

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**JULY 1, 1987**



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	32	117,452,167.61	4,680,274.60	85,956,204.28	76.46%
02	59	437,399,335.36	11,611,433.64	272,679,850.41	64.79%
03	35	73,179,495.99	3,116,669.58	55,766,940.37	78.56%
04	27	82,864,391.86	4,045,683.20	68,118,471.07	84.58%
05	20	128,631,461.61	7,284,449.58	98,835,823.59	79.79%
06	22	18,075,394.13	1,896,854.16	15,012,907.37	86.39%
07	18	30,446,823.99	1,305,398.59	21,060,260.38	72.61%
08	31	38,791,448.40	2,028,484.26	28,407,491.52	75.99%
09	33	52,012,492.21	1,884,874.18	28,486,142.42	56.97%
10	39	74,478,349.43	3,334,282.79	43,902,756.12	61.33%
11	50	52,158,086.19	3,102,211.27	27,389,464.82	54.59%
12	154	1,168,104,860.78	30,480,476.92	596,389,556.20	53.67%
13	54	95,202,644.15	4,478,093.39	63,324,816.80	69.97%
14	54	141,463,835.85	5,500,576.85	55,026,507.45	40.86%
15	98	351,833,604.04	9,232,415.19	232,392,911.24	68.88%
16	49	155,036,870.97	3,581,881.21	82,984,915.26	55.82%
17	41	99,765,050.00	3,485,956.12	47,378,378.47	49.45%
18	104	513,002,536.91	15,130,426.33	266,786,481.52	54.24%
19	41	73,372,856.69	4,342,403.84	33,854,314.57	48.11%
20	38	169,189,928.33	3,765,141.67	101,217,758.65	62.81%
21	31	48,167,930.37	2,381,369.90	32,949,381.14	70.21%
23	22	20,531,897.32	1,050,161.58	11,907,799.84	60.01%
24	22	115,182,035.47	6,404,043.54	73,170,738.29	66.53%
25	9	22,768,618.03	1,019,968.11	17,115,448.07	79.12%
GRAND TOTALS	1083	4,079,112,115.69	135,143,530.50	2,360,115,319.85	60.42%

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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1987

DISTRICT 01

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
DELTA	FM 3388	7.988	'0676'\$ 1,109,410.77'	77,638.82'	1,043,211.97'	100.0
FM 64	FM 128 AT PECAN					
0399-03-023	GAP					
CD 399-3-23	GRADING, BASE, AND SURFACING					
DELTA	SH 24, N	6.360	'0677'\$ 662,217.71'	30,952.28'	632,171.30'	100.0
FM 128	FM 2949					
0735-01-011						
CD 735-1-11	GRADING, BASE, AND SURFACING					
DELTA	SH 24, N	1.899	'0678'\$ 201,686.05'	10,261.98'	205,239.55'	100.0
FM 2949	FM 198 IN ENLOE					
3015-02-003						
CD 3015-2-3	GRADING, BASE, AND SURFACING					
WORK ORDER- 04-24-86						
DATE WORK COMPLETED- 05-11-87						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 96						
DUININCK BROS., INC.						
	CONTRACT 03860022	TOTALS	\$ 1,973,314.53'	118,853.08'	1,880,622.82'	100.0
*****						
DELTA	SH 154, E OF COOPER	1.587	'0051'\$ 541,203.34'	27,167.60'	543,351.93'	100.0
FM 1529	1.6 MI SOUTH					
1463-05-009						
E 1463-5-9	RECONST GR, FLEX BS, 1CST & ACP					
WORK ORDER- 10-10-86						
DATE WORK COMPLETED- 05-01-87						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 80						
BUSTER PAVING CO., INC.						
	CONTRACT 09860034	TOTALS	\$ 541,203.34'	27,167.60'	543,351.93'	100.0
*****						
FANNIN	GRAYSON CO LINE	11.762	'1040'\$ 1,183,838.69'	5,303.85'	5,303.85'	.4
US 82	CHINNER ST IN 8 ONHAM					
0045-05-033						
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP					
WORK ORDER- 05-20-87						
DATE WORK COMPLETED- 06-09-87						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 11						
DUININCK BROS., INC.						
	CONTRACT 04870034	TOTALS	\$ 1,183,838.69'	5,303.85'	5,303.85'	.0
*****						
FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11	.171	'0689'\$ 234,123.75'	11,786.87'	235,737.31'	100.0
FM 896	AT RANDOLPH					
0764-04-006						
CD 764-4-6	BRIDGE REPLACEMENT					
WORK ORDER- 07-31-86						
DATE WORK COMPLETED- 03-14-87						
CONTRACT WORKING DAYS- 110						
WORKING DAYS CHARGED- 104						
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 07860036	TOTALS	\$ 234,123.75'	11,786.87'	235,737.31'	100.0
*****						
FANNIN	HUNT CO LINE	6.566	'0690'\$ 1,151,037.56'	155,494.09'	1,532,395.44'	99.9
US 69	LEONARD					
0202-03-025						
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF					
WORK ORDER- 08-29-86						
DATE WORK COMPLETED- 09-03-86						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 118						
D. L. LENNON INCORPORATED -						
CONTRACTOR						
	CONTRACT 08860072	TOTALS	\$ 1,151,037.56'	155,494.09'	1,532,395.44'	99.9
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$ 15,735.33	\$ 2,060,553.46	100.0
SP 18							
0045-20-003							
MA-F 549(25)							
GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86							
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 195							
WORKING DAYS CHARGED- 191							
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 15,735.33	\$ 2,060,553.46	100.0
*****							
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$ 397,467.73	\$ 4,071,494.70	88.5
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14							
RECONST GR, LIME TREAT SUBG, LIME							
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 161							
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$ 397,467.73	\$ 4,071,494.70	88.0
*****							
GRAYSON	0.1 MI N OF HOUSTON ST	.956	'0723'	\$ 169,817.95	\$ 24,408.03	\$ 40,748.03	25.2
US 75							
0047-32-081							
MC 47-2-81							
CHANNEL RIPRAP REPAIR							
WORK ORDER- 03-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 46							
RUSHING PAVING COMPANY							
CONTRACT 02870059		TOTALS		\$ 271,176.10	\$ 30,830.23	\$ 132,229.86	51.0
*****							
GRAYSON	FM 120	1.033	'0682'	\$ 5,316,730.30	\$ 41,286.04	\$ 3,349,103.46	66.3
US 75							
0047-18-011							
F 539(44)							
GRADING, STRUCTURES, BASE AND							
AT MKT RR OVERPASS							
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420							
WORKING DAYS CHARGED- 209							
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 177,802.41	\$ 5,028,954.70	71.0
*****							
GRAYSON	E C L OF DENISON	.282	'1041'	\$ 606,194.40	\$ 30,138.75	\$ 30,138.75	5.2
FM 120							
0728-02-011							
CD 728-2-11							
REPAIR SLOPE FAILURES							
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$ 30,138.75	\$ 30,138.75	5.0
*****							



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*****			* LENGTH *	* PD * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****			.000	1073	\$ 47,218.00	\$ .00	.00	.0
*****								
GRAYSON	AT FM 121 IN VAN	ALSTYNE						
SH 5								
0047-03-043								
MC 47-3-43	INSTALL TRAFFIC SIGNALS							
WORK ORDER- 05-11-87		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 04870067	TOTALS			\$ 47,218.00	\$ .00	.00	.0
*****								
GRAYSON	FM 1417 E OF SHERMAN		11.315	1109	\$ 1,685,471.05	\$ .00	.00	.0
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- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	1	PERCENT TIME USED-						
RUSHING PAVING COMPANY								
	CONTRACT 05870018	TOTALS			\$ 1,685,471.05	\$ .00	.00	.0
*****								
GRAYSON	DEMISON		11.031	1161	\$ 1,052,856.40	\$ .00	.00	.0
US 75	RED RIVER (NBL)							
0047-01-042								
CSB 47-1-42	SEAL COAT & ASPH. CONC. PAV'T							
WORK ORDER- 06-12-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	1	PERCENT TIME USED-						
RUSHING PAVING COMPANY								
	CONTRACT 05870058	TOTALS			\$ 1,052,856.40	\$ .00	.00	.0
*****								
GRAYSON	US 75		1.940	0686	\$ 66,092.34	\$ 75,021.88	\$ 86,478.88	99.9
FM 1417	SH 11							
2453-02-013								
CD 2453-2-13	PLANT MIX SEAL COAT							
WORK ORDER- 06-12-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	1	PERCENT TIME USED-						
RUSHING PAVING COMPANY								
	CONTRACT 05870058	TOTALS			\$ 66,092.34	\$ 75,021.88	\$ 86,478.88	99.9
*****								
GRAYSON	US 75, W & N		10.369	0687	\$ 460,049.45	\$ 472,164.14	\$ 603,753.39	99.9
FM 1417	FM 691							
2455-01-015								
CD 2455-1-15	PLANT MIX SEAL COAT							
WORK ORDER- 07-17-86		WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	35	PERCENT TIME USED-						
DAVID BUSTER, INC.								
	CONTRACT 06860044	TOTALS			\$ 460,049.45	\$ 472,164.14	\$ 603,753.39	99.9
*****								
GRAYSON	COLLIN C/L FM 902		9.451	0607	\$ 6,267,600.75	\$ 98,835.88	\$ 5,721,615.88	96.0
US 75								
0047-13-011								
CSR 47-13-11	CONC PVT REPAIR, ACP, RAISE BR &							
WORK ORDER- 09-17-85		WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	257	PERCENT TIME USED-						
LATTIMORE MATERIALS COMPANY								
	CONTRACT 08850022	TOTALS			\$ 6,267,600.75	\$ 98,835.88	\$ 5,721,615.88	96.0
*****								
GRAYSON	S OF SP 503 FM 120		3.467	8131	\$ 12,338,604.19	\$ 550,887.25	\$ 11,503,100.34	98.1
US 75								
0047-18-007								
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST							
WORK ORDER- 01-16-85		WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	483	PERCENT TIME USED-						
THE R. E. HABLE COMPANY								
	CONTRACT 12840033	TOTALS			\$ 12,338,604.19	\$ 550,887.25	\$ 11,503,100.34	98.0
*****								

