$11,461,777.11	\$ 1,087,550.82	\$ 4,933,459.07	45.0

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HARRIS	W BELLFORT AVE	1.365	'0075'	\$22,862,083.75	\$ 930,004.14	\$18,995,721.33	87.4
US 59	0.48 MI S OF						
0027-13-117	BISSONNE						
MA-F 514(83)	GR, STRS, CONC MED & RDWY BAR, ST						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 403	PERCENT TIME USED- 74						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 930,004.14	\$18,995,721.33	87.0

HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$ 204,841.03	\$ 4,176,661.67	52.2
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
HARRIS	SH 3	.745	'0097'	\$ 833,743.02	\$ -161.50	\$ 739,788.63	93.4
BW 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 79						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 204,679.53	\$ 4,916,450.30	56.0

HARRIS	BN RR	2.385	'1572'	\$11,343,826.28	\$ 693,209.78	\$ 2,236,368.20	20.7
FM 1960	WUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 9						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		\$11,343,826.28	\$ 693,209.78	\$ 2,236,368.20	20.0

HARRIS	WINDFERN	1.498	'1598'	\$ 6,096,398.55	\$.00	\$.00	.0
BW 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		\$ 6,096,398.55	\$.00	\$.00	.0

HARRIS	AT HOLMES RD	9.311	'1615'	\$ 1,959,338.31	\$ 27,504.40	\$ 1,135,936.75	61.0
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE						
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 66						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		\$ 1,959,338.31	\$ 27,504.40	\$ 1,135,936.75	61.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 310,433.46	\$ 6,549,621.75	87.3
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						

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HARRIS		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000 001210399 PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 353							
WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 118							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 310,433.46	\$ 6,549,621.75	87.0
HARRIS IN HOUSTON FR IRVINGTON		2.044	'1668'	\$ 18,994,130.52	\$ 992,855.40	\$ 13,716,789.04	76.0
IH 610 0271-14-145 IR 610-7(314)793 FREeway WIDENING, SIGNING AND							
HARRIS IN HOUSTON FR IH 610		.000	'1670'	\$ 720.00	\$.00	\$ 741.00	99.9
SP 548 2483-01-008 CC 2483-1-8 FREeway WIDENING, SIGNING AND							
HARRIS IN HOUSTON FR IH 610		.000	'1669'	\$ 19,320.00	\$.00	\$ 17,689.00	96.3
SP 548 2483-01-009 CC 2483-1-9 FREeway WIDENING, SIGNING AND							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 437							
WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 91							
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	\$ 992,855.40	\$ 13,735,219.04	76.0
HARRIS 0.260 MI S OF BISSONNET ST		.671	'1676'	\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9
BW 8 3256-01-037 C 3256-1-37 0.41 MI N OF BISSONNET ST GR, DRAIN STRS, ST SEW, LIME TRT							
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 389							
WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9
HARRIS IN HOUSTON ON FEDERAL RD		.210	'8168'	\$ 1,459,562.50	\$ 116,558.22	\$ 1,226,695.83	89.7
MH 185 8029-12-005 M K029(2) AT HUNTING BAYO U REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 205							
WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 125							
BAYOU CONTRACTING, INC.							
CONTRACT 11860029		TOTALS		\$ 1,459,562.50	\$ 116,558.22	\$ 1,226,695.83	89.0
HARRIS AT CLEAR CREEK BR		.085	'1672'	\$ 1,410,045.24	\$ 43,958.60	\$ 1,507,542.33	100.0
IH 45 0500-03-394 CD 500-3-394 BRIDGE DECK AND GUARD RAIL							
WORK ORDER- 12-12-86 DATE WORK COMPLETED- 02-26-88 CONTRACT WORKING DAYS- 353 WORKING DAYS CHARGED- 338							
WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 91							
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 11860065		TOTALS		\$ 1,410,045.24	\$ 43,958.60	\$ 1,507,542.33	100.0

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HARRIS WUNDERLICH DRIVE FM 1960 HAFFER ROAD 1685-01-045 C 1685-1-45		4.461	'1637'	\$18,682,954.34	\$ 672,271.49	\$ 2,397,534.95	13.5
CONC PVT, BS, GR, DRAIN SYS,							
WORK ORDER- 12-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 37		WORK BEGAN- 01-11-88					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
T. L. JAMES & COMPANY, INC.							
CONTRACT 11870002		TOTALS		\$18,682,954.34	\$ 672,271.49	\$ 2,397,534.95	13.0
HARRIS AT BRAYS BAYOU SH 288 0598-01-046 CD 598-1-46		.001	'1655'	\$ 4,674,116.30	\$ 102,324.36	\$ 388,872.10	8.7
DRAINAGE IMPROVEMENTS							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 52		WORK BEGAN- 02-02-88					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870016		TOTALS		\$ 4,674,116.30	\$ 102,324.36	\$ 388,872.10	8.0
HARRIS 0.2 MI N OF MT HOUSTON BW 8 0.2 MI N OF TID WELL 3256-03-021 C 3256-3-21		3.409	'0119'	\$17,938,537.14	\$ 550,365.62	\$ 8,448,471.26	49.5
GR, STRS, LIME TRT SUBGR, CSB, ASB,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 49		WORK BEGAN- 01-20-87					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		\$17,938,537.14	\$ 550,365.62	\$ 8,448,471.26	49.0
HARRIS AT CLEAR CR AT GALVESTON C/L SH 3 0051-02-058 BRM K017(3)		.237	'8166'	\$ 955,798.48	\$ 13,182.96	\$ 930,945.23	100.0
GR, STRS, ACP, CSB, LIME TRT SUBGR,							
GALVESTON AT CLEAR CR REL, 0.8MI NW OF FM 518 SH 3 0051-03-055 BRM K383(2)		.373	'0130'	\$ 1,632,053.52	\$ 21,855.96	\$ 1,604,865.98	100.0
GR, STRS, ACP, CSB, LIME TRT SUBGR,							
WORK ORDER- 02-04-87 DATE WORK COMPLETED- 03-15-88 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 166		WORK BEGAN- 02-11-87					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	\$ 35,038.92	\$ 2,535,811.21	100.0
HARRIS 1.1 MI E OF US 59 3W 8 0.4 MI W OF MP RR 3256-02-005 C 3256-2-5		4.156	'0139'	\$17,426,542.97	\$ 306,116.96	\$10,347,004.33	62.5
GR, BS, ASPH & CONC PVT, SIGN, SIG,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 67		WORK BEGAN- 01-27-87					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$17,426,542.97	\$ 306,116.96	\$10,347,004.33	62.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT SH 146 RD& FR 0.04 MI TO 0389-12-057 0.16MI N OF TN&O RR CD 389-12-57 GR, PVT MARK, SIGN, ACP, CULV, SAF		.678	'0146'	\$ 505,359.60	\$ 5,463.04	\$ 486,001.17	99.9
GR, PVT MARK, SIGN, ACP, CULV, SAF							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 114		WORK BEGAN- 02-16-87					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 89					
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	\$ 5,463.04	\$ 486,001.17	99.9

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*****		CONTRACT 12860043		TOTALS
HARRIS	LP 201	2.689	'0200'	'\$91,253,931.62'
SH 146	SH 225			'\$ 1,521,662.09'
0389-12-052				'\$18,964,205.48'
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,			21.8
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87			
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 1493	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 20			
WILLIAMS BROTHERS CONSTRUCTION CO.,				
INC.				
TRAYLOR BROS INC				
*****		CONTRACT 12860043		TOTALS
HARRIS	0.4 MI W OF MP RR	2.633	'0202'	'\$14,852,183.35'
BW 8	0.2 MI N OF MT			'\$ 279,846.50'
3256-03-032	HOUSTON			'\$ 8,319,269.58'
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &			58.9
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87			
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 15			
WILLIAMS BROTHERS CONSTRUCTION CO.,				
INC.				
*****		CONTRACT 12860045		TOTALS
HARRIS	0.7 MI E OF SH 3	.868	'0204'	'\$ 7,984,755.01'
BW 8	0.2 MI W OF SH 3			'\$ 405,375.66'
3256-03-031				'\$ 7,046,547.21'
C 3256-3-31	GR, STRS, ST SEW, LTS, CSB, CRCP,			92.9
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87			
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 64			
J. D. ABRAMS, INC.				
*****		CONTRACT 12860047		TOTALS
HARRIS	IN WEST UNIVERSITY ON SUNSET RD	.012	'1765'	'\$ 118,568.20'
CS	AT DRAINAGE DIT CH			'\$ 37,511.51'
0912-71-258				'\$ 37,511.51'
BRO 12(30)X	REPLACE BRIDGE AND APPROACHES			33.3
WORK ORDER- 01-27-88	WORK BEGAN- 03-01-88			
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 47			
FUQUA CONSTRUCTION CO., INC.				
*****		CONTRACT 12870017		TOTALS
HARRIS	E OF DRUMMET BLVD	.880	'1794'	'\$13,439,754.47'
BW 8	0.8 MI W OF US 59			'\$ 1,171,494.09'
3256-02-028				'\$ 1,171,494.09'
F 1126(2)	ADDITIONAL MAIN LANES			9.1
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88			
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 3			
WILLIAMS BROTHERS CONSTRUCTION CO.,				
INC.				
*****		CONTRACT 12870046		TOTALS
HARRIS	IN HOUSTON ON LAHWDALE ST AT SIMS BAYOU	.200	'1804'	'\$ 1,545,382.53'
CS				'\$.00'
0912-71-202				'\$.00'
BRO 12(23)X	REPLACE BRIDGE AND APPROACHES			.0
WORK ORDER- 03-25-88	WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-				
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	PERCENT TIME USED-			
MARTIN K. EBY CONSTRUCTION				
CO., INC.				
*****		CONTRACT 12870054		TOTALS
				'\$ 1,545,382.53'
				'\$.00'
				'\$.00'
				.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR IMOGENE ST		13.367	1823	\$ 1,548,255.00	\$ 34,303.36	\$ 197,213.16	13.4
IH 610 IH 45 (S) (FRTG							
0271-16-084 RDS)							
CSB 271-16-84 JOINT & CONC REPAIR & O/L ON FRTG							
WORK ORDER- 01-08-88 WORK BEGAN- 01-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 23							
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		\$ 1,548,255.00	\$ 34,303.36	\$ 197,213.16	13.0

MONTGOMERY E OF FM 1314, E		1.920	0426	\$ 2,623,420.35	\$ 108,720.56	\$ 1,062,202.70	42.6
LP 336 E OF FM 3083							
0338-11-021							
C 338-11-21 CRCP, STR, PVT MARK, SIGN & TRAF							
WORK ORDER- 02-12-87 WORK BEGAN- 04-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 55							
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 108,720.56	\$ 1,062,202.70	42.0

MONTGOMERY WALKER C/L		14.963	1953	\$ 484,743.28	\$.00	\$.00	.0
FM 1097 SH 75							
1259-02-008							
CPM 1259-2-8 BASE REPAIR, SEAL COAT, ACP SURFACE							
WORK ORDER- 02-09-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SMITH & CO.							
CONTRACT 01880042		TOTALS		\$ 484,743.28	\$.00	\$.00	.0

MONTGOMERY GRIMES C/L		11.586	2000	\$ 727,442.98	\$.00	\$.00	.0
SH 105 PLANTERSVILLE R D							
0338-02-028							
CPM 338-2-28 THIN OVERLAY							
WORK ORDER- 02-12-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 84 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		\$ 727,442.98	\$.00	\$.00	.0

MONTGOMERY 0.53 MI N OF ROBINSON ROAD 0.57 MI S OF		.339	9302	\$ 3,637,357.77	\$ 184,780.70	\$ 3,024,550.26	87.5
IH 45 TAMINA ROAD							
0110-04-11B							
IR 45-1(237)077 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- 219 PERCENT TIME USED- 76							
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 184,780.70	\$ 3,024,550.26	87.0

MONTGOMERY SAN JACINTO RV BR		10.439	2033	\$ 1,041,848.60	\$.00	\$.00	.0
FM 2854 5.9 MI W							
2744-01-013							
CPM 2744-1-13 SPOT BASE REPAIR, SPOT LEVEL-UP &							
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-							
SMITH & CO.							
CONTRACT 02880022		TOTALS		\$ 1,041,848.60	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MONTGOMERY AT APRIL SOUND BLVD		.003	'2113'	\$ 69,000.00	\$.00	\$.00	.0
SH 105							
0338-03-039							
MC 338-3-39 TRAFFIC / EMERGENCY SIGNALS & SIGNS							
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS	'	\$ 69,000.00	\$.00	\$.00	.0
MONTGOMERY WALKER COUNTY LINE		6.022	'2119'	\$ 866,863.39	\$.00	\$.00	.0
SH 75							
0110-02-016							
CSR 110-2-16 JOINT REPAIR, SEAL COAT AND OVERLAY							
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS	'	\$ 866,863.39	\$.00	\$.00	.0
MONTGOMERY US 75		.151	'9275'	\$ 51,229.40	\$.00	\$ 6,541.70	13.4
IH 45							
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	\$ 15,765.30	\$ 7,955,681.42	99.9
IH 45							
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- 216		PERCENT TIME USED- 77					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS	'	\$ 8,329,794.12	\$ 15,765.30	\$ 7,962,223.12	99.9
MONTGOMERY HARRIS C/L		1.196	'1606'	\$ 28,576,995.27	\$ 334,888.43	\$ 11,463,688.29	42.2
IH 45							
0110-04-120							
IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,							
HARRIS 0.3 MI S OF SPRING CREEK		.280	'1607'	\$ 2,721,547.73	-\$ 76,974.12	\$ 3,458,231.03	99.9
IH 45							
0110-05-062							
IR 45-1(241)072 CRCP, GR, STRS, ST SEW, PVT MARK,							
WORK ORDER- 08-01-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 35					
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS	'	\$ 31,298,543.00	\$ 257,914.31	\$ 14,921,919.32	50.0
MONTGOMERY S OF US 75		10.169	'9274'	\$ 16,934,710.84	\$ 1,169,567.99	\$ 10,519,577.89	65.3
IH 45							
0110-04-110							
IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER- 08-01-86		WORK BEGAN- 08-11-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 48					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS	'	\$ 16,934,710.84	\$ 1,169,567.99	\$ 10,519,577.89	65.0

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MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 145,407.68	\$ 2,942,612.86	85.7
LP 336	IH 45						
0338-11-019							
C 338-11-19	GR, EMBANK, CSB, ACP, CRCP, STRS,						
WORK ORDER- 08-06-86	WORK BEGAN- 08-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 86						
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 145,407.68	\$ 2,942,612.86	85.0

MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	1324	\$ 1,897,196.50	\$ 145,931.45	\$ 623,624.18	34.6
FM 1485							
1062-01-015							
BRS 2918(3)	REPLACE BRIDGE AND APPROACHES AND						
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 25						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$ 145,931.45	\$ 623,624.18	34.0

MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0
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	WORK BEGAN- 09-17-86						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 114						
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0

MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOME	.711	1656	\$ 4,219,944.59	\$ 10,336.00	\$ 3,057,079.70	76.2
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	.00	\$ 3,797,741.84	69.0
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-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 63						
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 10,336.00	\$ 6,854,821.54	72.0

MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$ 6,873.16	\$ 356,839.06	29.1
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONSTRUCT GRADE AND SURFACE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 13						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		\$ 1,288,952.00	\$ 6,873.16	\$ 356,839.06	29.0

MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$ 6,634.14	\$ 50,942.61	12.0
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						

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MONTGOMERY	DALLAS ST IN CONROE	.001	1539	\$ 334,864.85	\$.00	.00	.0
SH 75	SH 105						
0110-03-036							
CC 110-3-36	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.383	1541	\$ 482,552.40	\$ 4,173.82	34,021.59	7.4
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	1540	\$ 340,265.29	\$.00	380.00	.1
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	RECONST GR & SURF						
WORK ORDER- 10-23-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
HUBCO, INC.	CONTRACT 09870051	TOTALS		\$ 1,603,041.84	\$ 10,807.96	\$ 85,344.20	5.0
MONTGOMERY	FM 2854 AT FM 3374, E	3.012	0076	\$ 5,174,671.76	\$ 62,863.28	\$ 2,812,664.01	57.2
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-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 59						
R. W. MCKINNEY	CONTRACT 10860002	TOTALS		\$ 5,174,671.76	\$ 62,863.28	\$ 2,812,664.01	57.0
T. L. JAMES & COMPANY, INC.							
MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 332,212.12	\$ 3,712,642.36	82.6
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 81						
CHAMPAGNE-WEBBER INC.	CONTRACT 11860005	TOTALS		\$ 4,729,721.23	\$ 332,212.12	\$ 3,712,642.36	82.0
MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	1665	\$ 2,859,400.00	\$ 179,109.08	\$ 2,276,680.21	83.8
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 96						
MCCARTHY BROTHERS COMPANY	CONTRACT 11860047	TOTALS		\$ 2,859,400.00	\$ 179,109.08	\$ 2,276,680.21	83.0
MONTGOMERY	SH 105	33.341	1690	\$ 3,979,971.02	\$ 902.50	\$ 1,805.00	.0
FM 149	FM 1774						
0720-02-046							
CSB 720-2-46	BS REPAIR, ACP, ASB, FLEX BS, MBGF						
WORK ORDER- 12-01-87	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 11						
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 11870043	TOTALS		\$ 3,979,971.02	\$ 902.50	\$ 1,805.00	.0

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MONTGOMERY	AT AT&SF RR &	FM 2854 W OF CONROE	1.140	'1715'	\$ 6,231,359.82	\$ 426,440.81	\$ 437,853.63	7.4
LP 336								
0338-11-027								
C 338-11-27	GR, LIME TRT SUBGR, ACP, PVT MARK &							
WORK ORDER- 12-04-87		WORK BEGAN- 01-08-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	1					
INDUSTRIAL CONTRACTORS, INC.								
CONTRACT 11870066			TOTALS		\$ 6,231,359.82	\$ 426,440.81	\$ 437,853.63	7.0
MONTGOMERY	FM 149		13.973	'1760'	\$ 5,332,526.76	\$ 39,438.54	\$ 40,388.54	.8
FM 1488	IH 45							
0523-10-014								
CSR 523-10-14	REPLACE BS, O/L & ADD SHLDS							
WORK ORDER- 01-08-88		WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	9					
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 12870012			TOTALS		\$ 5,332,526.76	\$ 39,438.54	\$ 40,388.54	.0
MONTGOMERY	SH 105 IN CONROE		15.202	'1766'	\$ 4,253,603.68	\$ 50,430.67	\$ 52,045.67	1.3
FM 1484	SH 105 E OF CUT 'N SHOOT							
1417-01-014								
CSR 1417-1-14	WIDEN, STRENGTHEN BS & RESURFACE							
WORK ORDER- 01-07-88		WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	7					
SMITH & CO.								
CONTRACT 12870018			TOTALS		\$ 4,253,603.68	\$ 50,430.67	\$ 52,045.67	1.0
MONTGOMERY	LONGHIRE RD		.791	'1803'	\$ 3,140,242.00	\$ 49,141.26	\$ 443,371.13	14.8
LP 336	E OF IH 45							
0338-11-031								
F 1027(16)	RECONSTRUCT BRIDGE AND APPROACHES							
WORK ORDER- 02-04-88		WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	8					
HCCARTHY BROTHERS COMPANY								
CONTRACT 12870053			TOTALS		\$ 3,140,242.00	\$ 49,141.26	\$ 443,371.13	14.0
MONTGOMERY	0.2 MI N OF LP 336 (N)		4.554	'1809'	\$ 1,699,719.16	\$ 280,493.17	\$ 377,714.17	23.3
IH 45	SH 75 (2.0 MI S							
0675-08-058	OF CONROE)							
CD 675-8-58	SCARIFY & RESHAPE SHLDS, SEAL COAT							
WORK ORDER- 01-07-88		WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	16					
SMITH & CO.								
CONTRACT 12870059			TOTALS		\$ 1,699,719.16	\$ 280,493.17	\$ 377,714.17	23.0
HALLER	IN HEMPSTEAD AT 5TH STREET		.001	'1955'	\$ 25,000.00	\$ 5,554.02	\$ 5,554.02	23.3
US 290								
0050-05-049								
MC 50-5-49	TRAFFIC SIGNAL							
WORK ORDER- 02-10-88		WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	30					
RM 620 ELECTRICAL SERVICE								
CONTRACT 01880044			TOTALS		\$ 25,000.00	\$ 5,554.02	\$ 5,554.02	23.0

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WALLER	ST MARY'S STREET	.909	'2029'	\$ 186,751.30	\$.00	\$.00	.0
US 290	SH 6						
0050-05-050							
CSR 50-5-50	JOINT & PVT REPAIR AND OVERLAY						
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

JONES G. FINKE INC.							
CONTRACT 02880018		TOTALS		\$ 186,751.30	\$.00	\$.00	.0

WALLER	FORT BEND C/L	5.892	'0861'	\$19,472,042.16	\$ 991,420.08	\$16,528,828.36	89.3
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 46						

INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 03870043		TOTALS		\$19,472,042.16	\$ 991,420.08	\$16,528,828.36	89.0

WALLER	AT BROOKSHIRE CREEK	.135	'1610'	\$ 666,625.80	\$ 25,013.93	\$ 619,629.28	97.8
FM 359							
0543-01-038							
BRS 27(11)	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 46						

WALLER	US 90	2.737	'1612'	\$ 1,583,166.20	\$ 3,924.70	\$ 1,238,874.26	82.3
FM 359	FORT BEND C/L						
0543-01-040							
CSB 543-1-40	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WORK ORDER- 07-22-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 100						

JONES G. FINKE INC.							
CONTRACT 06860005		TOTALS		\$ 4,652,344.52	\$ 27,959.04	\$ 3,798,237.88	85.0

WALLER	ON OLD HOUSTON RD AT CLEAR CREEK	.150	'1336'	\$ 234,912.78	\$ 7,511.33	\$ 218,203.41	97.7
CR							
0912-56-004							
BRO 12(38)X	BRIDGE REPLACEMENT AND APPROACHES.						
WORK ORDER- 08-12-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 96	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 94						

FUQUA CONSTRUCTION CO., INC.							
CONTRACT 07870022		TOTALS		\$ 234,912.78	\$ 7,511.33	\$ 218,203.41	97.0

WALLER	BRAZOS RV	5.399	'9278'	\$18,513,877.16	\$ 165,128.19	\$ 9,920,570.14	56.4
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)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- 1						
WORKING DAYS CHARGED- 424	PERCENT TIME USED- 39						

R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$20,501,426.01	\$ 685,569.80	\$12,476,192.04	64.0

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

MALLER	HEMPSTEAD	24.902	1573	\$ 5,594,493.72	\$ 898,709.82	\$ 2,669,481.01	50.2
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 61							
	WORK BEGAN- 11-19-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 23						
JONES G. FINKE INC.							
	CONTRACT 10870006	TOTALS		\$ 5,594,493.72	\$ 898,709.82	\$ 2,669,481.01	50.0

MALLER	US 290	18.565	1632	\$ 525,864.00	\$ 56,384.49	\$ 218,139.18	43.6
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 108							
WORKING DAYS CHARGED- 43							
	WORK BEGAN- 12-10-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
PIPELINE CONSTRUCTION SERVICES, INC.							
	CONTRACT 10870056	TOTALS		\$ 525,864.00	\$ 56,384.49	\$ 218,139.18	43.0

WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$ 19,098.38	\$ 281,863.55	99.9
FM 442	SAN BERNARD RV BR						
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
FORT BEND	AT SAN BERNARD RV	.556	0144	\$ 1,390,733.61	\$ 36,424.17	\$ 1,303,339.24	98.6
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 204							
	WORK BEGAN- 02-12-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
M.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 12860024	TOTALS		\$ 1,682,627.11	\$ 55,522.55	\$ 1,585,202.79	99.0

				DISTRICT CONTRACT AMOUNT		1,306,393,484.83	
				DISTRICT ESTIMATES THIS MONTH		37,343,531.35	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		703,213,541.48	

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

AUSTIN	ON CR 343 AT IVES CREEK		.320	1452	\$ 331,314.55	\$ 14,211.49	\$ 295,603.23	93.9
CR								
0913-20-010								
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES							
WORK ORDER-	09-24-87	WORK BEGAN-	10-02-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	87	PERCENT TIME USED-	54					
COASTAL CONCRETE CORPORATION								
CONTRACT 08870045			TOTALS		\$ 331,314.55	\$ 14,211.49	\$ 295,603.23	93.0

AUSTIN	2.7 MI N OF FM 1093		1.999	1556	\$ 567,185.11	\$ 21,097.12	\$ 190,007.97	35.2
FM 1458	2.0 MI SOUTH (R ELOC)							
0527-03-012								
AR 527-3-12	GRADING, STRUCTURES, BASE AND							
WORK ORDER-	10-12-87	WORK BEGAN-	10-14-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	37					
PIPELINE CONSTRUCTION SERVICES, INC.								
CONTRACT 09870063			TOTALS		\$ 567,185.11	\$ 21,097.12	\$ 190,007.97	35.0

AUSTIN	AT MLC AK ROAD,	5.0 MI E OF SEALY	.700	1800	\$ 407,447.00	\$ 26,700.54	\$ 75,013.49	19.3
IH 10								
0271-03-032								
IR 10-7(284)725	TRUCK WEIGHING STATION (ADJACENT TO							
WORK ORDER-	01-14-88	WORK BEGAN-	01-22-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	14					
PIPELINE CONSTRUCTION SERVICES, INC.								
CONTRACT 12870050			TOTALS		\$ 407,447.00	\$ 26,700.54	\$ 75,013.49	19.0

BRAZORIA	AT GULF INTRACOASTAL		.023	1613	\$ 97,000.00	\$ -1,421.00	\$ 107,198.90	99.9
FM 1495								
0587-01-040								
MC 587-1-40	CLEANING AND PAINTING OF FLOATING							
MATAGORDA	AT GULF INTRACOASTAL		.023	1614	\$ 92,000.00	\$ 1,781.00	\$ 244,688.53	99.9
FM 2031								
0604-01-033								
MC 604-1-33	CLEANING AND PAINTING OF FLOATING							
MATAGORDA	AT GULF INTRACOASTAL		.023	1615	\$ 93,000.00	\$ 10,026.00	\$ 10,026.00	12.0
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-	22					
WORKING DAYS CHARGED-	281	PERCENT TIME USED-	154					
G & S SANDBLASTING & PAINTING CO.								
CONTRACT 06860054			TOTALS		\$ 282,000.00	\$ 10,386.00	\$ 361,913.43	99.9

CALHOUN	AT LYNN'S BAYOU IN	PORT LAVACA	.283	1370	\$ 548,282.00	\$ 21,196.88	\$ 259,778.45	49.8
SH 238								
0179-15-004								
BRM N201(4)	REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER-	09-01-87	WORK BEGAN-	09-16-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	52					
GARDNER/B/H/CONSTRUCTORS								
CONTRACT 07870052			TOTALS		\$ 548,282.00	\$ 21,196.88	\$ 259,778.45	49.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CALHOUN IN SEADRIFT ON BALTIMORE AVE AT		.110	1247	\$ 199,053.38	\$ 9,388.57	\$ 193,651.47	100.0
CR 10 NO NAME DRAW (D00010001)							
0913-19-003 BRO 13(30)X REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 12-10-86 WORK BEGAN- 02-24-87							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 112 PERCENT TIME USED- 110							
E. J. STEFEK COMPANY							
CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 9,388.57	\$ 193,651.47	100.0

CALHOUN VICTORIA CO LINE		10.379	1817	\$ 3,261,138.65	\$ 252,554.65	\$ 483,606.27	15.6
FM 404 SH 35							
0432-01-051 CD 432-1-51 WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 12-30-87 WORK BEGAN- 01-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 13							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12870067		TOTALS		\$ 3,261,138.65	\$ 252,554.65	\$ 483,606.27	15.0

COLORADO E END OF COLORADO RV BR		294.135	1946	\$ 1,990,957.63	\$ 47,874.21	\$ 92,966.17	4.9
US 90 W END OF SP RR							
0027-01-034 OVERPASS							
CPM 27-1-34 SEAL COAT							
WORK ORDER- 02-04-88 WORK BEGAN- 02-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- PERCENT TIME USED-							
DEAN & KENG PAVING COMPANY							
CONTRACT 01880037		TOTALS		\$ 1,990,957.63	\$ 47,874.21	\$ 92,966.17	4.0

COLORADO 0.56 MI E OF ALLEYTON RD		17.398	1996	\$ 701,275.00	\$ 62,334.57	\$ 127,988.57	19.2
IH 10 AUSTIN CO LINE							
0271-01-056							
CPM 271-1-56 HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 02-01-88 WORK BEGAN- 02-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
COX PAVING COMPANY							
CONTRACT 01880086		TOTALS		\$ 701,275.00	\$ 62,334.57	\$ 127,988.57	19.0

COLORADO AT REST AREA, APPROX 4.5 MI W OF		.000	0618	\$ 37,988.00	\$.00	\$ 35,691.50	100.0
IH 10 COLUMBUS							
0535-08-055							
MC 535-8-55 LANDSCAPE DEVELOPMENT AT EXISTING							
WORK ORDER- 04-02-87 WORK BEGAN- 04-22-87							
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 175							
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	100.0

COLORADO ALTAIR		12.913	2055	\$ 815,525.96	\$.00	\$.00	.0
US 90A EAGLE LAKE							
0446-03-039							
CPM 446-3-39 ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 02-29-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
JONES G. FINKE INC.							
CONTRACT 02880043		TOTALS		\$ 815,525.96	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
COLORADO SH 71 0266-02-051 F 417(20), ETC.		NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	7.708	'8108'	\$ 9,833,154.01	\$ 304,656.39	\$ 9,931,871.93 100.0
GR, STRS, BASE & SURF							
COLORADO SH 71 0266-02-052 MC 266-2-52		FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	'0916'	\$ 30,000.00	\$ 2,052.27	\$ 66,911.82 100.0
GR, STRS, BASE & SURF							
COLORADO 0000-00-000 001310301		GR, STRS, BASE & SURF	.000	'0000'	\$.00	\$ 684.09	\$ 22,346.94 100.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 487		WORK BEGAN- 01-26-84 ADD'L DAYS GRANTED- 39 PERCENT TIME USED- 105					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS			\$ 9,863,154.01	\$ 307,392.75	\$ 10,021,130.69 100.0
COLORADO IH 10 0271-01-051 IR 10-6(65)695		COLORADO RIVER BR 0.6 MI E OF ALL EYTON RD WDN CONC PVT & BR, ACP LEVEL-UP,	4.664	'1750'	\$ 5,354,910.47	\$ 564,917.14	\$ 797,814.29 15.6
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 23		WORK BEGAN- 02-09-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
GILBERT CENTRAL CORP.							
CONTRACT 12870003		TOTALS			\$ 5,354,910.47	\$ 564,917.14	\$ 797,814.29 15.0
DEWITT SH 111 0325-01-018 CRP 88(492)S		US 183 US 77A ACP LEVEL-UP AND OVERLAY AND	8.858	'2202'	\$ 1,085,020.45	\$.00	\$.00 .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.							
CONTRACT 03880020		TOTALS			\$ 1,085,020.45	\$.00	\$.00 .0
DEWITT US 183 0154-04-020 BHF 183(17), ETC.		AT CUERO CRK RELIEF AND MC COY CRK WIDEN BRIDGES AND APPROACHES	.566	'1006'	\$ 767,298.48	\$ 50,109.86	\$ 547,640.76 75.3
WORK ORDER- 05-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 165		WORK BEGAN- 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS			\$ 767,298.48	\$ 50,109.86	\$ 547,640.76 75.0
DEWITT FM 236 0842-01-018 HES 000S(532)		0.7 MI N OF FM 3157 0.4 MI S OF FM 3157 GRADING, STRUCTURES, BASE AND	.852	'1275'	\$ 419,436.41	\$ 8,259.78	\$ 412,989.24 100.0
WORK ORDER- 08-17-87 DATE WORK COMPLETED- 02-17-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 87		WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 06870042		TOTALS			\$ 419,436.41	\$ 8,259.78	\$ 412,989.24 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
DEWITT FM 240 IN WESTHOFF		2.120	'1534'	\$ 1,115,888.80	\$ 70,836.23	\$ 355,712.43	33.5
US 87 2.0 MI SE OF WESTHOFF							
0143-08-064 CSR 143-8-64 GRADING, STRUCTURES, BASE AND							
DEWITT 2.1 MI W OF US 87 IN CUERO, WEST		1.466	'1535'	\$ 855,226.60	\$ 29,869.10	\$ 250,023.62	30.7
FM 3402 US 87 SW OF CUE RO							
0270-10-007 A 270-10-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-15-87 WORK BEGAN- 10-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 36							
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		\$ 1,971,115.40	\$ 100,705.33	\$ 605,736.05	32.0
FAYETTE 1.8 MI W OF FM 609, E		3.834	'2019'	\$ 213,476.84	\$.00	\$.00	.0
SH 71 US 77							
0265-08-049 C 265-8-49 SIGNING, DELINEATION AND							
WORK ORDER- 03-10-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 02880008		TOTALS		\$ 213,476.84	\$.00	\$.00	.0
FAYETTE W END OF FM 609 O/P		11.301	'2235'	\$ 1,622,505.70	\$.00	\$.00	.0
IH 10 1565.55 FT W OF							
0535-06-027 CSR 535-6-27 W END OF FM 2238 (HBL)							
WIDEN CONCRETE PAVEMENT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CHAMPAGNE-WEBBER INC.							
CONTRACT 03880053		TOTALS		\$ 1,622,505.70	\$.00	\$.00	.0
FAYETTE US 77		3.992	'1522'	\$ 8,974,758.57	\$ 701,095.98	\$ 3,139,229.78	36.8
SH 71 ROCKY CREEK							
0266-01-048 C 266-1-48 GRADING AND STRUCTURES FOR							
WORK ORDER- 10-08-87 WORK BEGAN- 10-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 83 PERCENT TIME USED- 24							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS		\$ 8,974,758.57	\$ 701,095.98	\$ 3,139,229.78	36.0
FAYETTE 1.2 MI W OF FM 609, EAST		2.006	'0188'	\$ 2,962,297.66	\$ 72,896.83	\$ 1,160,056.48	41.2
SH 71 US 77 (ON NEW L OC.)							
0265-08-044 C 265-8-44 BASE & SURFACING FOR FOUR LANE							
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND		.661	'0189'	\$ 1,132,702.35	\$.00	\$ 383,483.64	35.6
SH 71 APPROACHES							
0265-08-048 C 265-8-48 BASE & SURFACING FOR FOUR LANE							
WORK ORDER- 01-07-87 WORK BEGAN- 05-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 16							
WORKING DAYS CHARGED- 168 PERCENT TIME USED- 71							
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$ 72,896.83	\$ 1,543,540.12	39.0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
GONZALES	AT TINSLEY CREEK	1.688	'1054'	\$ 1,585,394.00'	66,034.04'	\$ 1,054,335.11' 70.0'
SH 97						
0025-07-046						
BRS 1072(6)	REPLACE BRIDGE & RECONSTRUCT					
WORK ORDER-	06-08-87	WORK BEGAN-	06-30-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	149	PERCENT TIME USED-	50			
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 04870047		TOTALS		\$ 1,585,394.00'	66,034.04'	\$ 1,054,335.11' 70.0'
GONZALES	0.2 MI E OF FM 532	12.490	'0044'	\$ 4,557,811.35'	171,524.06'	\$ 3,318,993.99' 76.6'
US 90A	LAVACA C/L					
0445-01-027						
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN					
WORK ORDER-	10-07-86	WORK BEGAN-	10-13-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	5			
WORKING DAYS CHARGED-	258	PERCENT TIME USED-	85			
DEAN WORD COMPANY JASCON, INC.						
CONTRACT 09860029		TOTALS		\$ 4,557,811.35'	171,524.06'	\$ 3,318,993.99' 76.0'
GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	'0120'	\$ 5,040,348.25'	162,243.19'	\$ 2,751,676.86' 57.4'
US 90A	GONZALES (US 18 3)					
0025-06-038						
C 25-6-38	GRADING, STRUCTURES, BASE AND					
WORK ORDER-	01-08-87	WORK BEGAN-	01-29-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	325	ADD'L DAYS GRANTED-	12			
WORKING DAYS CHARGED-	198	PERCENT TIME USED-	59			
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 12860002		TOTALS		\$ 5,040,348.25'	162,243.19'	\$ 2,751,676.86' 57.0'
JACKSON	0.58 MI N OF LAVACA RIVER BRIDGE	13.261	'2054'	\$ 2,195,836.16'	.00'	.00' .0'
US 59	LAVACA RIVER BRIDGE					
0089-03-070						
CSR 89-3-70	PLANE ASPHALT SURFACE AND ACP					
WORK ORDER-	02-29-88	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
JONES G. FINKE INC.						
CONTRACT 02880042		TOTALS		\$ 2,195,836.16'	.00'	.00' .0'
JACKSON	VICTORIA C/L	5.640	'2148'	\$ 2,792,135.20'	.00'	.00' .0'
US 59	LAVACA RIVER					
0089-03-071						
CSR 89-3-71	WIDEN CONCRETE PAVEMENT AND ACP					
WORK ORDER-	03-15-88	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	130	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
CHAMPAGNE-WEBBER INC.						
CONTRACT 02880103		TOTALS		\$ 2,792,135.20'	.00'	.00' .0'
JACKSON	SH 111	4.491	'1514'	\$ 1,078,328.57'	.00'	318,411.30' 46.4'
FM 3131	FM 1822					
1756-01-012						
CSR 1756-1-12	WIDEN GR, STRS, ADD BS, & SURF					
WORK ORDER-	10-15-87	WORK BEGAN-	10-27-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	2			
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	37			
HENDEL CONSTRUCTION CO., INC.						
CONTRACT 09870028		TOTALS		\$ 1,078,328.57'	.00'	318,411.30' 31.0'