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
HOPKINS ETC	SEE COMMISSION MINUTE #85322	108.847	0521	\$ 923,252.00	\$ 48,465.18	\$ 969,290.20	100.0
SH 11 ETC							
0083-02-031 ETC							
MC 83-2-31	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 05-16-87	WORK BEGAN- 04-20-87						
CONTRACT WORKING DAYS- 122	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 26						
LIPHAM CONSTRUCTION CO., INC.							
	CONTRACT 01870045	TOTALS		\$ 923,252.00	\$ 48,465.18	\$ 969,290.20	100.0
*****							
HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	9033	\$18,628,589.42	\$ 87,512.03	\$17,152,674.29	96.9
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112	GR,STRS,BS,CONC PVT & ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-23-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 97						
WORKING DAYS CHARGED- 290							
DENTON HIGHWAY PAVING COMPANY							
	CONTRACT 10850019	TOTALS		\$18,628,589.42	\$ 87,512.03	\$17,152,674.29	96.0
*****							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	9041	\$ 4,904,495.53	.00	\$ 532,716.66	11.4
IH 30							
0009-09-054							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-23-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 97						
WORKING DAYS CHARGED- 290							
DENTON HIGHWAY PAVING COMPANY							
	CONTRACT 10850019	TOTALS		\$18,628,589.42	\$ 87,512.03	\$17,152,674.29	96.0
*****							
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	9042	\$11,539,948.47	\$ 74,956.09	\$ 7,017,523.65	64.0
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-	ADD'L DAYS GRANTED- 8						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 72						
WORKING DAYS CHARGED- 221							
KASLER CORPORATION							
	CONTRACT 10850035	TOTALS		\$16,444,444.00	\$ 74,956.09	\$ 7,550,240.31	48.0
*****							
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	0693	\$ 593,511.78	\$ 32,396.99	\$ 32,396.99	5.7
SH 11							
0083-02-027							
BRS 1539(7)	RECONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 15						
WORKING DAYS CHARGED- 22							
ZACK BURKETT CO.							
	CONTRACT 11860030	TOTALS		\$ 1,674,136.70	\$ 150,074.86	\$ 394,057.39	24.0
*****							
HUNT ETC	SEE COMMISSION MINUTE #85324	64.857	0403	\$ 987,969.00	\$ 136,930.17	\$ 416,086.23	44.3
US 69 ETC							
0009-15-014 ETC							
MC 9-15-14	SEAL COAT						
WORK ORDER- 02-12-87	WORK BEGAN- 03-12-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 122	PERCENT TIME USED- 63						
WORKING DAYS CHARGED- 77							
JOE SULLIVAN, INC.							
	CONTRACT 01870021	TOTALS		\$ 987,969.00	\$ 136,930.17	\$ 416,086.23	44.0
*****							



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*****							
HUNT	IN GREENVILLE FR HEMPHILL ST	.349	1047	\$ 5,710,619.25	\$ 469,551.62	\$ 469,551.62	8.6
LP 315	CROCKETT ST						
0203-01-031							
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,						
WORK ORDER- 05-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	12						
WORK BEGAN- 06-01-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	3						
ZACK BURKETT CO.							
CONTRACT 04870042		TOTALS		\$ 5,710,619.25	\$ 469,551.62	\$ 469,551.62	8.0
*****							
HUNT	FM 1570	9.561	1173	\$ 453,905.05	\$ 42,177.13	\$ 42,177.13	9.7
IM 30	FM 1737 (IN SEC TS)						
0009-13-073							
HC 9-13-73	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 06-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	76						
WORKING DAYS CHARGED-	14						
WORK BEGAN- 06-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 05870070		TOTALS		\$ 453,905.05	\$ 42,177.13	\$ 42,177.13	9.0
*****							
HUNT	US 69 AT KINGSTON E	4.552	0692	\$ 1,089,726.13	\$ 25,022.88	\$ 680,899.77	65.7
FM 3427	SH 34						
1045-01-001							
A 1045-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	185						
WORKING DAYS CHARGED-	109						
WORK BEGAN- 09-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	59						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	\$ 25,022.88	\$ 680,899.77	65.0
*****							
HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	8134	\$ 4,068,013.72	\$ 598,943.45	\$ 3,520,430.24	91.0
SH 50							
0768-01-030							
MA-F 188(12)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	246						
WORK BEGAN- 11-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	88						
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		\$ 4,068,013.72	\$ 598,943.45	\$ 3,520,430.24	91.0
*****							
HUNT	ROCKWALL CO LINE, NE US 69 (S FRTG RD)	15.511	9037	\$ 9,298,852.45	\$ 186,804.62	\$ 9,179,510.82	100.0
IM 30							
0009-13-069							
IR 30-2(70)079	RECONST GR, STRS, BS & ACP SURF						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-	01-14-87						
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	214						
WORK BEGAN- 11-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	95						
HERZOG CONTRACTING CORP.							
CONTRACT 10850053		TOTALS		\$ 9,298,852.45	\$ 186,804.62	\$ 9,179,510.82	100.0
*****							
HUNT	US 69	1.814	0194	\$ 2,114,684.42	\$ 247,982.74	\$ 399,581.11	19.8
SH 34	0.2 MI S OF IM 30						
0173-07-025							
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	39						
WORK BEGAN- 04-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
QUININCK BROS, INC.							
CONTRACT 12860038		TOTALS		\$ 2,114,684.42	\$ 247,982.74	\$ 399,581.11	19.0
*****							





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ERATH	US 377 WEST OF	STEPHENVILLE	18.623	'0902'	\$ 552,795.32'	215,291.61'	558,197.13'	99.9
LP 195	US 377 EAST OF							
0079-07-010	STEPHENVILLE							
CSB 79-7-10	PLANT MIX SEAL							
WORK ORDER- 04-09-87		WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 136		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 41						
DUININCK BROS, INC.								
	CONTRACT 03870067	TOTALS	\$	552,795.32'	215,291.61'	558,197.13'	99.9	
HOOD	LP 426 IN GRANBURY	SOMERVILLE CO LI ME	13.913	'1062'	\$ 862,018.65'	.00'	.00'	.0
SH 144								
0385-04-025								
CSB 385-4-25	HOT MIX OVERLAY							
WORK ORDER- 05-13-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 111		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 25						
ZACK BURKETT CO.								
	CONTRACT 04870055	TOTALS	\$	862,018.65'	.00'	.00'	.00'	.0
HOOD	LP 426 W OF GRANBURY W END	BRAZOS RV BR	1.871	'6870'	\$ 6,575,969.09'	38,845.56'	5,594,986.85'	89.5
US 377								
0080-03-030								
MA-F 92(13)	GR, STRS, BS, ASB & ACP OVERLAY							
WORK ORDER- 08-28-85		WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 364		PERCENT TIME USED- 91						
DUININCK BROS, INC.								
	CONTRACT 07850054	TOTALS	\$	6,575,969.09'	38,845.56'	5,594,986.85'	89.0	
JACK	AT LOST CREEK S OF	JACKSBORO	.024	'0681'	\$ 61,750.00'	15,965.56'	59,527.81'	100.0
US 281								
0249-07-045								
CD 249-7-45	BRIDGE REPAIR							
WORK ORDER- 03-11-87		WORK BEGAN 03 27-87						
DATE WORK COMPLETED- 05-20-87								
CONTRACT WORKING DAYS 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 30		PERCENT TIME USED- 100						
F.W.H. CONSTRUCTION, INC.								
	CONTRACT 02870039	TOTALS	\$	61,750.00'	15,965.56'	59,527.81'	100.0	
JACK	WISE CO LINE, NW	FM 2210	29.358	'1426'	\$ 5,099,043.00'	91,701.39'	4,536,916.24'	100.0
SH 199								
0171-01-023								
CSR 171-1-23	ACP OVERLAY							
WORK ORDER- 05-01-86		WORK BEGAN- 06 25-86						
DATE WORK COMPLETED- 12-16-86								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 110		PERCENT TIME USED- 92						
HERZOG CONTRACTING CORP.								
	CONTRACT 04860073	TOTALS	\$	5,099,043.00'	91,701.39'	4,536,916.24'	100.0	
JACK	AT NORTH CREEK		.062	'1118'	\$ 38,400.00'	11,357.32'	11,357.32'	31.1
US 281								
0249-06-035								
CD 249-6-35	BRIDGE REPAIR							
WORK ORDER- 06-08-87		WORK BEGAN- 06 15-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 9						
F.W.H. CONSTRUCTION, INC.								
	CONTRACT 05870021	TOTALS	\$	38,400.00'	11,357.32'	11,357.32'	31.0	