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JACKSON US 59 0089-03-055 C 89-3-55	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA) REPLACE BR & APPR, REPAIR BENTS &	.909	0107	\$ 1,573,541.18	\$.00	\$ 1,227,523.39	85.1
JACKSON US 59 0089-03-066 CSR 89-3-66	AT LAVACA RIVER BR. (S.B. LA.) AND AT LAVACA RIVER RELFBRS. (NB & SB LAS) REPLACE BR & APPR, REPAIR BENTS &	.000	0108	\$ 20,469.66	\$.00	\$ 11,319.35	61.1
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 203	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 67						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$.00	\$ 1,238,842.74	81.0
MATAGORDA SH 35 0179-04-068 CPM 179-4-68	AT COLORADO RIVER RELIEF & AT COLORADO RIVER (EBL) CLEAN & PAINT EXISTING STRUCTURES	.022	1971	\$ 259,000.00	\$ 17,981.76	\$ 17,981.76	9.2
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 3	WORK BEGAN- 03-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.							
CONTRACT 01880061		TOTALS		\$ 259,000.00	\$ 17,981.76	\$ 17,981.76	9.0
MATAGORDA FM 456 0346-12-008 CRP 88(502)BRO	AT TRES PALACIOS RIVER REPLACE BRIDGES AND RECONSTRUCT	1.140	2199	\$ 1,207,162.81	\$.00	\$.00	.0
MATAGORDA FM 521 0847-05-024 MC 847-5-24	1.9 MI E OF SH 60 4.1 MI E OF SH 60 REPLACE BRIDGES AND RECONSTRUCT	.349	2307	\$ 266,787.19	\$.00	\$.00	.0
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-						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 03880017		TOTALS		\$ 1,473,950.00	\$.00	\$.00	.0
VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR RAILROAD GRADE SEPARATION AND	2.145	6590	\$ 5,069,055.11	\$ 219,855.24	\$ 3,047,075.41	63.3
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 169	WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 56						
HELDEFELDS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 219,855.24	\$ 3,047,075.41	63.0
VICTORIA LP 175 0088-05-054 CL 88-5-54	AT SH 87 LANDSCAPE DEVELOPMENT	.001	2104	\$ 54,222.53	\$.00	\$.00	.0
WORK ORDER- 03-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-	WORK BEGAN- 03-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. MATTE CONSTRUCTION CO.							
CONTRACT 02880059		TOTALS		\$ 54,222.53	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
VICTORIA US 59		21.578	'2147'	\$ 3,197,541.61	\$.00	\$.00	.0
LP 175 FM 1686							
0088-05-055 REMOVE ACP, SEAL COAT, HOT							
CSR 88-5-55							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 02880102		TOTALS	\$ 3,197,541.61	\$.00	.0
VICTORIA US 77		1.830	'2266'	\$ 37,500.00	\$.00	\$.00	.0
LP 463 US 87							
2350-01-013 LANDSCAPE DEVELOPMENT							
MC 2350-1-13							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MR. T'S LANDSCAPE SERVICES, INC.		CONTRACT 03880083		TOTALS	\$ 37,500.00	\$.00	.0
VICTORIA US 59 AT TELFERNER		67.656	'1080'	\$ 342,906.50	20,136.22	385,700.99	100.0
LP 175 US 77							
0088-05-053 REPAIR CONCRETE PAVEMENT							
MC 88-5-53							
WORK ORDER- 05-21-87		WORK BEGAN- 06-08-87		*****			
DATE WORK COMPLETED- 02-25-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 142		PERCENT TIME USED- 123		*****			
STEELE CONTRACTORS, INC.		CONTRACT 04870070		TOTALS	\$ 342,906.50	20,136.22	385,700.99
VICTORIA IN VICTORIA ON DAIRY ROAD AT WHISPERING		.056	'1239'	\$ 136,587.00	6,663.05	133,261.01	100.0
CS 199 CREEK							
0913-27-005 REPLACE BRIDGE AND RECONSTRUCT							
BRO 13(33)X							
WORK ORDER- 07-20-87		WORK BEGAN- 07-27-87		*****			
DATE WORK COMPLETED- 11-13-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 98		*****			
PIPELINE CONSTRUCTION SERVICES, INC.		CONTRACT 06870012		TOTALS	\$ 136,587.00	6,663.05	133,261.01
VICTORIA US 59		.383	'0079'	\$ 113,808.66	-8,162.08	105,783.08	99.5
LP 175 FM 1686 OVERPAS S							
0088-05-049 RECONSTRUCT SHOULDERS AND SAFETY							
FR 551(36)							
VICTORIA INEZ		5.858	'0115'	\$ 621,132.77	\$.00	409,434.67	69.3
US 59 TELFERNER (NB L ANES)							
0089-01-061 RECONSTRUCT SHOULDERS AND SAFETY							
CSR 89-1-61							
VICTORIA LP 175 AT TELFERNER		7.834	'0116'	\$ 1,498,804.77	24,896.70	1,575,265.84	99.9
US 59 JACKSON COUNTY LINE							
0089-01-065 RECONSTRUCT SHOULDERS AND SAFETY							
FR 543(28)							
VICTORIA 1.6 MI NE OF FM 404,SH		1.634	'0117'	\$ 193,144.48	2,131.15	159,541.59	86.9
FM 1686 FM 404							
1132-01-015 RECONSTRUCT SHOULDERS AND SAFETY							
CSR 1132-1-15							
WORK ORDER- 11-25-86		WORK BEGAN- 01-05-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 94		*****			
BAY, INC.		CONTRACT 10860005		TOTALS	\$ 2,426,890.68	18,865.77	2,250,025.18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK	8.903	'8136	'\$ 7,932,685.92	'\$ 146,432.93	'\$ 8,473,065.02	'100.0
US 77							
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						
VICTORIA		.000	'0000	'\$.00	'\$ 113.63	'\$ 5,681.27	'100.0
0000-00-000							
001310308	STRUCTURES & SURFACING FOR TWO						
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 43						
WORKING DAYS CHARGED- 417	PERCENT TIME USED- 100						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 11840044	TOTALS		'\$ 7,932,685.92	'\$ 146,546.56	'\$ 8,478,746.29	'100.0
WHARTON	LP 525 (S)	7.400	'1925	'\$ 74,440.00	'\$.00	'\$.00	'0
US 59	E END FM 1163 O /P						
0089-06-052							
CLM 89-6-52	LANDSCAPE MAINTENANCE						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 01880016	TOTALS		'\$ 74,440.00	'\$.00	'\$.00	'0
WHARTON	AT LP 525 IN EL CAMPO	.002	'1431	'\$ 69,628.68	'\$.00	'\$ 63,742.99	'96.3
US 59							
0089-06-051							
CLM 89-6-51	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
BRAZOS SERVICES							
	CONTRACT 08870025	TOTALS		'\$ 69,628.68	'\$.00	'\$ 63,742.99	'96.0
WHARTON	AT FM 102 INTCHG IN WHARTON	.001	'1519	'\$ 41,810.00	'\$.00	'\$ 37,969.99	'95.6
US 59							
0089-07-107							
CLM 89-7-107	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
BRAZOS SERVICES							
	CONTRACT 09870033	TOTALS		'\$ 41,810.00	'\$.00	'\$ 37,969.99	'95.0
				DISTRICT CONTRACT AMOUNT		83,468,926.02	
				DISTRICT ESTIMATES THIS MONTH		3,100,971.59	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		42,281,065.10	

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BASTROP 7.0 MI E OF FM 696			86.639	1980	\$ 1,948,250.94	\$ 133,265.76	\$ 337,440.98	18.2
US 290 8.7 MI E OF FM 696								
0114-05-026 CPM 114-5-26 LEVEL-UP, SEAL COAT & TWO COURSE								
WORK ORDER- 02-03-88 WORK BEGAN- 02-17-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
DEAN & KENG PAVING COMPANY								
CONTRACT 01880070			TOTALS		\$ 1,948,250.94	\$ 133,265.76	\$ 337,440.98	18.0
BASTROP VARIOUS LOCATIONS DISTRICTWIDE			.000	0679	\$ 317,500.00	\$ 7,223.96	\$ 360,806.10	100.0
VARIOUS 0914-00-027 MC 914-00-27 INSTALLATION OF TRAFFIC SIGNALS								
WORK ORDER- 03-17-87 WORK BEGAN- 05-12-87								
DATE WORK COMPLETED- 02-18-88								
CONTRACT WORKING DAYS- 340 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 304 PERCENT TIME USED- 89								
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 02870037			TOTALS		\$ 317,500.00	\$ 7,223.96	\$ 360,806.10	100.0
BASTROP AT COLORADO RIVER			.110	2169	\$ 24,880.00	\$ 3,632.80	\$ 3,632.80	15.3
LP 150 0265-10-015 CSBH 265-10-15 REPAIR BEARING ASSEMBLIES								
WORK ORDER- 03-14-88 WORK BEGAN- 03-28-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 10								
STEELE CONTRACTORS, INC.								
CONTRACT 02880123			TOTALS		\$ 24,880.00	\$ 3,632.80	\$ 3,632.80	15.0
BASTROP TRAVIS CO LINE			24.581	1345	\$ 1,657,771.72	\$ 109,457.24	\$ 1,748,118.21	100.0
SH 71 SH 21								
0265-03-024 CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 08-18-87 WORK BEGAN- 09-30-87								
DATE WORK COMPLETED- 03-11-88								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 105								
STAKER PAVING AND CONSTRUCTION COMPANY, INC.								
CONTRACT 07870028			TOTALS		\$ 1,657,771.72	\$ 109,457.24	\$ 1,748,118.21	100.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153			.000	8123	\$ 7,366,242.32	\$ 240,471.10	\$ 6,637,104.69	94.8
SH 71 0265-05-046 MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE &								
WORK ORDER- 01-13-86 WORK BEGAN- 01-20-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 388 PERCENT TIME USED- 86								
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 12850017			TOTALS		\$ 7,366,242.32	\$ 240,471.10	\$ 6,637,104.69	94.0
BLANCO SCL OF JOHNSON CITY			19.497	2152	\$ 1,532,997.00	\$.00	\$.00	.0
US 281 US 290								
0113-05-032 CSR 113-5-32 SEAL COAT AND ACP OVERLAY								
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-								
DEAN WORD COMPANY								
CONTRACT 02880107			TOTALS		\$ 1,532,997.00	\$.00	\$.00	.0

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

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

BURNET	S END COLORADO RV BR	4.999	1981	\$ 447,064.00	\$.00	\$.00	.0
US 281	S OF SH 71						
0252-02-036							
CPM 252-2-36	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880071		TOTALS		\$ 447,064.00	\$.00	\$.00	.0

BURNET	LLANO COUNTY LINE	3.249	1165	\$ 173,474.14	\$.00	\$ 100,531.02	61.0
SH 71	US 281, ETC.						
0700-01-020							
CSR 700-1-20	WIDEN GR, STRS, FLEX BASE & 2						
LLANO	SH 16	27.312	1226	\$ 1,337,424.31	\$.00	\$ 1,010,313.19	79.5
SH 71	BURNET COUNTY L INE						
0700-04-023							
CSR 700-4-23	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 06-17-87	WORK BEGAN- 07-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93						
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$.00	\$ 1,110,844.21	77.0

CALDWELL	FM 672	7.576	1931	\$ 964,980.70	\$ 309,260.64	\$ 337,474.36	36.8
US 183	FM 20						
0152-02-045							
CPM 152-2-45	MILL, SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 46						
HUNTER INDUSTRIES, INC.							
CONTRACT 01880022		TOTALS		\$ 964,980.70	\$ 309,260.64	\$ 337,474.36	36.0

CALDWELL	FM 20	9.506	1241	\$ 2,694,520.56	\$ 242,099.26	\$ 1,694,597.02	66.2
SH 80	US 183 IN LULIN G						
0286-03-011							
CSR 286-3-11	WIDEN ROW, STRS, FLEX BS, 2 CSE						
WORK ORDER- 07-13-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 41						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 242,099.26	\$ 1,694,597.02	66.0

CALDWELL	SH 80	19.903	1347	\$ 573,874.62	\$.00	\$ 103,001.45	18.8
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE						
WORK ORDER- 08-13-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 4						
DEAN & KENG PAVING COMPANY							
CONTRACT 07870030		TOTALS		\$ 573,874.62	\$.00	\$ 103,001.45	18.0

CALDWELL	AT SAN MARCOS RV	.033	1768	\$ 65,970.31	\$ 56,496.43	\$ 56,496.43	100.0
FM 1977							
1434-03-005							
CSBH 1434-3-5	PILING, I-BEAM SUPPORTS AND I-BEAMS						
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED- 02-26-88							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 56						
STEELE CONTRACTORS, INC.							
CONTRACT 12870020		TOTALS		\$ 65,970.31	\$ 56,496.43	\$ 56,496.43	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
GILLESPIE US 87 0071-06-044 MC 71-6-44	IN FREDERICKSBURG AT MILLAM, ORANGE, CROCKETT & ADAM S STREETS	.000	'0625'	\$ 238,459.40	\$.00	\$ 247,095.19	100.0
REPLACE EXIST TRAFFIC SIGNALS AND							
GILLESPIE US 87 0072-01-033 MC 72-1-33	IN FREDERICKSBURG AT LLANO, LINCOLN, & WASHINGTON ST REETS	.000	'0626'	\$ 236,114.60	\$.00	\$ 225,270.35	100.0
REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 03-17-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED- 02-23-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92						
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS		\$ 474,574.00	\$.00	\$ 472,365.54	100.0
HAYS IH 35 0016-02-067 IR 35-3(123)206	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS BRIDGE RAIL REVISION & SAFETY WORK	15.347	'9095'	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
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 US 290 0113-07-032 CD 113-7-32	AT MAINTENANCE WAREHOUSE NEAR TRAVIS CO LINE CONSTRUCT LEFT TURN LANE	.482	'1674'	\$ 202,335.30	\$ 17,944.44	\$ 176,488.30	91.8
WORK ORDER- 12-04-87	WORK BEGAN- 12-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 88						
CAPITAL EXCAVATION COMPANY							
CONTRACT 11870032		TOTALS		\$ 202,335.30	\$ 17,944.44	\$ 176,488.30	91.0
LLANO SH 71 0700-04-022 CSR 700-4-22	SH 16 BURNET COUNTY L INE WIDEN STRUCTURES AND APPROACHES	1.646	'0212'	\$ 1,678,532.43	\$.00	\$ 1,501,569.52	94.4
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 106						
ALLEN KELLER COMPANY							
CONTRACT 12860052		TOTALS		\$ 1,678,532.43	\$.00	\$ 1,501,569.52	94.0
MASON US 87 0071-03-031 CPM 71-3-31	MCCULLOCH CO LINE COMMANCHE CREEK LEVEL-UP, SEAL COAT AND TWO COURSE	63.196	'1979'	\$ 1,594,835.93	\$ 83,062.29	\$ 83,062.29	5.4
WORK ORDER- 02-17-88	WORK BEGAN- 03-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880069		TOTALS		\$ 1,594,835.93	\$ 83,062.29	\$ 83,062.29	5.0
MASON US 377 0149-04-011 BRF 705(8)	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK REPLACING BRIDGES AND APPROACHES	2.526	'1642'	\$ 1,570,845.49	\$ 107,713.15	\$ 304,432.06	20.4
WORK ORDER- 01-06-88	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 14						
ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS		\$ 1,570,845.49	\$ 107,713.15	\$ 304,432.06	20.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS	AT LP 360	.000	'8124'	'\$ 628,984.63'	.00'	\$ 597,840.78'	99.9
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'	847,926.81'	\$23,368,230.47'	83.8
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- 55					
WORKING DAYS CHARGED- 505		PERCENT TIME USED- 63					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		'\$29,980,606.88'	847,926.81'	\$23,966,071.25'	84.0
TRAVIS	MCNEIL DR HUNTSVILLE DR I N AUSTIN	.931	'0428'	'\$ 562,734.20'	14,540.94'	\$ 528,882.16'	100.0
FM 734							
3417-01-006							
RS 3508(1)							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 02-03-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED- 10-07-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 107					
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 01870029		TOTALS		'\$ 562,734.20'	14,540.94'	\$ 528,882.16'	100.0
TRAVIS	DISTRICTWIDE	74.983	'0558'	'\$ 192,919.33'	9,973.67'	\$ 172,918.60'	100.0
VAR							
0914-00-026							
CSR 914-00-26							
PLACEMENT OF THERMOPLASTIC PAVEMENT							
TRAVIS		.000	'0000'	.00'	12,854.45'	12,854.45'	100.0
0000-00-000							
001410370							
PLACEMENT OF THERMOPLASTIC PAVEMENT							
WORK ORDER- 02-19-87		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88					
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		'\$ 192,919.33'	22,828.12'	\$ 185,773.05'	100.0
TRAVIS	RM 2222 WILLIAMSON CO L INE	3.956	'1930'	'\$ 1,027,505.25'	57,058.28'	\$ 348,018.58'	35.6
RM 620							
0683-02-030							
CSR 683-2-30							
WDN, GR, STRS, FLEX BS, SEAL COAT &							
WORK ORDER- 02-11-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 20					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		'\$ 1,027,505.25'	57,058.28'	\$ 348,018.58'	35.0
TRAVIS	0.3 MI N OF RM 2244 LP 343	5.113	'1932'	'\$ 853,952.60'	.00'	.00'	.0
LP 360							
0113-13-090							
CPM 113-13-90							
SEAL COAT AND ACP OVERLAY							
TRAVIS	RM 620 DRY CREEK RD	5.121	'2010'	'\$ 444,412.70'	.00'	.00'	.0
RM 2222							
2100-01-020							
CPM 2100-1-20							
SEAL COAT AND ACP OVERLAY							
WORK ORDER- 02-18-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		'\$ 1,298,365.30'	.00'	.00'	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS IN SOUTH AUSTIN FROM US 290, SM		3.692	1959	\$18,294,800.22	\$ 4,641.70	\$ 4,641.70	.0
LP 1 SLAUGHTER LANE							
3136-01-062							
C 3136-1-62 GR, STRS, FLEX BS, ACP, ILLUM,							
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01880048		TOTALS		\$18,294,800.22	\$ 4,641.70	\$ 4,641.70	.0
TRAVIS IN AUSTIN AT OLTORF & AT WOODWARD STREET		.000	9123	\$ 3,234,764.00	\$ 71,598.88	\$ 3,579,943.81	100.0
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- 09-01-87							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 96					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 71,598.88	\$ 3,579,943.81	100.0
TRAVIS US 183		1.903	0858	\$37,943,099.76	\$ 1,377,403.28	\$17,236,763.88	47.8
LP 1 STECK AVENUE							
3136-01-039							
F 1124(25) GRADING, STRS, FLEX							
WORK ORDER- 05-08-87		WORK BEGAN- 05-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 11					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$37,943,099.76	\$ 1,377,403.28	\$17,236,763.88	47.0
TRAVIS DEBBA LANE		5.965	1094	\$ 5,771,000.00	\$.00	\$ 1,030,932.99	18.8
RM 620 SH 71							
0683-02-021							
RS 222(4) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-25-87		WORK BEGAN- 11-19-87					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE *					
CONTRACT WORKING DAYS- 300		* TIME OF THIS RUN. *					
WORKING DAYS CHARGED-		*****					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$.00	\$ 1,030,932.99	18.0
TRAVIS WILLIAMSON CREEK BRIDGE & APPROACHES		.361	1152	\$ 1,183,812.80	\$ 57,365.41	\$ 890,538.07	79.1
MH 836 ON BRODIE LANE							
8103-14-001							
M P103(1) GRADE, STRUCTURES, FLEX BASE, ASPH							
WORK ORDER- 06-25-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 28					
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 98					
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 57,365.41	\$ 890,538.07	79.0
TRAVIS IH 35 E FRT RD		2.347	1264	\$ 1,723,990.10	\$ 13,470.05	\$ 842,969.93	51.4
FM 1825 THREE POINTS							
0015-15-002							
AR 15-15-2 WDN GRADE, LEFT TURN LANES, FLEX BS							
WORK ORDER- 07-20-87		WORK BEGAN- 08-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 48					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870032		TOTALS		\$ 1,723,990.10	\$ 13,470.05	\$ 842,969.93	51.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TRAVIS US 183, N		.414	'1282'	\$ 695,860.85'	.00'	26,528.75'	4.0
FM 1325 LONGHORN BLVD							
1376-02-029							
CC 1376-2-29 WDN GRADE, FLEX BS, STRM SEWER,							
WORK ORDER- 07-17-87		WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046		TOTALS		\$ 695,860.85'	.00'	26,528.75'	4.0
TRAVIS 0.2 MI S OF LOYOLA LANE		1.117	'1302'	\$ 598,846.50'	72,478.26'	578,216.87'	99.9
FM 3177 DECKER CREEK							
3277-01-005							
CD 3277-1-5 CONST LEFT TURN LANE, ADD SHLDRS &							
WORK ORDER- 07-09-87		WORK BEGAN- 07-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 114					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870065		TOTALS		\$ 598,846.50'	72,478.26'	578,216.87'	99.9
TRAVIS SH 71		6.714	'1315'	\$10,143,173.69'	445,349.26'	4,345,504.50'	45.1
RM 2244 ST STEPHENS SCH OOL ROAD							
2102-01-016							
RS 2124(2) GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 08-24-87		WORK BEGAN- 09-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 8					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		\$10,143,173.69'	445,349.26'	4,345,504.50'	45.0
TRAVIS IN AUSTIN AT INT OF SH 71 &		1.026	'1356'	\$ 4,389,396.64'	73,503.62'	1,102,312.83'	26.4
SH 71 BERGSTROM AFB							
0265-01-066							
F-R-AD 1068(27) GRADE, STRS, RETAIN WALLS, FLEX BS,							
WORK ORDER- 08-31-87		WORK BEGAN- 09-09-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 462		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 167		PERCENT TIME USED- 36					
JEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		\$ 4,389,396.64'	73,503.62'	1,102,312.83'	26.0
TRAVIS NORTH BEND DRIVE		.719	'1373'	\$ 764,633.85'	63,018.94'	487,233.99'	67.0
LP 275 WALNUT CREEK							
0015-11-046							
CD 15-11-46 WIDEN GRADING, STORM SEWER, CURB &							
WORK ORDER- 08-13-87		WORK BEGAN- 11-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 54					
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85'	63,018.94'	487,233.99'	67.0
TRAVIS RM 2222		19.354	'1378'	\$ 1,496,712.00'	353,048.83'	790,763.30'	55.6
LP 360 RM 2244							
0113-13-087							
CSR 113-13-87 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 98					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00'	353,048.83'	790,763.30'	55.0

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TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119'	\$ 5,618,125.12	\$ 207,787.80	\$ 3,991,046.01	74.7
US 290							
0114-01-036							
F-MA-F 478(17)	GR,STRS,FLEX BASE,HMACP,ILLUM,						
WORK ORDER- 10-30-85		WORK BEGAN-	03-21-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	298	PERCENT TIME USED-	75				
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09850022	TOTALS		\$ 5,618,125.12	\$ 207,787.80	\$ 3,991,046.01	74.0

TRAVIS	YAGER LANE	5.677	'0001'	\$15,380,378.20	\$ 347,949.37	\$13,651,274.89	93.4
IH 35	US 290 IN AUSTIN						
0015-13-163							
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT						
WORK ORDER- 10-31-86		WORK BEGAN-	11-03-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	525	ADD'L DAYS GRANTED-	75				
WORKING DAYS CHARGED-	432	PERCENT TIME USED-	72				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 09860002	TOTALS		\$15,380,378.20	\$ 347,949.37	\$13,651,274.89	93.0

TRAVIS	WILLIAMSON C/L	8.806	'1487'	\$17,157,502.13	\$ 671,927.07	\$ 4,026,299.78	24.7
IH 35	3.146 MILES SOUTH						
0015-10-036							
IR 35-3(146)241	MDN GR, STRS, SURF, ILLUM & SIGN						
TRAVIS	IH 35 W FRTG RD AT COXVILLE RD IN AUSTIN	.002	'0505'	\$	\$ 4,861.15	\$ 4,861.15	.0
IH 35							
0015-13-185							
MC 15-13-185	MDN GR, STRS, SURF, ILLUM & SIGN						
WORK ORDER- 11-02-87		WORK BEGAN-	11-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	700	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	8				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 09870001	TOTALS		\$17,157,502.13	\$ 676,788.22	\$ 4,031,160.93	24.0

TRAVIS	AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN..	.308	'1542'	\$ 398,050.10	\$ 73,574.49	\$ 248,370.93	65.6
LP 275							
0015-11-049							
CC 15-11-49	MDN GR, GR, LEFT TURN LANES, FLEX						
WORK ORDER- 11-05-87		WORK BEGAN-	11-18-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	74				
AUSTIN ENGINEERING CO., INC.							
	CONTRACT 09870052	TOTALS		\$ 398,050.10	\$ 73,574.49	\$ 248,370.93	65.0

TRAVIS	RM 2222, S N END COLORADO RV BR	4.288	'1553'	\$ 1,036,103.20	\$.00	\$.00	.0
LP 1							
3136-01-067							
CSR 3136-1-67	MILL FOR LEVEL-UP, SEAL COAT AND						
WORK ORDER- 10-22-87		WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 09870060	TOTALS		\$ 1,036,103.20	\$.00	\$.00	.0

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TRAVIS	AT ARTERIAL NO 5, 1.5 MI S OF SH 71	.187	'1613'	\$ 49,277.60	\$.00	\$ 45,550.14	100.0
US 183							
0152-01-041							
CC 152-1-41	RELOCATE MEDIAN OPENING						
WORK ORDER- 12-11-87		WORK BEGAN- 12-27-87					
DATE WORK COMPLETED- 03-11-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 80					
HUNTER INDUSTRIES, INC.							
CONTRACT 10870041		TOTALS		\$ 49,277.60	\$.00	\$ 45,550.14	100.0
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	'1677'	\$ 356,737.40	\$ 64,050.71	\$ 64,050.71	18.9
VA							
0914-00-031							
CD 914-00-31	TRAFFIC SIGNALS						
WORK ORDER- 11-20-87		WORK BEGAN- 03-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 8					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 11870035		TOTALS		\$ 356,737.40	\$ 64,050.71	\$ 64,050.71	18.0
TRAVIS	AT PARMER LANE	1.000	'1689'	\$ 3,183,450.52	\$ 276,144.12	\$ 1,523,292.78	50.3
IH 35							
0015-13-174							
IR 35-3(130)246	GR, STRS, FLEX BS, ACP, ILLUM,						
WORK ORDER- 12-21-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 28					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870042		TOTALS		\$ 3,183,450.52	\$ 276,144.12	\$ 1,523,292.78	50.0
TRAVIS	AT SHOAL CREEK	.245	'1756'	\$ 1,114,423.89	\$.00	\$.00	.0
RM 2222							
2100-01-013							
M P002(1)	GRADING, STRUCTURES, FLEXIBLE BASE						
WORK ORDER- 02-09-88		WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12870008		TOTALS		\$ 1,114,423.89	\$.00	\$.00	.0
TRAVIS	AT COXVILLE RD IN AUSTIN	.001	'1798'	\$ 32,258.00	\$ 7,256.10	\$ 30,645.10	100.0
LP 275							
0015-11-050							
HES 000S(570)	INSTALLATIONS OF TRAFFIC SIGNALS						
TRAVIS	AT LP 360 FRTG RDS	.001	'1910'	\$ 60,142.00	\$ 32,843.40	\$ 56,232.40	100.0
RM 2222							
2100-01-019							
HES 000S(571)	INSTALLATIONS OF TRAFFIC SIGNALS						
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88					
DATE WORK COMPLETED- 03-25-88							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 80					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 12870049		TOTALS		\$ 92,400.00	\$ 40,099.50	\$ 86,877.50	100.0
TRAVIS	AT BOGGY CREEK	.085	'1811'	\$ 881,375.80	\$.00	\$.00	.0
LP 111							
0151-06-096							
CC 151-6-96	GR, STRS, FLEX BS, ACP AND						
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		\$ 881,375.80	\$.00	\$.00	.0

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TRAVIS AT MERRILTOWN RD		.340	1900	\$ 143,793.17	\$ 53,779.86	\$ 95,529.81	69.9
FM 1325							
1376-02-030							
CD 1376-2-30 LEFT TURN LANE AND INCREASE RIGHT							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 01-27-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
CAPITAL EXCAVATION COMPANY							
CONTRACT 12870082		TOTALS		\$ 143,793.17	\$ 53,779.86	\$ 95,529.81	69.0
WILLIAMSON FM 3406 IN ROUND ROCK		4.113	1911	\$ 21,799,494.47	\$ 1,668,872.15	\$ 1,668,872.15	8.0
IH 35 TRAVIS COUNTY L INE							
0015-09-093							
IR 35-3(132)254 PVT, GR, RIPRAP, ST SEM, SIGN, PVT							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 03-17-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		\$ 21,799,494.47	\$ 1,668,872.15	\$ 1,668,872.15	8.0
WILLIAMSON AT BRUSHY CRK & AT BRUSHY CRK RELIEF,		.444	0721	\$ 787,272.11	\$ 48,875.12	\$ 727,654.13	97.2
SH 95 APPROX 0.6 MI N							
0321-01-034 OF COUPLAND							
CSR 321-1-34 WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 223							
WORK BEGAN- 04-13-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	\$ 48,875.12	\$ 727,654.13	97.0
WILLIAMSON FM 3406		15.252	2092	\$ 1,284,084.34	\$ 115,687.66	\$ 115,687.66	9.4
IH 35 US 79							
0015-09-108							
CSR 15-9-108 LEVEL-UP, SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 9							
WORK BEGAN- 03-15-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
HUNTER INDUSTRIES, INC.							
CONTRACT 02880047		TOTALS		\$ 1,284,084.34	\$ 115,687.66	\$ 115,687.66	9.0
WILLIAMSON MKT RR IN GEORGETOWN		.439	1138	\$ 197,618.00	\$.00	\$ 100,250.83	53.4
SH 29 APPROX 0.5 MI E							
0337-02-024							
CSR 337-2-24 RECONST TO STANDARD & ADD OVERLAY							
WORK ORDER- 06-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 34							
WORK BEGAN- 01-18-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	\$.00	\$ 100,250.83	53.0
WILLIAMSON SH 195		23.500	1335	\$ 1,263,295.35	\$ 81,749.13	\$ 866,331.17	72.1
FM 487 BELL COUNTY LIN E							
1201-02-012							
SR 1933(2) WIDEN GRADING AND STRUCTURES AT							
WORK ORDER- 08-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 110							
WORK BEGAN- 09-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	\$ 81,749.13	\$ 866,331.17	72.0

 * 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
WILLIAMSON FM 2338 2211-01-005 CD 2211-1-5	FM 3405 GEORGETOWN WEST URBAN LIMITS WDN GR, STRS, FLEX BS, 2CST, HMAPC,	5.205	1337	\$ 2,463,578.08	\$ 1,995.00	\$ 461,816.85	19.7
WILLIAMSON FM 2338 2211-01-007 MC 2211-1-7	AT LAKEWAY DRIVE WDN GR, STRS, FLEX BS, 2CST, HMAPC,	.000	1338	\$ 19,320.00	.00	.00	.0
WILLIAMSON FM 2338 2211-01-010 MC 2211-1-10	FM 2338 AT SERANADA DRIVE WDN GR, STRS, FLEX BS, 2CST, HMAPC,	.000	1339	\$ 22,680.00	.00	.00	.0
WILLIAMSON FM 2338 2211-01-011 CSR 2211-1-11	RM 970 IN ANDICE RM 3405 WDN GR, STRS, FLEX BS, 2CST, HMAPC,	8.767	1340	\$ 1,967,030.91	\$ 85,938.99	\$ 605,427.55	32.4
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 108	WORK BEGAN- 09-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$ 87,933.99	\$ 1,067,244.40	25.0
WILLIAMSON IH 35 0015-08-091 IR 35-3(145)260	RM 2338 3,623' S OF RM 2338 (W FRG RD) GRADE, STRS, FLEX BS, ACP, STRM	.686	1367	\$ 1,502,659.70	\$ 130,537.63	\$ 1,025,083.37	71.8
WORK ORDER- 08-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 118	WORK BEGAN- 08-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$ 130,537.63	\$ 1,025,083.37	71.0
WILLIAMSON RM 620 0683-01-029 C 683-1-29	0.9 MI W OF FM 734 1.0 MI E OF FM 734 GR, STRS, FLEX BS AND ACP	1.893	1408	\$ 7,100,429.48	\$ 193,794.48	\$ 1,293,244.81	19.1
TRAVIS FM 734 3417-01-003 RS 3508(2)	WILLIAMSON CO LINE FM 1325 GR, STRS, FLEX BS AND ACP	3.265	1409	\$ 10,129,370.75	\$ 38,722.81	\$ 2,965,862.74	30.8
WILLIAMSON FM 734 3417-02-001 RS 3508(2)	RM 620 SOUTHEAST TRAVIS COUNTY L INE GR, STRS, FLEX BS AND ACP	2.240	1410	\$ 4,190,784.88	\$ 394,129.06	\$ 971,962.44	24.4
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 85	WORK BEGAN- 10-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
DUININCK BROS, INC.							
CONTRACT 08870004		TOTALS		\$ 21,420,585.11	\$ 626,646.35	\$ 5,231,069.99	25.0
WILLIAMSON US 79 0204-01-035 CSR 204-1-35	ROUND ROCK (LP 384) ROUND ROCK (SUN SHINE DR) GRADING, STRUCTURES, BASE AND	1.702	1433	\$ 1,412,018.10	\$ 48,347.38	\$ 292,297.67	21.7
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED-	WORK BEGAN- 11-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870026		TOTALS		\$ 1,412,018.10	\$ 48,347.38	\$ 292,297.67	21.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
WILLIAMSON	FM 1460	13.471	1574	\$ 3,735,771.00	\$ 123,127.94	\$ 375,064.23	10.5
US 79	FM 685						
0204-01-037							
CSR 204-1-37	WIDENING STRUCTURES AND OVERLAY						
WORK ORDER- 11-16-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 23						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							

CONTRACT 10870007

TOTALS ' '\$ 3,735,771.00 '\$ 123,127.94 '\$ 375,064.23 ' 10.0 ' '

DISTRICT CONTRACT AMOUNT 247,914,519.14

DISTRICT ESTIMATES THIS MONTH 9,470,558.25

DISTRICT TOTAL ESTIMATES PAID TO DATE 106,712,119.67

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA AT SHALLOW DN, FERN HOLLOW & SANTA ANNA		.476	'2114'	\$ 34,292.50	.00	.00	.0
SH 173 CR, 2.0 MI & AT							
0421-04-022 9.0 MI W OF JOURDANTON							
MC 421-4-22 PLACE METAL BEAM GUARD FENCE							
WORK ORDER- 03-28-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 02880070		TOTALS		\$ 34,292.50	.00	.00	.0
ATASCOSA SH 97 EAST OF PLEASANTON		.000	'0801'	\$ 129,379.15	1,163.84	119,526.27	97.2
IH 37 EXISTING US 281							
0073-10-025 LANDSCAPE DEVELOPMENT							
CL 73-10-25							
WORK ORDER- 04-16-87 WORK BEGAN- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 208							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	1,163.84	119,526.27	97.0
ATASCOSA BEJAR C/L		24.853	'2282'	\$ 4,051,610.69	.00	.00	.0
FM 1549 SH 97							
1431-01-015 REPAIR EXIST PAYEMENT STR, ASPH							
CSR 1431-1-15							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880098		TOTALS		\$ 4,051,610.69	.00	.00	.0
ATASCOSA FRIO C/L, SE		12.481	'1464'	\$ 1,750,072.49	177,259.26	1,426,959.40	85.8
FM 1549 FM 140 IN CHARL OTTE							
1431-01-015							
CSR 1431-1-15 GRAD, STRS, BASE & SURF							
WORK ORDER- 09-10-87 WORK BEGAN- 09-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 129							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49	177,259.26	1,426,959.40	85.0
ATASCOSA FM 476 IN POTEET		1.797	'1555'	\$ 425,036.81	.00	397,798.30	98.5
SH 16 1.8 MI SOUTH							
0613-02-035							
CD 613-2-35 SCARIFY EXIST BS, LIME TRT EXIST BS							
WORK ORDER- 10-15-87 WORK BEGAN- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 68							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 76							
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81	.00	397,798.30	98.0
BANDERA MEDINA C/L		1.545	'1989'	\$ 792,239.45	153,447.20	153,447.20	20.3
PR 37 9.9 MI WEST							
1066-01-011							
CD 1066-1-11 GR, STRS, FLEX BS & 2-CST							
WORK ORDER- 02-17-88 WORK BEGAN- 03-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 16							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 16							
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		\$ 792,239.45	153,447.20	153,447.20	20.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% COMP
BANDERA FM 337 AT MEDINA, N SH 16 KERR C/L		.009	'1557'	\$ 262,093.00	\$ 8,043.28	\$ 262,747.02	100.0
0291-04-015 MC 291-4-15 RIPRAP FOR EROSION CONTROL							
WORK ORDER- 10-12-87 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 65		WORK BEGAN- 10-21-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 100					
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 8,043.28	\$ 262,747.02	100.0
BEXAR 0.2 MI W OF FM 2696 LP 1604 URBAN BOUNDARY W OF STERLING BROWNING RD 2452-02-038 RS 2359(29) SIGNING, DELINEATION & PAVEMENT		3.087	'0430'	\$ 258,615.76	\$ 10,053.83	\$ 171,587.37	100.0
WORK ORDER- 02-09-87 DATE WORK COMPLETED- 02-12-88 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 85		WORK BEGAN- 06-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 10,053.83	\$ 171,587.37	100.0
BEXAR MOURSUND BLVD, E IH 410 0.2 MI W OF US 281 0521-05-085 IR 410-4(240)587 SIGNING, PAVEMENT MARKINGS &		8.749	'1916'	\$ 621,049.07	\$ 2,555.50	\$ 2,555.50	.4
WORK ORDER- 02-23-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-		WORK BEGAN- 03-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 01880005		TOTALS		\$ 621,049.07	\$ 2,555.50	\$ 2,555.50	.0
BEXAR AT LEON CREEK & AT LEON CREEK RELIEF LP 353 BRIDGES 0017-01-015 CSB 17-1-15 GR, BR WIDEN, ASB, 2-CST & ACP		.241	'1940'	\$ 517,841.91	\$ 75,348.45	\$ 75,348.45	15.3
WORK ORDER- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 4		WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		\$ 517,841.91	\$ 75,348.45	\$ 75,348.45	15.0
BEXAR IH 410, E US 87 0.5 MI W OF FM 1516 AT CHINA GROVE 0143-01-044 CSR 143-1-44 GR, FLEX BS, ACP & PVT MARKINGS		3.408	'1988'	\$ 1,694,986.49	\$.00	\$.00	.0
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 14		WORK BEGAN- 03-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		\$ 1,694,986.49	\$.00	\$.00	.0
BEXAR 0.2 MI N OF SPUR 53 IH 10 0.3 MI S OF SPU R 53 0072-08-081 MC 72-8-81 RIPRAP		.006	'2022'	\$ 136,110.00	\$.00	\$.00	.0
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 4		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
MEADER CONSTRUCTION COMPANY, INC.							
CONTRACT 02880011		TOTALS		\$ 136,110.00	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BEXAR AT BABCOCK, VANCE JACKSON, HONEYSUCKLE, FM 1535, AIRPOR T BLVD, BROADWAY & WETMORE BRIDGE CLEANING AND PAINTING		.008	'2024'	\$ 297,000.00	\$.00	.00	.0
IH 410 0521-04-199 CPM 521-4-199							
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
D BROTHERS PAINTING, INC.		CONTRACT 02880013		TOTALS	\$ 297,000.00	.00	.0
BEXAR MOURSUND BLVD IH 410 0521-05-082 IR 410-4(232)587 GR, STRS, ASB & ACP		8.749	'0776'	\$ 6,453,992.60	\$ 409,637.70	\$ 5,681,147.72	92.6
WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 165		WORK BEGAN- 05-11-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 03870003		TOTALS	\$ 6,453,992.60	\$ 409,637.70	\$ 5,681,147.72 92.0
BEXAR S. OF FREDERICKSBURG ROAD, NORTH IH 10 0072-12-141 CL 72-12-141 LANDSCAPE DEVELOPMENT		2.868	'0871'	\$ 100,936.72	\$ 3,961.84	\$ 56,668.03	59.1
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 176		WORK BEGAN- 05-27-87		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BRAZOS VALLEY NURSERY, INC.		CONTRACT 03870052		TOTALS	\$ 100,936.72	\$ 3,961.84	\$ 56,668.03 59.0
BEXAR 0.4 MI E OF US 281 LP 1604 2452-03-063 CRP 88(486)MX URBAN BOUNDARY E OF REDLAND RD SIGNING, DELINEATION AND PAVEMENT		2.536	'2205'	\$ 112,810.16	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
TRAFFIC SYSTEMS, INC.		CONTRACT 03880022		TOTALS	\$ 112,810.16	\$.00	.0
BEXAR AMANDA AVE IH 10 0025-02-140 CSR 25-2-140 ACKERMAN RD IN SAN ANTONIO SEAL COAT & ACP O/L		10.885	'2219'	\$ 2,186,390.75	\$.00	\$.00	.0
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HEATH CONSTRUCTORS, INC.		CONTRACT 03880037		TOTALS	\$ 2,186,390.75	\$.00	.0
ATASCOSA FM 476 SP 242 0328-10-012 MC 328-10-12 SH 97 IN PLEASANTON REPAIR EXIST PAV STR, SEAL COAT &		3.406	'2308'	\$ 233,792.09	\$.00	\$.00	.0
BEXAR 0.3 MI E OF SALADO CREEK LP 13 0521-01-034 CPM 521-1-34 FM 1346 REPAIR EXIST PAV STR, SEAL COAT &		34.213	'2221'	\$ 1,988,652.07	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HUNTER INDUSTRIES, INC.		CONTRACT 03880039		TOTALS	\$ 2,222,444.16	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BEXAR 0.1 MI W OF LP 345		10.000	'2244'	\$ 1,835,933.13	\$.00	\$.00	.0
IH 410 0.5 MI E OF FM 2252							
0521-04-200							
CSR 521-4-200 ACP OVERLAY & PVM'T MARK							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DEAN MORD COMPANY		CONTRACT 03880061		TOTALS	\$ 1,835,933.13	\$.00	.0
BEXAR LP 13		.510	'2255'	\$ 2,423,367.23	\$.00	\$.00	.0
IH 410 IH 35 AT FM 78							
0521-06-045							
IR 410-4(215)602 GRADE, STRS, FLEX BS, ACP, SIGNING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 03880072		TOTALS	\$ 2,423,367.23	\$.00	.0
BEXAR O'CONNOR RD		3.048	'1275'	\$ 4,410,393.75	142,609.30	\$ 3,796,315.99	90.6
FM 2252 0.6 MI NE OF LP							
1433-01-020 1604							
MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER- 06-05-86		WORK BEGAN- 08-15-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 5		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 90		*****			
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 04860049		TOTALS	\$ 4,410,393.75	142,609.30	\$ 3,796,315.99 90.0
BEXAR 0.4 MI W OF BULVERDE RD		1.152	'1277'	\$ 1,692,982.14	54,806.07	\$ 1,530,327.53	95.1
LP 1604 URBAN BOUNDARY E OF RED LAND RD							
2452-03-048							
RS 2359(20) GR, STRS, FLEX BS AND ACP							
BEXAR 0.4 MI E OF US 281		1.158	'1278'	\$ 4,217,713.44	148,679.36	\$ 3,715,624.92	92.7
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-056							
MA-M Q159(4) GR, STRS, FLEX BS AND ACP							
WORK ORDER- 05-29-86		WORK BEGAN- 06-09-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 233		PERCENT TIME USED- 78		*****			
ALLEN KELLER COMPANY		CONTRACT 04860078		TOTALS	\$ 5,910,695.58	203,485.43	\$ 5,245,952.45 93.0
BEXAR IN SAN ANTONIO FR PRUITT ST		1.059	'1002'	\$ 6,296,298.18	240,901.32	\$ 4,493,708.12	75.1
IH 35 US 90 (PROJ 1-D)							
0017-09-053							
ACI 35-2(185)154 WIDEN GR, STR, ASB, CONC PVT & ACP							
WORK ORDER- 06-10-87		WORK BEGAN- 06-15-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 43		*****			
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04870003		TOTALS	\$ 6,296,298.18	240,901.32	\$ 4,493,708.12 75.0
BEXAR IN SAN ANTONIO FR 776.39' N OF US 90W		10.958	'1004'	\$ 885,164.36	25,566.24	\$ 863,159.75	100.0
IH 410 0.1 MI N OF BAN DERA ROAD							
0521-04-192							
IR 410-4(236)570 SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 05-11-87		WORK BEGAN- 07-29-87		*****			
DATE WORK COMPLETED- 03-15-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 10		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 87		*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 04870005		TOTALS	\$ 885,164.36	25,566.24	\$ 863,159.75 100.0

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

BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO	1.324	'1048'	\$ 1,348,599.93	\$ 39,311.18	\$ 1,260,139.95	100.0
IH 10							
0025-02-133							
BRI 10-4(234)583	REPLACE 3 BR STR & LENGTHEN						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED- 03-16-88	WORK BEGAN- 06-09-87						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 98						
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 39,311.18	\$ 1,260,139.95	100.0

BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM	.144	'1050'	\$ 103,734.36	\$ 1,936.26	\$ 116,694.37	100.0
CS	BONHAM STREET T O BOWIE STREET						
0915-12-066							
CC 915-12-66	GR, STRS, ST SEM, ASB & ACP						
BEXAR	IN SAN ANTONIO ON BOWIE ST FROM	.215	'1051'	\$ 458,072.60	\$ 15,370.54	\$ 467,723.49	100.0
MH 861	COMMERCE STREET						
8080-15-002	TO HOUSTON STREET						
M Q080(2)	GR, STRS, ST SEM, ASB & ACP						
BEXAR	IN SAN ANTONIO ON HOUSTON STREET FROM	.086	'1052'	\$ 190,286.91	\$ 3,126.72	\$ 171,070.97	100.0
MH 493	BONHAM STREET T O BOWIE STREET						
8138-15-007							
M Q138(5)	GR, STRS, ST SEM, ASB & ACP						
WORK ORDER- 06-01-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED- 03-17-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 95						
V. K. KNOWLTON PAVING							
CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$ 20,433.52	\$ 755,488.83	100.0

BEXAR	IH 410	6.044	'1066'	\$ 38,688.00	\$ 3,483.32	\$ 29,399.84	79.9
US 90	CUPPLES ROAD						
0024-08-086							
CLM 24-8-86	LANDSCAPE MAINTENANCE						
WORK ORDER- 05-07-87	WORK BEGAN- 05-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 83						
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870059		TOTALS		\$ 38,688.00	\$ 3,483.32	\$ 29,399.84	79.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	'9445'	\$10,912,757.87	\$ 253,886.41	\$10,417,235.77	100.0
IH 410	90W						
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	'9446'	\$ 3,376,751.08	\$ 41,995.75	\$ 3,633,358.37	100.0
IH 410	HI DR						
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED- 12-16-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 113						
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 95						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 295,882.16	\$14,050,594.14	100.0

BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 243,244.62	\$11,926,392.41	100.0
IH 10							
0072-08-072							
I 10-4(225)557	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E	.520	'8367'	\$ 703,048.46	\$ -368.00	\$ 733,952.74	100.0
P 1604	OF T & NO RR						
2452-02-031							
MA-M Q005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						

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DISTRICT 15		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR		0.5 MI W OF IH 10, W 1.0 MI W OF IH 10		.492	'8368'	\$ 699,350.53	-\$ 563.00	\$ 728,266.05	100.0
LP 1604		GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
2452-02-034									
MA-M Q005(3)									
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85							
DATE WORK COMPLETED- 03-11-88									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 85							
WORKING DAYS CHARGED- 448		PERCENT TIME USED- 101							
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 05850059		TOTALS		\$ 12,345,353.38	242,313.62	\$ 13,388,611.20	100.0
BEXAR		IN SAN ANTONIO FR W KINGS HWY		1.818	'1281'	\$ 32,314,472.95	.00	\$ 15,694,606.88	51.1
IH 10		POPLAR ST (PROJ							
0072-12-118		III-A&B)							
I-IR 10-4(228)568		DRAIN, ASB, SURF, CONC PVT, RET							
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 39							
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 51							
THE PRESCON CORPORATION		CONTRACT 05860001		TOTALS		\$ 32,314,472.95	.00	\$ 15,694,606.88	51.0
BEXAR		ON MARBACH RD FR HUNT LN, W		3.334	'8301'	\$ 3,239,985.82	90,191.29	\$ 3,206,706.48	99.9
MH 398		LP 1604							
8065-15-004		GR, STRS, BASE AND SURF							
M Q065(3)									
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 55							
WORKING DAYS CHARGED- 293		PERCENT TIME USED- 90							
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS		\$ 3,239,985.82	90,191.29	\$ 3,206,706.48	99.9
BEXAR		0.2 MI W OF MP RR TO URBAN BOUNDARY E		2.281	'1293'	\$ 12,953,709.76	479,229.11	\$ 10,765,131.32	87.4
LP 1604		OF LOOKOUT RD (EXCL CSJ 2452-3-50)							
2452-03-046		GR, STRS, FLEX BS & ACP							
RS 2359(27)									
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 246		PERCENT TIME USED- 62							
H. B. ZACHRY COMPANY		CONTRACT 05860061		TOTALS		\$ 12,953,709.76	479,229.11	\$ 10,765,131.32	87.0
BEXAR		SOMERSET RD SW OF SAN ANTONIO, E		5.435	'1291'	\$ 5,259,971.64	.00	\$ 5,314,344.63	100.0
IH 410		MOURSUND BLVD							
0521-05-078		GR, STR, BS & SURF							
IR 410-4(231)582									
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86							
DATE WORK COMPLETED- 12-21-87									
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 28							
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 99							
OLMOS CONSTRUCTION COMPANY		CONTRACT 05860063		TOTALS		\$ 5,259,971.64	.00	\$ 5,314,344.63	100.0
BEXAR		GR, STR, BS, SURF, RET WALL, ILLUM &		1.256	'1173'	\$ 4,710.00	.00	\$ 1,298.17	29.0
IH 35									
0017-10-144									
I-IR 35-2(182)156									
WORK ORDER- 07-25-85		WORK BEGAN- 08-13-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 250							
WORKING DAYS CHARGED- 361		PERCENT TIME USED- 66							
AUSTIN BRIDGE COMPANY		CONTRACT 06850064		TOTALS		\$ 17,048,671.29	105,036.75	\$ 10,496,873.77	64.0

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

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

BEXAR	1.320 MI W OF LP 1604	3.162	'1297'	\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
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- 02-23-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	'1303'	\$22,528,406.70	\$ 864,149.75	\$18,804,019.01	88.0
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- 30						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 58						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$22,528,406.70	\$ 864,149.75	\$18,804,019.01	88.0

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72	\$ 34,421.22	\$ 3,595,599.61	100.0
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63	\$ 25,994.31	\$ 2,256,205.14	100.0
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(26)	GR, STRS, FLEX BS & ACP						
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69	\$ 25,578.00	\$ 2,751,287.21	100.0
LP 1604							
2452-03-055							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED- 12-02-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 90						
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 98						
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 85,993.53	\$ 8,603,091.96	100.0

BEXAR	SP 1957	1.656	'1315'	\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33	99.9
FM 1957	OLD GRISSOM RD						
2104-02-014							
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860031		TOTALS		\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33	99.9

BEXAR	TEZEL RD	2.322	'1313'	\$ 3,742,772.72	\$ 428,406.00	\$ 2,375,219.48	66.8
FM 471	TIMBER HILL DR						
0849-01-026							
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 159						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 68						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 428,406.00	\$ 2,375,219.48	66.0

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

BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E	5.400	1445	\$ 423,922.56	\$ 102,683.01	\$ 260,301.48	64.6
IH 410	MOURSUND BLVD						
0521-05-084							
IR 410-4(239)582	SIGNING						
WORK ORDER- 09-16-87	WORK BEGAN- 10-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		\$ 423,922.56	\$ 102,683.01	\$ 260,301.48	64.0

BEXAR	AT N SIDE OF US 87	.189	1501	\$ 112,802.00	\$ 12,572.87	\$ 102,611.13	100.0
LP 1604							
2452-04-006							
MC 2452-4-6	GR, STRS, FLEX BS, ACP & PVT MARK						
WORK ORDER- 10-09-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED- 02-18-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 09870016		TOTALS		\$ 112,802.00	\$ 12,572.87	\$ 102,611.13	100.0

BEXAR	IH 10	5.137	1511	\$ 1,418,364.80	\$ 191,609.38	\$ 529,140.29	39.2
IH 37	0.5 MI N OF HOT						
0073-08-110	WELLS BLVD						
MC 73-8-110	SUPPRESSOR WALLS, LIME						
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 38						
DEAN WORD COMPANY							
CONTRACT 09870025		TOTALS		\$ 1,418,364.80	\$ 191,609.38	\$ 529,140.29	39.0

BEXAR	MARTIN ST IN SAN ANTONIO	1.578	1596	\$ 42,887,998.98	\$ 308,973.32	\$ 5,520,924.72	13.5
IH 35	SOUTH LAREDO ST						
0017-10-141	(PROJ I-C)						
ACI 35-2(190)154	GR, DRAIN, STRS, ASB, ACP, CONC PVT						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 8						
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		\$ 42,887,998.98	\$ 308,973.32	\$ 5,520,924.72	13.0

BEXAR	IH 10	7.234	1631	\$ 166,602.46	\$ 25,152.73	\$ 158,032.15	99.8
IH 410	HARRY WURZBACH RD						
0521-04-196							
MC 521-4-196	REPAIR RIPRAP, FLEXIBLE BASE & SEAL						
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 71						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870055		TOTALS		\$ 166,602.46	\$ 25,152.73	\$ 158,032.15	99.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 62,807.41	\$ 3,093,911.54	100.0
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	\$ 115.84	\$ 5,715.00	100.0
IH 35							
0017-09-059							
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE						

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BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 157,410.23	\$ 7,764,749.28	100.0
IH 35							
0017-10-140							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ 1,565.16	\$ 77,206.18	100.0
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	\$ 12.72	\$ 627.00	100.0
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- 02-12-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 134						
INSURANCE COMPANY OF NORTH AMERICA							
	CONTRACT 11840025	TOTALS		\$ 10,928,913.87	\$ 221,911.36	\$ 10,942,209.00	100.0

BEXAR	AT IH 410	.378	'1321'	\$ 5,417,661.65	\$ 103,616.08	\$ 4,275,485.78	83.0
SH 151							
3508-01-002							
C 3508-1-2	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 77						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11860004	TOTALS		\$ 5,417,661.65	\$ 103,616.08	\$ 4,275,485.78	83.0

BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	'8308'	\$ 1,874,543.23	\$ 48,029.36	\$ 1,645,493.73	92.4
MH 621	FR FREDERICKSBURG RD, S TO COMMERCE						
8119-15-003	ST						
M Q119(3)	GR, STR, BS, SURF, SIGN & SAN SEW,						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 75						
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 11860048	TOTALS		\$ 1,874,543.23	\$ 48,029.36	\$ 1,645,493.73	92.0

BEXAR	BITTERS RD	3.778	'1636'	\$ 40,317,394.18	\$ 1,583,432.18	\$ 4,953,296.14	12.9
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR., DR., STRS., FLEX. BS., ACP,						
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 8						
H. B. ZACHRY COMPANY							
	CONTRACT 11870001	TOTALS		\$ 40,317,394.18	\$ 1,583,432.18	\$ 4,953,296.14	12.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$ 15,820,097.57	\$ 27,218.02	\$ 14,429,680.43	95.8
IH 35							
0017-10-139							
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9009'	\$ 171,641.70	\$.00	\$ 166,603.26	99.9
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 209.95	\$ 9,802.57	99.9
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED- 117						
WORKING DAYS CHARGED- 393	PERCENT TIME USED- 91						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12840034	TOTALS		\$ 15,999,442.27	\$ 27,427.97	\$ 14,606,086.26	96.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BEXAR		.000	'9458'	\$ 2,362,673.76	\$ 10,963.61	\$ 1,824,708.34	81.7
IH 35							
0017-10-143							
ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT,							
BEXAR		.000	'9459'	\$ 391,195.02	\$ 2,456.91	\$ 474,707.49	99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT,							
WORK ORDER- 01-29-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 264		PERCENT TIME USED- 69					
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$ 16,690,113.84	\$ 81,336.49	\$ 13,935,853.52	88.0
BEXAR		.088	'0203'	\$ 70,068.03	\$ 4,221.04	\$ 62,145.06	93.3
MH 342							
8124-15-004							
M Q124(4)							
GRADING, STRUCTURES, BASE &							
BEXAR		2.057	'8246'	\$ 1,522,969.22	\$ 104,277.98	\$ 1,165,910.59	80.5
MH 860							
8173-15-001							
MR Q173(1)							
IN SAN ANTONIO ON WETMORE RD FR THOUSAND OAKS DR							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 85					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$ 108,499.02	\$ 1,228,055.65	81.0
BEXAR		5.602	'1748'	\$ 7,824,637.04	\$ 422,510.49	\$ 1,001,084.71	13.4
IH 35							
0017-09-058							
IR 35-2(175)146							
LP 13 (MILITARY DR),S							
IH 410							
WIDEN STRS, ACP, PAV MARK, SIGN &							
WORK ORDER- 01-15-88		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 13					
S. H. TOLLIVER COMPANY							
CONTRACT 12870001		TOTALS		\$ 7,824,637.04	\$ 422,510.49	\$ 1,001,084.71	13.0
BEXAR		.199	'1767'	\$ 103,098.00	\$ 55,789.99	\$ 89,313.09	91.1
US 281							
0073-08-103							
CSB 73-8-103							
ON SB & NB FRONTAGE ROADS AT JONES-MALTSBERG ER RD N OF IH 410							
GR, FB, ASPH STAB BASE, ACP, RETAIN							
WORK ORDER- 01-08-88		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 78					
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 12870019		TOTALS		\$ 103,098.00	\$ 55,789.99	\$ 89,313.09	91.0
BEXAR		.001	'1780'	\$ 111,965.00	\$ 12,245.50	\$ 20,539.00	19.3
US 281							
0073-08-109							
MC 73-8-109							
AT PEDESTRIAN OVERPASS N OF HILDEBRAND AVE & AT SB AIR PORT BLVD CONN							
REPAIR EROSION DAMAGE & BRIDGE							
WORK ORDER- 01-08-88		WORK BEGAN- 02-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 43					
DEAN WORD COMPANY							
CONTRACT 12870032		TOTALS		\$ 111,965.00	\$ 12,245.50	\$ 20,539.00	19.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
BEXAR			.242	1816	\$ 205,595.66	\$ 61,391.24	\$ 203,896.00	99.9
IH 37								
0073-08-106								
CSR 73-8-106								
COMMERCE ST								
MARKET ST IN SA N ANTONIO								
GRADING, FLEX BASE, ACP, DRAIN STR								
WORK ORDER- 01-08-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			105					
WORKING DAYS CHARGED-			43					
V. K. KNOWLTON PAVING CONTRACTOR, INC.								
CONTRACT 12870066			TOTALS		\$ 205,595.66	\$ 61,391.24	\$ 203,896.00	99.9
BEXAR			1.263	1818	\$ 392,622.23	\$ 46,925.32	\$ 123,018.46	32.9
FM 2696								
2708-01-016								
CD 2708-1-16								
1.6 MI S OF LP 1604								
SIR WINSTON DR IN SAN ANTONIO								
GR, STRS, ASB, ONE CST & PVT MARK								
WORK ORDER- 12-23-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			105					
WORKING DAYS CHARGED-			48					
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 12870068			TOTALS		\$ 392,622.23	\$ 46,925.32	\$ 123,018.46	32.0
COMAL			165.062	2094	\$ 1,618,450.22	\$.00	\$.00	.0
FM 483								
0016-20-004								
CPM 16-20-4								
IH 35								
FM 1101								
SEAL COAT								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			85					
WORKING DAYS CHARGED-								
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 02880049			TOTALS		\$ 1,618,450.22	\$.00	\$.00	.0
COMAL			3.869	1143	\$ 983,036.41	\$ 30,123.72	\$ 876,717.09	93.8
RM 32								
0511-02-010								
SR 74(3)								
0.1 MI W OF FM 3424,E								
HAYS C/L								
GRADING, STRUCTURES, BASE, &								
WORK ORDER- 07-13-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			150					
WORKING DAYS CHARGED-			150					
V. K. KNOWLTON PAVING CONTRACTOR, INC.								
CONTRACT 05870041			TOTALS		\$ 983,036.41	\$ 30,123.72	\$ 876,717.09	93.0
COMAL			.001	1297	\$ 180,224.00	\$ 15,000.65	\$ 169,787.80	99.1
IH 35								
0016-05-082								
MC 16-5-82								
IN NEW BRAUNFELS AT WALNUT AVE								
TRAFFIC SIGNALS								
WORK ORDER- 07-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			90					
WORKING DAYS CHARGED-			85					
H. B. ZACHRY COMPANY								
CONTRACT 06870060			TOTALS		\$ 180,224.00	\$ 15,000.65	\$ 169,787.80	99.0
COMAL			7.671	1317	\$ 2,065,876.73	\$ 248,665.56	\$ 2,186,210.64	99.9
RM 2722								
2666-01-006								
CSR 2666-1-6								
SH 46, N								
FM 2673								
RECONSTRUCT GRADING, STRUCTURES,								
WORK ORDER- 09-19-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			225					
WORKING DAYS CHARGED-			262					
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 08860045			TOTALS		\$ 2,065,876.73	\$ 248,665.56	\$ 2,186,210.64	99.9

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

COMAL	1.9 MI N OF FM 306	2.139	1571	\$ 1,159,613.66	\$ 167,969.12	\$ 587,910.63	53.3
IH 35	0.3 MI S OF FM 306 (E FRTG RD)						
0016-04-084							
IR 35-2(194)191	GR, STRS, ASPH STAB BS, OCST & ACP						
WORK ORDER- 11-10-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 56						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		\$ 1,159,613.66	\$ 167,969.12	\$ 587,910.63	53.0

COMAL	FM 2673 NEAR STARTZVILLE, SH	6.348	1629	\$ 920,801.44	\$ 58,507.55	\$ 448,708.09	51.2
FM 3159	SH 46						
3213-01-005							
CSR 3213-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-05-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 43						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		\$ 920,801.44	\$ 58,507.55	\$ 448,708.09	51.0

FRIO	AT US 57	.625	2021	\$ 43,898.80	\$.00	\$.00	.0
IH 35							
0017-06-050							
MC 17-6-50	SAFETY ILLUMINATION						
WORK ORDER- 03-15-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 02880010		TOTALS		\$ 43,898.80	\$.00	\$.00	.0

FRIO	MEDINA C/L	9.707	2218	\$ 1,183,759.49	\$.00	\$.00	.0
IH 35	US 57						
0017-06-052							
CSR 17-6-52	SEAL COAT & ACP_O/L						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880036		TOTALS		\$ 1,183,759.49	\$.00	\$.00	.0

FRIO	2.6 MI SE OF FM 1581 AT DIVOT	3.104	1594	\$ 138,290.88	\$ 43,584.62	\$ 152,648.92	100.0
FM 117	1.3 MI NW OF FM 1581						
0236-04-013							
MC 236-4-13	RECONST GR, FB & TWO CST						
WORK ORDER- 11-16-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED- 03-09-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 36						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 10870025		TOTALS		\$ 138,290.88	\$ 43,584.62	\$ 152,648.92	100.0

FRIO	FM 1582	13.255	1627	\$ 1,348,029.90	\$ 282,771.44	\$ 1,033,400.28	80.6
SH 85	ATASCOSA C/L						
0301-07-007							
CSR 301-7-7	GRADING, BASE AND TWO COURSE						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 51						
E. E. HOOD & SONS, INC.							
CONTRACT 10870051		TOTALS		\$ 1,348,029.90	\$ 282,771.44	\$ 1,033,400.28	80.0

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

FRIO	AT FM 1581 UNDER MAIN LANES & NB EXIT RAMP	.005	1821	\$ 275,358.00	\$ 40,669.96	\$ 113,191.63	43.2
IH 35							
0017-07-061							
MC 17-7-61	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 63						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 12870071		TOTALS		\$ 275,358.00	\$ 40,669.96	\$ 113,191.63	43.0

GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706	1939	\$ 2,296,762.84	\$ 704,842.28	\$ 845,781.65	38.7
FM 78	0.5 MI E OF FM 465 AT MARION						
0025-10-061							
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST &						
WORK ORDER- 02-03-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 12						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 01880030		TOTALS		\$ 2,296,762.84	\$ 704,842.28	\$ 845,781.65	38.0

GUADALUPE	0.5 MI S OF LP 513, S	34.404	2153	\$ 1,740,959.32	\$.00	\$.00	.0
SH 123	WILSON C/L						
0366-03-045							
CPM 366-3-45	SEAL COAT AND ASPHALTIC CONCRETE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880108		TOTALS		\$ 1,740,959.32	\$.00	\$.00	.0

GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$ 168,833.39	\$ 616,361.84	76.7
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 08-10-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 72						
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 168,833.39	\$ 616,361.84	76.0

GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082	1436	\$ 1,004,906.65	\$ 89,626.23	\$ 500,546.62	52.4
FM 20	COTTONWOOD CREE KS						
0987-01-023							
CSR 987-1-23	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 47						
DEAN WORD COMPANY							
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$ 89,626.23	\$ 500,546.62	52.0

GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965	1491	\$ 2,744,938.40	\$ 81,471.85	\$ 1,273,116.54	48.8
JS 90							
3029-02-040							
BHS 3546(1)	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 33						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09870006		TOTALS		\$ 2,744,938.40	\$ 81,471.85	\$ 1,273,116.54	48.0