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*****							
JOHNSON	AT AT&S RR O/P IN ALVARADO	1.401	'9242'	\$ 1,581,088.67	\$ 70,955.78	\$ 653,478.70	43.5
IH 35H 0014-03-060 IRG 35H-5(92)396 HIDDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 65		WORK BEGAN- 02-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67	\$ 70,955.78	\$ 653,478.70	43.0
*****							
JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)	3.113	'1388'	\$ 2,049,360.84	\$ 41,732.86	\$ 2,098,984.21	100.0
SH 174 0019-01-083 CSR 19-1-83 GR, STR, BS & SURF							
WORK ORDER- 03-06-86 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 178		WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
DUININCK BROS, INC.							
CONTRACT 02860061		TOTALS		\$ 2,049,360.84	\$ 41,732.86	\$ 2,098,984.21	100.0
*****							
JOHNSON	SOUTH CHAMBERS CR, S US 81 N OF GRAN DYIEN	55.813	'0773'	\$ 1,464,603.07	\$ .00	\$ .00	.0
IH 35H 0014-04-057 CD 14-4-57 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 12		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
ZACK BURKETT CO.							
CONTRACT 02870075		TOTALS		\$ 1,464,603.07	\$ .00	\$ .00	.0
*****							
JOHNSON	1350' S OF FM 731(S) SUMMERCREST ST IN BURLESON	2.816	'1451'	\$ 2,209,700.13	\$ 68,127.40	\$ 1,575,830.15	75.0
SH 174 0019-01-080 MA-FR 20(12) GR, STRS, BASE AND SURFACING							
WORK ORDER- 07-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 167		WORK BEGAN- 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
AUSTIN ROAD COMPANY							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98	\$ 68,127.40	\$ 1,578,938.25	74.0
*****							
JOHNSON	INT CO RD 704 & 801 EAST FM 2280	2.499	'1455'	\$ 708,877.26	\$ 25,808.37	\$ 689,441.25	100.0
FM 3048 3414-01-003 A 3414-1-3 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- 06-24-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 08-04-86 ADD'L DAYS GRANTED PERCENT TIME USED- 100					
MASON CONSTRUCTION, INC.							
CONTRACT 06860046		TOTALS		\$ 708,877.26	\$ 25,808.37	\$ 689,441.25	100.0
*****							
JOHNSON	WESTHILL DR IN CLEBURNE AT WEST BUFFALO CRK	.120	'8149'	\$ 319,946.63	\$ .00	\$ 311,905.34	100.0
MH 733 8056-02-001 M 8056(1) REPLACE BRIDGE AND APPROACHES							



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JOHNSON MH 733 8056-02-002 CC 8056-2-2	WESTHILL DR IN AT WEST BUFFALO CRK REPLACE BRIDGE AND APPROACHES	CLEBURNE .000	1463	\$ 44,258.50	\$ .00	\$ 42,820.87	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 05-18-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 124	WORK BEGAN- 10-08 86 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
DAN BUCKNER, INC.			CONTRACT 08860033	TOTALS	\$ 364,205.13	\$ .00	\$ 354,726.21 100.0
PALO PINTO US 281 0250-01-027 MC 250-1-27	BETWEEN ALVARADO AT TURKEY CR & S CHAMBERS CR WIDEN FOUR BRIDGES AND APPROACHES	AND GRANDVIEW .420	9243	\$ 1,194,192.43	\$ 92,537.17	\$ 738,535.01	65.1
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 129	WORK BEGAN- 10-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59						
REECE CONSTRUCTION CO., INC.			CONTRACT 08860059	TOTALS	\$ 1,194,192.43	\$ 92,537.17	\$ 738,535.01 65.0
PARKER SH 171 0365-01-027 CSB 365-1-27	S OAK ST AT SE 7TH ST IN MINERAL WELLS MULTI-PHASE, SOLID STATE, FULL TRAF	.000	1162	\$ 36,395.00	\$ .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-						
ROY WILLIS ELECTRIC CO., INC.			CONTRACT 05870059	TOTALS	\$ 36,395.00	\$ .00	\$ .00 .0
PARKER SH 171 0365-01-027 CSB 365-1-27	FM 1884, S FM 51 PLANT MIX SEAL & PAVEMENT MARKING	8.536	0904	\$ 265,849.48	\$ 74,136.33	\$ 74,136.33	29.3
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 136 WORKING DAYS CHARGED- 50	WORK BEGAN 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
AUSTIN ROAD COMPANY			CONTRACT 03870069	TOTALS	\$ 265,849.48	\$ 74,136.33	\$ 74,136.33 29.0
PARKER SH 199 0171-03-044 HES 000S(522)	INT OF SH 199 WITH CO RD 1061 GR, ACP LEV-UP, ACB, FLEX BS, FAB	.480	1056	\$ 190,711.45	\$ 58,731.67	\$ 59,938.17	33.0
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17	WORK BEGAN- 05-26 87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
APAC - TEXAS, INC.			CONTRACT 04870049	TOTALS	\$ 190,711.45	\$ 58,731.67	\$ 59,938.17 33.0
TARRANT IH 820 0008-13-119 IR 820-4(180)451	IH 820 IH 30 INICHG BRIDGEWOOD DR STRS AND APPRS) GR.DRAIN FACIL,CONC PAV,ACP STRS,	.000	9236	\$ 4,780,180.60	\$ 95,923.10	\$ 4,778,911.13	100.0
WORK ORDER- 02-01-84 DATE WORK COMPLETED- 01-13-87 CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED- 478	WORK BEGAN- 02-06-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 125						
ALLAN CONSTRUCTION CO., INC.			CONTRACT 01840020	TOTALS	\$ 4,780,180.60	\$ 95,923.10	\$ 4,778,911.13 100.0

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TARRANT IH 20 0008-13-097 MA-IR 20-4(193)439	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496 RECONSTRUCT TO 8 LANE FREEWAY	3.601	'9262'	\$45,799,961.61	\$ 1,155,575.70	\$23,972,436.10	55.1
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1095 WORKING DAYS CHARGED- 455	WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,155,575.70	\$23,972,436.10	55.0
TARRANT IH 820 0008-13-106 MA-IR 820-4(194)451	AT IH 30 E FT WORTH IN 30 WB TO IH820 NB& SE INCREMENT GR,DR FAC,STRS,ACP,CONC PAY,SIGNS &	1.704	'9263'	\$25,524,055.58	\$ 1,019,448.06	\$14,728,091.53	60.8
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 385	WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 1,019,448.06	\$14,728,091.53	60.0
TARRANT IH 820 0008-15-013 CSR 8-15-13	AT IH 30 INTERCHANGE WEST OF FT WORTH INTERCHANGE LIGHTING	.000	'0417'	\$ 464,194.34	.00	.00	.0
WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 7	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	.00	.00	.0
TARRANT SH 26 0363-01-078 C 363-1-78	AT BRUMLOW-POOL RD IN GRAPEVINE TRAFFIC SIGNALS	.000	'0595'	\$ 45,983.87	.00	.00	.0
TARRANT SH 26 0363-01-081 MC 363-1-81	AT HALL-JOHNSON RD IN COLLEYVILLE TRAFFIC SIGNALS	.000	'0596'	\$ 31,827.12	.00	.00	.0
TARRANT SH 26 0364-06-005 MC 364-6-5	AT GRAPEVINE DAM RD TRAFFIC SIGNALS	.000	'0597'	\$ 30,750.22	.00	.00	.0
TARRANT SH 26 0364-06-006 C 364-6-6	AT BETHEL RD IN GRAPEVINE TRAFFIC SIGNALS	.000	'0598'	\$ 28,551.80	.00	.00	.0
WORK ORDER- 02-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 9	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
SIG-OP SYSTEMS, INC.							
CONTRACT 01870068		TOTALS		\$ 137,113.01	.00	.00	.0
TARRANT FM 157 0747-04-028 HES 0005(511)	AT BORDER ST IN ARLINGTON GR, DRAIN FAC,ACP,CONC REINF CONC	.159	'6876'	\$ 212,672.62	.00	204,514.80	100.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 01-30-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 121	WORK BEGAN 04-16-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 100						
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	.00	204,514.80	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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TARRANT	TEN MILE BRIDGE RD	1.630	'0607'	\$ 1,449,259.41	\$ 56,686.21	\$ 153,249.53	11.1
FM 1220	AZLE AVE						
2079-01-022							
M 8620(2)	GR, FLEX BS, ACP, DRAIN FAC, & PAV						
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 20						
APAC - TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 56,686.21	\$ 153,249.53	11.0
TARRANT	AT STEWART ST IN AZLE	.000	'0678'	\$ 36,450.00	.00	.00	.0
LP 344							
0171-09-002							
MC 171-9-2	MULTI-PHASE, SOLID STATE, FULL TRAF						
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-						
SHARROCK ELECTRIC, INC.							
CONTRACT 02870036		TOTALS		\$ 36,450.00	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
TARRANT	VICKERY BLVD	2.210	'0709'	\$ 1,458,043.77	\$ 207,753.58	\$ 798,044.71	57.6
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-							
CONTRACT WORKING DAYS- 205	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED 88	PERCENT TIME USED- 43						
APAC - TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 207,753.58	\$ 798,044.71	57.0
TARRANT	AT IH 30 (N INCREMENT)	.000	'1389'	\$ 18,358,079.47	\$ 356,995.18	\$ 12,574,473.05	72.2
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	\$ 114,768.98	47.7
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- 423	PERCENT TIME USED- 29						
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	\$ 356,995.18	\$ 12,689,242.03	71.0
TARRANT	OAK GROVE RD	2.665	'0778'	\$ 68,868,145.35	\$ 1,173,799.97	\$ 5,186,624.31	7.9
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 47	PERCENT TIME USED- 3						
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		\$ 68,868,145.35	\$ 1,173,799.97	\$ 5,186,624.31	7.0
TARRANT	ROSEDALE ST	6.909	'0798'	\$ 670,804.21	\$ 232,987.43	\$ 232,987.43	36.5
LP 496	RODEO ST						
0172-01-038							
CSB 172-1-38	ACP O/LAY, FAB U-SEAL, SEAL JTS,						
WORK ORDER- 04-03-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 45						
APAC - TEXAS, INC.							
CONTRACT 03870023		TOTALS		\$ 670,804.21	\$ 232,987.43	\$ 232,987.43	36.0