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

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 15		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	NO *	AMOUNT	ESTIMATE	TO DATE
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	NO *	AMOUNT	ESTIMATE	TO DATE
GUADALUPE	AT LITTLE COTTONWOOD CREEK, 1.5 MI	.330	1593	\$ 238,506.59	\$ 42,775.23	\$ 129,562.46
FM 1978	WEST OF FM 621					57.1
1897-02-007						
CSB 1897-2-7	REPLACE EXIST STR, GR, BS & 2 CST					
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 83					
DEAN WORD COMPANY						
	CONTRACT 10870024	TOTALS		\$ 238,506.59	\$ 42,775.23	\$ 129,562.46
						57.0
KENDALL	0.7 MI N OF US 87, N OF BOERNE, N	13.623	1276	\$ 2,439,877.75	\$ 142,998.81	\$ 2,175,947.08
IH 10	N END GUADALUPE					93.8
0072-05-064	RV BR					
IR 10-4(238)523	GRADING, BASE AND SURFACING					
WORK ORDER- 08-07-87	WORK BEGAN- 09-04-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 68					
DEAN WORD COMPANY						
	CONTRACT 06870043	TOTALS		\$ 2,439,877.75	\$ 142,998.81	\$ 2,175,947.08
						93.0
KERR	SH 39 AT HUNT, WEST	.007	1956	\$ 654,860.00	\$ 119,583.49	\$ 119,583.49
FM 1340	13.0 MI					19.2
0829-04-018						
MC 829-4-18	REPLACEMENT OF RIPRAP					
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11					
OLMOS EQUIPMENT COMPANY, INC.						
	CONTRACT 01880045	TOTALS		\$ 654,860.00	\$ 119,583.49	\$ 119,583.49
						19.0
KERR	1.0 MI W OF FM 783, WEST	3.537	0109	\$ 3,204,101.81	\$ 36,050.67	\$ 3,209,264.30
SH 27	INGRAM					100.0
0142-04-032						
CSR 142-4-32	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86					
DATE WORK COMPLETED- 02-04-88						
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 72					
REECE ALBERT, INC.						
	CONTRACT 10860031	TOTALS		\$ 3,204,101.81	\$ 36,050.67	\$ 3,209,264.30
						100.0
KERR	V.A. HOSPITAL ENTRANCE	1.841	1661	\$ 1,815,206.10	\$ 200,968.80	\$ 874,777.91
SH 27	WATER ST IN KER RVILLE					51.0
0142-05-051						
CSR 142-5-51	GR., STRS., BASE, CURB & SURF.					
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 15					
OLMOS EQUIPMENT COMPANY, INC.						
	CONTRACT 11870022	TOTALS		\$ 1,815,206.10	\$ 200,968.80	\$ 874,777.91
						51.0
KERR	B STREET	.387	1719	\$ 47,887.82	\$ 6,530.20	\$ 51,775.17
SH 27	WASHINGTON ST I N KERRVILLE					100.0
0142-05-055						
MC 142-5-55	CHANNELIZATION					
WORK ORDER- 11-30-87	WORK BEGAN- 12-18-87					
DATE WORK COMPLETED- 03-11-88						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 36					
RAY FARIS, INC.						
	CONTRACT 11870070	TOTALS		\$ 47,887.82	\$ 6,530.20	\$ 51,775.17
						100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
KERR AT 4.6 MI W OF INGRAM		.130	1776	\$ 315,035.16	\$ 68,046.12	\$ 68,046.12	22.7
SH 27							
0142-03-021							
MC 142-3-21 SUPPRESSOR WALLS & LIME							
WORK ORDER- 01-08-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 41					
JACK A. MILLER, INC.							
CONTRACT 12870028		TOTALS		\$ 315,035.16	\$ 68,046.12	\$ 68,046.12	22.0
KERR SH 16, N OF KERRVILLE, NH		7.103	1795	\$ 2,047,917.86	\$ 224,697.13	\$ 404,931.86	20.8
IH 10 FM 1338							
0142-14-037							
IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, PVT							
WORK ORDER- 01-05-88		WORK BEGAN- 01-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 25					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870047		TOTALS		\$ 2,047,917.86	\$ 224,697.13	\$ 404,931.86	20.0
LASALLE 8.0 MI SE OF FM 469		14.369	2093	\$ 1,369,783.13	\$ 48,898.40	\$ 48,898.40	3.7
FM 624 7.2 MI SE OF FM							
0652-05-010 469							
CSR 652-5-10 GRADE, STRS, BASE, SURFACING							
WORK ORDER- 03-03-88		WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 3					
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		\$ 1,369,783.13	\$ 48,898.40	\$ 48,898.40	3.0
LASALLE 0.5 MI S OF FRIO C/L		16.103	2281	\$ 1,747,766.26	\$.00	\$.00	.0
IH 35 0.8 MI N OF US 81, N OF COTULLA							
0017-08-047							
CSR 17-8-47 SEAL COAT & ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 68		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
E. E. HOOD & SONS, INC.							
CONTRACT 03880097		TOTALS		\$ 1,747,766.26	\$.00	\$.00	.0
MAVERICK US 57		7.004	1437	\$ 1,351,942.24	\$ 117,122.01	\$ 1,141,205.50	88.8
FM 481 7.0 MI NE							
1590-03-008							
CSR 1590-3-8 RECONSTRUCT GRADING, BASE,							
WORK ORDER- 09-02-87		WORK BEGAN- 09-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 68					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08870030		TOTALS		\$ 1,351,942.24	\$ 117,122.01	\$ 1,141,205.50	88.0
MCMULLEN SH 16		15.558	0005	\$ 2,821,846.43	\$ 176,884.05	\$ 2,870,917.91	100.0
SH 72 LASALLE/MCMULLEN N CO LINE							
0483-02-015							
CSR 483-2-15 GRADING, STRUCTURES, BASE AND							
LASALLE LASALLE/MCMULLEN CO LINE		.067	0006	\$ 22,012.80	\$ 303.41	\$ 22,350.59	100.0
SH 72 SH 97							
0483-05-006							
CSR 483-5-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86		WORK BEGAN- 11-11-86					
DATE WORK COMPLETED- 02-02-88							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 94					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 177,187.46	\$ 2,893,268.50	100.0

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MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR		3.905	'1260'	\$ 5,216,789.88	\$ 105,484.65	\$ 5,284,233.54	100.0
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- 01-08-88							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 284 PERCENT TIME USED- 95							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 105,484.65	\$ 5,284,233.54	100.0
MEDINA US 90, N		6.298	'2101'	\$ 1,218,845.22	.00	.00	.0
FM 471 FM 2676 AT RIO MEDINA							
0849-02-021 CRP 88(493)S GRADING, STRUCTURES, FLEXIBLE BASE							
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-							
QUICK AND EVANS CO.							
CONTRACT 03880019		TOTALS		\$ 1,218,845.22	.00	.00	.0
MEDINA ON CR 199 AT CHACON CREEK		.155	'2261'	\$ 200,729.91	.00	.00	.0
CR							
0915-45-012 CRP 88(505)BROX REPLACE BRIDGES AND APPROACHES							
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-							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03880078		TOTALS		\$ 200,729.91	.00	.00	.0
MEDINA US 81 IN NATALIA, N		15.172	'1462'	\$ 2,658,633.16	136,488.31	894,975.24	35.4
FM 471 US 90							
1547-01-027 CSR 1547-1-27 GR, STR, FLEX BS AND TWO CRSE SURF							
WORK ORDER- 09-10-87 WORK BEGAN- 09-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 35							
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		\$ 2,658,633.16	136,488.31	894,975.24	35.0
MEDINA 0.3 MI S OF FM 471		1.317	'1604'	\$ 168,264.12	20,151.19	158,127.09	100.0
IH 35 1.3 MI SOUTH							
0017-05-061 (E FRTG RD)							
IR 35-2(191)126 GR, STRS, FLEX BS AND 2 CST							
WORK ORDER- 11-16-87 WORK BEGAN- 12-10-87							
DATE WORK COMPLETED- 03-11-88							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 100							
QUICK AND EVANS CO.							
CONTRACT 10870034		TOTALS		\$ 168,264.12	20,151.19	158,127.09	100.0
MEDINA AT MEDINA RIVER BRIDGE		.001	'1618'	\$ 97,019.25	4,648.35	90,723.30	100.0
FM 471							
1547-01-030 MC 1547-1-30 SPUR DYKE, RIPRAP & STONE PROTECT							
WORK ORDER- 11-16-87 WORK BEGAN- 12-11-87							
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 73							
QUICK AND EVANS CO.							
CONTRACT 10870046		TOTALS		\$ 97,019.25	4,648.35	90,723.30	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MEDINA	AT QUIHI CREEK, 12.4 MI NE OF	.227	1788	\$ 87,381.05	\$ 19,539.31	\$ 82,361.26	100.0
FM 2676	FM 689 (SH 173)						
2649-01-016							
MC 2649-1-16	GRAD, STRS, FLEX BS & TWO CST						
WORK ORDER- 01-06-88	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED- 03-30-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 12870040		TOTALS		\$ 87,381.05	\$ 19,539.31	\$ 82,361.26	100.0
UVALDE	FRIO RIVER	331.662	1941	\$ 3,073,189.20	\$ 381,443.01	\$ 381,443.01	13.0
US 90	MEDINA C/L						
0024-02-061							
CPM 24-2-61	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		\$ 3,073,189.20	\$ 381,443.01	\$ 381,443.01	13.0
UVALDE	SH 55 IN UVALDE	23.426	2154	\$ 633,609.37	\$ 77,486.22	\$ 77,486.22	12.8
US 83	1.3 MI N OF RM 2690						
0036-08-038							
CPM 36-8-38	ACP OVERLAY						
WORK ORDER- 03-21-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 8						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880109		TOTALS		\$ 633,609.37	\$ 77,486.22	\$ 77,486.22	12.0
UVALDE	AT NUECES RIVER RELIEF & AT NUECES	.480	1718	\$ 61,640.00	\$ 33,650.87	\$ 58,697.62	100.0
US 90	RIVERBRIDGES						
0023-05-057							
CSBH 23-5-57	REPAIR BEARING ASSEMBLIES AND						
WORK ORDER- 12-04-87	WORK BEGAN- 01-07-88						
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 11870069		TOTALS		\$ 61,640.00	\$ 33,650.87	\$ 58,697.62	100.0
UVALDE	FM 481, W OF UVALDE, E	3.478	1906	\$ 279,307.70	.00	.00	.0
US 90	0.3 MI W OF FM 3447						
0024-01-068							
CD 24-1-68	REPAIR EXIST PAV STR, ACP OVERLAY &						
WORK ORDER- 12-29-87	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HAILE & HAILE, INC.							
CONTRACT 12870088		TOTALS		\$ 558,615.40	.00	.00	.0
WILSON	US 87 IN LAVERNIA	5.276	2220	\$ 549,228.94	.00	.00	.0
FM 775	FM 3432 (SULPHU R SPRINGS RD)						
0850-04-010							
CSR 850-4-10	WIDEN STRS, FB, TWO CST & ACP						
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-						
QUICK AND EVANS CO.							
CONTRACT 03880038		TOTALS		\$ 549,228.94	.00	.00	.0

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

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 * TIME OF THIS RUN. *

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
WILSON	4.0 MI S OF FM 541 AT DEWEES	4.774	1520	\$ 494,983.01	\$ 150,824.50	\$ 383,871.90	81.6
FM 1344	KARNES C/L						
1122-04-007							
CD 1122-4-7	WIDEN STRS, RESHAPE EXIST BS, FLEX						
WORK ORDER- 10-09-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 78						
E. E. HOOD & SONS, INC.							
CONTRACT 09870034		TOTALS		\$ 494,983.01	\$ 150,824.50	\$ 383,871.90	81.0
*****		*****	*****	*****	*****	*****	*****
WILSON	0.1 MI S OF FM 537	5.046	1554	\$ 2,798,690.80	\$ 208,862.88	\$ 642,663.00	24.1
US 181	0.3 MI S OF FM 537						
0100-03-046							
C 100-3-46	GR, STRS, BS, SURF & ACP						
WORK ORDER- 10-15-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 29						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		\$ 2,798,690.80	\$ 208,862.88	\$ 642,663.00	24.0
*****		*****	*****	*****	*****	*****	*****
WILSON	END OF FM 3432, 2.2 MI NW OF FM 775, NW	1.850	1778	\$ 304,881.86	\$ 64,670.99	\$ 235,310.20	81.2
FM 3432	BEXAR C/L						
0850-04-008							
A 850-4-8	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-07-88	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 42						
GLENN FUQUA, INC.							
CONTRACT 12870030		TOTALS		\$ 304,881.86	\$ 64,670.99	\$ 235,310.20	81.0
*****		*****	*****	*****	*****	*****	*****
ZAVALA	6.3 MI NE OF US 57, NE	6.296	2260	\$ 452,106.25	\$.00	\$.00	.0
RM 187	FM 140						
2486-01-009							
CRP 88(494)S	RECONSTRUCT & ADD SHOULDERS						
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HAILE & HAILE, INC.							
CONTRACT 03880077		TOTALS		\$ 452,106.25	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
ZAVALA	US 83 IN LA PRYOR	7.058	1397	\$ 2,367,565.24	\$ 199,257.56	\$ 1,507,885.68	67.0
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 60						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870072		TOTALS		\$ 2,367,565.24	\$ 199,257.56	\$ 1,507,885.68	67.0
*****		*****	*****	*****	*****	*****	*****
ZAVALA	US 83 IN LA PRYOR	14.650	1479	\$ 2,028,480.58	\$ 258,771.39	\$ 1,872,091.33	97.1
US 57	FM 117 IN BATES VILLE						
0276-04-017							
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP						
WORK ORDER- 09-17-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 44						
HAILE & HAILE, INC.							
CONTRACT 08870069		TOTALS		\$ 2,028,480.58	\$ 258,771.39	\$ 1,872,091.33	97.0
*****		*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				386,700,087.58	
		DISTRICT ESTIMATES THIS MONTH				12,363,668.51	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				221,429,858.57	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BEE	AT SP RR IN SKIDMORE	.615	'2196'	\$ 511,570.06	\$.00	\$.00	.0
US 181							
0101-01-050							
BRF 151(16)							
GRADE, STR REMOV, LIME TRT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
F & E ERECTION COMPANY							
CONTRACT 03880014		TOTALS		\$ 511,570.06	\$.00	\$.00	.0
BEE	SKIDMORE	31.191	'2252'	\$ 1,289,619.50	\$.00	\$.00	.0
US 181							
0101-02-028							
HES 0005(374)							
SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 04-05-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880070		TOTALS		\$ 1,289,619.50	\$.00	\$.00	.0
BEE	AT SULPHUR CREEK BRIDGE	.159	'1670'	\$ 229,178.19	\$ 6,941.17	\$ 38,014.50	17.5
SH 72							
0270-08-016							
CSR 270-8-16							
WIDEN BRIDGES AND APPROACHES							
MCMULLEN	AT LARGARTO CREEK	.020	'1671'	\$ 61,072.30	\$ 11,305.42	\$ 38,942.46	67.1
US 59							
0542-05-009							
CSR 542-5-9							
WIDEN BRIDGES AND APPROACHES							
MCMULLEN	LIVE OAK COUNTY LINE	3.493	'1672'	\$ 803,184.63	\$ 73,549.30	\$ 157,198.60	20.6
US 59							
0542-05-010							
CSB 542-5-10							
DUVAL COUNTY LI NE							
WIDEN BRIDGES AND APPROACHES							
LIVE OAK	US 281	2.110	'1673'	\$ 1,092,825.51	\$ 110,875.06	\$ 299,905.29	28.9
US 59							
0542-06-022							
CSR 542-6-22							
MCMULLEN COUNTY							
LINE (SECTIONS)							
WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 12-17-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	62	PERCENT TIME USED-		26			
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		\$ 2,186,260.63	\$ 202,670.95	\$ 534,060.85	25.0
GOLIAD	GOLIAD CITY LIMITS	22.631	'2118'	\$ 2,233,491.50	\$ 246,182.17	\$ 246,182.17	11.6
JS 59							
0088-02-045							
CSR 88-2-45							
ACP LEVEL-UP AND OVERLAY							
WORK ORDER- 03-08-88		WORK BEGAN- 03-25-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	2	PERCENT TIME USED-		3			
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880074		TOTALS		\$ 2,233,491.50	\$ 246,182.17	\$ 246,182.17	11.0
GOLIAD	AT HOOSIER CREEK, 0.6 MI FROM	.153	'1331'	\$ 192,465.13	\$ 23,231.26	\$ 145,332.33	79.5
FM 884							
1196-02-008							
BRO 16(28)							
DOBSKYVILLE							
REPLACE BRIDGES AND APPROACHES							
GOLIAD	AT MANAMUILLA CREEK, 5.15 MI FROM SH	.194	'1333'	\$ 243,392.13	\$ 36,180.67	\$ 190,733.45	82.5
FM 884							
1196-03-010							
BRS 1399(3)							
119IN WEESATCHE							
REPLACE BRIDGES AND APPROACHES							

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 16

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

GOLIAD	AT NO NAME DRAM,	9.58 MI FR FM 884	.037	'1332'	'\$ 84,591.75'	.00'	81,401.65'	99.9
FM 1961								
1843-01-010								
BRS 1399(3)	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 07-31-87		WORK BEGAN- 08-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 93						
B & L CONSTRUCTION CO., INC.								
	CONTRACT 07870019	TOTALS		'\$	520,449.01'	59,411.93'	417,467.43'	84.0

GOLIAD	NCL OF GOLIAD	0.3 MI NORTH	.833	'1622'	'\$ 14,352.58'	35.15'	12,434.55'	91.2
US 183								
0155-03-028								
MC 155-3-28	SAFETY END TREATMENTS, EXT STRS &							
REFUGIO	AT STR, 1.2 MI N OF REFUGIO		.037	'1623'	'\$ 14,883.48'	6,516.15'	7,500.12'	53.0
US 183								
0155-05-029								
MC 155-5-29	SAFETY END TREATMENTS, EXT STRS &							
GOLIAD	STRUCTURE APPROX. 13 MI. WNW OF	GOLIAD.	.003	'1624'	'\$ 3,737.02'	714.40'	2,741.70'	77.2
SH 239								
0516-02-017								
MC 516-2-17	SAFETY END TREATMENTS, EXT STRS &							
GOLIAD	US 183	REFUGIO COUNTY LINE	15.018	'1625'	'\$ 104,919.88'	755.73'	94,314.25'	94.6
SH 239								
3075-01-006								
MC 3075-1-6	SAFETY END TREATMENTS, EXT STRS &							
REFUGIO	GOLIAD COUNTY LINE	US 77	8.521	'1626'	'\$ 53,299.00'	1,581.75'	51,222.72'	99.9
SH 239								
3075-02-004								
MC 3075-2-4	SAFETY END TREATMENTS, EXT STRS &							
WORK ORDER- 11-05-87		WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 46						
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 10870050	TOTALS		'\$	191,191.96'	9,603.18'	168,213.34'	92.0

JIM WELLS	NUECES C/L	ORANGE GROVE	3.889	'2253'	'\$ 89,141.00'	.00'	.00'	.0
FM 624								
0989-01-023								
HES 000S(526)	SAFETY END TREATMENT							
NUECES	FM 666	JIM WELLS C/L	6.176	'2254'	'\$ 210,172.30'	.00'	.00'	.0
FM 624								
0989-02-028								
HES 000S(526)	SAFETY END TREATMENT							
WORK ORDER- 04-05-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
B & L CONSTRUCTION CO., INC.								
	CONTRACT 03880071	TOTALS		'\$	299,313.30'	.00'	.00'	.0

JIM WELLS	1.2 MI NE OF US 281	1.5 MI NE	1.433	'1350'	'\$ 552,682.34'	17,120.22'	558,935.65'	100.0
FM 3241								
3339-01-005								
A 3339-1-5	GRADE, STRS, FLEX BS, C & G, 2-CST,							
WORK ORDER- 08-13-87		WORK BEGAN- 09-02-87						
DATE WORK COMPLETED- 01-22-88								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 52						
SOUTH TEXAS CONSTRUCTION CO.								
	CONTRACT 07870033	TOTALS		'\$	552,682.34'	17,120.22'	558,935.65'	100.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 16

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	% COMP *
JIM WELLS SH 44 & 359		.755	1471	\$ 509,325.33	\$ 77,271.29	\$ 272,444.48	56.3
FM 1554 0.7 MI SOUTH							
1485-01-006							
CSR 1485-1-6 GR, STRS, FB, OCST & ACP							
WORK ORDER- 09-15-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 47					
F & E ERECTION COMPANY							
CONTRACT 08870061		TOTALS		\$ 509,325.33	\$ 77,271.29	\$ 272,444.48	56.0
JIM WELLS 0.9 MI W OF US 281		15.910	1775	\$ 104,199.52	\$ 49,431.36	\$ 64,941.25	65.6
SH 359 DUVAL C/L							
0086-11-029							
CL 86-11-29 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-08-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 80					
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 12870027		TOTALS		\$ 104,199.52	\$ 49,431.36	\$ 64,941.25	65.0
KARNES AT SAN ANTONIO RIVER RELIEF & AT		1.005	1601	\$ 1,223,412.45	\$ 62,681.95	\$ 419,117.31	36.0
SH 72 SAN ANTONIO RIV ER BRIDGES &							
0270-03-062 APPROACHES							
BHS 2317(7) REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 11-30-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 31					
B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45	\$ 62,681.95	\$ 419,117.31	36.0
KLEBERG AT FM 425 IN KINGSVILLE		1.003	2108	\$ 3,044,922.40	.00	.00	.0
US 77							
0102-04-056							
F 340(19) GRADE, STRS, FLEX BASE, ACP							
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BAY, INC.							
CONTRACT 02880064		TOTALS		\$ 3,044,922.40	.00	.00	.0
KLEBERG US 77		6.037	1011	\$ 1,259,026.57	\$ 26,078.69	\$ 1,269,221.03	100.0
FM 628 FM 772							
0992-01-015							
SR 370(3), ETC. GR, LIME STAB SUBGR, 2 CST & SAF							
WORK ORDER- 05-08-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED- 12-21-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 69					
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$ 26,078.69	\$ 1,269,221.03	100.0
KLEBERG FOURTH ST		1.578	1796	\$ 1,342,474.47	\$ 159,622.88	\$ 191,999.53	15.0
SH 141 W. CITY LIMITS OF KINGSVILLE							
0383-04-034							
MA-M R402(2) GR, STRS, STRM SEW, FB, OCST & ACP							
KLEBERG LP 428		.698	1797	\$ 469,722.95	\$ 100,225.66	\$ 106,483.88	23.8
SH 141 6TH ST IN KINGSVILLE							
0383-04-039							
CD 383-4-39 GR, STRS, STRM SEW, FB, OCST & ACP							
WORK ORDER- 01-14-88		WORK BEGAN- 01-28-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 14					
BAY, INC.							
CONTRACT 12870048		TOTALS		\$ 1,812,197.42	\$ 259,848.54	\$ 298,483.41	17.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	% COMP *
LIVE OAK			1.262	'0124'	\$ 2,815,568.30	\$ 129,338.91	\$ 2,061,340.32	77.1
US 59	1720' W OF NUECES	RIVER BRIDGE						
0447-01-038	1530' E OF NUECES	RIVER RELIEF BRIDGE						
BHF 551(32)	REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER-	01-14-87	WORK BEGAN-	01-26-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	350	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	223	PERCENT TIME USED-	64					
HEATH CONSTRUCTORS, INC.								
CONTRACT 12860008			TOTALS		\$ 2,815,568.30	\$ 129,338.91	\$ 2,061,340.32	77.0
LIVE OAK			488.382	'1895'	\$ 4,322,135.82	\$ 363,236.79	\$ 1,113,522.65	27.1
IH 37	US 281 O/P N OF THREE RIVERS, N	FM 2049						
0073-07-041	SEAL COAT							
CPM 73-7-41								
WORK ORDER-	00-00-00	WORK BEGAN-	01-05-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 12870076			TOTALS		\$ 4,322,135.82	\$ 363,236.79	\$ 1,113,522.65	27.0
NUECES			3.615	'2008'	\$ 232,142.90	\$ 5,618.30	\$ 5,618.30	2.5
SH 358	W OF STAPLES ST	E OF AYERS ST I N CORPUS CHRISTI						
0617-01-119	ACP & REMOVE & REPLACE CURB							
CD 617-1-119								
WORK ORDER-		WORK BEGAN-						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
NUECES			1.906	'2006'	\$ 453,456.00	\$ 421,633.21	\$ 421,633.21	97.8
FM 624	US 77	0.1 MI W OF FM 1889						
0989-02-033	ACP & REMOVE & REPLACE CURB							
CSR 989-2-33								
WORK ORDER-		WORK BEGAN-						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
NUECES			1.673	'2007'	\$ 175,704.00	\$.00	\$.00	.0
FM 43	SH 357	SH 358						
1557-01-023	ACP & REMOVE & REPLACE CURB							
HES 000S(579)								
WORK ORDER-		WORK BEGAN-						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
NUECES			.843	'1918'	\$ 82,264.00	\$.00	\$.00	.0
SH 361	0.7 MI N OF HARBOR ISLAND FERRY LANDING	0.1 MI S OF MUS TANG ISLAND FERRY						
2263-02-051	LANDING							
CPM 2263-2-51	ACP & REMOVE & REPLACE CURB							
WORK ORDER-	02-04-88	WORK BEGAN-	02-26-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	53					
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 01880007			TOTALS		\$ 943,566.90	\$ 427,251.51	\$ 427,251.51	47.0
NUECES			3.551	'2018'	\$ 578,066.89	\$.00	\$.00	.0
SH 358	E OF OSO BAY BRIDGE	AIRLINE ROAD						
0617-01-113	SIGNING							
C 617-1-113								
WORK ORDER-	03-08-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 02880007			TOTALS		\$ 578,066.89	\$.00	\$.00	.0
NUECES			2.793	'2027'	\$ 598,262.33	\$.00	\$.00	.0
SH 358	WEST OF SH 286	IH 37						
0617-01-120	ACP OVERLAY							
CD 617-1-120								
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-						
BAY, INC.								
CONTRACT 02880016			TOTALS		\$ 598,262.33	\$.00	\$.00	.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
NUECES ON HARBOR BRIDGE		.234	'2102'	\$ 1,968,000.00	\$.00	\$.00	.0
US 181							
0101-06-084							
MC 101-6-84 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-15-88		WORK BEGAN- 03-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MPG CONSTRUCTION, INC.							
CONTRACT 02880057		TOTALS		\$ 1,968,000.00	\$.00	\$.00	.0
NUECES FM 43		20.569	'2246'	\$ 4,938,115.30	\$.00	\$.00	.0
SH 286 FM 70							
0326-01-039							
CSR 326-1-39 GRADING, STRS, BASE, SURFACING, &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FOREMOST PAVING, INC.							
CONTRACT 03880063		TOTALS		\$ 4,938,115.30	\$.00	\$.00	.0
NUECES SAN PATRICIO C/L (S. END NUECES R		1.101	'1256'	\$ 1,733,148.76	\$ 52,539.48	\$ 1,715,986.54	100.0
FM 666 BR)N. OF FM 3088							
1052-01-048							
CSR 1052-1-48 GR, BR, LIME STAB SUBGR, 2 CST &							
SAN PATRICIO 600' N. OF NUECES RIVER BRIDGE		.234	'1257'	\$ 348,819.02	\$ 10,210.85	\$ 333,420.32	100.0
FM 666 SAN PATRICIO CO UNTY LINE							
1052-03-018							
CSR 1052-3-18 GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 06-12-86		WORK BEGAN- 06-23-86					
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 306		PERCENT TIME USED- 100					
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 62,750.33	\$ 2,049,406.86	100.0
NUECES 0.5 MI NW OF AIRPORT DITCH		2.380	'1313'	\$ 24,126,864.23	\$ 513,482.25	\$ 3,781,900.71	16.5
SH 358 S OF SH 44 I/C							
0617-01-096							
F 1113(29) GR, DRAIN, STRS, RET WALL, FLEX BS,							
WORK ORDER- 09-09-87		WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 21					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		\$ 24,126,864.23	\$ 513,482.25	\$ 3,781,900.71	16.0
NUECES E END OF AIRLINE I/C W. END OF OSO BAY		3.143	'8148'	\$ 25,515,785.95	\$ 774,491.47	\$ 18,342,016.71	75.6
SH 358 BRIDGE							
0617-01-076							
MA-F 1113(31) GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,							
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 345		PERCENT TIME USED- 63					
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$ 25,515,785.95	\$ 774,491.47	\$ 18,342,016.71	75.0
NUECES 0.8 MI. E. OF MP RR UNDERPASS		1.021	'1292'	\$ 5,551,345.68	\$ 314,784.12	\$ 3,038,567.80	57.6
IH 37 1000' W. OF MP RR UNDERPASS							
0074-06-141							
I-MAIR 37-1(93)014 GR, STRS, ACP, BS, ST SEW, ILLUM,							

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NUECES	CALALLEN (PARK AND POOL LOT) AT FRTG. RD. & LEOPARD S TREET	.000	1293	\$ 91,186.45	\$.00	28,696.64	33.1
IH 37							
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-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 75						
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	314,784.12	3,067,264.44	57.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	100,177.47	3,272,464.11	100.0
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- 01-25-88							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 353	PERCENT TIME USED- 98						
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	100,177.47	3,272,464.11	100.0

NUECES	SH 357	1.807	1516	\$ 1,016,665.90	59,883.98	587,342.80	60.8
SH 286	FM 43						
0326-01-032							
CSR 326-1-32	GR, FLEX BS, ACP, STRS & BR						
WORK ORDER- 10-15-87	WORK BEGAN- 11-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 54						
HELDEFELLS BROTHERS, INC.							
CONTRACT 09870030		TOTALS		\$ 1,016,665.90	59,883.98	587,342.80	60.0

NUECES	AT SH 44	.001	1548	\$ 61,829.23	\$.00	59,045.57	99.9
US 77							
0373-02-068							
C 373-2-68	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90						
ALTEX LANDSCAPE CONSTRUCTION, INC.							
CONTRACT 09870058		TOTALS		\$ 61,829.23	\$.00	59,045.57	99.9

NUECES	AT GULF WATERWAY BRIDGE	.001	1560	\$ 211,875.00	7,245.50	214,883.00	100.0
SH 361							
2263-02-047							
CSBH 2263-2-47	REPAIR TO FENDER SYSTEM						
WORK ORDER- 10-09-87	WORK BEGAN- 12-02-87						
DATE WORK COMPLETED- 02-12-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
F & E ERECTION COMPANY							
CONTRACT 09870067		TOTALS		\$ 211,875.00	7,245.50	214,883.00	100.0

NUECES	1500' E OF MP RR U/P	1.666	1568	\$ 24,904,391.42	1,832,374.08	3,965,075.37	16.7
IH 37	0.7 MI S OF NUE CES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FLEX BS, ACP &						

NUECES	REHFIELD ROAD IN CALALLEN	.890	1569	\$ 1,710,521.54	234,196.09	562,183.78	34.6
IH 37	850 FT W OF MP RR						
0074-06-158							
IR 37-1(97)014	GR, STRS, FLEX BS, ACP &						

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NUECES			.000	0000	\$.00	\$.00	
0000-00-000									
001610303	GR, STRS, FLEX BS, ACP &								
WORK ORDER-	12-01-87	WORK BEGAN-	12-07-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	750	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	6						
HELDENFELS BROTHERS, INC.									
CONTRACT 10870001			TOTALS		\$26,614,912.96	\$ 2,066,570.17	\$ 4,527,259.15	17.0	
NUECES			.723	1602	\$	994,646.60	\$ 91,712.85	\$ 279,841.82	29.6
FM 43	OSO CREEK	SOUTH URBAN LIM ITS OF CORPUS CHRISTI							
1557-01-021		GR, DRAIN, LIME STAB FLEX BS, ACP							
C 1557-1-21									
NUECES			.455	1603	\$	674,639.09	\$ 12,852.36	\$ 89,547.49	13.9
MH 612	SOUTH URBAN LIMITS OF CORPUS CHRISTI	SH 357							
1557-01-022		GR, DRAIN, LIME STAB FLEX BS, ACP							
MA-M R019(3)									
WORK ORDER-	12-22-87	WORK BEGAN-	01-11-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	24						
F & E ERECTION COMPANY									
CONTRACT 10870033			TOTALS		\$ 1,669,285.69	\$ 104,565.21	\$ 369,389.31	23.0	
NUECES			.001	1612	\$	63,054.00	\$ 22,827.72	\$ 56,912.50	95.0
PR 22	AT E END OF JFK	CAUSEWAY RELIEF							
0617-02-036	BRIDGE								
C 617-2-36	LANDSCAPE DEVELOPMENT								
WORK ORDER-	11-06-87	WORK BEGAN-	11-23-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	47						
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	66						
EDWIN INCE									
CONTRACT 10870040			TOTALS		\$ 63,054.00	\$ 22,827.72	\$ 56,912.50	95.0	
NUECES			2.147	8156	\$	6,653,237.53	\$ 284,145.01	\$ 6,165,882.18	97.5
SH 357	CORPUS CHRISTI (AYERS STREET) CORPUS	CHRISTI (WEBBER							
1069-01-017	ROAD)	GR,DRAIN STRS,LIME STAB FLEX BS,							
M R020(4)									
NUECES			2.142	8157	\$	6,313,737.61	\$ 302,515.22	\$ 3,979,950.57	66.3
SH 357	IN CORPUS CHRISTI FROM S. STAPLES ST.	WEBER ROAD							
1069-01-018		GR,DRAIN STRS,LIME STAB FLEX BS,							
MR R020(3)									
WORK ORDER-	01-02-86	WORK BEGAN-	01-20-86						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	349	PERCENT TIME USED-	97						
A. T. YOUNG CONSTRUCTION COMPANY									
CONTRACT 11850014			TOTALS		\$12,966,975.14	\$ 586,660.23	\$10,145,832.75	82.0	
NUECES			8.929	1300	\$	304,868.18	\$ 5,473.25	\$ 274,030.10	100.0
FM 665		SH 357							
FM 43									
1557-01-019		SAFETY END TREATMENT							
HES 0005(378)									
NUECES			.000	0000	\$.00	\$ 7,787.74	\$ 7,787.74	100.0
0000-00-000									
001610303	SAFETY END TREATMENT								
WORK ORDER-	12-09-86	WORK BEGAN-	03-23-87						
DATE WORK COMPLETED-	01-13-88								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	119	PERCENT TIME USED-	99						
HRIGHT MAY CONSTRUCTION, INC.									
CONTRACT 11860014			TOTALS		\$ 304,868.18	\$ 13,260.99	\$ 281,817.84	100.0	

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 16

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

NUECES	AT LANTANA, SH 358, MCBRIDE,	.001	1649	\$ 142,220.00	\$ 23,840.63	\$ 47,214.83	34.9
SP 407	NAVIGATION, WESTCHESTER & V ILLA IN						
0074-09-014	CORPUS CHRISTI						
HES 0005(528)	INTERCONNECT SIGNALS						

NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN	.001	1650	\$ 252,280.00	\$ 28,553.50	\$ 76,753.31	32.0
SH 358	RD & AT PAUL JO NES AVE IN CORPUS						
0617-01-114	CHRISTI						
C 617-1-114	INTERCONNECT SIGNALS						

WORK ORDER-	12-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
WORK BEGAN-	01-04-88						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

V. C. HUFF, INC.							

CONTRACT 11870012		TOTALS		\$ 394,500.00	\$ 52,394.13	\$ 123,968.14	33.0

NUECES	WEST OF CLARKWOOD	.776	1651	\$ 1,225,258.83	\$ 85,913.09	\$ 178,224.46	15.3
SH 44	GILLIAM LANE						
0102-01-067							
C 102-1-67	GR, STRM SEM, C&G, SDWMLK, LIME TRT						

NUECES	AT 0.8 MI & AT 1.2 MI N OF SH 44	.011	1653	\$ 259,696.18	\$ 10,260.00	\$ 24,757.00	10.0
FM 2292							
2142-01-010							
CSR 2142-1-10	GR, STRM SEM, C&G, SDWMLK, LIME TRT						

NUECES	SH 44 IN CLARKWOOD	.388	1652	\$ 437,913.23	\$ 18,240.01	\$ 82,794.29	19.9
FM 2292	0.4 MI SOUTH						
2142-02-005							
CD 2142-2-5	GR, STRM SEM, C&G, SDWMLK, LIME TRT						

WORK ORDER-	12-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	51						
WORK BEGAN-	01-04-88						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						

F & E ERECTION COMPANY							

CONTRACT 11870014		TOTALS		\$ 1,922,868.24	\$ 114,413.10	\$ 285,775.75	15.0

NUECES	PARK ROAD 22	1.306	1680	\$ 18,422,590.36	\$ 1,238,782.33	\$ 1,263,497.02	7.2
SH 358	EAST OF OSO BAY						
0617-01-106	IN CORPUS CHRISTI						
F 1113(30)	GR, STRS, FLEX BS, ACP, PVT MARK &						

NUECES	AT WALDRON ROAD IN CORPUS CHRISTI	.435	1681	\$ 5,811,812.08	\$ 266,380.00	\$ 266,295.85	4.8
PR 22							
0617-02-030							
MA-M R026(1)	GR, STRS, FLEX BS, ACP, PVT MARK &						

NUECES	EAST OF LAGUNA SHORES ROAD	.795	1682	\$ 3,893,875.04	\$ 186,485.00	\$ 186,370.92	5.0
PR 22	0.2 MI E OF WAL DRON RD IN CORPUS						
0617-02-037	CHRISTI						
C 617-2-37	GR, STRS, FLEX BS, ACP, PVT MARK &						

WORK ORDER-	12-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-	40						
WORK BEGAN-	01-20-88						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	7						

HELDENFELS BROTHERS, INC.							

CONTRACT 11870038		TOTALS		\$ 28,128,277.48	\$ 1,691,647.33	\$ 1,716,163.79	6.0

NUECES	AT QUINTA CREEK, APPROX 0.1 MI E OF	.162	1762	\$ 272,206.65	\$ 62,286.23	\$ 148,943.19	57.6
FM 624	JIM WELLS C/L						
0989-02-032							
BRS 94(10)	GRAD, FLEX BS, ACP, STRS & BRIDGE						

WORK ORDER-	01-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	22						
WORK BEGAN-	01-25-88						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						

BAY, INC.							

CONTRACT 12870014		TOTALS		\$ 272,206.65	\$ 62,286.23	\$ 148,943.19	57.0

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REFUGIO FM 136	FM 774	9.566	'1232'	\$ 2,686,128.05	\$ 120,897.30	\$ 1,675,299.37	65.6
FM 2678	FM 774						
0155-06-011							
SR 2753(2)	WDN STRS, SAF END TRT, ACP LEVEL-UP,						
WORK ORDER- 07-30-87		WORK BEGAN- 07-31-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 45					
HELDEFELDS BROTHERS, INC.							
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05	\$ 120,897.30	\$ 1,675,299.37	65.0
REFUGIO N OF MELLON CREEK	S. OF COPANO CR EEK	5.475	'1296'	\$ 4,509,738.60	\$ 287,909.83	\$ 3,717,630.02	86.7
US 77							
0371-02-056							
MA-F 1025(20)	GR, STRS, LIME TRT 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- 234		PERCENT TIME USED- 78					
HELDEFELDS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 287,909.83	\$ 3,717,630.02	86.0
REFUGIO SAN PATRICIO C/L	0.8 MI NE	.812	'1549'	\$ 103,501.00	\$ 344.85	\$ 83,631.69	100.0
US 77							
0371-03-085							
CSR 371-3-85	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO 2.9 MI NE OF SINTON	REFUGIO C/L	5.677	'1550'	\$ 777,753.50	\$ 10,317.00	\$ 805,403.42	100.0
US 77							
0371-04-040							
CSR 371-4-40	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO BULLARD ST IN ODEM	FM 1945	4.431	'1551'	\$ 621,915.00	\$ 14,013.34	\$ 582,796.22	100.0
US 77							
0372-01-057							
CSR 372-1-57	LEVEL-UP AND ACP OVERLAY						
NUECES SH 44	BUENA VISTA ST IN ROBSTOWN	.887	'1552'	\$ 64,564.25	\$.00	\$ 74,319.76	100.0
LP 296							
0373-05-021							
CSR 373-5-21	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 10-15-87		WORK BEGAN- 12-18-87					
DATE WORK COMPLETED- 03-21-88							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 61					
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09870059	TOTALS		\$ 1,567,733.75	\$ 24,675.19	\$ 1,546,151.09	100.0
REFUGIO 1.3 MI NE OF ARANSAS RIVER FM 1360 IN	WOODSBORO	.000	'8159'	\$ 9,125,900.20	\$ 216,253.29	\$ 9,061,270.48	100.0
US 77							
0371-03-080							
MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 02-10-86		WORK BEGAN- 02-27-86					
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 297		PERCENT TIME USED- 99					
HELDEFELDS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 216,253.29	\$ 9,061,270.48	100.0
REFUGIO AT BOX CULVERT	0.15 MI N OF US 77	.011	'0140'	\$ 47,919.00	\$.00	\$ 47,935.06	99.9
US 183							
0155-05-028							
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO 1.5 MI N OF REFUGIO	NORTH OF MELLON CREEK	2.136	'0141'	\$ 2,917,909.37	\$ 375,413.83	\$ 2,420,515.50	87.3
US 77							
0371-02-053							
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REFUGIO NORTH OF REFUGIO		1.827	'0142'	\$ 1,557,168.47	\$ 139,386.04	\$ 1,304,127.22	88.1
US 77 1.5 MI N OF REF UGIO							
0371-03-081 C 371-3-81 WIDENING, GRADING, STRUCTURES, BASE							
WORK ORDER- 01-08-87 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 252 PERCENT TIME USED- 84							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 514,799.87	\$ 3,772,577.78	87.0
REFUGIO AT DRAW, 0.2 MI N OF FM 3037		.028	'1761'	\$ 110,574.50	\$ 69,635.00	\$ 69,635.00	66.2
CR							
0916-27-001 BRO 16(27)X REPLACE STRUCTURE AND APPROACHES							
WORK ORDER- 01-08-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 12							
F & E ERECTION COMPANY							
CONTRACT 12870013		TOTALS		\$ 110,574.50	\$ 69,635.00	\$ 69,635.00	66.0
SAN PATRICIO AT NO NAME BRIDGE		.001	'1948'	\$ 12,000.00	\$ 10,023.26	\$ 10,023.26	87.9
FM 2046							
0371-05-010 CSBH 371-5-10 STRUCTURE REPAIR							
SAN PATRICIO AT CHILTIPIN CREEK BRIDGE		.001	'1949'	\$ 44,249.34	\$ 7,791.71	\$ 7,791.71	18.5
LP 73							
0371-07-002 CSBH 371-7-2 STRUCTURE REPAIR							
SAN PATRICIO AT NO NAME BRIDGE		.001	'1950'	\$ 29,401.58	.00	.00	.0
FM 881							
0507-03-026 CSBH 507-3-26 STRUCTURE REPAIR							
WORK ORDER- 02-09-88 WORK BEGAN- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 47							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880039		TOTALS		\$ 85,650.92	\$ 17,814.97	\$ 17,814.97	21.0
SAN PATRICIO SH 35		5.233	'2026'	\$ 3,865,833.40	.00	.00	.0
SH 361 FM 1069							
0180-10-045 C 180-10-45 RECONST GRADING, STRS, FLEX BS, ACP							
WORK ORDER- 03-15-88 WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880015		TOTALS		\$ 3,865,833.40	.00	.00	.0
SAN PATRICIO 0.25 MI. N. OF NUECES BAY CAUSEWAY		.224	'1092'	\$ 556,283.58	\$ 403.56	\$ 48,779.61	9.2
US 181 NUECES BAY CAUS EWAY							
0101-05-025 BHF 180(18) GR, FLEX BASE, ASPH CONC PVT AT							
NUECES NE END NUECES BAY CAUSEWAY		2.152	'1093'	\$22,095,389.45	\$ 897,911.81	\$ 4,381,732.08	20.8
US 181 0.25 MI. S. OF							
0101-06-079 BHF 204(17) NUECES BAY CAUSEWAY							
GR, FLEX BASE, ASPH CONC PVT AT							
WORK ORDER- 06-25-87 WORK BEGAN- 08-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 21							
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$22,651,673.03	\$ 898,315.37	\$ 4,430,511.69	20.0

* 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

SAN PATRICIO	SH 35 I/C, S. OF	GREGORY	2.382	'1102'	\$ 221,426.46	\$ 9,851.50	\$ 217,866.54	100.0
US 181	FM 2986 IN PORT LAND							
0101-04-072								
F 180(17)	SIGNING							
WORK ORDER- 06-09-87		WORK BEGAN- 10-06-87						
DATE WORK COMPLETED- 03-05-88								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 78						
MICA CORPORATION								
	CONTRACT 05870012	TOTALS			\$ 221,426.46	\$ 9,851.50	\$ 217,866.54	100.0

SAN PATRICIO	IN PORTLAND AT	MEMORIAL DITCH	.000	'1277'	\$ 40,149.90	\$ 8,806.50	\$ 21,983.00	57.6
FM 893								
1209-01-014								
MC 1209-1-14	GRADE, EXTEND STRS, CONSTRUCT							
SAN PATRICIO	4.384 MI. WEST OF	FM 893	4.392	'1278'	\$ 721,731.91	\$ 19,581.20	\$ 603,468.58	88.0
FM 1074	FM 893							
1559-01-015								
SR 1721(3)	GRADE, EXTEND STRS, CONSTRUCT							
WORK ORDER- 07-01-87		WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 78						
WRIGHT WAY CONSTRUCTION, INC.								
	CONTRACT 06870044	TOTALS			\$ 761,881.81	\$ 28,387.70	\$ 625,451.58	86.0

SAN PATRICIO	SH 35		.593	'1517'	\$ 517,977.30	\$ 36,473.96	\$ 230,247.95	46.7
FM 3284	SP 202 IN GREGO RY							
0738-04-006								
CSR 738-4-6	CONC C & G, DR STRS, FLEX BS & ACP							
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 33						
HAAS PAVING COMPANY, INC.								
	CONTRACT 09870031	TOTALS			\$ 517,977.30	\$ 36,473.96	\$ 230,247.95	46.0

SAN PATRICIO	SH 35 INTERCHANGE IN	GREGORY FM 2986 IN	2.382	'8155'	\$ 7,363,164.27	\$ 14,782.25	\$ 7,657,036.63	100.0
US 181	PORTLAND							
0101-04-061								
MA-F 180(16)	GR, STRS, ST SEW, BS, ASPH CONC SURF,							
WORK ORDER- 12-09-85		WORK BEGAN- 01-23-86						
DATE WORK COMPLETED- 11-06-87								
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED- 84						
WORKING DAYS CHARGED- 338		PERCENT TIME USED- 98						
F & E ERECTION COMPANY								
	CONTRACT 10850020	TOTALS			\$ 7,363,164.27	\$ 14,782.25	\$ 7,657,036.63	100.0

SAN PATRICIO	AT FM 3239 INTERCHANGE		.001	'1675'	\$ 59,808.00	\$ 38,886.56	\$ 38,886.56	68.4
US 181								
0101-04-075								
CL 101-4-75	LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-09-87		WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 68						
BRAZOS SERVICES								
	CONTRACT 11870033	TOTALS			\$ 59,808.00	\$ 38,886.56	\$ 38,886.56	68.0

DISTRICT CONTRACT AMOUNT							224,013,015.22	
DISTRICT ESTIMATES THIS MONTH							10,756,250.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE							89,941,947.68	

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
BRAZOS LP 507 N OF BRYAN			11.500	1942	\$ 196,969.00	\$ 160,276.28	\$ 167,401.28	89.4
SH 6	1.5 MI S OF SH 30 (SECTS)							
0049-12-030	PRESSURE GROUT CONCRETE PAVEMENT							
CSR 49-12-30								
WORK ORDER-	02-09-88	WORK BEGAN-	02-29-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	70					
HAINES AND MAY, INC.								
CONTRACT 01880033			TOTALS		\$ 196,969.00	\$ 160,276.28	\$ 167,401.28	89.0
BRAZOS FM 60			33.180	1990	\$ 1,806,852.37	\$.00	\$ 30,700.34	1.7
LP 507	FM 2818							
0050-01-057								
CPM 50-1-57	ACP O/L							
WORK ORDER-	02-11-88	WORK BEGAN-	02-22-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DOWNING BROS., INC.								
CONTRACT 01880080			TOTALS		\$ 1,806,852.37	\$.00	\$ 30,700.34	1.0
BRAZOS 0.7 MI W OF CEDAR CREEK, E			3.439	2095	\$ 1,791,120.33	\$ 47,407.00	\$ 47,407.00	2.7
US 190	NAVASOTA RIVER							
0117-02-023								
CSR 117-2-23	WDB STRS, FLEX BS, REPAIR EXIS PVT,							
WORK ORDER-	03-15-88	WORK BEGAN-	03-28-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 02880050			TOTALS		\$ 1,791,120.33	\$ 47,407.00	\$ 47,407.00	2.0
BRAZOS SH 21			80.808	2157	\$ 606,820.20	\$.00	\$.00	.0
SH 6	LOOP 507 NW OF BRYAN							
0049-12-031								
CPM 49-12-31	SEAL COATS							
WORK ORDER-	03-04-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.								
CONTRACT 02880112			TOTALS		\$ 606,820.20	\$.00	\$.00	.0
BRAZOS LP 507			1.160	2258	\$ 916,864.54	\$.00	\$.00	.0
FM 60	FM 2154							
0506-01-051								
HES 000S(578)	SIX LANE DIVIDED W/CONT LEFT TURN							
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-						
DOWNING BROS., INC.								
CONTRACT 03880075			TOTALS		\$ 916,864.54	\$.00	\$.00	.0
BRAZOS 1.6 MILES N OF LOOP 507			2.076	1266	\$ 5,826,411.96	\$ 88,271.86	\$ 2,085,543.61	37.6
SH 6	0.5 MILE SE OF LOOP 507							
0049-12-013								
F 471(32)	GRADE, STRS, FLEX BS, ACP & CONC							
WORK ORDER-	07-24-87	WORK BEGAN-	07-29-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	32					
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 06870034			TOTALS		\$ 13,611,008.36	\$ 490,588.95	\$ 4,833,510.18	37.0

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 * TIME OF THIS RUN. *

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS		1.230	'1317'	\$ 1,097,085.48	\$ 100,005.16	\$ 518,532.90	49.7
FM 60	END OF 4-LN SECTION (TARROW ST), E SH 6						
0506-01-046							
MA-M J019(5)	WIDEN PVT & STRS, STRM SEWER, CURB						
WORK ORDER- 08-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	87						
WORK ORDER- 08-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 07870005		TOTALS		\$ 1,097,085.48	\$ 100,005.16	\$ 518,532.90	49.0
BRAZOS		2.471	'0083'	\$ 89,808.00	\$ 950.00	\$ 76,464.55	89.6
SH 6	0.4 MI N OF BRIARCREST DR						
0049-12-029	0.3 MI S OF UNIVERSITY DR						
CLM 49-12-29	LANDSCAPE DEVELOPMENT AND						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	634						
WORKING DAYS CHARGED-	408						
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$ 950.00	\$ 76,464.55	89.0
BRAZOS		.001	'1576'	\$ 57,480.00	\$ 1,615.00	\$ 55,084.23	100.0
FM 2818	IN COLLEGE STATION AT FM 2347						
2399-01-024							
HES 000S(569)	TRAFFIC SIGNALS						
WORK ORDER- 11-03-87							
DATE WORK COMPLETED-	03-29-88						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	12						
WORK ORDER- 02-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 10870009		TOTALS		\$ 57,480.00	\$ 1,615.00	\$ 55,084.23	100.0
BRAZOS		2.481	'0125'	\$ 1,349,648.90	\$.00	\$ 1,392,957.36	100.0
FM 2818	0.5 MI SE OF FM 60 FM 2154 IN COLL EGE STATION						
2399-01-021							
M J000(1)	WIDEN GR, STRS, FLEX BS, 1 CST &						
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-	11-12-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	157						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12860009		TOTALS		\$ 1,349,648.90	\$.00	\$ 1,392,957.36	100.0
BURLERSON		10.571	'1075'	\$ 10,438,120.65	\$ 111,937.34	\$ 9,843,914.24	99.2
SH 21	DAVIDSON CREEK IN CALDWELL						
0116-03-042	BRAZOS RV (FM 5 0)						
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	297						
WORK ORDER- 07-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$ 10,438,120.65	\$ 111,937.34	\$ 9,843,914.24	99.0
BURLERSON		.263	'1369'	\$ 365,694.25	\$ 33,180.34	\$ 313,476.34	90.7
FM 696	AT BUFFALO CREEK & HOOKERS CREEK						
1507-02-010							
BRO 17(28)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	59						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	\$ 33,180.34	\$ 313,476.34	90.0

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FREESTONE FM 27 0456-01-024 CPM 456-1-24	IN WORTHAM FR 0.25 MI W OF SH 14, E FM 80 REPAIRS & SEAL COAT	36.514	2156	\$ 662,103.30	\$ 46,442.78	\$ 46,442.78	7.3
WORK ORDER- 03-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 6	WORK BEGAN- 03-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
R.T. MONTGOMERY, INC.		CONTRACT 02880111		TOTALS	\$ 662,103.30	\$ 46,442.78	7.0
FREESTONE FM 246 0998-01-008 BRO 17(26)	AT CEDAR CR & CEDAR CR RELIEF REPLACE BRIDGES AND APPROACHES	.905	0785	\$ 1,390,319.30	\$ 141,228.35	\$ 1,054,483.08	79.9
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 183	WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
BUTLER-HOWARD INCORPORATED		CONTRACT 03870010		TOTALS	\$ 1,390,319.30	\$ 141,228.35	79.0
FREESTONE IH 45 0675-01-021 MC 675-1-21	IN FAIRFIELD ON W FRTG RD AT FM 27 FLASHING BEACON WITH SAFETY	.001	2265	\$ 13,423.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RON E. CARROLL, INC.		CONTRACT 03880082		TOTALS	\$ 13,423.00	\$.00	.0
GRIMES FM 1774 1400-02-012 CSR 1400-2-12	SH 105 IN PLANTERSVILLE, S WALLER C/L GRADING, STRUCTURES, BASE AND	7.410	2231	\$ 1,727,314.56	\$.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-						
BANDAS INDUSTRIES, INC.		CONTRACT 03880049		TOTALS	\$ 1,727,314.56	\$.00	.0
GRIMES FM 1486 1416-04-008 MC 1416-4-8	SH 30 FM 149 REPAIR BASE AND ONE COURSE SURFACE	5.738	1621	\$ 171,984.40	\$.00	\$ 24,884.36	15.2
WORK ORDER- 11-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 11	WORK BEGAN- 11-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
BANDAS INDUSTRIES, INC.		CONTRACT 10870049		TOTALS	\$ 171,984.40	\$ 24,884.36	15.0
LEON US 79 0205-03-031 FR 582(13)	2.5 MI NE OF FM 1146, NE 1.0 MI NE STAB EXIST BS, RESURF, EXTEND STRS,	5.394	2191	\$ 1,146,001.49	\$.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-						
D. V. HUNT ASPHALT, INC.		CONTRACT 03880009		TOTALS	\$ 1,146,001.49	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON	US 79	8.005	'0305'	\$ 1,432,900.47	.00	\$ 1,383,120.28	99.9
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	'0306'	\$ 667,519.90	.00	\$ 450,048.30	70.9
FM 39	US 79 AT JEWETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER- 12-31-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 86						
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	.00	\$ 1,833,168.58	91.0
MADISON	AT WALDRIP RD, AT HENDRIX RD & AT	.002	'2208'	\$ 69,000.00	.00	\$.00	.0
IH 45	US 75(NB & SB)						
0675-05-031							
CPM 675-5-31	PAINT BRIDGES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H & H MATERIALS, INC.							
	CONTRACT 03880025	TOTALS		\$ 69,000.00	.00	\$.00	.0
MADISON	US 75	19.523	'2091'	\$ 542,047.32	.00	\$.00	.0
IH 45	OSR						
0675-05-029							
CPM 675-5-29	SEAL COAT REPAIR (SECTS) W FR RD						
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-						
CCE, INC.							
	CONTRACT 03880106	TOTALS		\$ 542,047.32	.00	\$.00	.0
MADISON	SP 174 IN MADISONVILLE, S	6.792	'1097'	\$ 1,386,493.22	91,702.55	\$ 895,538.02	67.9
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 67						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	91,702.55	\$ 895,538.02	67.0
MILAM	FM 979, E HARL CREEK	5.265	'2155'	\$ 848,456.00	.00	\$.00	.0
FM 485							
0262-01-020							
CSR 262-1-20	REHAB GRADE, STRS, BASE & SURFACING						
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 02880110	TOTALS		\$ 848,456.00	.00	\$.00	.0
MILAM	MINERVA, NE	36.579	'2292'	\$ 1,063,681.69	.00	\$.00	.0
US 77	0.1 MI SW OF US						
0210-01-013	190 INTERSECTION						
MC 210-1-13	SPOT REPAIRS, LEVEL UP (SCTS) &						
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-						
ROBERT LANGE, INCORPORATED							
FRED W. SEIDEL							
	CONTRACT 03880107	TOTALS		\$ 1,063,681.69	.00	\$.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MILAM AT BIG ELM CREEK & BIG ELM CREEK RELIEF		.219	1364	\$ 236,230.50	\$ 9,968.35	\$ 224,882.42	99.9
CR 104 0917-12-005 BRO 17(18)X REPLACE BRIDGES AND APPROACHES							
ROBERTSON ON HEARNE STEELE RD AT SANDY CREEK OS IN HEARNE		.072	1365	\$ 118,952.00	\$ 42,732.33	\$ 85,909.24	76.0
0917-18-008 BRO 17(22)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 99		WORK BEGAN- 09-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
BUTLER-HOWARD INCORPORATED		CONTRACT 07870047		TOTALS	\$ 355,182.50	\$ 52,700.68	\$ 310,791.66 92.0
MILAM SH 36 E OF MILANO US 79 SH 36 W OF MILA NO		1.703	1499	\$ 4,980,950.65	\$ 407,074.08	\$ 1,536,334.30	32.4
0204-07-031 C 204-7-31 MDN RR O/P & APPROACHES FOR 2 ADDL							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 84		WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 09870014		TOTALS	\$ 4,980,950.65	\$ 407,074.08	\$ 1,536,334.30 32.0
ROBERTSON FM 2159 SH 6 6.6 MI N		10.269	2232	\$ 518,407.96	\$.00	\$.00	.0
0049-06-057 MC 49-6-57 HOT MIX ASPHALTIC CONC PAV							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DOMNING BROS., INC.		CONTRACT 03880050		TOTALS	\$ 518,407.96	\$.00	\$.00 .0
ROBERTSON FM 46 IN BREMOND, S SH 14 SH 6		5.871	2290	\$ 714,397.55	\$.00	\$.00	.0
0049-15-005 CSR 49-15-5 BS OVERLAY, SURF TREAT, CONC PAV &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ROBERT LANGE, INCORPORATED FRED W. SEIDEL		CONTRACT 03880105		TOTALS	\$ 714,397.55	\$.00	\$.00 .0
ROBERTSON 5.3 MI E OF BREMOND FM 2293 1.1 MILES EAST		.895	1289	\$ 1,057,125.86	\$ 73,890.54	\$ 746,756.92	74.3
2134-01-009 CC 2134-1-9 GRADE, STRS, OVERPASS, FLEX BS, 2							
ROBERTSON 6.4 MI E OF BREMOND EAST FM 2293 0.7 MILES		.711	1290	\$ 90,733.50	\$.00	\$ 5,142.81	5.9
2134-01-014 CSR 2134-1-14 GRADE, STRS, OVERPASS, FLEX BS, 2							
WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 128		WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
GLENN-WADE CONTRACTOR'S, INC.		CONTRACT 06870053		TOTALS	\$ 1,147,859.36	\$ 73,890.54	\$ 751,899.73 68.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH	.490	'1100'	\$ 557,647.53	\$.00	\$ 500,260.60	94.4
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS)	.349	'1101'	\$ 638,882.83	\$ 15,614.22	\$ 535,027.28	88.1
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR	.292	'1102'	\$ 350,221.43	\$ 80,222.43	\$ 253,773.12	76.2
MILAM FM 1445 1403-02-008 BRO 17(24)	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	'1103'	\$ 295,155.03	\$.00	\$ 273,921.64	97.6
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 217	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 95,836.65	\$ 1,562,982.64	89.0
ROBERTSON SH 6 0049-06-055 CSR 49-6-55	FM 2159, S 1.0 MI S OF SAN DY CREEK (IN SECTS) ACP O/L & SEAL COAT	39.164	'1703'	\$ 2,325,810.14	\$ 200,074.22	\$ 287,858.02	13.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 11	WORK BEGAN- 02-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		\$ 2,325,810.14	\$ 200,074.22	\$ 287,858.02	13.0
WALKER SH 75 0110-01-023 CPM 110-1-23	SH 150 FM 2296 ACP O/L	24.061	'1943'	\$ 1,093,813.81	\$.00	\$.00	.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		\$ 1,093,813.81	\$.00	\$.00	.0
WALKER FM 247 0578-02-025 CSR 578-2-25	FM 980 FM 2821 REHAB & WIDEN TO 4-LANE CURB &	.893	'2096'	\$ 794,884.18	\$ 120,601.82	\$ 161,144.02	21.3
WORK ORDER- 02-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 9	WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
THE R. E. HABLE COMPANY							
CONTRACT 02880051		TOTALS		\$ 794,884.18	\$ 120,601.82	\$ 161,144.02	21.0
WALKER SH 19 0109-09-042 CPM 109-9-42	SH 30 2.2 MI S SEAL COAT	91.666	'2098'	\$ 715,977.92	\$ 168,158.00	\$ 168,158.00	24.7
WORK ORDER- 03-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 03-10-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JOE RICHARDS, INC.							
CONTRACT 02880053		TOTALS		\$ 715,977.92	\$ 168,158.00	\$ 168,158.00	24.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
WASHINGTON	FAYETTE C/L, E	5.465	'0121'	\$ 5,333,004.05	\$ 674,321.82	\$ 2,933,334.56	57.9
US 290	BURTON						
0114-09-044							
C 114-9-44	GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 01-16-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 72						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 674,321.82	\$ 2,933,334.56	57.0
DISTRICT CONTRACT AMOUNT						91,564,026.13	
DISTRICT ESTIMATES THIS MONTH						3,546,585.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE						45,208,605.09	

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COLLIN	US 75 FRTO RDS AT	WHITE AVE IN	.000	'0434'	\$ 134,353.80	\$ 6,689.18	\$ 134,116.15	100.0
US 75	MCKINNEY							
0047-14-023								
CSB 47-14-23	TRAFFIC SIGNALS							
COLLIN	AT FM 545 IN CITY OF	MELISSA	.000	'0435'	\$ 44,123.17	\$ 2,306.07	\$ 46,121.31	100.0
SH 121								
0549-03-010								
MC 549-3-10	TRAFFIC SIGNALS							
WORK ORDER-	02-19-87	WORK BEGAN-	06-22-87					
DATE WORK COMPLETED-	02-26-88							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	75					
AMERICAN ELECTRIC COMPANY								
	CONTRACT 01870033	TOTALS			\$ 178,476.97	\$ 8,995.25	\$ 180,237.46	100.0
COLLIN	WILSON CREEK		280.123	'2101'	\$ 3,784,384.00	\$ 11,531.76	\$ 11,531.76	.3
US 75	0.4 MI S OF SH 121							
0047-06-087								
CPM 47-6-87	SEAL COAT							
WORK ORDER-	03-15-88	WORK BEGAN-	03-31-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.								
	CONTRACT 02880056	TOTALS			\$ 3,784,384.00	\$ 11,531.76	\$ 11,531.76	.0
COLLIN	CARPENTER RD		4.311	'0775'	\$ 15,867,833.08	\$ 300,824.87	\$ 9,797,420.68	64.9
SH 289	PROP SH 190							
0091-05-025								
MA-M S009(3)	GR, STRS, ST SEW, CONC PVT & PAV							
WORK ORDER-	05-05-87	WORK BEGAN-	05-11-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	265	PERCENT TIME USED-	50					
GLENN THURMAN, INC.								
	CONTRACT 03870001	TOTALS			\$ 15,867,833.08	\$ 300,824.87	\$ 9,797,420.68	64.0
COLLIN	S OF FM 544		3.314	'1044'	\$ 39,781,121.12	\$ 1,177,139.35	\$ 21,517,372.79	56.9
US 75	N OF SPRING CRE EK PARKWAY							
0047-06-070								
F 539(42)	GR, STR, ST SEW, LIME TRT SUBGR,							
WORK ORDER-	06-02-87	WORK BEGAN-	06-05-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	1100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	243	PERCENT TIME USED-	22					
J. D. ABRAMS, INC.								
SOUTHWESTERN CONTRACTING COMPANY								
	CONTRACT 04870039	TOTALS			\$ 39,781,121.12	\$ 1,177,139.35	\$ 21,517,372.79	56.0
COLLIN	N OF FM 6 AT ABSTON-BALLEW CEMETERY		.001	'1678'	\$ 161,651.00	\$ 9,417.58	\$ 74,338.14	48.4
SH 78								
0281-01-022								
C 281-1-22	ROADSIDE PARK							
WORK ORDER-	11-25-87	WORK BEGAN-	12-16-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	58					
ADAMS BROTHERS, INC.								
	CONTRACT 11870036	TOTALS			\$ 161,651.00	\$ 9,417.58	\$ 74,338.14	48.0
COLLIN	1.4 MI N OF BLUE RIDGE		4.727	'1704'	\$ 2,865,632.56	\$ 96,350.82	\$ 563,666.08	20.7
SH 78	FANNIN C/L							
0280-02-029								
CSR 280-2-29	GR, STRS, FLEX BS, ACP, SIGN & PVT							
WORK ORDER-	12-09-87	WORK BEGAN-	12-17-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	14					
THE R. E. HABLE COMPANY								
	CONTRACT 11870054	TOTALS			\$ 2,865,632.56	\$ 96,350.82	\$ 563,666.08	20.0

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COLLIN AT TRIBUTARY OF MUDDY CREEK 700 FT WEST		.246	1807	\$ 271,962.10	\$ 32,106.40	\$ 34,338.90	13.3
FM 544 OF SH 78							
0619-03-035 CSB 619-3-35 CUT & RESTORE PAVEMENT, GRADING &							
WORK ORDER- 02-09-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REBCON, INC.							
CONTRACT 12870057		TOTALS		\$ 271,962.10	\$ 32,106.40	\$ 34,338.90	13.0
COLLIN S OF SH 121		5.643	1902	\$ 366,316.00	.00	.00	.0
US 75 S END WILSON CR K BR IN MCKINNEY							
0047-06-085 CD 47-6-85 SAFETY LIGHTING							
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 12870084		TOTALS		\$ 366,316.00	.00	.00	.0
DALLAS AT US 67 & LP 12 AND		.001	2003	\$ 86,301.00	.00	.00	.0
VA AT IH 35 & ILLI NOIS AVE							
0918-45-078 CL 918-45-78 LANDSCAPE DEVELOPMENT							
WORK ORDER- 02-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 20						
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093		TOTALS		\$ 86,301.00	.00	.00	.0
DALLAS US 75 FRTG RDS AT SPRING VALLEY &		.100	2112	\$ 155,902.50	.00	.00	.0
US 75 BELTLINE RDS IN RICHARDSON							
0047-07-140 C 47-7-140 TRAFFIC SIGNALS							
WORK ORDER- 03-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.							
CONTRACT 02880068		TOTALS		\$ 155,902.50	.00	.00	.0
DALLAS 0.25 MI W OF LONG CREEK RD		.340	1656	\$ 2,662,286.86	\$ 88,010.65	\$ 2,171,658.09	85.8
US 80 0.25 MI E OF LONG CREEK RD							
0095-02-065 CSR 95-2-65 FREEWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 248	PERCENT TIME USED- 91						
GLENN THURMAN, INC. ROGERS AND CLACK, INC.							
CONTRACT 03880065		TOTALS		\$ 2,662,286.86	\$ 88,010.65	\$ 2,171,658.09	85.0
DALLAS ON SKILLMAN AVE (MH 72) FR ABRAMS RD		.420	2188	\$ 2,793,587.60	.00	.00	.0
MH NE OF MERRIMAN PKWY IN DALLAS							
8090-18-009 CRP 88(487)MXA GR, STRS, ST SEW, ASB, CONC							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007		TOTALS		\$ 2,793,587.60	.00	.00	.0

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DALLAS TARRANT CO LINE		13.318	2247	\$ 6,034,980.29	\$.00	\$.00	.0
IH 30 IH 35E							
1068-04-081 CSR 1068-4-81							
PLANE, SEAL COAT, ACP, MET BEAM GRD							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 03880064		TOTALS	\$ 6,034,980.29	\$.00	.0
DALLAS IH 635 S OF RYLIE CREST RD		21.255	2264	\$ 1,403,400.52	\$.00	\$.00	.0
IH 20 KAUFMAN CO LINE							
0095-13-014 I 20-5(112)479							
SIGN, DELIN, INTERCHANGE LIGHT, PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 03880081		TOTALS	\$ 1,403,400.52	\$.00	.0
DALLAS E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	\$ 111,631.26	\$ 1,127,788.74	32.1
IH 635 SH 289 (PRESTON RD)							
2374-01-070 IR 635-6(289)456							
GR, ST SEM, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87		WORK BEGAN- 07-08-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 2		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 52		*****			
THE R. E. HABLE COMPANY		CONTRACT 04870004		TOTALS	\$ 3,693,099.72	\$ 111,631.26	32.0
DALLAS NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	\$ 31,092.12	\$ 1,159,225.95	98.4
IH 35E MANANA DR IN DA LLAS (NB FRTG RD)							
0196-03-139 CC 196-3-139							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 05-14-87		WORK BEGAN- 06-05-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED- 1		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 87		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 04870014		TOTALS	\$ 1,239,822.61	\$ 31,092.12	98.0
DALLAS MCARTHUR BLVD		.913	1058	\$ 1,316,327.96	\$ 1,932.71	\$ 1,290,267.62	100.0
IH 635 VALLEY VIEW LN IN IRVING (EB FRTG RD)							
2374-07-020 CC 2374-7-20							
GR, ST SEM, CONC & ASPH PVT, ASB,							
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87		*****			
DATE WORK COMPLETED- 03-28-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 5		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 79		*****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 04870051		TOTALS	\$ 1,316,327.96	\$ 1,932.71	100.0
DALLAS AT COCKRELL HILL RD IN DESOTO		.001	1103	\$ 84,665.50	\$.00	\$ 78,790.20	97.9
FM 1382 N/A							
1047-02-020 HES 0005(549)							
TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 11-30-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 73		*****			
DURABLE SPECIALTIES, INC.		CONTRACT 05870014		TOTALS	\$ 84,665.50	\$.00	97.0