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*****							
TARRANT	AT CHERRY LANE U/P	.000	0905	\$ 88,880.00	\$ 30,210.00	\$ 51,765.50	61.3
IH 30							
1068-01-141							
MC 1068-1-141 BRIDGE REPAIR							
WORK ORDER- 04-15-87		WORK BEGAN- 05-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 60					
F.W.H. CONSTRUCTION, INC.							
CONTRACT 03870036		TOTALS		\$ 88,880.00	\$ 30,210.00	\$ 51,765.50	61.0
*****							
TARRANT	AT CARSWELL AIR FORCE BASE RR SPUR UNDERPASS	.000	0855	\$ 57,600.00	.00	.00	.0
IH 30							
1068-01-140							
MC 1068-1-140 BRIDGE REPAIR							
WORK ORDER- 04-16-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 18		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STEELE CONTRACTORS, INC.							
CONTRACT 03870070		TOTALS		\$ 57,600.00	.00	.00	.0
*****							
TARRANT	WESTRIDGE AVE PENTICOST ST IN FORT WORTH GR, DR FAC, STRS, ACP, SIGN, PVT	1.618	1435	\$39,956,481.70	732,293.40	\$20,233,121.91	53.3
IH 30							
1068-01-126							
I-IR 30-4(63)009							
WORK ORDER- 06-04-86		WORK BEGAN 06 17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 316		PERCENT TIME USED 28					
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	732,293.40	\$20,233,121.91	53.0
*****							
TARRANT	M OF CHERRY LANE, E US 183 IN FT HO RTH	1.819	1416	\$ 2,671,632.74	52,017.60	\$ 1,938,864.90	76.3
US 80							
0008-04-031							
MR B650(1) GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT							
US 80		.000	1439	\$ 859,100.16	15,360.85	713,155.06	87.3
0008-04-035							
CC 8-4-35							
GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT							
SH 183		.000	1440	\$ 144,923.86	.00	139,865.90	99.9
0094-05-043							
CC 94-5-43							
S OF US 80, N IH 30 IN FT HOR TH							
GR, BS, CONC PVT, ACP OVERLAY, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 70					
AUSTIN ROAD COMPANY							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	67,378.45	\$ 2,791,885.86	79.0
*****							
TARRANT	1.0 MI N OF WATAGUA RD M END DIV SECTI ON (4.185 MI N) (NBL)	6.960	1034	\$ 233,360.59	.00	.00	.0
LP 496							
0013-10-051							
CSB 13-10-51							
PLANT MIX SEAL, ACP LEVEL UP, & PVT							
WORK ORDER- 05-08-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 111		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED 28					
APAC - TEXAS, INC.							
CONTRACT 04870028		TOTALS		\$ 233,360.59	.00	.00	.0
*****							



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*****		4.236	1045	\$12,447,778.13	\$ 916,511.99	\$ 998,460.65	8.4
TARRANT	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES)						
IH 35W							
0014-16-172							
ACI 35W-5(103)417	GR, DRAIN FAC, ACP, STRS, SIGN,PVT						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	730						
WORKING DAYS CHARGED-	31						
WORK BEGAN- 05-18-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 916,511.99	\$ 998,460.65	8.0
*****		8.102	1441	\$ 828,072.31	\$ 17,931.63	\$ 878,311.30	100.0
TARRANT	US 287, N PIPELINE RD						
IH 820							
0008-13-128							
CD 8-13-128	PLANT MIX SEAL AND PAYEMENT						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-	04-13-87						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	118						
WORK BEGAN- 07-31-86							
ADD'L DAYS GRANTED-	15						
PERCENT TIME USED-	197						
AUSTIN ROAD COMPANY							
CONTRACT 05860029		TOTALS		\$ 828,072.31	\$ 17,931.63	\$ 878,311.30	100.0
*****		1.581	1447	\$ 2,975,979.07	\$ 76,126.32	\$ 3,063,051.41	99.9
TARRANT	IH 30, S COPELAND ROAD I N ARLINGTON						
FM 157							
0747-C3-048							
MA-HES 000S(516)	GR, STRS, BS, ACP & PVT MARK						
WORK ORDER- 06-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	460						
WORKING DAYS CHARGED-	307						
WORK BEGAN- 06-23-86							
ADD'L DAYS GRANTED-	67						
PERCENT TIME USED-							
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 76,126.32	\$ 3,063,051.41	99.9
*****		9.483	1450	\$ 811,485.42	\$ 33,387.42	\$ 859,394.38	100.0
TARRANT	IH 820 SH 360						
SP 303							
2208-01-034							
CD 2208-1-34	ASPHALT CONCRETE SURFACE						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-	01-27-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	88						
WORK BEGAN- 07-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	147						
REMIKON CONTRACTING CO., INC.							
CONTRACT 05860086		TOTALS		\$ 811,485.42	\$ 33,387.42	\$ 859,394.38	100.0
*****		3.916	8113	\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0
TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CREEK						
SH 360							
2266-02-047							
F 1126(8)	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83							
DATE WORK COMPLETED-	05-13-87						
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	679						
WORK BEGAN- 08-09-83							
ADD'L DAYS GRANTED-	17						
PERCENT TIME USED-	129						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0
*****		4.412	1369	\$19,808,662.87	\$ 546,038.80	\$16,984,244.00	90.2
TARRANT	SH 183 BIG BEAR CREEK						
SH 121							
0364-01-052							
MA-F 1120(21)	GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK						
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	921						
WORKING DAYS CHARGED-	576						
WORK BEGAN- 08-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	63						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 546,038.80	\$16,984,244.00	90.0

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TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248	\$50,357,009.32	\$ 1,512,876.12	\$49,420,218.56	100.0
IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
TARRANT	AT SP RR IN FT WORTH	.000	'7026	\$ 50,156.00	\$ 1,183.44	\$ 38,659.04	100.0
IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84 DATE WORK COMPLETED- 05-12-87 CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 964							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$ 1,514,059.56	\$49,458,877.60	100.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872	\$24,875,032.93	\$ 539,257.68	\$14,030,253.22	59.3
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 545							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 539,257.68	\$14,030,253.22	59.0
TARRANT	SH 26, S PIPELINE RD	6.859	'1457	\$ 1,505,653.41	\$ .00	\$ 1,177,758.90	95.1
0008-13-130 CSR 8-13-130 ACP LEVEL-UP,ASPH CONC							
WORK ORDER- 08-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 138							
AUSTIN ROAD COMPANY							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	\$ .00	\$ 1,177,758.90	82.0
TARRANT	IN FT WORTH AT IH 20 INTCHG,FRIG RDS, HEMPHILL ST & M KT RR STR	.000	'9255	\$11,100,238.00	\$ 225,777.41	\$11,163,710.00	100.0
IH 35W 0014-16-157 I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 12-18-86 CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 645							
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	\$ 225,777.41	\$11,163,710.00	100.0
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873	\$ 175,546.95	\$ 50,870.04	\$ 90,342.53	54.1
SH 199 0171-04-036 MA-HES 000S.383 GR,FLEX BS,ACP,STRS&PVT MARK							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874	\$ 290,124.90	\$ 39,526.65	\$ 117,104.61	42.4
SH 199 0171-04-038 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875	\$ 3,620,224.28	\$ 180,776.30	\$ 3,047,224.47	88.6
SH 199 0171-05-057 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 569 WORKING DAYS CHARGED- 498							
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 271,172.99	\$ 3,254,671.61	83.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 35,124.13	\$ 7,837,797.40	87.2
SH 121							
0364-01-053							
MA-F 1120(22)							
GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							
WORK ORDER-	10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	614						
WORKING DAYS CHARGED-	504						
WORK BEGAN-	11-08-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	82						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 35,124.13	\$ 7,837,797.40	87.0
*****							
TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	6861	\$ 2,084,801.65	\$ 60,551.36	\$ 1,820,508.71	100.0
US 377							
0080-07-059							
MA-HES 000S(223)							
GR, FLX BSE, ACP, DR STR, PAY MARK,							
WORK ORDER-	12-11-85						
DATE WORK COMPLETED-	11-21-86						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	181						
WORK BEGAN-	01-06-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	91						
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$ 60,551.36	\$ 1,820,508.71	100.0
*****							
TARRANT	MAYFIELD RD	1.023	1468	\$ 1,024,786.27	\$ 9,130.63	\$ 419,819.02	43.1
FM 157							
0747-04-035							
MA-M B614(6)							
GR, BS, DRAIN, CONC PVT, ACP & SIG							
WORK ORDER-	12-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	408						
WORKING DAYS CHARGED-	142						
WORK BEGAN-	02-04-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
ED BELL CONSTRUCTION CO.							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 9,130.63	\$ 419,819.02	43.0
*****							
TARRANT	IN HALTOM CITY FROM BEACH ST	.789	1467	\$ 665,037.71	\$ 8,735.87	\$ 507,006.12	80.6
IH 820							
0008-14-060							
CC 8-14-60							
GRADING, STRUCTURES, ACP AND							
WORK ORDER-	12-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	98						
WORK BEGAN-	01-05-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	109						
AUSTIN ROAD COMPANY							
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 8,735.87	\$ 507,006.12	80.0
*****							
TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26)	.783	8132	\$ 1,216,614.61	\$ 69,570.28	\$ 494,383.55	42.7
SP 103							
0363-04-011							
MR B107(1)							
GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER-	12-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288						
WORKING DAYS CHARGED-	76						
WORK BEGAN-	01-20-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	26						
AUSTIN ROAD COMPANY							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 69,570.28	\$ 494,383.55	42.0
*****							
TARRANT	AT FM 3029 IN HURST	.000	0136	\$ 572,602.90	\$ 25,435.38	\$ 344,285.80	63.2
SH 121							
0364-01-062							
C 364 1-62							
INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER-	01-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	82						
WORK BEGAN-	01-27-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	46						
AUSTIN ROAD COMPANY							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 25,435.38	\$ 344,285.80	63.0
*****							