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DALLAS	US 67 FRG RDS AT BELT LINE RD IN CEDAR HILL	.000	'1126'	\$ 109,532.80	\$.00	\$ 99,210.53	96.3
US 67							
0261-02-038							
CSB 261-2-38 TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 117					
DURABLE SPECIALTIES, INC.							
CONTRACT 05870029		TOTALS	'	\$ 109,532.80	\$.00	\$ 99,210.53	96.0
DALLAS	AT RAWLINGS ST IN DALLAS	.000	'1689'	\$ 57,345.50	-\$ 534.90	\$ 53,915.12	100.0
SH 289							
0091-07-007							
MA-HES 000S(454) TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS	.000	'1691'	\$ 42,406.20	\$ 1,550.87	\$ 38,453.83	100.0
LP 354							
0196-06-011							
MA-HES 000S(404) TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DA LLAS	.000	'1692'	\$ 41,008.75	-\$ 335.52	\$ 36,133.17	100.0
LP 354							
0196-06-013							
MA-HES 000S(482) TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN DALLAS	.000	'1693'	\$ 124,180.69	\$ 603.25	\$ 119,484.65	100.0
LP 354							
0196-06-015							
MA-HES 000S(423) TRAFFIC SIGNALS							
DALLAS	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS	.000	'1690'	\$ 97,458.86	\$ 1,384.35	\$ 91,748.76	100.0
LP 12							
0353-05-078							
MA-HES 000S(427) TRAFFIC SIGNALS							
WORK ORDER- 07-10-86		WORK BEGAN- 09-15-86					
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 71					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860007		TOTALS	'	\$ 362,400.00	\$ 2,668.05	\$ 339,735.53	100.0
DALLAS	N OF BELT LINE RD COLLIN CO LINE	2.438	'1228'	\$41,501,946.00	\$ 1,357,688.60	\$16,092,466.97	40.8
US 75							
0047-07-141							
DE 0120(801) GRADE,STRS,STRM SEWER,LIME STAB							
WORK ORDER- 07-23-87		WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 852		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 23					
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS	'	\$41,501,946.00	\$ 1,357,688.60	\$16,092,466.97	40.0
DALLAS	VALLEY VIEW LANE SPUR 348 IN IRV ING	4.602	'1235'	\$ 469,067.20	\$ 27,441.93	\$ 412,442.37	92.5
SH 114							
0353-04-044							
HES 000S(520) CONTINOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87		WORK BEGAN- 10-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 76					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS	'	\$ 469,067.20	\$ 27,441.93	\$ 412,442.37	92.0

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DALLAS	IH 635 FRTG RDS AT MAC ARTHUR BLVD	.001	1274	\$ 99,441.25	\$ 12,817.77	\$ 76,553.37	81.8
IH 635							
2374-07-022							
IRG 635-6(287)466 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87		WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 117					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$ 12,817.77	\$ 76,553.37	81.0
DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	1696	\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
US 80							
0008-08-050							
MA-HES 000S(426) TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86		WORK BEGAN- 12-04-86					
DATE WORK COMPLETED- 08-03-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 98					
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
DALLAS	NEAR IH 30, S NEAR IH 20	8.544	1770	\$ 7,068,293.48	\$ 107,193.30	\$ 6,635,842.61	99.5
IH 635							
2374-02-049							
IR 635-6(286)435 GR, ASB, PLAN, SEAL							
DALLAS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001810303 GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86		WORK BEGAN- 10-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 137					
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 107,193.30	\$ 6,635,842.61	99.0
DALLAS	APOLLO RD GARLAND AVE IN GARLAND	1.976	1360	\$ 4,039,815.34	\$ 83,807.59	\$ 1,332,179.69	34.7
MH 40							
8050-18-009							
M S050(6) GRADE, STRS, STRM SEWER, LIME STAB							
WORK ORDER- 09-08-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 20					
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	\$ 83,807.59	\$ 1,332,179.69	34.0
DALLAS	AT GORDON SMITH & BOYD BLVD IN ROWLETT	.000	1374	\$ 110,004.50	\$ 7,453.99	\$ 113,035.65	100.0
SH 66							
0009-03-031							
MC 9-3-31 TRAFFIC SIGNALS							
WORK ORDER- 08-18-87		WORK BEGAN- 08-18-87					
DATE WORK COMPLETED- 03-24-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
INNOVATED SYSTEMS, INC.							
CONTRACT 07870056		TOTALS		\$ 110,004.50	\$ 7,453.99	\$ 113,035.65	100.0
DALLAS	M OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	9323	\$16,575,417.20	\$ 204,928.44	\$10,880,644.64	69.1
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-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 299		PERCENT TIME USED- 71					
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 204,928.44	\$10,880,644.64	69.0

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DALLAS HOLFORD RD		1.615	'1411'	\$ 6,633,100.91	\$ 151,743.09	\$ 2,201,736.45	34.9
SH 190 BRAND RD IN GAR LAND (FRTG RDS)							
2964-06-004 F 1167(2) GR, STRS, ST SEW, CONC PVT AND SIGN							
WORK ORDER- 10-07-87 WORK BEGAN- 10-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 23							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$ 151,743.09	\$ 2,201,736.45	34.0
DALLAS IH 30 FRTG RDS AT WESTMORELAND RD		.000	'1413'	\$ 87,717.00	\$ 4,844.31	\$ 53,670.18	64.4
IH 30 1068-04-078							
IRG 30-5(59)041 TRAFFIC SIGNALS							
WORK ORDER- 09-15-87 WORK BEGAN- 12-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 23							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$ 4,844.31	\$ 53,670.18	64.0
DALLAS AT LP 12		.150	'1512'	\$ 545,877.46	\$ 68,474.42	\$ 338,527.82	65.2
SH 183							
0094-03-062							
CSR 94-3-62 BR WDN, CONC PVT, PVT MARK, SIGN &							
WORK ORDER- 10-14-87 WORK BEGAN- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 25							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09870026		TOTALS		\$ 545,877.46	\$ 68,474.42	\$ 338,527.82	65.0
DALLAS ON SEAGOVILLE RD FR BELT LINE RD		2.918	'1521'	\$ 3,775,451.72	\$ 161,445.85	\$ 917,847.47	25.5
MH 413 US 175							
B246-18-002 M S246(1) CONC PVT, LIME STAB SUBGR, ST SEW,							
WORK ORDER- 11-03-87 WORK BEGAN- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 14							
GLENN THURMAN, INC.							
CONTRACT 09870035		TOTALS		\$ 3,775,451.72	\$ 161,445.85	\$ 917,847.47	25.0
DALLAS AT NEW CLARK RD & AT STRAUS RD		.001	'1545'	\$ 119,882.00	\$.00	\$.00	.0
FM 1382 IN CEDAR HILL							
1047-03-039							
MC 1047-3-39 TRAFFIC SIGNALS							
WORK ORDER- 10-23-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055		TOTALS		\$ 119,882.00	\$.00	\$.00	.0
DALLAS IH 635 AT US 80		.001	'1547'	\$ 52,763.00	\$.00	\$.00	.0
IH 635 IN MESQUITE							
2374-02-054 MC 2374-2-54 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 10-09-87 WORK BEGAN- 04-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 09870057		TOTALS		\$ 52,763.00	\$.00	\$.00	.0

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DALLAS IH 635 N N OF BELT LINE RD		2.852	'8120'	\$39,833,648.32	\$ 1,031,430.38	\$31,292,304.02	82.7
US 75 0047-07-112 MA-F 515(37) GR, STRS, ST SEM, CONC PVT, LIGHT, SIGN,							
WORK ORDER- 12-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1040 WORKING DAYS CHARGED- 821		WORK BEGAN- 12-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,031,430.38	\$31,292,304.02	82.0
DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER		2.833	'9325'	\$21,521,108.85	\$ 1,329,228.62	\$16,789,453.71	82.1
IH 20 0095-13-011 ACI 20-5(110)483 GR, STRS, ST SEM, ASB, LIME TRT SUBGR,							
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 447		WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- 144 PERCENT TIME USED- 78					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 1,329,228.62	\$16,789,453.71	82.0
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS IN GARLAND		.001	'1595'	\$ 64,551.00	\$ 1,276.71	\$ 48,233.65	78.6
VA 0918-45-076 CLM 918-45-76 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 58		WORK BEGAN- 12-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		\$ 64,551.00	\$ 1,276.71	\$ 48,233.65	78.0
DALLAS GASTON AVE SP 244 IN DALLA S		.000	'8154'	\$ 1,897,886.03	\$ 128,058.58	\$ 1,675,512.09	92.9
SH 78 0009-02-032 MRG 9001(15) TRAFFIC SIGNALS							
WORK ORDER- 01-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 151		WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 101					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 128,058.58	\$ 1,675,512.09	92.0
DALLAS US 75 FRTG RDS AT MIDPARK RD IN DALLAS		.001	'1713'	\$ 91,239.00	\$.00	\$ 11,296.45	13.0
US 75 0047-07-139 C 47-7-139 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-		WORK BEGAN- 02-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.							
CONTRACT 11870064		TOTALS		\$ 91,239.00	\$.00	\$ 11,296.45	13.0
DALLAS AT NW 19TH ST IN GRAND PRAIRIE		.201	'0302'	\$ 686,383.25	\$ 91,053.43	\$ 628,202.17	96.3
IH 30 1068-04-076 C 1068-4-76 GR, STRS, ST SEM, ASB, ACP, CURB,							
WORK ORDER- 12-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 153		WORK BEGAN- 01-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
CHARLES COHEN, INC.							
CONTRACT 12860059		TOTALS		\$ 686,383.25	\$ 91,053.43	\$ 628,202.17	96.0

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DALLAS	GALLOWAY RD		76.004	1781	\$ 786,718.00	\$.00	\$.00	.0
IH 30	IH 635							
0009-11-135								
MC 9-11-135	FULL-DEPTH REPAIR OF EXISTING							
WORK ORDER- 01-15-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HOLES INCORPORATED								
CONTRACT 12870033			TOTALS		\$ 786,718.00	\$.00	\$.00	.0
DALLAS	LP 12 AT SH 356, UNION BOWER AND		.001	1903	\$ 257,604.48	\$ 24,292.34	\$ 24,292.34	9.9
LP 12	GRAUWYLER IN TH E CITY OF IRVING							
0581-02-073								
CSB 581-2-73	TRAFFIC SIGNALS							
WORK ORDER- 01-14-88		WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.								
CONTRACT 12870085			TOTALS		\$ 257,604.48	\$ 24,292.34	\$ 24,292.34	9.0
DENTON	FM 428 US 380		3.156	1628	\$13,516,633.10	\$ 268,331.96	\$13,538,492.58	100.0
LP 288								
2250-02-002								
C 2250-2-2	GR, STRS, ST SEW, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86		WORK BEGAN- 03-26-86						
DATE WORK COMPLETED-	12-22-87							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	75					
WORKING DAYS CHARGED-	357	PERCENT TIME USED-	95					
H. B. ZACHRY COMPANY								
CONTRACT 02860082			TOTALS		\$13,516,633.10	\$ 268,331.96	\$13,538,492.58	100.0
DENTON	COOKE CO LINE		11.261	1000	\$32,868,438.24	\$ 742,245.34	\$10,208,065.12	32.6
IH 35	US 77 N OF DENT ON							
0195-02-035								
IR 35-6(242)472	GR, STRS, CONC PVT REPAIR, ASB,							
WORK ORDER- 05-20-87		WORK BEGAN- 05-21-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	23					
QUININCK BROS, INC.								
CONTRACT 04870001			TOTALS		\$32,868,438.24	\$ 742,245.34	\$10,208,065.12	32.0
DENTON	AT WINDSOR DR IN DENTON		.000	1059	\$ 83,270.62	\$.00	\$ 76,917.85	100.0
JS 77								
0195-02-039								
MES 000S(536)	TRAFFIC SIGNALS							
WORK ORDER- 05-07-87		WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-	01-05-88							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	40					
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 04870052			TOTALS		\$ 83,270.62	\$.00	\$ 76,917.85	100.0
DENTON	FM 407 AT MORRIS RD IN FLOWER MOUND		.000	1244	\$ 52,750.00	\$ 2,392.10	\$ 90,763.48	99.9
FM 407								
1950-01-021								
MC 1950-1-21	TRAFFIC SIGNALS							
WORK ORDER- 07-16-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	100					
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 06870017			TOTALS		\$ 52,750.00	\$ 2,392.10	\$ 90,763.48	99.9

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DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOW ER MOUND	.000	'1273'	\$ 295,029.00	\$ 5,455.04	\$ 253,639.59	90.5		
FM 1171									
1311-01-026									
CSB 1311-1-26	TRAFFIC SIGNALS								
WORK ORDER-	07-16-87	WORK BEGAN-	08-19-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	31						
KA-TEX ELECTRICAL CONTRACTORS, INC.									
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$ 5,455.04	\$ 253,639.59	90.0		
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	'9322'	\$ 6,166,347.77	\$ 250,760.22	\$ 6,092,486.12	99.9		
SH 121									
0364-03-041									
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &								
WORK ORDER-	09-05-85	WORK BEGAN-	09-11-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	550	ADD'L DAYS GRANTED-	100						
WORKING DAYS CHARGED-	450	PERCENT TIME USED-	69						
ROSIEK CONSTRUCTION COMPANY, INC.									
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 250,760.22	\$ 6,092,486.12	99.9		
DENTON	AT FM 3040 IN LEWISVILLE	.001	'1328'	\$ 2,781,087.92	\$ 42,299.29	\$ 1,166,786.65	44.1		
IH 35E									
0196-02-071									
C 196-2-71	GRADE, ASB, CONC PVT, STRM SEWER,								
WORK ORDER-	08-07-87	WORK BEGAN-	08-12-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	13						
OLMOS EQUIPMENT COMPANY, INC.									
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 42,299.29	\$ 1,166,786.65	44.0		
DENTON	IH 35 AT US 380	.001	'1648'	\$ 136,655.60	.00	\$ 10,920.25	8.4		
IH 35E									
0195-03-039									
IRG 35-6(290)469	TRAFFIC SIGNALS								
WORK ORDER-	12-04-87	WORK BEGAN-	02-29-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.									
CONTRACT 11870011		TOTALS		\$ 136,655.60	.00	\$ 10,920.25	8.0		
DENTON	COLLIN CO LINE WEST OF MARSH L ANE	.643	'1666'	\$ 277,223.96	\$ 163,277.25	\$ 216,429.05	82.1		
FM 544									
0619-05-020									
CSB 619-5-20	PAVEMENT WIDENING AND PAVEMENT								
WORK ORDER-	12-04-87	WORK BEGAN-	01-18-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	62						
APAC-TEXAS, INC.									
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$ 163,277.25	\$ 216,429.05	82.0		
DENTON	MCARTHUR BLVD IN LEWISVILLE	.459	'1770'	\$ 1,349,468.11	\$ 168,953.94	\$ 236,097.38	18.4		
FM 3040									
3088-01-013									
CC 3088-1-13	GR, DRAIN, LIME TRT SUBGR, ASB,								
WORK ORDER-	01-08-88	WORK BEGAN-	01-19-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	165	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	23						
MARIO SINACOLA & SONS EXCAVATING, INC.									
CONTRACT 12870022		TOTALS		\$ 1,349,468.11	\$ 168,953.94	\$ 236,097.38	18.0		

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ELLIS FM 984 1211-01-012 BRO 18(21)	4.204 MI S OF SH 34 & CITY OF BARDWELL 800 FT SOUTH		.150	'1455'	\$ 205,536.20	\$ 20,347.08	\$ 179,244.65	92.4		
GRADING, BASE, SURFACING AND										
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 66			WORK BEGAN- 10-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 110							
J-W PAYNE CONSTRUCTION CO., INC.			CONTRACT 08870048			TOTALS	\$ 205,536.20	\$ 20,347.08	\$ 179,244.65	92.0
ELLIS FM 813 1139-01-026 CD 1139-1-26	NEAR KIRKSEY ST IN WAXAHACHIE 0.67 MI NE OF U S 287 BYPASS		1.827	'1778'	\$ 2,296,559.15	\$ 44,819.68	\$ 1,662,670.68	76.2		
GR, BS, STRS, ST SEW, CONC PVT, ASB										
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 223			WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)			CONTRACT 11860051			TOTALS	\$ 2,296,559.15	\$ 44,819.68	\$ 1,662,670.68	76.0
ELLIS FM 664 1051-01-022 CSB 1051-1-22	SH 342, EAST FERRIS		7.271	'1759'	\$ 2,799,902.17	\$ 162,063.38	\$ 450,736.97	16.9		
GR, BS, EXTEND STR, LIME TRT SUBGR,										
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 310 WORKING DAYS CHARGED- 32			WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
ADAMS BROTHERS, INC. MACK ADAMS			CONTRACT 12870011			TOTALS	\$ 2,799,902.17	\$ 162,063.38	\$ 450,736.97	16.0
KAUFMAN FM 1641 1217-01-012 CD 1217-1-12	FM 688 0.7 MI S OF FOR NEY		.757	'1472'	\$ 426,689.67	\$ 121,448.12	\$ 359,134.20	88.6		
WIDEN STRS, ASB, ACP, EROSION										
WORK ORDER- 09-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 93 WORKING DAYS CHARGED- 56			WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
THE R. E. HABLE COMPANY			CONTRACT 08870062			TOTALS	\$ 426,689.67	\$ 121,448.12	\$ 359,134.20	88.0
KAUFMAN IH 20 0095-14-009 I 20-5(102)490, ETC.	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	'9289'	\$18,562,367.22	\$ 1,150,651.27	\$18,392,455.55	100.0		
GR STRS AC & CONC PAV SIGN DEL PAV										
KAUFMAN IH 20 0095-14-013 MC 95-14-13	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	'1364'	\$ 17,883.00	\$.00	\$ 1,541.38	100.0		
GR STRS AC & CONC PAV SIGN DEL PAV										
WORK ORDER- 10-24-83 DATE WORK COMPLETED- 09-08-87 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 479			WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 106							
THE R. E. HABLE COMPANY			CONTRACT 09830026			TOTALS	\$18,580,250.22	\$ 1,150,651.27	\$18,393,996.93	100.0
KAUFMAN US 175 0197-05-028 CD 197-5-28	0.8 MI SE OF SH 274 NEAR HCL OF MAB ANK		6.439	'0002'	\$17,025,070.76	\$ 1,063,576.71	\$12,122,644.36	74.9		
GR,STRS,LIME TRT SUBGR,LIME STAB										
WORK ORDER- 10-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 405 WORKING DAYS CHARGED- 211			WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
SOUTHWESTERN CONTRACTING COMPANY			CONTRACT 09860003			TOTALS	\$17,025,070.76	\$ 1,063,576.71	\$12,122,644.36	74.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
KALFMAN US 80		18.368	1515	\$ 117,493.00	\$ 37,997.02	\$ 116,949.89	99.9
IH 20 VAN ZANDT CO LI NE							
0495-01-023							
MC 495-1-23 CONC PAV REPAIR							
WORK ORDER- 10-14-87		WORK BEGAN- 12-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 100					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$ 117,493.00	\$ 37,997.02	\$ 116,949.89	99.9

KAUFMAN ON PRAIRIE CREEK RD AT PRAIRIE CREEK,		.065	1577	\$ 97,149.62	\$ 24,000.80	\$ 59,995.99	65.0
CR 1.4 MI W OF MAB ANK							
0918-11-014							
BRO 18(19)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-88		WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 68		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 25					
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		\$ 97,149.62	\$ 24,000.80	\$ 59,995.99	65.0

KAUFMAN 2.5 MI W OF FM 148 EXIST IH 20 S OF		.000	9327	\$ 18,544,247.36	\$ 607,780.66	\$ 15,518,321.16	88.0
IH 20 TERRELL							
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- 7					
WORKING DAYS CHARGED- 361		PERCENT TIME USED- 89					
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$ 18,544,247.36	\$ 607,780.66	\$ 15,518,321.16	88.0

KAUFMAN N OF ROCKWALL ST IN TERRELL (FM 986) E		.445	1585	\$ 3,958,843.89	\$.00	\$ 3,653,231.92	98.4
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- 321		PERCENT TIME USED- 134					
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$.00	\$ 3,653,231.92	98.0

KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737	1751	\$ 3,123,123.23	\$ 135,974.71	\$ 358,267.58	12.0
SH 34 2.5 MI NE							
0173-05-017							
CSR 173-5-17 GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER- 01-06-88		WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 336		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 5					
THE R. E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		\$ 3,123,123.23	\$ 135,974.71	\$ 358,267.58	12.0

KAUFMAN NEAR US 175		5.736	1808	\$ 1,498,354.19	\$ 472,124.01	\$ 746,719.88	52.4
SH 274 HENDERSON CO LI NE							
0561-01-016							
CSB 561-1-16 BR APPR, BR WDN, ASB, ACP AND PAV							
WORK ORDER- 01-06-88		WORK BEGAN- 01-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 13					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 12870058		TOTALS		\$ 1,498,354.19	\$ 472,124.01	\$ 746,719.88	52.0

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NAVARRO ELLIS COUNTY LINE			311.792	2164	\$ 2,392,106.98	.00	.00	.0
IH 45 NORTH END OF ME SQUITE CREEK BRIDGE								
0092-06-077 CPM 92-6-77 SEAL COAT								
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
ADDITIONAL DAYS GRANTED-								
PERCENT TIME USED-								
KEYSTONE SERVICES, INC.								
CONTRACT 02880118			TOTALS		\$ 2,392,106.98	.00	.00	.0
NAVARRO 1.14 MI S OF FM 739			5.094	2217	\$ 1,062,833.71	.00	.00	.0
US 287 FM 3243 IN EURE KA								
0122-01-023 CSR 122-1-23 RECONSTRUCT SHOULDERS AND ACP								
WORK ORDER- 03-30-88 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED-								
ADDITIONAL DAYS GRANTED-								
PERCENT TIME USED-								
THE R. E. HABLE COMPANY								
CONTRACT 03880034			TOTALS		\$ 1,062,833.71	.00	.00	.0
NAVARRO IH 45 AT RICHLAND			8.073	2280	\$ 1,453,188.23	.00	.00	.0
SH 14 FREESTONE CO LI NE								
0093-02-014 CSR 93-2-14 RECONSTRUCT SHOULDERS, ACP OVERLAY								
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110								
WORKING DAYS CHARGED-								
ADDITIONAL DAYS GRANTED-								
PERCENT TIME USED-								
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 03880096			TOTALS		\$ 1,453,188.23	.00	.00	.0
NAVARRO SOUTH 15TH STREET INCORSICANA			6.069	1352	\$ 2,235,321.32	195,219.72	556,626.81	26.2
SH 22 US 75 IN CORSICANA								
0121-05-028 CSB 121-5-28 RECONST SHLDRS, LEVEL-UP, ACP,								
WORK ORDER- 08-07-87 WORK BEGAN- 09-28-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140								
WORKING DAYS CHARGED- 62								
ADDITIONAL DAYS GRANTED-								
PERCENT TIME USED- 44								
THE R. E. HABLE COMPANY								
CONTRACT 07870035			TOTALS		\$ 2,235,321.32	195,219.72	556,626.81	26.0
NAVARRO FREESTONE CO LINE RICHLAND			6.284	9324	\$12,161,085.00	.00	\$12,342,865.84	100.0
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- 07-27-87								
CONTRACT WORKING DAYS- 360								
WORKING DAYS CHARGED- 301								
ADDITIONAL DAYS GRANTED-								
PERCENT TIME USED- 84								
H. B. ZACHRY COMPANY								
CONTRACT 08850070			TOTALS		\$12,161,085.00	.00	\$12,342,865.84	100.0
NAVARRO FM 55 (SOUTH)			7.858	0126	\$ 8,993,325.78	224,443.34	\$ 2,927,004.37	34.2
SH 31 WCL CORSICANA								
0162-04-032 CSR 162-4-32 GR, STRS, ST SEW, ASB, SELECT								
WORK ORDER- 01-07-87 WORK BEGAN- 02-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400								
WORKING DAYS CHARGED- 159								
ADDITIONAL DAYS GRANTED-								
PERCENT TIME USED- 40								
THE R. E. HABLE COMPANY								
CONTRACT 12860010			TOTALS		\$ 8,993,325.78	224,443.34	\$ 2,927,004.37	34.0

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ROCKWALL	FM 1141 IN ROCKWALL			8.035	'2216'	\$ 1,319,973.05'	.00'	.00'	.0
SH 66	FM 548 IN ROYCE								
0009-04-042	CITY								
CD 9-4-42	WDN PVMT, SAFE END TRT, CEM STAB								
WORK ORDER- 03-30-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 84		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
THE R. E. HABLE COMPANY									
		CONTRACT 03880033	TOTALS			\$ 1,319,973.05'	.00'	.00'	.0
ROCKWALL	AT SH 276 IN	ROCKWALL		.000	'1301'	\$ 89,000.00'	2,053.68'	78,712.89'	93.1
SH 205									
0451-01-035									
MC 451-1-35	TRAFFIC SIGNALS								
WORK ORDER- 07-22-87		WORK BEGAN- 10-20-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 83							
GERICO TRAFFIC SYSTEMS, INC.									
		CONTRACT 06870064	TOTALS			\$ 89,000.00'	2,053.68'	78,712.89'	93.0
ROCKWALL	AT SH 205			.001	'1712'	\$ 21,880.00'	11,649.38'	18,707.40'	90.0
IH 30									
0009-12-057									
C 9-12-57	LANDSCAPE DEVELOPMENT								
WORK ORDER- 12-09-87		WORK BEGAN- 01-26-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 70							
GEORGE B. COUCH									
		CONTRACT 11870063	TOTALS			\$ 21,880.00'	11,649.38'	18,707.40'	90.0
								DISTRICT CONTRACT AMOUNT	433,947,528.69
								DISTRICT ESTIMATES THIS MONTH	13,920,801.46
								DISTRICT TOTAL ESTIMATES PAID TO DATE	248,436,506.24

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

BOWIE	0.9 MI N OF US 67		.897	1991	\$ 196,977.55	.00	.00	.0
FM 3098	US 67 IN REDMAT ER							
2776-02-005								
CD 2776-2-5	REHABILITATE FLEXIBLE BASE, 1 CST &							
WORK ORDER- 02-09-88		WORK BEGAN- 02-23-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 40						
H M B CONSTRUCTION COMPANY								
	CONTRACT 01880081	TOTALS			\$ 196,977.55	.00	.00	.0

BOWIE	0.2 MI W OF FM 989		2.957	2035	\$ 594,690.13	9,218.04	9,218.04	1.6
US 67	FM 2148 (S)							
0010-13-061								
CSR 10-13-61	CONC PVT REPAIR & ACP OVERLAY							
WORK ORDER- 03-08-88		WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 8						
TOLA ASPHALT PAVERS, INC.								
	CONTRACT 02880024	TOTALS			\$ 594,690.13	9,218.04	9,218.04	1.0

BOWIE	AT SULPHUR RIVER BRIDGE (SBL)		.610	2115	\$ 151,000.00	.00	.00	.0
US 59								
0218-01-054								
MC 218-1-54	BRIDGE CLEANING AND PAINTING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
H & H MATERIALS, INC.								
	CONTRACT 02880071	TOTALS			\$ 151,000.00	.00	.00	.0

BOWIE	0.8 MI S OF FM 2148		5.469	2272	\$ 211,005.00	.00	.00	.0
US 59	SULPHUR RIVER							
0218-01-053								
CSR 218-1-53	RECYCLE SURFACE ON TRAFFIC LANES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
REMIXER CONTRACTING CO., INC.								
	CONTRACT 03880088	TOTALS			\$ 211,005.00	.00	.00	.0

BOWIE	0.8 MILES SOUTH OF RED RIVER		2.768	0828	\$ 6,374,547.90	3,371.79	5,656,407.26	93.4
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- 20						
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 72						
H M B CONSTRUCTION COMPANY								
	CONTRACT 07860002	TOTALS			\$ 6,374,547.90	3,371.79	5,656,407.26	93.0

BOWIE	0.7 MI N OF SULPHUR RIVER		2.175	1458	\$ 1,030,244.78	31,470.26	761,403.37	77.8
SH 8	SULPHUR RIVER							
0062-01-024								
CD 62-1-24	ACP, BASE, SURF & MBGF							
WORK ORDER- 09-10-87		WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 94						
H M B CONSTRUCTION COMPANY								
	CONTRACT 08870051	TOTALS			\$ 1,030,244.78	31,470.26	761,403.37	77.0

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BOHIE	AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240	.340	1575	\$ 559,937.43	\$ 71,070.02	\$ 123,248.52	23.1
FM 1397							
0945-01-017							
BRO 19(17)	GR, SMALL STRS, FLEX BS, 1-CST &						
WORK ORDER- 11-10-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 25						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870008		TOTALS		\$ 559,937.43	\$ 71,070.02	\$ 123,248.52	23.0

CASS	1.1 MI S OF SH 155	7.484	2125	\$ 690,598.32	\$.00	\$.00	.0
US 59	MARION C/L						
0062-04-038							
CD 62-4-38	FB & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWELL ASPHALT & SEALING							
CONTRACT 02880081		TOTALS		\$ 690,598.32	\$.00	\$.00	.0

CASS	US 59	4.972	2128	\$ 1,966,169.86	\$.00	\$.00	.0
FM 3129	4.8 MI EAST						
3195-01-008							
CSR 3195-1-8	RECONST GRADE, STRS, FLEX BSE,						
WORK ORDER- 03-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880084		TOTALS		\$ 1,966,169.86	\$.00	\$.00	.0

CASS	SH 77	4.496	2211	\$ 711,827.04	\$.00	\$.00	.0
FM 3129	FM 249						
1989-01-007							
CSR 1989-1-7	WIDEN PVT, LIME FLY ASH TRT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							
CONTRACT 03880028		TOTALS		\$ 711,827.04	\$.00	\$.00	.0

CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND	.361	1526	\$ 1,402,287.53	\$ 169,946.33	\$ 537,597.50	40.3
SH 43	AT TIMBER CREEK						
0569-01-028	(SECTIONS)						
BRS 63(3)	GR, STRS, BS & SURF						
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 29						
LEE & MCMHORTER, INC.							
CONTRACT 09870040		TOTALS		\$ 1,402,287.53	\$ 169,946.33	\$ 537,597.50	40.0

CASS	AT CONHORN, VILLAGE & HUGHES CREEKS	.305	1749	\$ 1,200,101.85	\$ 119,283.17	\$ 202,436.48	17.7
SH 49							
0222-04-032							
BRF 364(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 19						
LEE & MCMHORTER, INC.							
CONTRACT 12870002		TOTALS		\$ 1,200,101.85	\$ 119,283.17	\$ 202,436.48	17.0

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
HARRISON ON CR 369 AT PAM PAM CREEK			.169	'2017'	\$ 168,590.60	\$.00	\$.00	.0
CR								
0919-03-010								
BRO 19(23)X	GRADE, STRUCTURES, SURFACING							
WORK ORDER- 03-15-88		WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BLOUNT BROS. CONSTRUCTION, INC.								
CONTRACT 02880006			TOTALS	'	\$ 168,590.60	\$.00	\$.00	.0
HARRISON 1.0 MI S OF IH 20			10.281	'2209'	\$ 419,792.55	\$.00	\$.00	.0
US 59		FM 1186						
0063-01-050								
CSR 63-1-50	RECYCLE PAVEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BUSTER PAYING CO., INC.								
CONTRACT 03880026			TOTALS	'	\$ 419,792.55	\$.00	\$.00	.0
HARRISON 0.2 MI W OF FM 968			3.046	'2273'	\$ 1,093,270.50	\$.00	\$.00	.0
US 80		0.2 MI W OF SH 154						
0096-08-038								
CSR 96-8-38	GRADE, LIME FLY ASH TRT BS, PRIME,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MADDEN CONTRACTING COMPANY, INC.								
CONTRACT 03880089			TOTALS	'	\$ 1,093,270.50	\$.00	\$.00	.0
HARRISON 0.1 MI N OF SH 43 E			.460	'0835'	\$ 2,053,551.85	30,962.80	2,103,538.29	100.0
US 59		US 80 IN MARSHA LL						
0062-07-048								
CSR 62-7-48	GR, STRS, CONC PVT & TRAF SIG							
WORK ORDER- 09-09-86		WORK BEGAN- 09-22-86						
DATE WORK COMPLETED- 03-28-88								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 101						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08860074			TOTALS	'	\$ 2,053,551.85	30,962.80	2,103,538.29	100.0
HARRISON AT MP RR OVERPASS			.260	'1417'	\$ 1,350,218.32	67,343.47	608,589.99	47.4
US 80								
0096-09-053								
BRF 142(21)	GR., STRS., CONC. PVM'T. & GR.							
WORK ORDER- 09-10-87		WORK BEGAN- 09-21-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 31						
ZACK BURKETT CO.								
CONTRACT 08870011			TOTALS	'	\$ 1,350,218.32	67,343.47	608,589.99	47.0
MARION HARRISON C/L (S. END LITTLE CYPRESS			3.392	'0746'	\$ 9,303,563.78	26,786.63	6,806,519.74	77.0
US 59		CRK)0.1 MI. S. OF S H 49 IN JEFFERSON						
0062-06-036								
C 62-6-36	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-20-85		WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 314		PERCENT TIME USED- 74						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.								
CONTRACT 08850025			TOTALS	'	\$ 11,653,059.85	78,075.65	8,423,097.86	76.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
MORRIS	0.5 MI E OF L&A RR	1.000	2036	\$ 1,065,859.24	\$ 98,167.00	\$ 98,167.00	9.7
SH 11	CASS C/L						
0222-03-038							
C 222-3-38	GRADE, STRS, LFA TRT SUBGR, BASE, &						
CASS	0.2 MI E OF MORRIS C/L	.156	2037	\$ 198,782.77	\$ 15,504.00	\$ 15,504.00	8.2
SH 11	MORRIS C/L						
0222-04-037							
C 222-4-37	GRADE, STRS, LFA TRT SUBGR, BASE, &						
WORK ORDER- 03-15-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		\$ 1,264,642.01	\$ 113,671.00	\$ 113,671.00	9.0
MORRIS	2.4 MI N OF FM 144	2.128	1096	\$ 5,692,380.31	\$ 420,132.08	\$ 3,080,303.12	56.9
US 259	0.5 MI S OF IH 30						
0085-01-027							
FR 1141(4)	STRCTRS,LIME-FLY ASH SUBGR,FLEX						
WORK ORDER- 06-16-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 38						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 420,132.08	\$ 3,080,303.12	56.0
MORRIS	0.8 MI E OF US 259	2.153	1463	\$ 155,263.00	\$ 15,191.86	\$ 159,110.29	100.0
SH 11	0.2 MI W OF L&A						
0222-03-044	RWY						
CD 222-3-44	REPLACE MBGF & SAFETY END TREATMENT						
WORK ORDER- 09-03-87	WORK BEGAN- 09-09-87						
DATE WORK COMPLETED- 03-14-88							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 91						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870056		TOTALS		\$ 155,263.00	\$ 15,191.86	\$ 159,110.29	100.0
MORRIS	CASS C/L	298.662	1898	\$ 3,712,480.12	\$ 322,294.00	\$ 463,058.54	13.1
US 67	TITUS C/L						
0010-08-039							
CPM 10-8-39	SEAL COAT						
WORK ORDER- 12-23-87	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870080		TOTALS		\$ 3,712,480.12	\$ 322,294.00	\$ 463,058.54	13.0
PANOLA	0.1 MI N OF SABINE RIVER	3.146	1944	\$ 2,297,953.71	\$ 131,070.69	\$ 131,070.69	6.0
US 79	0.1 MI S OF MIL L CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PVT MARK						
WORK ORDER- 02-10-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 7						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		\$ 2,297,953.71	\$ 131,070.69	\$ 131,070.69	6.0
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 32,022.32	\$ 2,267,638.64	99.9
US 79	0.1 MILE SOUTH OF MILL CREEK						
0247-02-030							
CSR 247-2-30	PLANE ACP SURF, REMOVE OLD CONC						
WORK ORDER- 03-17-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 94						
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 32,022.32	\$ 2,267,638.64	99.9