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*****		*****				
TARRANT	LP 496, N	84.658	'0263'\$	144,050.98'\$	8,164.12'\$	144,282.33'100.0'
IH 820	SH 183					
0008-13-129						
C 8-13-129	INTERSTATE GUIDE SIGN REPLACEMENT					
WORK ORDER- 01-08-87						
DATE WORK COMPLETED- 04-09-87	WORK BEGAN- 03-23-87					
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 12860055	TOTALS	'\$	144,050.98'\$	8,164.12'\$	144,282.33'100.0'
*****		*****				
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	'8082'\$	\$16,761,068.00'\$	97,201.03'\$	\$16,316,326.18' 99.9'
US 380						
0134-07-042						
F 1148(1)	GR,STRS,8SE,CONC PAV,ACP,SIGNS &					
WORK ORDER- 04-15-85	WORK BEGAN- 05-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY						
	CONTRACT 03850035	TOTALS	'\$	\$16,761,068.00'\$	97,201.03'\$	\$16,316,326.18' 99.9'
*****		*****				
WISE	RHOME	5.090	'0857'\$	285,704.80'\$	1,011.18'\$	300,206.53'100.0'
US 81	TARRANT CO LINE					
0013-08-078						
CD 13-8-78	ASPHALTIC CONCRETE PAVEMENT & PLANT					
WORK ORDER- 04-09-87	WORK BEGAN- 04-27-87					
DATE WORK COMPLETED- 06-04-87						
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 13					
DUIVINCK BROS, INC.						
	CONTRACT 03870038	TOTALS	'\$	285,704.80'\$	1,011.18'\$	300,206.53'100.0'
*****		*****				
WISE	WALNUT ST IN DECATUR	10.702	'0901'\$	689,787.81'\$	.00'\$	15,695.30' 2.4'
US 380	DENTON CO LINE					
0134-08-031						
CSB 134-8-31	PLANT MIX SEAL COAT & REPAIR EXIST.					
WORK ORDER- 04-03-87	WORK BEGAN- 04-27-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED- 45					
WORKING DAYS CHARGED- 61	PERCENT TIME USED-					
APAC - TEXAS, INC.						
	CONTRACT 03870066	TOTALS	'\$	689,787.81'\$	.00'\$	15,695.30' 2.0'
*****		*****				
WISE	1.7 MI S OF LAKE	18.782	'1043'\$	133,920.70'\$	.00'\$	.00' .0'
FM 1820	US 380					
1606-01-020						
CSB 1606-1-20	SEAL COAT					
WORK ORDER- 05-20-87	WORK BEGAN 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 111	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 20					
J. H. STRAIN & SONS, INC.						
	CONTRACT 04870038	TOTALS	'\$	133,920.70'\$	.00'\$	.00' .0'
*****		*****				
WISE	OKT RR CROSSING	.492	'1065'\$	311,269.15'\$	15,639.37'\$	31,276.37' 10.5'
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-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 18					
APAC - TEXAS, INC.						
	CONTRACT 04870058	TOTALS	'\$	311,269.15'\$	15,639.37'\$	31,276.37' 10.0'
*****		*****				



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*****		3.078	1462	\$ 827,183.43	\$ 5,600.00	\$ 753,716.86	95.9
WISE	US 81 IN RHOME FM 3433 2079-02-001 A 2079-2-1						
	FM 718 IN NEWAR K GRADING, STRUCTURES, BASE AND						
WORK ORDER-	08-11-86	WORK BEGAN-	08-25-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-	62				
WORKING DAYS CHARGED-	93						
BROWN & BLAKNEY, INC.							
CONTRACT 07860012		TOTALS		\$ 827,183.43	\$ 5,600.00	\$ 753,716.86	95.0
*****		3.465	1377	\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR						
US 287							
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER-	11-12-85	WORK BEGAN-	12-04-85				
DATE WORK COMPLETED-	04-13-87	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-	96				
WORKING DAYS CHARGED-	191						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 10850004		TOTALS		\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
*****		7.730	8032	\$ 13,542,262.45	\$ 418,295.39	\$ 13,664,185.92	100.0
WISE	1.7 MI S OF ALVORD N OF DECATUR						
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER-	02-04-85	WORK BEGAN-	02-08-85				
DATE WORK COMPLETED-	03-06-87	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	400	PERCENT TIME USED-	99				
WORKING DAYS CHARGED-	395						
DUININCK BROS, INC.							
CONTRACT 12840066		TOTALS		\$ 13,542,262.45	\$ 418,295.39	\$ 13,664,185.92	100.0
*****							
				DISTRICT CONTRACT AMOUNT		437,399,335.36	
				DISTRICT ESTIMATES THIS MONTH		11,611,433.64	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		272,679,850.41	

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
*****							
ARCHER	8.0 MI EAST OF BAYLOR C/L	4.160	1016	\$ 787,419.20	\$ 99,384.53	\$ 101,260.78	13.5
US 82	1.8 MI EAST OF SH 25						
0156-05-034							
CSR 156-5-34	WIDEN STRS, REPAIR SHLDS & ACP						
WORK ORDER- 05-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	16						
AMARILLO ROAD COMPANY							
	CONTRACT 04870015	TOTALS		\$ 787,419.20	\$ 99,384.53	\$ 101,260.78	13.0
*****							
ARCHER	SH 25	3.170	1156	\$ 183,360.94	\$ .00	\$ .00	.0
US 281	0.2 MI N OF SCO TLAND SCL (IN SECTS)						
0249-03-034							
CSB 249-3-34	ASPHALT CONCRETE PAVEMENT OVERLAY						
*****							
ARCHER	JACK C/L	2.876	1157	\$ 214,266.38	\$ .00	\$ .00	.0
US 281	SH 25 (IN SECTS )						
0249-04-027							
CSB 249-4-27	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
	CONTRACT 05870054	TOTALS		\$ 397,627.32	\$ .00	\$ .00	.0
*****							
ARCHER	AT FM 172 IN SCOTLAND	.238	0869	\$ 77,192.00	\$ 11,557.70	\$ 80,943.13	100.0
US 281							
0249-03-033							
CD 249-3-33	WIDEN GR, FLEX BS & 1 CST						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-	06-25-87						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	37						
ZACK BURKETT CO.							
	CONTRACT 08860067	TOTALS		\$ 77,192.00	\$ 11,557.70	\$ 80,943.13	100.0
*****							
ARCHER	BAYLOR C/L	8.000	0100	\$ 1,236,068.27	\$ 161,374.06	\$ 1,221,894.11	99.9
US 82	8.0 MI EAST						
0156-05-033							
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP						
WORK ORDER- 11-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	107						
ZACK BURKETT CO.							
	CONTRACT 10860025	TOTALS		\$ 1,236,068.27	\$ 161,374.06	\$ 1,221,894.11	99.9
*****							
CLAY	1.2 MI EAST OF WICHITA C/L	8.558	0591	\$ 948,322.00	\$ 429,235.74	\$ 429,235.74	47.6
US 287	0.3 MI EAST OF						
0044-02-059	LITTLE WICHITA RIVER						
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	66						
QUININCK BROS, INC.							
	CONTRACT 01870064	TOTALS		\$ 948,322.00	\$ 429,235.74	\$ 429,235.74	47.0
*****							
CLAY	HCL OF BELLEVUE, SOUTHEAST 0.9 M ILES	5.044	1158	\$ 199,293.10	\$ .00	\$ .00	.0
US 287							
0224-02-028							
CSB 224-2-28	PLANT MIX SEAL & SEAL COAT						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	2						
ZACK BURKETT CO.							
	CONTRACT 05870055	TOTALS		\$ 199,293.10	\$ .00	\$ .00	.0
*****							

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*****							
CLAY	SP 510 SE OF HENRIETTA US 287 0224-01-034 MA-FR 449(17)	16.233	'0035'	\$ 697,781.80	\$ 82,032.54	\$ 418,063.19	63.0
CULVERT WIDENING							
CLAY	AT FORK, SMITH CREEK RELIEF US 287 0224-C2-027 MA-HES 000S(531)	.037	'0037'	\$ 43,628.10	\$ 3,567.25	\$ 34,864.76	84.1
CULVERT WIDENING							
MONTAGUE	CLAY C/L US 287 0224-03-037 MA-FR 86(18)	5.167	'0038'	\$ 52,939.70	.00	\$ 1,626.47	3.2
CULVERT WIDENING							
WORK ORDER- 10-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 113		WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54					
REECE CONSTRUCTION CO., INC.		CONTRACT 09860021		TOTALS	\$ 794,349.60	\$ 85,599.79	\$ 454,554.42 60.0
*****							
CLAY ETC	SEE COMMISSION MINUTE #85202 SH 148 ETC 0391-03-019 ETC BRS 172(4)	.659	'0147'	\$ 1,471,412.62	\$ 86,832.48	\$ 417,652.85	29.8
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 80		WORK BEGAN- 02-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
T. M. BROWN & SONS, INC.		CONTRACT 12860027		TOTALS	\$ 1,471,412.62	\$ 86,832.48	\$ 417,652.85 29.0
*****							
COOKE	AT SPRING CREEK BRIDGE FM 922 0845-03-032 BRS 1351(2)	.082	'0783'	\$ 285,016.20	\$ 10,478.97	\$ 18,634.72	6.8
GR, STR, FLEX BS & 2 CST							
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6 FM 922 0845-03-034 RS 1351(3)	.342	'0784'	\$ 147,113.83	\$ 6,017.78	\$ 15,646.03	11.2
GR, STR, FLEX BS & 2 CST							
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 31		WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 19					
ZACK BURKETT CO.		CONTRACT 03870009		TOTALS	\$ 432,130.03	\$ 16,496.75	\$ 34,280.75 8.0
*****							
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO. IH 35 0195-01-066 IR 35-7(18)483	15.211	'9016'	\$14,509,876.94	\$ 351,367.05	\$17,549,558.12	100.0
LN RECONST GR, STRS, ACP & CONC PAV ON							
WORK ORDER- 05-16-83 DATE WORK COMPLETED- 02-13-87 CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 709		WORK BEGAN- 06-07-83 ADD'L DAYS GRANTED- 75 PERCENT TIME USED- 98					
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 04830022		TOTALS	\$14,509,876.94	\$ 351,367.05	\$17,549,558.12 100.0
*****							
COOKE ETC	SEE COMMISSION MINUTE #82935 FM 372 ETC 0815-01-027 ETC E 815-1-27, ETC.	.000	'1322'	\$16,239,749.82	\$ 295,288.00	\$15,205,793.34	98.5
GR, STRS, FLEX BS, 2 CST & RIPRAP							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 481		WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850032		TOTALS	\$16,239,749.82	\$ 295,288.00	\$15,205,793.34 98.0
*****							

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*****		2.620	1071	\$ 552,434.34	\$ .00	.00	.0
COOKE	IH 35						
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-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	11				
ZACK BURKETT CO.							
CONTRACT 04870065		TOTALS		\$ 552,434.34	\$ .00	.00	.0
*****		.926	1108	\$ 79,227.64	\$ .00	.00	.0
COOKE	IH 35						
FM 51	FM 372 IN						
0312-01-043	GAINESVILLE						
CD 312-1-43	PLANE ASPH SURF AND ACP OVERLAY						
WORK ORDER-	06-12-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	3				
OVERLAND CORPORATION							
CONTRACT 05870017		TOTALS		\$ 79,227.64	\$ .00	.00	.0
*****		4.204	0007	\$ 1,029,204.47	\$ 41,723.66	\$ 456,016.35	46.6
COOKE	0.5 MI W OF MCL OF LINDSAY						
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER-	10-30-86	WORK BEGAN-	11-10-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	36				
V.C.T. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$ 41,723.66	\$ 456,016.35	46.0
*****		5.969	0010	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.2
COOKE	FM 372						
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER-	10-07-86	WORK BEGAN-	11-06-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	55				
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
*****		2.188	0050	\$ 739,666.06	\$ 55,269.82	\$ 455,144.00	64.7
COOKE	IH 35						
FM 372	US 82						
0194-03-009							
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC						
WORK ORDER-	10-06-86	WORK BEGAN	10-28 86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	47				
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 55,269.82	\$ 455,144.00	64.0
*****		5.934	1137	\$ 867,686.16	\$ 4,037.04	\$ 4,037.04	.4
MONTAGUE	5.8 MI EAST OF SH 175						
SH 59	US 82 NEAR ST J O						
0423-01-008							
CSR 423-1-8	HIDEN FLEX BS, 1 CRSE SURF						
WORK ORDER-	06-04-87	WORK BEGAN	06 23 87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	2				
DUNINCK BROS, INC.							
CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 4,037.04	\$ 4,037.04	.0

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MONTAGUE	AT BRANCH OF	SALT CREEK, 1.4 MI	.399	'0860'	\$ 274,825.30	\$ 23,668.25	\$ 143,629.77	55.0
SH 175	N OF MONTAGUE							
0239-01-012								
MC 239-1-12	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-07-86		WORK BEGAN- 09-30-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	97					
ZACK BURKETT CO.								
	CONTRACT 07860041	TOTALS			\$ 274,825.30	\$ 23,668.25	\$ 143,629.77	55.0
MONTAGUE	ECL OF MONTAGUE		11.115	'0859'	\$ 855,586.52	\$ 21,065.28	\$ 470,972.13	57.9
SH 59	WCL OF SAINT JO							
0423-01-005								
CD 423-1-5	HIDEN STRUCTURES AND REPLACE							
WORK ORDER- 08-07-86		WORK BEGAN- 09-12-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	151	PERCENT TIME USED-	76					
ZACK BURKETT CO.								
	CONTRACT 07860066	TOTALS			\$ 855,586.52	\$ 21,065.28	\$ 470,972.13	57.0
MONTAGUE	NOCONA 9.1 MI EAST		9.052	'8121'	\$ 5,510,007.07	\$ 298,689.86	\$ 3,875,975.23	74.0
US 82								
0044-06-041								
F 595(30)	GR, STR, FLEX BS & ACP							
WORK ORDER- 01-06-86		WORK BEGAN- 02-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	370	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	284	PERCENT TIME USED-	77					
RYAN INCORPORATED OF WISCONSIN								
	CONTRACT 11850049	TOTALS			\$ 5,510,007.07	\$ 298,689.86	\$ 3,875,975.23	74.0
MONTAGUE ETC	SEE COMMISSION MINUTE #85242		74.662	'0307'	\$ 455,010.46	\$ 25,584.06	\$ 105,170.92	24.3
SH 175 ETC								
0239-01-014 ETC								
CSB 239-1-14	SEAL COAT							
WORK ORDER- 01-08-87		WORK BEGAN 05-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	28					
T. M. BROWN & SONS, INC.								
	CONTRACT 12860063	TOTALS			\$ 455,010.46	\$ 25,584.06	\$ 105,170.92	24.0
THROCKMORTON	AT HORSE CREEK		.263	'0861'	\$ 294,257.85	\$ 23,251.83	\$ 253,831.76	90.8
US 183								
0125-02-019								
CD 125-2-19	HIDEN STRUCTURE							
WORK ORDER- 09-12-86		WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	115	ADD'L DAYS GRANTED-	3					
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	97					
T. M. BROWN & SONS, INC.								
	CONTRACT 08860051	TOTALS			\$ 294,257.85	\$ 23,251.83	\$ 253,831.76	90.0
WICHITA	IN WICHITA FALLS ON HOLLIDAY RD		.156	'0865'	\$ 553,899.50	\$ 82,902.77	\$ 155,578.01	29.5
MH 854	AT HOLLIDAY CRE EK							
8045-03-001								
BRM A045(1)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-14-87		WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	15					
ZACK BURKETT CO.								
	CONTRACT 03870047	TOTALS			\$ 553,899.50	\$ 82,902.77	\$ 155,578.01	29.0



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WICHITA SH 240 FM 1177 EAST 4.2 MILES 0514-04-008 AR 514-4-8 WIDEN PVT, SAF END TRT & ONE & TWO		4.202	1035	\$ 362,637.75	\$ 24,921.23	\$ 24,921.23	7.2
WORK ORDER- 05-20-87	WORK BEGAN- 06 05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 9						
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	\$ 24,921.23	\$ 24,921.23	7.0
WICHITA SH 258 US 82 ARCHER C/L 0156-04-061 CD 156-4-61 GRADING, BASE AND SURFACING		4.330	0863	\$ 1,041,986.44	\$ 476,642.31	\$ 913,121.39	92.2
WORK ORDER- 09-12-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 59						
ZACK BURKETT CO.							
CONTRACT 0860026		TOTALS		\$ 1,041,986.44	\$ 476,642.31	\$ 913,121.39	92.0
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS US 82 0156-04-058 MA-F 3(29) GR, STRS, ASB & CONC PVT		1.457	8118	\$ 10,473,125.18	\$ 92,214.50	\$ 5,670,339.94	57.0
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 351	PERCENT TIME USED- 92						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$ 10,473,125.18	\$ 92,214.50	\$ 5,670,339.94	56.0
WICHITA ON BARNETT RD FROM FM 369 US 277 IN MH 175 WICHITA FALLS 8029-03-003 MR A029(2) GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,		1.504	8120	\$ 2,113,051.32	\$ 9,345.82	\$ 2,018,235.94	100.0
WORK ORDER- 12-05-85	WORK BEGAN 12-16-85						
DATE WORK COMPLETED- 05-09-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 261	PERCENT TIME USED- 112						
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	\$ 9,345.82	\$ 2,018,235.94	100.0
WICHITA NEAR 16TH ST US 287 8TH ST IN 0044-01-061 WICHITA FALLS CSR 44-1-61 REPAIR CONC PVT, CLEAN & SEAL JMTS		.691	0137	\$ 578,920.85	\$ 13,261.80	\$ 658,015.98	100.0
WORK ORDER- 01-13-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED- 04-09-87							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 38						
FORBY CONTRACTING, INC.							
CONTRACT 12860020		TOTALS		\$ 578,920.85	\$ 13,261.80	\$ 658,015.98	100.0
WILBARGER 0.9 MI E OF FM 1763 NEAR VERNON, E US 287 0.6 MI W OF FM 433 AT OKLAUNION 0043-06-052 CSB 43-6-52 ASPHALTIC CONCRETE PAVEMENT		12.082	0386	\$ 700,610.50	.00	.00	.0
WORK ORDER- 02-09-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 43						
V.C.T. PAVING CORPORATION							
CONTRACT 01870017		TOTALS		\$ 700,610.50	.00	.00	.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
WILBARGER US 287 0043-05-067 MA-F 451(23)	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'\$ 3,727,266.78	'\$ 77,924.56	'\$ 3,896,228.22	100.0
*****						
WILBARGER US 287 0043-06-049 MA-F 451(23)	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763	1.109	'8159'\$ 331,301.80	'\$ 6,162.50	'\$ 308,653.42	100.0
*****						
WORK ORDER- 11-13-85	WORK BEGAN- 11-20-85					
DATE WORK COMPLETED- 03-18-87						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 100					
*****						
WISE SULLIVAN CONSTRUCTION COMPANY INC.	CONTRACT 09850024	TOTALS	'\$ 4,058,568.58	'\$ 84,087.06	'\$ 4,204,881.64	100.0
*****						
WILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DRINVE I M VERNON	.270	'0870'\$ 56,292.99	'\$ 19,718.30	'\$ 19,718.30	36.8
*****						
WILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN V ERNON	.350	'0872'\$ 74,460.75	'\$ .00	'\$ .00	.0
*****						
WILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON	.304	'0871'\$ 321,930.49	'\$ 35,233.35	'\$ 250,395.35	81.8
*****						
WORK ORDER- 12-30-86	WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 52					
*****						
EVANS & ASSOCIATES CONSTRUCTION CO., INC.	CONTRACT 11860063	TOTALS	'\$ 452,684.23	'\$ 54,951.65	'\$ 270,113.65	62.0
*****						
YOUNG CR 294 0903-27-006 BRO 3(15)X	AT SALT CREEK	.070	'0789'\$ 113,544.00	'\$ 27,488.85	'\$ 99,624.84	92.3
*****						
WORK ORDER- 04-14-87	WORK BEGAN- 04-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 55					
*****						
STRICKLAND & KNIGHT, INC.	CONTRACT 03870015	TOTALS	'\$ 113,544.00	'\$ 27,488.85	'\$ 99,624.84	92.0
*****						
YOUNG US 380 0361-02-027 BRF 1154(1)	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE	.234	'0866'\$ 1,539,943.09	'\$ 44,095.20	'\$ 44,095.20	3.0
*****						
YOUNG US 380 0361-02-028 CD 361-2-28	1.5 MI E OF FM 578 SCL OF NEWCASTL E	6.664	'0867'\$ 453,476.43	'\$ .00	'\$ .00	.0
*****						
YOUNG US 380 0361-02-031 F 1154(2)	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	'0997'\$ 708,845.86	'\$ 146,257.88	'\$ 276,760.54	41.1
*****						
WORK ORDER- 04-29-87	WORK BEGAN- 05 08 87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 10					
*****						
ZACK BURKETT CO.	CONTRACT 03870048	TOTALS	'\$ 2,702,265.38	'\$ 190,353.08	'\$ 320,855.74	12.0
*****						