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

UPSHUR	0.3 MI E OF SH 155 (N)	8.856	'2038'	\$ 1,041,160.63	\$ 35,188.00	\$ 35,188.00	3.5
US 80	GREGG C/L						
0096-03-047							
CPM 96-3-47	CONC PVMT REPAIR & ACP OVERLAY						
WORK ORDER- 03-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	4						
WORK BEGAN- 03-22-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
CROWELL ASPHALT & SEALING							
CONTRACT 02880026		TOTALS		\$ 1,041,160.63	\$ 35,188.00	\$ 35,188.00	3.0

UPSHUR	FM 1844 IN EAST MOUNTAIN	.707	'2126'	\$ 459,126.00	\$ 60,535.49	\$ 60,535.49	13.8
FM 1845	0.6 MI NORTHWEST						
1763-01-005							
A 1763-1-5	GRADING, STRS, FLEX BS, 1-CSE SURF						
WORK ORDER- 03-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	1						
WORK BEGAN- 03-22-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	1						
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880082		TOTALS		\$ 459,126.00	\$ 60,535.49	\$ 60,535.49	13.0

UPSHUR	GREGG C/L.	2.082	'1140'	\$ 4,912,827.78	\$ 150,152.25	\$ 2,223,436.85	47.6
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	154						
WORK BEGAN- 06-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870038		TOTALS		\$ 4,912,827.78	\$ 150,152.25	\$ 2,223,436.85	47.0

UPSHUR	0.2 MI S OF SH 155	6.797	'1660'	\$ 1,289,716.05	\$ 107,332.70	\$ 336,702.11	27.5
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	SFTY TRT STR, LFA, PRIME COAT, OCST						
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	16						
WORK BEGAN- 12-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	16						
REYNOLDS-LAND, INC.							
CONTRACT 11870021		TOTALS		\$ 1,289,716.05	\$ 107,332.70	\$ 336,702.11	27.0

DISTRICT CONTRACT AMOUNT						74,073,892.28	
DISTRICT ESTIMATES THIS MONTH						2,717,020.57	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,759,786.01	

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CHAMBERS LIBERTY COUNTY LINE		4.400	1532	\$ 9,867,931.07	\$ 351,945.32	\$ 1,266,796.80	13.5
SH 146 0389-02-036 C 389-2-36							
GR, STRS, BS, CONC PAVM'T, ACP &							
WORK ORDER- 10-22-87		WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		\$ 9,867,931.07	\$ 351,945.32	\$ 1,266,796.80	13.0
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	8124	\$15,831,688.72	\$ 33,419.44	\$14,504,340.25	96.4
US 69 0065-06-050 MA-F 355(16)							
GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 333		PERCENT TIME USED- 74					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$15,831,688.72	\$ 33,419.44	\$14,504,340.25	96.0
HARDIN ON KEITH ROAD AT BOGGY CREEK		.073	0669	\$ 179,663.00	.00	\$ 184,579.05	93.8
CR 363 0920-03-008 BRO 20(30)X							
(AA0252001) REPLACE BRIDGE AND APPROACHES							
HARDIN ON BROWNLEE ROAD AT NO NAME BRANCH		.075	0670	\$ 93,975.83	.00	\$ 83,478.31	99.5
CR 252 0920-03-009 BRO 20(39)X							
(AA0252001) REPLACE BRIDGE AND APPROACHES							
HARDIN AT PANTHER BRANCH (AA0161003)		.064	0671	\$ 91,367.67	.00	\$ 87,878.70	99.9
CR 161 0920-03-010 BRO 20(41)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN AT CYPRESS CREEK RELIEF		.051	0672	\$ 84,222.91	.00	\$ 78,925.67	99.9
CR 161 0920-03-011 BRO 20(42)X							
(AA0161002) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-17-87		WORK BEGAN- 04-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 77					
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	.00	\$ 434,861.73	99.9
HARDIN JEFFERSON COUNTY LINE		7.303	1415	\$ 1,817,678.21	\$ 181,569.70	\$ 723,397.99	41.8
SH 105 0339-04-023 SR 925(5)							
7.3 MI W GR, STRS, CEMENT STAB BS, 1 CST &							
WORK ORDER- 09-21-87		WORK BEGAN- 10-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 32					
BO-MAC CONTRACTORS, INC.							
CONTRACT 08870009		TOTALS		\$ 1,817,678.21	\$ 181,569.70	\$ 723,397.99	41.0
HARDIN US 96		1.711	1616	\$ 1,321,353.56	\$ 266,653.51	\$ 416,516.10	33.1
LP 498 0065-14-006 C 65-14-6							
1.7 MI NORTH WDN STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-04-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 25					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 266,653.51	\$ 416,516.10	33.0

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

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HARDIN	US 69	2.071	'0190'	\$ 335,668.69	\$ 235.55	\$ 251,026.61	78.7	
FM 418	2.0 MI E OF US 69							
0200-12-008								
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP							
HARDIN	2.0 MI E OF US 69	8.181	'0191'	\$ 1,947,359.64	\$ 7,561.00	\$ 1,331,284.69	71.9	
FM 418	FM 92							
0784-01-027								
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP							
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	'0192'	\$ 366,781.52	\$ 34,960.54	\$ 262,841.40	75.4	
FM 418								
0784-01-030								
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP							
HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21	\$ 39,661.08	\$ 123,958.10	99.9	
FM 418								
0784-01-031								
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 79							
THE PORTER CO., INC.								
CONTRACT 12860037				TOTALS	\$ 2,722,782.06	\$ 82,418.17	\$ 1,969,110.80	76.0
HARDIN	SH 326	5.056	'0210'	\$ 793,103.20	\$ 21,977.75	\$ 425,678.81	56.5	
FM 770	1.0 MILE EAST O F SARATOGA							
1096-01-034								
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP							
WORK ORDER- 01-08-87	WORK BEGAN- 01-28-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 91							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12860050				TOTALS	\$ 793,103.20	\$ 21,977.75	\$ 425,678.81	56.0
JASPER	AT SANDY CREEK BR & APPRS	.074	'1644'	\$ 145,379.74	\$ 26,965.08	\$ 28,603.83	20.7	
FM 776								
0214-05-013								
BHM V502(1)	REPLACE OR REHABILITATE BRIDGES AND							
JASPER	AT WALNUT RUN CREEK	.022	'1645'	\$ 165,909.36	\$ 21,939.59	\$ 21,939.59	13.9	
FM 252								
0785-01-023								
BRS 391(4)	REPLACE OR REHABILITATE BRIDGES AND							
JASPER	N OF WALNUT RUN CRK	.495	'1646'	\$ 261,192.62	\$ 32,885.89	\$ 49,765.01	20.0	
FM 252	S OF WALNUT RUN							
0785-01-025	CRK RELIEF							
C 785-1-25	REPLACE OR REHABILITATE BRIDGES AND							
JASPER	AT SANDY CREEK BR & APPROACHES	.084	'1647'	\$ 176,122.30	\$ 32,099.23	\$ 54,190.74	32.3	
FM 777								
1109-01-014								
BHS 3551(1)	REPLACE OR REHABILITATE BRIDGES AND							
WORK ORDER- 12-04-87	WORK BEGAN- 01-04-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 7							
THE PORTER CO., INC.								
CONTRACT 11870010				TOTALS	\$ 748,604.02	\$ 113,889.79	\$ 154,499.17	21.0
JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787	'8112'	\$22,789,034.01	\$ 115,862.91	\$19,872,573.47	92.1	
SH 87								
0306-03-084								
BRF 654(14)	BRIDGE							
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 494	PERCENT TIME USED- 99							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 02840014				TOTALS	\$22,789,034.01	\$ 115,862.91	\$19,872,573.47	92.0

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JEFFERSON FM 365			1.490	'1194'	\$ 9,206,657.04	\$ 83,876.98	\$ 5,380,143.81	61.5
US 69 MAIN "B" CANAL IN PORT ARTHUR								
0065-08-129 F 53(30) GR, CSB, LIME TRT SUBGR, ACP O/L,								
WORK ORDER- 06-24-86 WORK BEGAN- 07-03-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 248 PERCENT TIME USED- 55								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 05860002			TOTALS		\$ 9,206,657.04	\$ 83,876.98	\$ 5,380,143.81	61.0
JEFFERSON IH 10 IN BEAUMONT, W			3.230	'8129'	\$12,215,028.42	\$ 591,039.14	\$ 9,571,533.86	82.5
US 90 NEAR AMELIA (FM 364)								
0028-07-043 F 312(10) GR, ST SEW, BS, PVT, TRAF SIGNAL &								
WORK ORDER- 06-20-86 WORK BEGAN- 06-30-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 32								
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 59								
APAC-TEXAS, INC.								
CONTRACT 05860031			TOTALS		\$12,215,028.42	\$ 591,039.14	\$ 9,571,533.86	82.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR			1.555	'8107'	\$ 2,210,879.21	\$ 68,128.38	\$ 2,224,831.68	100.0
MH 734 W. OF LANGHAM R D TO IH 10								
8028-20-001 M V028(1) GR, STRS, STORM SEWER, CSB, CONC								
WORK ORDER- 07-08-86 WORK BEGAN- 07-09-86								
DATE WORK COMPLETED- 02-08-88								
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 15								
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 99								
RUSS MILLER CONSTRUCTION COMPANY, INC.								
CONTRACT 05860065			TOTALS		\$ 2,210,879.21	\$ 68,128.38	\$ 2,224,831.68	100.0
JEFFERSON 5.1 MI E OF SH 124			2.878	'1119'	\$ 1,238,873.57	\$ 1,068.75	\$ 1,121,261.53	95.2
FM 365 2.9 MI E								
0932-01-067 CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TWO-1								
WORK ORDER- 06-04-87 WORK BEGAN- 07-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 58								
MASON CONSTRUCTION, INC.								
CONTRACT 05870022			TOTALS		\$ 1,238,873.57	\$ 1,068.75	\$ 1,121,261.53	95.0
JEFFERSON BETWEEN CHAMBERS C/L & US 69			.700	'1322'	\$ 2,537,320.75	\$ 154,318.19	\$ 751,509.09	31.2
IH 10								
0739-02-091 IR 10-8(124)831 BASE, ACP, MBGF, WIDEN BRIDGES &								
WORK ORDER- 09-08-87 WORK BEGAN- 09-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 21								
BAYOU CONTRACTING, INC.								
CONTRACT 07870010			TOTALS		\$ 2,537,320.75	\$ 154,318.19	\$ 751,509.09	31.0
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH			.026	'1325'	\$ 104,171.00	\$ 1,792.65	\$ 80,025.77	80.8
CS (AA0336001)								
0920-38-038 BRO 20(36)X REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 09-28-87 WORK BEGAN- 10-26-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 79								
M. R. BOYD, INC.								
CONTRACT 07870013			TOTALS		\$ 104,171.00	\$ 1,792.65	\$ 80,025.77	80.0

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JEFFERSON SH 87 IN PORT ARTHUR		1.105	1363	\$ 2,388,440.13	\$ 300,839.07	\$ 1,266,655.07	55.8
SH 82 WEST 7TH ST IN PORT ARTHUR							
2367-01-026 MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,							
WORK ORDER- 08-24-87 WORK BEGAN- 08-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 30							
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13	\$ 300,839.07	\$ 1,266,655.07	55.0
JEFFERSON SP 380		.001	1498	\$ 5,755,981.80	\$ 3,361.16	\$ 559,230.84	10.2
SP 380 NECHES RIVER							
0065-08-139 C 65-8-139 OUTFALL BOX SEWER							
WORK ORDER- 10-22-87 WORK BEGAN- 12-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 19							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		\$ 5,755,981.80	\$ 3,361.16	\$ 559,230.84	10.0
JEFFERSON S OF COLLEGE ST, N		.839	1558	\$ 1,206,182.57	\$ 54,987.00	\$ 413,900.33	36.1
FM 364 MP RR							
0786-01-050 C 786-1-50 GR, ST SEW, CSB, ASPH PVT, CONC							
WORK ORDER- 10-08-87 WORK BEGAN- 10-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 30							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		\$ 1,206,182.57	\$ 54,987.00	\$ 413,900.33	36.0
JEFFERSON NEAR THREADNEEDLE ST		.730	0081	\$ 2,685,319.06	\$ 124,262.14	\$ 1,953,552.92	76.5
SP 380 IRVING STREET I N BEAUMONT							
0065-08-126 C 65-8-126 GR, ST SEW, STRS, CSB, LIME TRT							
WORK ORDER- 11-10-86 WORK BEGAN- 12-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 216 PERCENT TIME USED- 84							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 124,262.14	\$ 1,953,552.92	76.0
JEFFERSON 4.3 MI H OF TAYLORS BAYOU BR		14.664	1581	\$ 2,934,014.62	\$ 109,871.14	\$ 824,544.40	29.5
SH 73 CHAMBERS COUNTY							
0508-04-103 CSR 508-4-103 LINE							
GR, STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-16-87 WORK BEGAN- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 12							
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		\$ 2,934,014.62	\$ 109,871.14	\$ 824,544.40	29.0
JEFFERSON COLLEGE ST IN BEAUMONT, SH		2.292	1619	\$ 458,453.00	\$ 141,904.41	\$ 144,469.41	33.1
IH 10 WALDEN RD							
0739-02-095 MC 739-2-95 PLANE ASPH SURFACE AND ACP							
WORK ORDER- 11-16-87 WORK BEGAN- 12-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 16							
BO-MAC CONTRACTORS, INC.							
CONTRACT 10870047		TOTALS		\$ 458,453.00	\$ 141,904.41	\$ 144,469.41	33.0

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DISTRICT 20

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

JEFFERSON US 69 0065-08-146 HES 0005(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 0005(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 0005(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	WORK BEGAN- 01-17-86						
DATE WORK COMPLETED- 09-08-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0

JEFFERSON SH 326 0601-02-017 CSR 601-2-17	HARDIN COUNTY LINE US 90 RECONSTRUCT GRADING, STRUCTURES,	4.253	'1707'	\$ 2,537,607.47	\$ 60,976.07	\$ 412,553.90	17.1
WORK ORDER- 11-24-87	WORK BEGAN- 11-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 8						
APAC-TEXAS, INC.							
CONTRACT 11870057		TOTALS		\$ 2,537,607.47	\$ 60,976.07	\$ 412,553.90	17.0

JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853	WDN & RECONST GR,STRS,CEM STAB BS,	.000	'1176'	\$ 11,308,582.44	\$ 148,298.12	\$ 7,057,547.17	65.7
WORK ORDER- 02-12-86	WORK BEGAN- 02-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 575	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 401	PERCENT TIME USED- 65						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$ 28,271,456.09	\$ 370,745.29	\$ 17,643,867.93	65.0

JEFFERSON ETC US 90 ETC 0028-06-054 ETC CPM 28-6-54	SEE COMMISSION MINUTE #86574 SEAL COAT	243.832	'1825'	\$ 2,999,110.00	\$.00	\$ 669,522.29	23.5
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870075		TOTALS		\$ 2,999,110.00	\$.00	\$ 669,522.29	23.0

LIBERTY CS 0920-02-023 BRO 20(43)X	AT ABBOTTS CREEK ON BEAUMONT AVE IN LIBERTY REPLACE BRIDGE AND APPROACHES	.070	'1969'	\$ 188,895.68	\$ 33,049.93	\$ 79,151.81	44.1
WORK ORDER- 02-09-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 33						
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880059		TOTALS		\$ 188,895.68	\$ 33,049.93	\$ 79,151.81	44.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVELAND BY-PASS)		4.678	'8066	\$27,900,912.83	\$ 851,276.53	\$27,808,366.74	100.0
US 59							
0177-03-062							
MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND							
WORK ORDER- 03-11-85		WORK BEGAN- 03-18-85					
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 519		PERCENT TIME USED- 97					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 851,276.53	\$27,808,366.74	100.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	'8098	\$ 3,979,172.82	\$ 122,038.92	\$ 1,687,745.60	44.6
SH 321							
0593-01-071							
MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86		WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 69					
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 122,038.92	\$ 1,687,745.60	44.0
NEWTON FM 1416		3.313	'1185	\$ 1,912,803.23	\$ 27,058.49	\$ 1,667,437.20	91.7
SH 87							
0305-03-030							
CSR 305-3-30 RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86		WORK BEGAN- 04-11-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 214		PERCENT TIME USED- 78					
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 27,058.49	\$ 1,667,437.20	91.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	'1157	\$ 2,086,729.68	\$.00	\$ 1,918,227.72	97.6
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR,STR,BS&SURF							
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 253		PERCENT TIME USED- 92					
APAC-TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$.00	\$ 1,918,227.72	97.0
NEWTON 4.0 MI SE OF NEWTON		3.390	'1031	\$ 1,847,348.51	\$ 11,155.64	\$ 371,793.46	22.0
US 190							
0244-05-028							
CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87		WORK BEGAN- 05-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 36					
APAC-TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 11,155.64	\$ 371,793.46	22.0
ORANGE 3.5 MI N OF IH 10, S		2.458	'2158	\$ 1,451,988.46	\$.00	\$.00	.0
SH 62							
0243-03-041							
CSR 243-3-41 GRADE, STRS, FLEX BS, 1-CST, ACP,							
ORANGE FM 1078		1.239	'2159	\$ 758,189.17	\$.00	\$.00	.0
SH 62							
0243-04-036							
CSR 243-4-36 GRADE, STRS, FLEX BS, 1-CST, ACP,							
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MASON CONSTRUCTION, INC.							
CONTRACT 02880113		TOTALS		\$ 2,210,177.63	\$.00	\$.00	.0

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ORANGE	BETWEEN SH 87 &	WOMACK ROAD (FR RDS)	27.616	1151	\$ 3,796,599.37	\$ 245,337.94	\$ 3,043,542.05	84.9
IH 10 0028-14-072 IR 10-8(130)874 SAFETY TREAT STRUCTURES, ACP AND								
WORK ORDER- 06-25-87 WORK BEGAN- 07-07-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 35								
BO-MAC CONTRACTORS, INC.								
CONTRACT 05870049			TOTALS		\$ 3,796,599.37	\$ 245,337.94	\$ 3,043,542.05	84.0
ORANGE	AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 61,370.20	\$ 1,373,900.12	39.4
SH 62 0243-04-032 F 1153(3) GRADE, STRS, CSB, ACP, CONC PVT, &								
WORK ORDER- 07-06-87 WORK BEGAN- 07-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 39								
APAC-TEXAS, INC.								
CONTRACT 06870035			TOTALS		\$ 3,666,408.32	\$ 61,370.20	\$ 1,373,900.12	39.0
ORANGE	BETWEEN US 90 AND	SH 105	.417	1424	\$ 813,108.58	\$ 99,481.26	\$ 381,147.02	49.3
FM 1135 0784-06-011 BHS 1891(2) REPLACE STRS, MDN STRS, STRS, FLEX								
WORK ORDER- 10-05-87 WORK BEGAN- 11-06-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 34								
NORMAN MATERIAL CO.								
CONTRACT 08870018			TOTALS		\$ 813,108.58	\$ 99,481.26	\$ 381,147.02	49.0
ORANGE	FM 105		4.625	1475	\$ 1,629,789.34	\$ 54,684.37	\$ 447,439.68	28.9
FM 2802 2781-01-006 CSR 2781-1-6 RECONSTRUCT GRADING, STRUCTURES,								
WORK ORDER- 09-11-87 WORK BEGAN- 10-02-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 18								
MASON CONSTRUCTION, INC.								
CONTRACT 08870065			TOTALS		\$ 1,629,789.34	\$ 54,684.37	\$ 447,439.68	28.0
ORANGE	TRAFFIC CIRCLE AT	SH 87, EAST	.812	8127	\$ 1,940,397.27	\$.00	\$ 2,069,519.93	99.9
LP 358 0028-15-030 F 654(16) MID STRS, PLANE ASPH SURF, GR, BS,								
WORK ORDER- 12-29-86 WORK BEGAN- 01-20-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED- 38								
WORKING DAYS CHARGED- 163 PERCENT TIME USED- 94								
MASON CONSTRUCTION, INC.								
CONTRACT 11860003			TOTALS		\$ 1,940,397.27	\$.00	\$ 2,069,519.93	99.9
ORANGE	INT LP 358 & FM 3247		1.307	8135	\$ 965,880.16	\$.00	\$ 377,864.09	40.8
MH 818 8607-20-001 M V607(1) GR, STRS, FLEX BASE & ONE COURSE								
WORK ORDER- 12-08-86 WORK BEGAN- 12-19-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 128 PERCENT TIME USED- 107								
MASON CONSTRUCTION, INC.								
CONTRACT 11860037			TOTALS		\$ 965,880.16	\$.00	\$ 377,864.09	41.0

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ORANGE	NECHES RIVER BRIDGE NE NEAR BRIDGE CIT Y	2.166	'1752'	\$ 2,285,700.22	\$.00	\$ 309,990.82	25.0
SH 87							
0306-02-055							
F 654(17)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER BR	3.087	'1753'	\$ 1,693,629.77	\$.00	\$ 182,280.71	11.3
SH 87							
0306-03-080							
F 654(17)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
WORK ORDER- 01-14-88	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 10						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12870005	TOTALS		\$ 3,979,329.99	\$.00	\$ 492,271.53	13.0
ORANGE	FM 1130 AT IH 10, S	4.811	'1757'	\$ 4,573,905.15	\$ 112,353.65	\$ 346,733.75	7.9
FM 1130	FM 105						
1284-01-028							
A 1284-1-28	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 8						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12870009	TOTALS		\$ 4,573,905.15	\$ 112,353.65	\$ 346,733.75	7.0
TYLER	1.1 MI S OF US 190 IN WOODVILLE	7.271	'0418'	\$ 642,044.39	\$.00	\$ 623,822.91	99.9
US 69	7.2 MI S						
0200-07-038							
CSR 200-7-38	ASPH CONC PAV AND CULVERT						
TYLER	FM 1013 IN HILLISTER	.663	'0419'	\$ 39,973.77	\$.00	\$ 42,136.74	99.9
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE	2.396	'0420'	\$ 149,326.69	\$.00	\$ 152,070.79	99.9
US 69	2.9 MI N (SECTI ONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	'0421'	\$ 528,974.02	\$ 27,321.42	\$ 555,983.24	99.9
US 69	TYLER COUNTY LI NE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						
WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 27,321.42	\$ 1,374,013.68	99.9
				DISTRICT CONTRACT AMOUNT		196,888,457.24	
				DISTRICT ESTIMATES THIS MONTH		4,898,446.61	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		127,153,199.66	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% * COMP *
BROOKS HIDALGO C/L US 281 0.6 MI S OF FM 755 0255-05-020 C 255-5-20 GR, STR, LIME TREAT SUBGR, FB AND		7.198	1654	\$ 4,193,976.90	\$ 251,075.91	\$ 1,160,126.81	29.1
WORK ORDER-	12-02-87	WORK BEGAN-		12-11-87			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		240			
WORKING DAYS CHARGED-	58	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-		24			
FOREMOST PAVING, INC.							
CONTRACT 11870015		TOTALS		\$ 4,193,976.90	\$ 251,075.91	\$ 1,160,126.81	29.0
CAMERON US 77/83 EXPWY FM 3248 FM 1847 2717-01-006 CSR 2717-1-6 STRENGTHEN AND ADD PAVED SHLDRS		2.133	2222	\$ 499,982.78	.00	.00	.0
CAMERON FM 1847, EAST FM 3248 FM 511 2717-02-002 A 2717-2-2 STRENGTHEN AND ADD PAVED SHLDRS		2.460	2310	\$ 1,216,764.76	.00	.00	.0
WORK ORDER-	00-00-00	WORK BEGAN-		00-00-00			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		180			
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-					
		PERCENT TIME USED-					
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03880040		TOTALS		\$ 1,716,747.54	.00	.00	.0
CAMERON AT ARROYO COLORADO RIVER BRIDGE IN RIO FM 106 HONDO 0630-02-028 MC 630-2-28 CLEAN & PAINT EXISTING STRUCTURAL		.000	1069	\$ 59,000.00	\$ 2,662.50	\$ 27,037.00	100.0
WORK ORDER-	05-13-87	WORK BEGAN-		06-16-87			
DATE WORK COMPLETED-	01-29-88	CONTRACT WORKING DAYS-		60			
WORKING DAYS CHARGED-	138	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-		230			
WITHERS CONSTRUCTION, INC.							
CONTRACT 04870063		TOTALS		\$ 59,000.00	\$ 2,662.50	\$ 27,037.00	100.0
CAMERON US 77/83 SH 48 SH 4 0220-05-038 CSR 220-5-38 RECONST EXIST CONC CURB & GUTTER,		1.872	1285	\$ 2,188,317.66	\$ 63,470.46	\$ 2,073,318.43	100.0
WORK ORDER-	07-01-87	WORK BEGAN-		07-13-87			
DATE WORK COMPLETED-	03-04-88	CONTRACT WORKING DAYS-		300			
WORKING DAYS CHARGED-	129	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-		43			
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	\$ 63,470.46	\$ 2,073,318.43	100.0
CAMERON US 77 IN BROWNSVILLE FM 802 FM 1847 1140-02-018 MA-M W038(5) GRADE, STRUCTURES, LIME TRT SUBGR,		1.163	1318	\$ 895,977.92	\$ 26,341.69	\$ 860,495.29	100.0
WORK ORDER-	08-17-87	WORK BEGAN-		09-01-87			
DATE WORK COMPLETED-	03-03-88	CONTRACT WORKING DAYS-		140			
WORKING DAYS CHARGED-	77	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-		55			
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	\$ 26,341.69	\$ 860,495.29	100.0
CAMERON ON LOOP 448 AT ARROYO BRIDGE LP 448 IN HARLINGEN 0039-12-032 C 39-12-32 BR WIDEN, GR, LIME TRT SUBGR, FLEX		.150	1428	\$ 648,147.14	\$ 32,861.81	\$ 269,732.64	43.8
WORK ORDER-	09-10-87	WORK BEGAN-		11-02-87			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		240			
WORKING DAYS CHARGED-	88	ADD'L DAYS GRANTED-					
		PERCENT TIME USED-		37			
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870022		TOTALS		\$ 648,147.14	\$ 32,861.81	\$ 269,732.64	43.0

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CAMERON		CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313	.322	'1490'\$	649,784.60'	188,015.20'	582,161.95' 94.3'
CS		CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508					
0921-06-026		REPLACE BRIDGES & APPROACHES					
BRO 21(14)X							
WORK ORDER- 10-22-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 59					
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
		CONTRACT 09870005	TOTALS	'\$ 649,784.60'	188,015.20'	582,161.95'	94.0'
CAMERON		US 77	16.452	'1641'\$	4,550,950.43'	1,260,450.96'	2,789,200.51' 64.5'
FM 508		FM 106					
0342-04-019							
CSR 342-4-19		WIDEN GR, STR, FB AND ACP					
WORK ORDER- 12-02-87		WORK BEGAN- 12-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 21					
FOREMOST PAVING, INC.							
		CONTRACT 11870007	TOTALS	'\$ 4,550,950.43'	1,260,450.96'	2,789,200.51'	64.0'
CAMERON		SP 486 (OSCAR WILLIAMS RD)	3.758	'1705'\$	2,530,234.87'	364,847.83'	841,149.99' 34.9'
US 83		FM 1479 (SECT IONS)(FRTG RDS ONLY)					
0039-07-148							
CSR 39-7-148		RECONST & WIDEN GR, STRS, FB, C&G					
WORK ORDER- 11-23-87		WORK BEGAN- 01-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 24					
SOUTH TEXAS UTILITY CONTRACTORS							
		CONTRACT 11870055	TOTALS	'\$ 2,530,234.87'	364,847.83'	841,149.99'	34.0'
CAMERON		SH 4	2.443	'1805'\$	2,300,575.62'	227,697.13'	408,705.66' 18.7'
FM 1419		2.8 MI SE					
1426-01-022							
CSR 1426-1-22		RECONST & WDN RD, REMOV & RECONST					
WORK ORDER- 01-07-88		WORK BEGAN- 01-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 17					
WITHERS CONSTRUCTION, INC.							
		CONTRACT 12870055	TOTALS	'\$ 2,300,575.62'	227,697.13'	408,705.66'	18.0'
KENEDY		13.0 MI N OF WILLACY COUNTY LINE	14.563	'1523'\$	8,641,253.08'	1,597,683.84'	5,235,967.70' 63.7'
US 77		7.7 MI NORTH					
0327-04-022							
C 327-4-22		GR, LIME TRT SUBGR, STRS, FB, ASB,					
WORK ORDER- 09-30-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 21					
BALLENGER CONSTRUCTION COMPANY							
		CONTRACT 09870037	TOTALS	'\$ 8,641,253.08'	1,597,683.84'	5,235,967.70'	63.0'
HIDALGO		0.1 MI N OF JACKSON AVE.	2.344	'0520'\$	754,746.80'	15,447.71'	769,455.19' 100.0'
US 83		0.2 MI W. OF FM					
0039-17-101		1426(SECTIONS)					
CSR 39-17-101		WIDEN GR, STRS, CONC CURB, C&G,					
WORK ORDER- 02-12-87		WORK BEGAN- 03-23-87					
DATE WORK COMPLETED- 11-09-87							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 98					
FOREMOST PAVING, INC.							
		CONTRACT 01870044	TOTALS	'\$ 754,746.80'	15,447.71'	769,455.19'	100.0'

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HIDALGO ON JACKSON RD FROM LP 374		1.010	'1917'	\$ 841,544.63	\$ 84,666.18	\$ 84,666.18	10.5
FM 3362 FM 495							
3468-01-006 MR W363(1) RECONST GR, STRS, FB, ACP & TRAF							
WORK ORDER- 02-18-88 WORK BEGAN- 03-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 8							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		\$ 841,544.63	\$ 84,666.18	\$ 84,666.18	10.0
HIDALGO AT 1.0 MI N OF FM 1924		1.310	'1934'	\$ 1,168,616.09	.00	.00	.0
FM 1926							
1804-02-011 C 1804-2-11 GR, STR, C&G, FB, LIME TREAT							
WORK ORDER- 02-09-88 WORK BEGAN- 04-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		\$ 1,168,616.09	.00	.00	.0
HIDALGO LP 374 IN MISSION, NORTH 0.6 MI.		.600	'1970'	\$ 617,454.98	\$ 64,558.28	\$ 64,558.28	11.0
SH 107 DAVIS CANAL							
0528-01-051 C 528-1-51 GR, STORM SEW, C & G, FLEX BASE AND							
WORK ORDER- 02-09-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 6							
MISSION PAVING COMPANY, INC.							
CONTRACT 01880060		TOTALS		\$ 617,454.98	\$ 64,558.28	\$ 64,558.28	11.0
HIDALGO US 83 EXPWY, EAST		107.493	'2001'	\$ 1,481,277.53	\$ 162,302.94	\$ 726,740.56	51.6
LP 374 MAYBERRY STREET							
0039-03-073 IN MISSION							
CPM 39-3-73 SEAL COAT							
WORK ORDER- 02-09-88 WORK BEGAN- 02-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01880091		TOTALS		\$ 1,481,277.53	\$ 162,302.94	\$ 726,740.56	51.0
HIDALGO LOOP 374, S		2.646	'2160'	\$ 508,311.70	.00	.00	.0
FM 2062 PR 43							
1941-01-007 WIDEN GRADE, STRS, FLEX BS, ACP							
CSR 1941-1-7							
WORK ORDER- 03-10-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 02880114		TOTALS		\$ 508,311.70	.00	.00	.0
HIDALGO AT 0.3 MILE SOUTH OF FM 2812		.518	'0786'	\$ 547,061.60	.00	\$ 537,438.69	100.0
US 281 (HCDD NO. 1 DRA INAGE STR & APPROACHES)							
0255-07-075 F 301(12) CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87 WORK BEGAN- 07-13-87							
DATE WORK COMPLETED- 12-07-87							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 78							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	.00	\$ 537,438.69	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HIDALGO US 83		2.310	1095	\$ 2,273,589.80	\$ 70,681.07	\$ 2,308,914.81	100.0
LP 374 US 281 IN PHARR							
0039-03-058 MA-M W300(5) RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87		WORK BEGAN- 07-10-87					
DATE WORK COMPLETED- 03-24-88							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 54					
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80	\$ 70,681.07	\$ 2,308,914.81	100.0
HIDALGO MAYBERRY ST		1.037	1320	\$ 1,145,062.28	\$ 73,054.44	\$ 585,715.00	53.8
LP 374 STEWARD RD IN MISSION							
0039-03-053 MA-M W300(6) RECONST GRADE, STRM SEM, FLEX BS,							
WORK ORDER- 08-24-87		WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 38					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28	\$ 73,054.44	\$ 585,715.00	53.0
HIDALGO SP 115		1.800	1371	\$ 2,963,484.53	\$ 400,405.38	\$ 1,458,290.41	51.8
US 83 2ND ST IN MCALL EN							
0039-17-099 CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &							
WORK ORDER- 08-17-87		WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 44					
FOREMOST PAVING, INC.							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	\$ 400,405.38	\$ 1,458,290.41	51.0
HIDALGO ON SH 107, 1 MILE EAST OF FM 493		.738	1434	\$ 459,947.68	\$ 72,916.39	\$ 395,254.85	90.4
SH 107							
0342-01-055 C 342-1-55 ADDITION OF SPANS, APPROACHES AND							
WORK ORDER- 09-21-87		WORK BEGAN- 10-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 83					
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68	\$ 72,916.39	\$ 395,254.85	90.0
HIDALGO FM 2220		15.750	1513	\$ 2,577,123.37	\$ 293,486.79	\$ 348,737.84	14.2
FM 1925 LP 113, 2.5 MI N OF EDINBURG							
1803-01-022 CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 10-15-87		WORK BEGAN- 01-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 21					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	\$ 293,486.79	\$ 348,737.84	14.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST		1.746	1617	\$ 1,406,600.45	\$ 154,834.77	\$ 716,227.71	53.6
FM 3461 US 281 IN PHARR							
1802-02-001 A 1802-2-1 GR, STRS, C&G, FLEX BS, ACP, SIGN							
WORK ORDER- 11-06-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 39					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	\$ 154,834.77	\$ 716,227.71	53.0