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
YOUNG	NR SH 79 IN OLNEY	1.025	1122'	\$ 139,825.90'	.00'\$	.00'	.0
SH 114	0.4 MI E OF FM 2178						
0133-08-017							
CD 133-8-17	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 05870025	TOTALS		\$ 139,825.90'	.00'\$	.00'	.0
*****							
YOUNG	AT NO NAME BR, 1.8 MI N OF GRAHAM	.061	1279'	\$ 82,735.70'	.00'\$	.00'	.0
SH 16							
0655-01-022							
BRF 1130(1)	REPLACE STRS, CONST DETOUR, FLEX						
ARCHER	YOUNG C/L	6.258	1281'	\$ 1,495,177.30'	.00'\$	.00'	.0
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'	.00'\$	.00'	.0
SH 16	ARCHER C/L						
0655-03-013							
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
	CONTRACT 06870045	TOTALS		\$ 1,747,493.20'	.00'\$	.00'	.0
*****							
	DISTRICT CONTRACT AMOUNT					73,179,495.99	
	DISTRICT ESTIMATES THIS MONTH					3,116,669.58	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					55,766,940.37	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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DISTRICT 04

*****			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION								
CARSON	5.9 MI E OF GRAY C/L	PANHANDLE	17.799	0617	\$ 1,698,993.25	\$ 113,674.81	\$ 195,043.53	12.1
US 60								
0169-05-034								
CSR 169-5-34 ASPH CONC SURF REHAB, PLAN, ACP &								
WORK ORDER- 03-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140								
WORKING DAYS CHARGED- 37								
WORK BEGAN- 04-16 87								
ADD'L DAYS GRANTED- 2								
PERCENT TIME USED- 26								
J. H. STRAIN & SONS, INC.								
CONTRACT 02870013			TOTALS		\$ 1,698,993.25	\$ 113,674.81	\$ 195,043.53	12.0
*****								
DALLAM	15.6 MI N OF US 87	IN DALHART	33.641	0676	\$ 262,039.14	\$ 8,611.75	\$ 8,611.75	3.4
US 385								
0225-01-013								
CSB 225-1-13 SEAL COAT								
MOORE								
FM 1284			102.784	0677	\$ 670,848.85	\$ 386,736.54	\$ 446,795.86	70.1
SH 152								
0557-01-019								
MC 557-1-19 SEAL COAT								
WORK ORDER- 03-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80								
WORKING DAYS CHARGED- 15								
WORK BEGAN- 04-24-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 19								
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 02870035			TOTALS		\$ 932,887.99	\$ 395,348.29	\$ 455,407.61	51.0
*****								
DALLAM	US 54, 10.3 MI NE	OF DALHART, E	3.553	1166	\$ 377,494.77	\$ .00	\$ .00	.0
FM 3212								
3319-02-003								
A 3319-2-3 GRADING, STRS, BASE AND SURFACING								
WORK ORDER- 06-17-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
AMARILLO ROAD COMPANY								
CONTRACT 05870063			TOTALS		\$ 377,494.77	\$ .00	\$ .00	.0
*****								
HARTLEY	MIDDLEMATER	NEW MEXICO S/L	19.649	1044	\$ 1,655,358.75	\$ 97,801.08	\$ 820,399.19	52.1
US 54								
0238-01-016								
CD 238-1-16 PLAN, CEMENT TRT BS, RESHAPE BS,								
DALLAM								
US 87 IN DALHART			8.683	1045	\$ 1,301,204.65	\$ 343,999.05	\$ 1,191,625.77	96.4
US 54								
0238-03-035								
CSR 238-3-35 PLAN, CEMENT TRT BS, RESHAPE BS,								
DALLAM								
8.6 MI NE OF US 87			1.276	1046	\$ 177,051.15	\$ 49,390.72	\$ 160,097.55	95.1
IN DALHART								
CHAMBERLIN								
0238-04-022								
CSR 238-4-22 PLAN, CEMENT TRT BS, RESHAPE BS,								
WORK ORDER- 05-08-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 115								
WORK BEGAN- 06-05-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 77								
GILVIN-TERRILL, INC.								
CONTRACT 04860032			TOTALS		\$ 3,133,614.55	\$ 491,190.85	\$ 2,172,122.51	72.0
*****								
HEMPHILL	AT CHEYENNE AVE IN	CANADIAN	.000	0422	\$ 37,236.00	\$ 1,310.39	\$ 34,804.20	98.3
US 60								
0030-06-031								
MC 30-6-31 INSTALL FULL ACTUATED TRAFFIC								
WORK ORDER- 02-11-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 7								
WORK BEGAN 04-28-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 23								
SIG-OP SYSTEMS, INC.								
CONTRACT 01870024			TOTALS		\$ 37,236.00	\$ 1,310.39	\$ 34,804.20	98.0
*****								

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DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HEMPHILL LIPSCOMB C/L, S		115.280	0622	\$ 856,959.50	\$ 388,097.83	\$ 556,998.90	68.4
US 83 US 60							
0030-05-047							
CSB 30-5-47 SEAL COAT							
WORK ORDER- 03-10-87		WORK BEGAN- 04-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 21					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870017		TOTALS		\$ 856,959.50	\$ 388,097.83	\$ 556,998.90	68.0
*****							
HUTCHINSON AT AT&SF RR O/P IN BORGER		.763	6545	\$ 3,722,308.36	\$ 59,872.57	\$ 3,449,370.06	97.5
SH 136							
0379-01-026							
RRS 1155(2) GR,STRS,BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85		WORK BEGAN- 07-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 351		PERCENT TIME USED- 98					
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 59,872.57	\$ 3,449,370.06	97.0
*****							
HUTCHINSON AT ROCK CREEK, 1.7 MI W OF SH 207		.157	1145	\$ 288,632.85	\$ .00	\$ .00	.0
FM 1551							
1623-02-007							
BHS 1917(3) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05870043		TOTALS		\$ 288,632.85	\$ .00	\$ .00	.0
*****							
HUTCHINSON SH 207		.694	0135	\$ 287,729.25	\$ 475.00	\$ 262,624.63	96.1
RM 3474							
3546-01-001							
A 3546-1-1 GR, DRAIN STRS, FLEX BS & 2 CST,							
WORK ORDER- 01-05-87		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 24					
DEPAUW CONSTRUCTION, INC.							
CONTRACT 12860017		TOTALS		\$ 287,729.25	\$ 475.00	\$ 262,624.63	96.0
*****							
OLDHAM CANADIAN RIVER SP 233		.777	1029	\$ 236,576.05	\$ 4,570.62	\$ 224,691.47	100.0
US 385							
0226-02-021							
CD 226-2-21 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM 17.3 MI NE OF VEGA CANADIAN RIVER		4.966	1030	\$ 1,731,526.95	\$ 34,729.58	\$ 1,724,601.78	100.0
US 385							
0226-03-032							
CD 226-3-32 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM POTTER C/L US 385		5.849	1032	\$ 369,193.30	\$ -101.43	\$ 539,557.88	100.0
FM 1061							
1245-01-006							
CD 1245-1-6 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
POTTER ADY OLDHAM C/L		1.783	1031	\$ 125,997.85	\$ .00	\$ 171,512.10	100.0
FM 1061							
1245-02-023							
CD 1245-2-23 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
WORK ORDER- 02-20-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 06-17-87							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 28					
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 98					
AMARILLO ROAD COMPANY							
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 39,198.77	\$ 2,660,363.23	100.0
*****							