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AS OF APR 11, 1988

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HIDALGO AT 0.3 MI S OF SH 107		.101	1720	\$ 387,293.50	\$ 234,187.29	\$ 252,538.50	68.6
FM 493							
0863-01-029							
C 863-1-29 REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 49							
WORK BEGAN- 01-28-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 41							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$ 234,187.29	\$ 252,538.50	68.0
HIDALGO SH 107		.000	3350	\$.00	\$.00	\$ 13,757.20	100.0
0528-01-028							
RM 528-1-28 RECONST GR, STRS, LIME TRTD SUBGR, ETC							
HIDALGO SH 107		5.435	3350	\$.00	\$.00	\$ 42,276.32	100.0
0528-01-047							
RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC							
WORK ORDER- 01-23-84							
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 407							
WORK BEGAN- 02-10-84							
ADD'L DAYS GRANTED- 170							
PERCENT TIME USED- 83							
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$.00	\$ 4,865,866.45	100.0
HIDALGO SH 107		16.901	1772	\$ 2,773,648.69	\$.00	\$.00	.0
FM 681 MCCOOK							
0669-01-036							
CSR 669-1-36 WIDEN GR, STRS, LIME TRT SUBGR, FB							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 40							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 11							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 12870024		TOTALS		\$ 2,773,648.69	\$.00	\$.00	.0
JIM HOGG SH 16		21.858	1785	\$ 2,134,111.40	\$ 124,041.40	\$ 218,539.12	10.7
FM 649 STARR COUNTY LI NE							
0329-01-011							
CSR 329-1-11 GRADING, STRUCTURES, FLEX BASE AND							
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 42							
WORK BEGAN- 02-18-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
FOREMOST PAVING, INC.							
CONTRACT 12870037		TOTALS		\$ 2,134,111.40	\$ 124,041.40	\$ 218,539.12	10.0
STARR 1.5 MI E OF FM 755, W		1.174	1694	\$ 1,319,527.57	\$ 73,395.29	\$ 455,702.36	36.3
US 83 1.2 MILES							
0039-01-038							
F 337(7) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 12-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 45							
WORK BEGAN- 01-18-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 23							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870046		TOTALS		\$ 1,319,527.57	\$ 73,395.29	\$ 455,702.36	36.0
STARR 4.6 MI NORTH OF US 83		10.000	1706	\$ 1,296,468.37	\$ 295,159.83	\$ 401,340.14	32.5
FM 755 10.0 MI NORTH							
1103-04-018							
CSR 1103-4-18 GRADING, STRUCTURES, FLEX BASE AND							
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 41							
WORK BEGAN- 12-14-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 21							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		\$ 1,296,468.37	\$ 295,159.83	\$ 401,340.14	32.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
WEBB	US 83 IN LAREDO	21.010	'0768'	\$ 1,436,818.70	\$.00	\$ 1,310,310.61	100.0
SH 359	10.4 MI. EAST						
0086-01-036							
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-17-87		WORK BEGAN- 05-14-87					
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 150					
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$.00	\$ 1,310,310.61	100.0
WEBB	AT SANCHEZ/PARK ST. OVERPASS AND	.001	'2117'	\$ 82,427.70	\$.00	\$.00	.0
IH 35	AT US 59 (LAFAYETTE ST.) OVERPASS						
0018-06-090							
CL 18-6-90	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES A. COONROD							
CONTRACT 02880073		TOTALS		\$ 82,427.70	\$.00	\$.00	.0
WEBB	GONZALEZ ST IN LAREDO	.000	'0869'	\$ 3,416,525.96	\$ 45,900.76	\$ 1,592,122.35	49.0
IH 35	3.0 MI N OF FAR IAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87		WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 54					
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 45,900.76	\$ 1,592,122.35	49.0
WEBB	0.1 MI S OF GONZALES ST IN LAREDO	1.704	'2198'	\$ 237,109.40	\$.00	\$.00	.0
IH 35	1.7 MI NORTH						
0018-06-089							
IR 35-1(50)002	MODERNIZE ILLUMINATION AND REPLACE						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 03880016		TOTALS		\$ 237,109.40	\$.00	\$.00	.0
WEBB	AT DEL MAR BLVD IN LAREDO	.001	'2256'	\$ 223,980.05	\$.00	\$.00	.0
IH 35							
0018-06-087							
IR 35-1(45)005	CONSTRUCT TURNAROUND						
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-					
RAB CONSTRUCTION, INC.							
CONTRACT 03880073		TOTALS		\$ 223,980.05	\$.00	\$.00	.0
WEBB	1.1 MI N OF UNIROYAL INTERCHANGE	29.367	'2304'	\$ 2,156,007.00	\$.00	\$.00	.0
IH 35	0.3 MI N (NB & SB REST AREAS)						
0018-05-042							
CPM 18-5-42	ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FOREMOST PAVING, INC.							
CONTRACT 03880116		TOTALS		\$ 2,156,007.00	\$.00	\$.00	.0

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AS OF APR 11, 1988

DISTRICT 21

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

WEBB	ON LA MARTINENA ROAD AT BRANCH OF JABONCILLO CREE K (AA0115001)	.325	'1368'	\$ 363,081.23	\$ 48,811.82	\$ 350,767.16	100.0
CR 115							
0921-33-014							
BRO 21(20)X	RECONST GR, STRS, FLEX BS, ACP,						

WEBB	SAN BERNARDO AVE IH 35 IN LAREDO	.001	'1565'	\$.00	\$.00	\$ 32,329.45	100.0
MH 700							
8202-21-005							
CC 8202-21-5	RECONST GR, STRS, FLEX BS, ACP,						

WORK ORDER- 08-24-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED- 03-22-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						

JASCON, INC.	CONTRACT 07870050	TOTALS		\$ 363,081.23	\$ 48,811.82	\$ 383,096.61	100.0

WEBB	AT NO NAME BRIDGE, 5.1 MI N OF SH 359 IN AGUILARES	.011	'1518'	\$ 48,734.00	\$ 2,436.70	\$ 48,734.00	100.0
FM 2895							
2988-02-007							
CSBH 2988-2-7	BOX CULVERT REPAIR						

WORK ORDER- 09-30-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED- 12-09-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						

JASCON, INC.	CONTRACT 09870032	TOTALS		\$ 48,734.00	\$ 2,436.70	\$ 48,734.00	100.0

ZAPATA	US 83	4.545	'1982'	\$ 1,378,688.00	\$ 19,256.20	\$ 29,287.25	2.2
SH 16	4.5 MI NE						
0517-07-026							
CSR 517-7-26	RECONST GR, STRS, FLEX BS & ACP						

WORK ORDER- 02-09-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 11						

FOREMOST PAVING, INC.	CONTRACT 01880072	TOTALS		\$ 1,378,688.00	\$ 19,256.20	\$ 29,287.25	2.0

		DISTRICT CONTRACT AMOUNT				67,195,180.84	
		DISTRICT ESTIMATES THIS MONTH				6,250,650.57	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				31,801,432.89	

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

BROWN	BROWNHOOD SCL, S	3.819	1992	\$ 732,794.09	\$ 181,680.91	\$ 254,128.01	36.5
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	WDN GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 22						
RAY FARIS, INC.							
CONTRACT 01880082		TOTALS		\$ 732,794.09	\$ 181,680.91	\$ 254,128.01	36.0

BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 11,795.38	\$ 900,547.83	59.2
US 377							
0128-01-063							
BRF 584(21)	GRADING, FLEX BASE, STRS, 2 COURSE						
WORK ORDER- 06-18-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 45						
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040		TOTALS		\$ 1,599,258.92	\$ 11,795.38	\$ 900,547.83	59.0

COLEMAN	2.1 MI W OF US 283	185.134	1993	\$ 1,318,706.26	\$ 217,389.75	\$ 234,889.89	18.7
US 84	NEAR SILVER VAL LEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880083		TOTALS		\$ 1,318,706.26	\$ 217,389.75	\$ 234,889.89	18.0

COLEMAN	STORY ST, S	10.987	2004	\$ 673,801.69	\$.00	\$.00	.0
SH 206	FM 53 IN COLEMAN						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT &						
WORK ORDER- 02-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880094		TOTALS		\$ 673,801.69	\$.00	\$.00	.0

COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 32,407.76	\$ 1,788,942.84	72.8
FM 53	FM 503						
0636-01-022							
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-01-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 60						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050		TOTALS		\$ 2,585,449.23	\$ 32,407.76	\$ 1,788,942.84	72.0

COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$ 82,929.78	\$ 1,011,982.95	79.7
SH 16							
0288-01-023							
CD 288-1-23	RETROFIT BRIDGE RAIL						
WORK ORDER- 08-31-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 59						
J. H. STRAIN & SONS, INC.							
CONTRACT 07870017		TOTALS		\$ 1,335,663.49	\$ 82,929.78	\$ 1,011,982.95	79.0

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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 0007-03-052 CPM 7-3-52	CALLAHAN C/L, E FM 570 SEAL COAT	219.867	1945	\$ 1,421,647.45	\$ 126,641.59	\$ 302,599.47	22.4
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JOE RICHARDS, INC.		CONTRACT 01880036		TOTALS	\$ 1,421,647.45	\$ 126,641.59	\$ 302,599.47 22.0
EASTLAND IH 20 0007-06-051 CPM 7-6-51	1.5 MI E OF RANGER, E 3.0 MI W OF ERA TH C/L FABRIC UNDERSEAL, SEAL COAT & ACP	6.063	1957	\$ 785,991.97	\$.00	\$.00	.0
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	45	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
STEPHENS MARTIN PAVING, INC.		CONTRACT 01880046		TOTALS	\$ 785,991.97	\$.00	\$.00 .0
EASTLAND IH 20 0007-03-053 IR 20-3(40)324	CALLAHAN C/L E OF FM 570 E O F EASTLAND SIGN REFURBISHING	39.855	1966	\$ 67,557.78	\$.00	\$.00	.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
RON E. CARROLL, INC.		CONTRACT 01880055		TOTALS	\$ 67,557.78	\$.00	\$.00 .0
EASTLAND FM 2921 3066-01-001 A 3066-1-1	COMANCHE C/L, W. SH 6 GRADING, STRUCTURES, FLEXIBLE BASE	5.546	2053	\$ 647,556.10	\$.00	\$.00	.0
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JAY MILLS CONTRACTING, INCORPORATED		CONTRACT 02880041		TOTALS	\$ 647,556.10	\$.00	\$.00 .0
EASTLAND IH 20 0007-03-051 MC 7-3-51	AT SH 206, AT US 183, AT SH 6 & AT FM 570 INTERCHANGE ILLUMINATION	.002	1783	\$ 258,110.00	\$.00	\$.00	.0
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 12870035		TOTALS	\$ 258,110.00	\$.00	\$.00 .0
LAMPASAS US 190 0231-01-025 F 1009(25)	6.0 MI E OF US 281 LAMPASAS RIVER GRADING, STRUCTURES, & SURFACING	5.207	2176	\$ 3,018,743.33	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03880005		TOTALS	\$ 3,018,743.33	\$.00	\$.00 .0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
LAMPASAS	ON CR 222 AT LUCY CREEK	.094	'1494'	\$ 108,745.50	\$ 13,232.08	\$ 106,240.64	100.0
CR							
0923-10-003							
BRO 23(24)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	11-02-87	WORK BEGAN-	11-09-87				
DATE WORK COMPLETED-	03-22-88						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	100				
J. H. STRAIN & SONS, INC.							
CONTRACT 09870009		TOTALS	'	\$ 108,745.50	\$ 13,232.08	\$ 106,240.64	100.0
SAN SABA	NEAR SAN SABA RIVER	10.140	'2262'	\$ 445,160.37	\$.00	\$.00	.0
SH 16	NEAR COLORADO R IVER						
0289-04-018							
CRP 88(496)S	WIDEN STRUCTURES						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN ENGINEERING CO., INC.							
CONTRACT 03880079		TOTALS	'	\$ 445,160.37	\$.00	\$.00	.0
SAN SABA	AT ROUGH CREEK &	1.014	'1745'	\$ 790,428.50	\$ 120,929.29	\$ 281,160.77	37.4
FM 580	AT BEE CAVE CRE EK						
0231-14-011							
CSR 231-14-11	BRIDGE AND APPROACHES						
WORK ORDER-	11-30-87	WORK BEGAN-	12-17-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	49				
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS	'	\$ 790,428.50	\$ 120,929.29	\$ 281,160.77	37.0
STEPHENS	FM 1481 AT CRYSTAL FALLS, S	6.747	'2146'	\$ 792,208.83	\$ 116,626.04	\$ 116,626.04	15.5
FM 578	US 183						
1031-01-015							
CSR 1031-1-15	WIDEN GRADING & STRS, ADD'L BASE &						
WORK ORDER-	03-28-88	WORK BEGAN-	03-28-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CONTRACT PAVING CO.							
CONTRACT 02880101		TOTALS	'	\$ 792,208.83	\$ 116,626.04	\$ 116,626.04	15.0

DISTRICT CONTRACT AMOUNT 16,581,823.51
 DISTRICT ESTIMATES THIS MONTH 903,632.58
 DISTRICT TOTAL ESTIMATES PAID TO DATE 4,997,118.44

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
BREWSTER 50.2 MI S OF ALPINE		11.559	2263	\$ 3,183,209.50	.00	.00	.0
SH 118 60.0 MI S OF AL PINE							
0358-04-012							
CRP 88(497)S GRADING, STRUCTURES, FLEX BASE AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ALLEN KELLER COMPANY		CONTRACT 03880080		TOTALS	\$ 3,183,209.50	.00	.0
BREWSTER 40.12 MI S OF ALPINE		10.056	1427	\$ 2,558,449.40	215,828.31	1,847,258.08	76.0
SH 118 50.18 MI S OF A LPINE							
0358-04-010							
CD 358-4-10 GR, STRS, FB & 2 CST							
WORK ORDER- 09-21-87		WORK BEGAN- 10-02-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 43		*****			
REECE ALBERT, INC.		CONTRACT 08870021		TOTALS	\$ 2,558,449.40	215,828.31	1,847,258.08 76.0
BREWSTER 28.7 MI S OF MARATHON		10.910	1659	\$ 3,683,799.70	539,780.75	931,869.33	26.6
US 385 BIG BEND							
0485-02-013							
CSR 485-2-13 RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-09-87		WORK BEGAN- 01-22-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 23		*****			
T. BROWN CONSTRUCTORS, INC.		CONTRACT 11870020		TOTALS	\$ 3,683,799.70	539,780.75	931,869.33 26.0
EL PASO NEW MEXICO STATE LINE		274.935	1999	\$ 3,554,923.28	.00	.00	.0
FM 260 COUNTRY CLUB RO AD IN EL PASO							
0001-06-013							
CPM 1-6-13 SEAL COAT & ASPHALT-RUBBER SEAL							
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
J. H. STRAIN & SONS, INC.		CONTRACT 01880089		TOTALS	\$ 3,554,923.28	.00	.00 .0
EL PASO FT BLISS RR SPUR MC RAE BLVD		2.875	9178	\$25,398,901.91	1,029,854.44	18,380,770.12	76.1
IH 10							
2121-03-086							
IR 10-1(188)025 RECONST GR,STRS,C.T.B.,RDWY ILLUM,							
WORK ORDER- 04-01-86		WORK BEGAN- 06-11-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 600		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 409		PERCENT TIME USED- 68		*****			
EL PASO SAND PRODUCTS, INC.		CONTRACT 02860055		TOTALS	\$25,398,901.91	1,029,854.44	18,380,770.12 76.0
EL PASO FM 659		15.843	2170	\$ 887,345.91	.00	.00	.0
US 62 1.4 MI W OF FM 2775							
0374-02-041							
CSR 374-2-41 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
YANTIS CORPORATION		CONTRACT 02880124		TOTALS	\$ 887,345.91	.00	.00 .0

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

EL PASO	ON RESLER DR AT	IH 10 IN EL PASO	1.014	'1005'	\$ 3,306,231.45	\$ 202,477.37	\$ 1,851,864.95	59.1
MH 737								
8043-24-001								
MR X043(1)								
GR, FLEX BS, SEAL COATD, ACP MBGF,								
WORK ORDER- 06-10-87			WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 164			PERCENT TIME USED- 46					
J. D. ABRAMS, INC.								
CONTRACT 04870006			TOTALS		\$ 3,306,231.45	\$ 202,477.37	\$ 1,851,864.95	59.0

EL PASO	NEW MEXICO S/L		19.318	'1061'	\$ 499,812.55	\$ 10,016.85	\$ 500,212.70	100.0
FM 1905								
0001-07-006								
MC 1-7-6								
ASPHALT RUBBER SEAL COAT								
WORK ORDER- 05-13-87			WORK BEGAN- 06-09-87					
DATE WORK COMPLETED- 08-06-87								
CONTRACT WORKING DAYS- 40			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43			PERCENT TIME USED- 108					
EL PASO SAND PRODUCTS, INC.								
CONTRACT 04870054			TOTALS		\$ 499,812.55	\$ 10,016.85	\$ 500,212.70	100.0

EL PASO	AT MP&SPT RR O/P	IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ 16,968.14	\$ 3,844,785.72	97.4
US 62								
0001-04-048								
BRF 439(34)								
GR, STRS, RET WALL, ASB, ACP,								
WORK ORDER- 08-19-86			WORK BEGAN- 09-15-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 370			PERCENT TIME USED- 93					
J. D. ABRAMS, INC.								
CONTRACT 06860002			TOTALS		\$ 4,151,353.29	\$ 16,968.14	\$ 3,844,785.72	97.0

EL PASO	E OF LOMALAND DR		2.263	'1229'	\$ 4,929,105.89	\$ 37,337.13	\$ 2,263,606.84	48.3
IH 10								
2121-03-071								
IR 10-1(180)030								
GRADE, ACP, STRS, CONC TRAF BARRIER								
WORK ORDER- 07-16-87			WORK BEGAN- 08-26-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 158			PERCENT TIME USED- 44					
EATON-FOSTER CONTRACTING, INC.								
CONTRACT 06870002			TOTALS		\$ 4,929,105.89	\$ 37,337.13	\$ 2,263,606.84	48.0

EL PASO	AT WB EXIT RAMP, E	OF ZARAGOSA RD	.626	'1269'	\$ 293,648.54	\$ 40,218.40	\$ 264,535.19	96.1
IH 10								
2121-04-025								
CC 2121-4-25								
GRADE, ACP, STRUCTURES, SIGNS &								
EL PASO								
IH 10								
2121-04-036								
IR 10-1(195)032								
0.3 MI E OF FM 659								
0.2 MI EAST								
GRADE, ACP, STRUCTURES, SIGNS &								
WORK ORDER- 08-07-87			WORK BEGAN- 09-08-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120			PERCENT TIME USED- 120					
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 06870036			TOTALS		\$ 516,397.10	\$ 51,879.96	\$ 462,695.45	95.0

EL PASO	CHELSEA STREET		.387	'0412'	\$ 1,483,184.81	\$ 126,182.55	\$ 1,504,332.64	99.9
IH 10								
2121-02-067								
PASO								
HAIR 10-1(187)023								
RECONST GR, STRS, RDWY ILLUM, SIGN								

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO US 62 OVERPASS		1.520	'9151	\$15,096,570.69	\$ 173,775.90	\$ 8,736,947.28	60.9
IH 10 FT BLISS RR SPU R O/P IN EL PASO							
2121-03-085							
MAIR 10-1(187)023 RECONST GR, STRS, RDWY ILLUM, SIGN							
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 640		ADD'L DAYS GRANTED- 19					
WORKING DAYS CHARGED- 302		PERCENT TIME USED- 46					
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$16,579,755.50	\$ 299,958.45	\$10,241,279.92	65.0
EL PASO KENWORTHY		2.310	'1446	\$ 7,019,941.85	\$ 676,574.84	\$ 2,201,523.12	33.0
US 54 FM 2529 (MC COM BS)							
0167-01-049							
C 167-1-49 GR, STRS, BS, CPCR, FLEX BS, 1-CST,							
WORK ORDER- 09-21-87		WORK BEGAN- 10-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 23					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	\$ 676,574.84	\$ 2,201,523.12	33.0
EL PASO 0.4 MI W OF LP 375		3.285	'1502	\$ 690,995.14	\$ 114,391.58	\$ 361,980.86	55.1
FM 258 2.9 MI E OF LP 375							
0002-14-014							
AR 2-14-14 GRADING, STRUCTURES, ACP AND SEAL							
EL PASO 2.9 MI SE OF LP 375		1.268	'1503	\$ 329,525.20	\$ 10,799.12	\$ 148,949.93	47.5
FM 258 4.1 MI SE OF LP							
0002-14-015							
CSR 2-14-15 GRADING, STRUCTURES, ACP AND SEAL							
EL PASO 4.1 MI E OF LP 375		1.335	'1504	\$ 213,044.06	\$ -5,051.62	\$ 38,029.45	18.7
FM 258 GLORIETTA ROAD							
0002-14-016							
AR 2-14-16 GRADING, STRUCTURES, ACP AND SEAL							
WORK ORDER- 10-09-87		WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 54					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		\$ 1,233,564.40	\$ 120,139.08	\$ 548,960.24	46.0
EL PASO ON GEORGE DIETER AT ROJAS, TRAWOOD & AT VISTA DEL SO L IN EL PASO		.001	'1609	\$ 122,000.00	\$ 16,650.35	\$ 77,142.51	66.5
CS							
0924-06-047							
HES 000S(566) TRAFFIC SIGNALS							
WORK ORDER- 11-16-87		WORK BEGAN- 12-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 83					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	\$ 16,650.35	\$ 77,142.51	66.0
EL PASO AT SUNLAND PARK INTERCHANGE IN EL PASO		.984	'1638	\$ 9,803,453.14	\$ 225,635.35	\$ 1,209,241.78	13.0
IH 10							
2121-02-068							
IR 10-1(198)013 GR, STRS, CPCR, ACP, STRS, TRAF							
WORK ORDER- 12-21-87		WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 11					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003		TOTALS		\$ 9,803,453.14	\$ 225,635.35	\$ 1,209,241.78	13.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
EL PASO	2.0 MI NE OF FABENS	12.054	'1687'	\$ 663,591.90	\$.00	\$ 13,680.00	2.1
IM 10	HUDSPETH C/L						
2121-05-025							
IR 10-1(194)049	GRADING, STRUCTURES, ACP, BRIDGE						
HUDSPETH	EL PASO C/L	16.914	'1688'	\$ 3,504,090.10	\$ 333,861.95	\$ 736,355.03	22.1
IM 10	1.0 MI SE OF MC NARY						
2121-06-021							
IR 10-1(197)062	GRADING, STRUCTURES, ACP, BRIDGE						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 12						
ROSIK CONSTRUCTION COMPANY, INC.							
CONTRACT 11870041		TOTALS		\$ 4,167,682.00	\$ 333,861.95	\$ 750,035.03	18.0
HUDSPETH	LASCA ROAD	8.081	'0409'	\$10,243,872.51	\$ 205,542.56	\$10,277,127.71	100.0
IM 10	RM 1111						
0002-07-032							
CSR 2-7-32	RECONST GR, STRS, ACP, CONC PVT &						
HUDSPETH	RM 1111	.685	'0410'	\$ 943,549.15	\$ 19,869.81	\$ 992,986.23	100.0
IM 10	0.6 MI EAST						
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- 11-13-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 61						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	\$ 225,412.37	\$11,270,113.94	100.0
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$.00	\$ 9,230,542.50	100.0
IM 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	\$.00	\$ 1,538,441.87	100.0
IM 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- 06-26-87							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 593	PERCENT TIME USED- 110						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$.00	\$10,768,984.37	100.0
DISTRICT CONTRACT AMOUNT						113,472,383.56	
DISTRICT ESTIMATES THIS MONTH						4,002,375.34	
DISTRICT TOTAL ESTIMATES PAID TO DATE						67,150,344.10	

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

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CHILDRESS US 287 0042-12-031 FR 533(18) GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32'	.00'	775,015.39'	100.0
CHILDRESS US 287 0043-01-044 FR 533(18) GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04'	.00'	2,659,545.70'	100.0
HARDEMAN US 287 0043-02-048 CD 43-2-48 GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03'	.00'	195,079.66'	100.0
HARDEMAN US 287 0043-04-049 CD 43-4-49 GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90'	.00'	115,753.20'	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 46 PERCENT TIME USED- 98	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
APAC-TEXAS, INC.	CONTRACT 11850002	TOTALS	\$ 3,639,074.29'	.00'	3,745,393.95'	100.0
COLLINGSWORTH US 83 0031-03-024 CPM 31-3-24 FM 1439 IN LUTIE S END SALT FORD RED RIVER BR SEAL COAT	119.231	'1994'	\$ 1,171,794.45'	.00'	.00'	.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
J. H. STRAIN & SONS, INC.	CONTRACT 01880084	TOTALS	\$ 1,171,794.45'	.00'	.00'	.0
COLLINGSWORTH US 83 0031-03-025 CSR 31-3-25 0.4 MI S OF FM 1439 IN LUTIE, S S END SALT FORK RED RIVER BRIDGE PAV REHAB AND ACP OVERLAY	7.367	'2259'	\$ 645,107.60'	.00'	.00'	.0
COLLINGSWORTH US 83 0031-04-028 FR 573(23) FM 338 IN HELLINGTON, S CHILDRESS C/L PAV REHAB AND ACP OVERLAY	7.248	'2309'	\$ 1,893,385.90'	.00'	.00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
AMARILLO ROAD COMPANY	CONTRACT 03880076	TOTALS	\$ 2,538,493.50'	.00'	.00'	.0
DICKENS US 82 0131-06-040 CSR 131-6-40 CROSBY C/L, E 0.516 MI W OF S H 70 IN DICKENS PAVEMENT REHABILITATION	12.131	'1920'	\$ 2,005,045.62'	115,805.00'	115,805.00'	6.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 18	WORK BEGAN- 03-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
BANDAS INDUSTRIES, INC.	CONTRACT 01880009	TOTALS	\$ 2,005,045.62'	115,805.00'	115,805.00'	6.0
DONLEY US 287 0042-08-035 CSR 42-8-35 0.4 MI E OF HEDLEY, SE HALL C/L PAVEMENT REHAB	9.543	'2161'	\$ 2,596,729.48'	.00'	.00'	.0
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 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. * *****				
GILVIN-TERRILL, INC.	CONTRACT 02880115	TOTALS	\$ 2,596,729.48'	.00'	.00'	.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 11, 1988

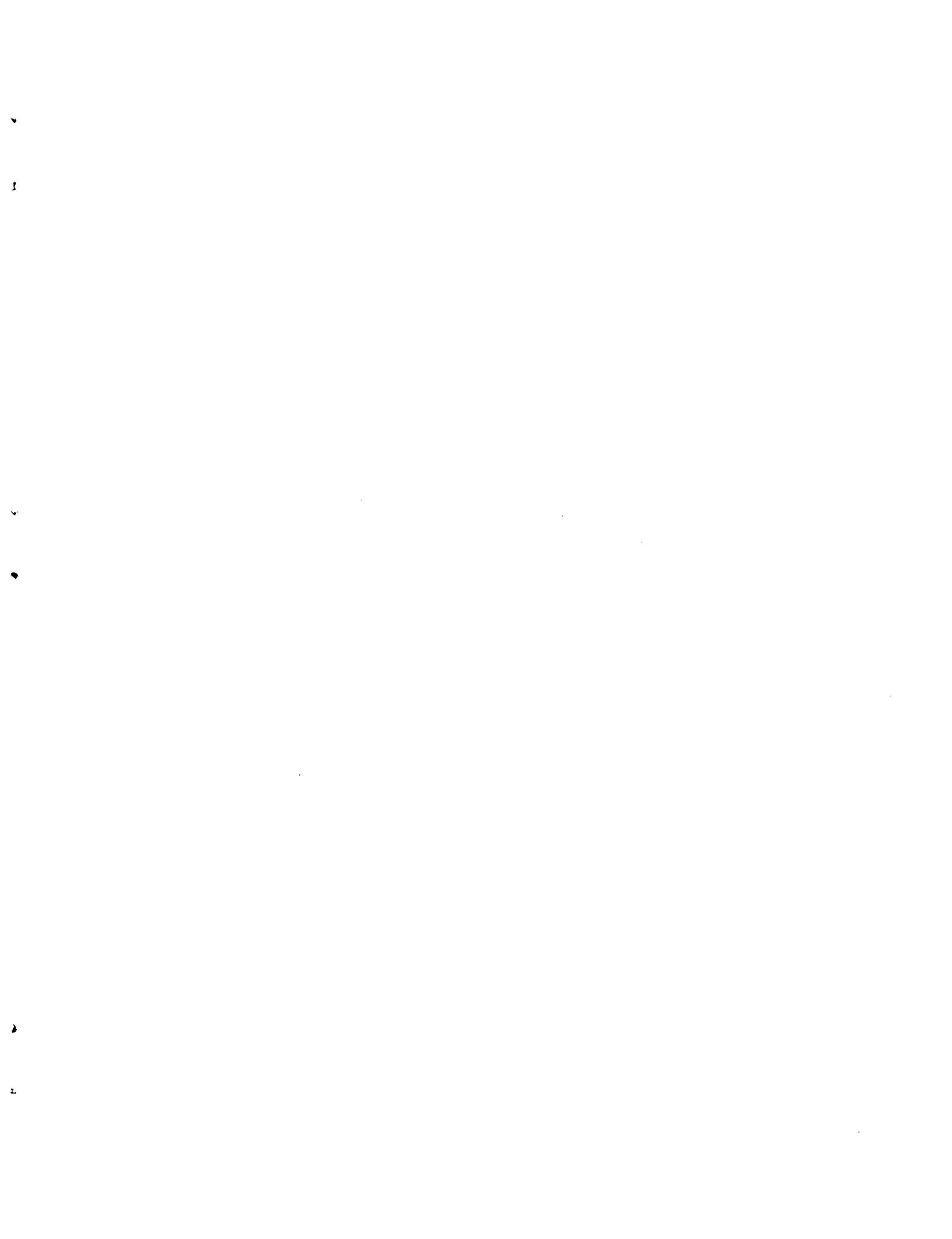
DISTRICT 25

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
DONLEY 0.2 MI W OF ECL OF CLARENDON		13.729	0182	\$ 2,995,799.04	\$ 42,294.00	\$ 2,358,996.64	82.8
US 287 ECL OF CLARENDO N							
0042-06-042 CSR 42-6-42 RECOND FND CRSE, FLEX BS, ONE CST &							
WORK ORDER- 01-05-87 WORK BEGAN- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 190 PERCENT TIME USED- 81							
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		\$ 2,995,799.04	\$ 42,294.00	\$ 2,358,996.64	82.0
DONLEY ARMSTRONG C/L, SE		11.947	1782	\$ 1,517,281.02	.00	.00	.0
US 287 SH 70 IN CLAREN DON							
0042-06-043 CSR 42-6-43 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 01-08-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GILVIN-TERRILL, INC.							
CONTRACT 12870034		TOTALS		\$ 1,517,281.02	.00	.00	.0
HARDEMAN QUANAH ECL, SE		14.324	2097	\$ 3,900,600.83	.00	.00	.0
US 287 WILBARGER C/L							
0043-04-052 CSR 43-4-52 PAVEMENT REHAB							
WORK ORDER- 03-15-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ZACK BURKETT CO.							
CONTRACT 02880052		TOTALS		\$ 3,900,600.83	.00	.00	.0
HARDEMAN 0.286 MI SE OF CHILDRESS C/L		9.152	2233	\$ 2,905,034.13	.00	.00	.0
US 287 1.0 MI W OF ACM E							
0043-02-050 CSR 43-2-50 GRADE, SALV & REPL BS, ADDL BS, ACP							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ZACK BURKETT CO.							
CONTRACT 03880051		TOTALS		\$ 2,905,034.13	.00	.00	.0
HARDEMAN 1.0 MI W OF ACME		5.501	0187	\$ 3,170,620.05	\$ 24,801.08	\$ 2,492,144.95	82.7
US 287 FM 2568 IN QUAN AH							
0043-02-049 CSR 43-2-49 RECOND FND CRSE, ONE CST & ACP							
WORK ORDER- 01-08-87 WORK BEGAN- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 20							
WORKING DAYS CHARGED- 175 PERCENT TIME USED- 88							
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ 24,801.08	\$ 2,492,144.95	82.0
KING COTTLE C/L		8.500	2190	\$ 1,458,509.57	.00	.00	.0
US 83 8.5 MI S							
0032-05-022 CSR 32-5-22 PAVEMENT REHABILITATION							
KING 7.9 MI E OF DICKENS C/L		4.093	2189	\$ 856,064.36	.00	.00	.0
US 82 US 83 IN GUTHRI E							
0132-03-024 FR 687(13) PAVEMENT REHABILITATION							
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-							
BANDAS INDUSTRIES, INC.							
CONTRACT 03880008		TOTALS		\$ 2,314,573.93	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MOTLEY	FLOYD C/L	31.747	1952	\$ 1,729,032.62	\$.00	.00	.0
US 70	SH 70 IN MATADO R						
0145-08-020							
CPM 145-8-20	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00			*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-			TIME OF THIS RUN.			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
GILVIN-TERRILL, INC.							
	CONTRACT 01880041	TOTALS		\$ 1,729,032.62	\$.00	.00	.0

DISTRICT CONTRACT AMOUNT						30,484,078.96	
DISTRICT ESTIMATES THIS MONTH						182,900.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE						8,712,340.54	





NTSU LIBRARY