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
OLDHAM	0.6 MI W OF FM 2858	34.061	1053	\$ 1,653,668.60	\$ 297,411.40	\$ 1,005,196.10	63.9
IH 40	0.2 MI W OF FM 2858						
0090-02-032							
IR 40-1(138)016	UPGRADE SIDESLOPES AND STRUCTURES						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	76						
WORK BEGAN-	01-06-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
EARTHMOVERS, INC.							
CONTRACT 11860036		TOTALS		\$ 1,653,668.60	\$ 297,411.40	\$ 1,005,196.10	63.0
*****							
POTTER	0.3 MI W OF FM 1912	21.386	0719	\$ 1,085,810.33	\$ 209,332.83	\$ 223,994.91	21.7
US 60	CARSON C/L						
0169-C2-046							
CSR 169-2-46	ASPH CONC SURF REHAB AND SAFETY END						
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	39						
WORK BEGAN-	04-30-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	30						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 02870055		TOTALS		\$ 1,085,810.33	\$ 209,332.83	\$ 223,994.91	21.0
*****							
POTTER	AMARILLO CR	30.751	0795	\$ 1,086,626.20	.00	.00	.0
US 287	CANADIAN RV BR						
0041-C5-037							
CSB 41-5-37	RESURFACE ASPHALTIC CONCRETE						
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	21						
J. LEE MILLIGAN, INC.							
CONTRACT 03870021		TOTALS		\$ 1,515,544.36	.00	.00	.0
*****							
POTTER ETC	SEE COMMISSION MINUTE #84375	43.895	1039	\$ 5,070,969.15	\$ 327,737.03	\$ 4,540,531.97	94.2
US 60 ETC							
0169-C2-045 ETC							
CSR 169-2-45	PLANING, HEAT-SCARIFY & ASPHALTIC						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	183						
WORK BEGAN-	05-13-86						
ADD'L DAYS GRANTED-	40						
PERCENT TIME USED-	96						
GILVIN-TERRILL, INC.							
CONTRACT 04860014		TOTALS		\$ 5,070,969.15	\$ 327,737.03	\$ 4,540,531.97	94.0
*****							
POTTER	AT NELSON, BOLTON & EASTERN STREETS	.274	1049	\$ 1,968,967.00	\$ 162,947.29	\$ 1,757,747.11	94.4
IH 40	IN AMARILLO						
0275-01-094							
BHI 40-1(135)072	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	207						
WORK BEGAN-	07-23-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	92						
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ 162,947.29	\$ 1,757,747.11	94.0
*****							
POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	8056	\$ 1,178,567.50	\$ 23,716.36	\$ 1,189,434.70	100.0
FM 1719	0.25MI N OF BURLING TON NORTHERN RR						
1624-01-012							
MG CO09(1)	GR,STRS,FLEX BS,ACP & 2 CST						
WORK ORDER- 09-27-85							
DATE WORK COMPLETED-	02-26-87						
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	240						
WORK BEGAN-	10-29-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 23,716.36	\$ 1,189,434.70	100.0
*****							

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*****							
POTTER	AT PARAMOUNT-JULIAN BLVD OVERPASS IN AMARILLO	.133	1052	\$ 2,049,811.05	\$ 98,858.09	\$ 1,093,738.56	56.1
IM 40							
0275-01-095							
BHI 40-1(136)068	REPLACE BRIDGE SLAB						
WORK ORDER- 09-22-86							
DATE WORK COMPLETED-	WORK BEGAN- 10-27-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 70						
GILVIN-TERRILL, INC.							
CONTRACT 08860063		TOTALS		\$ 2,049,811.05	\$ 98,858.09	\$ 1,093,738.56	56.0
*****							
POTTER	AT S-W LP RAMP & IM 40 WB O/P IN AMARILLO	.305	0098	\$ 761,805.31	\$ 155,475.48	\$ 700,370.23	97.1
IM 27							
0168-10-045							
BHI 27-8(21)425	REPLACE BRIDGE & TWO COURSE SURFACE						
WORK ORDER- 11-18-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-02-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 79						
AMARILLO ROAD COMPANY							
CONTRACT 10860023		TOTALS		\$ 761,805.31	\$ 155,475.48	\$ 700,370.23	97.0
*****							
POTTER	AT GEORGIA ST EB EXIT RAMP	.000	1057	\$ 43,507.32	\$ 30,595.28	\$ 41,362.10	100.0
IM 40							
0275-01-099							
MC 275-1-99	REPLACE DAMAGED OVERHEAD SIGN						
WORK ORDER- 01-26-87							
DATE WORK COMPLETED- 06-18-87	WORK BEGAN- 03-03-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90						
B & S HIGHWAY CONST.							
CONTRACT 11860022		TOTALS		\$ 43,507.32	\$ 30,595.28	\$ 41,362.10	100.0
*****							
POTTER	AT GRAND ST U/P IN AMARILLO	.000	1056	\$ 428,116.10	\$ 13,598.10	\$ 177,337.72	43.8
IM 40							
0275-01-096							
BHI 40-1(137)073	REMOVE AND REPLACE BRIDGE SLAB						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-	WORK BEGAN 01-05 87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 48						
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 13,598.10	\$ 177,337.72	43.0
*****							
RANDALL	LP 335 IN AMARILLO	9.548	0893	\$ 418,743.04	\$ 174,434.52	\$ 427,132.04	100.0
FM 1541	SH 217						
1480-02-015							
CSR 1480-2-15	ASPHALTIC CONCRETE PAVEMENT & ONE						
WORK ORDER- 04-13-87							
DATE WORK COMPLETED- 06-27-87	WORK BEGAN- 04-20-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 58						
J. LEE MILLIGAN, INC.							
CONTRACT 03870061		TOTALS		\$ 418,743.04	\$ 174,434.52	\$ 427,132.04	100.0
*****							
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	\$18,365,213.14	\$ 538,429.59	\$17,587,911.46	97.7
IM 27							
0067-17-010							
ID 27-8(14)407	GR, STRS, ASB & CONC PAV						
*****							
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	9142	\$ 957,720.52	\$ 29,073.81	\$ 949,744.48	99.9
IM 27							
0168-09-095							
ID 27-8(14)407	GR, STRS, ASB & CONC PAV						
WORK ORDER- 06-07-84							
DATE WORK COMPLETED-	WORK BEGAN- 06-19-84						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 504	PERCENT TIME USED- 98						
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$19,322,933.66	\$ 567,503.40	\$18,537,655.94	97.0
*****							

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RANDALL LP 335 2635-02-007 RS 2344(12) 0.6 MI W OF FM 1541 E 0.2 MI E OF EAS TERN ST GRADING, LIME TREAT SUBGR, FLEX		4.735	1097	\$ 4,062,587.16	\$ .00	\$ .00	.0
RANDALL LP 335 2635-02-008 RM 2635-2-8 0.6 MI W OF FM 1541 E 0.2 MI E OF EAS TERN GRADING, LIME TREAT SUBGR, FLEX		.000	1098	\$ 239,398.50	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEPAUM CONSTRUCTION, INC. CONTRACT 05870006		TOTALS		\$ 4,301,985.66	\$ .00	\$ .00	.0
*****							
RANDALL IH 27 0168-09-096 C 168-9-96 AT BELL AVE IN AMARILLO TRAFFIC SIGNALS		.000	0133	\$ 67,613.00	\$ 28,399.86	\$ 63,852.35	99.4
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 26 WORK ORDER- 01-07-87 WORK BEGAN- 04-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
SIG-CP SYSTEMS, INC. CONTRACT 12860015		TOTALS		\$ 67,613.00	\$ 28,399.86	\$ 63,852.35	99.0
*****							
ROBERTS FM 3367 3512-01-002 A 3512-1-2 4.0 MI N OF FM 1268 US 60 GRADING, STRUCTURES, BASE & SURFACE		4.638	2033	\$ 791,452.83	\$ 15,812.64	\$ 892,457.86	100.0
WORK ORDER- 10-11-85 DATE WORK COMPLETED- 05-06-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 211 WORK ORDER- 10-11-85 WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- 24 PERCENT TIME USED- 106							
THORNBURG, INC. CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 15,812.64	\$ 892,457.86	100.0
*****							
SWISHER IH 27 0067-02-024 I 27-7(2)389 2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L LIME STAB. SUBGR, ASB, ACP, SURF TREAT		2.461	9151	\$ 8,412,609.84	\$ 452,990.51	\$ 8,202,868.74	100.0
RANDALL IH 27 0067-17-005 I-IR 27-8(4)392 LIME STAB. SUBGR, ASB, ACP, SURF TREAT		9.959	9155	\$ 392,978.76	\$ -723.82	\$ 382,667.24	100.0
RANDALL IH 27 0067-17-006 I-IR 27-8(4)392 LIME STAB. SUBGR, ASB, ACP, SURF TREAT		5.113	9153	\$ 203,888.32	\$ -459.43	\$ 198,733.38	100.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 04-09-87 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 244 WORK ORDER- 07-30-85 WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 102							
GRANITE CONSTRUCTION COMPANY CONTRACT 06850067		TOTALS		\$ 27,064,706.24	\$ 416,005.50	\$ 26,371,628.99	100.0
*****							
SWISHER IH 27 0067-02-038 I 27-7(48)389 0.5 MI S OF FM 1881 RANDALL C/L SAFETY LIGHT, SIGN, DELIN, PVT MARK		2.462	0947	\$ 224,038.03	\$ 6,048.68	\$ 228,043.22	99.9
RANDALL IH 27 0067-17-012 I 27-8(17)392 SWISHER C/L 12.4 MI S OF AMARILLO SAFETY LIGHT, SIGN, DELIN, PVT MARK		21.104	0993	\$ 1,117,002.01	\$ 28,638.23	\$ 1,081,252.60	99.9
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 153 WORK ORDER- 08-08-85 WORK BEGAN- 02-17-86 ADD'L DAYS GRANTED PERCENT TIME USED- 85							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 07850021		TOTALS		\$ 1,341,040.04	\$ 34,686.91	\$ 1,309,295.82	99.9
*****							
				DISTRICT CONTRACT AMOUNT		82,864,391.86	
				DISTRICT ESTIMATES THIS MONTH		4,045,683.20	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		68,118,471.07	

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
*****		*****				
BAILEY ETC	SEE COMMISSION MINUTE #85408	225.237	'0727'	\$ 2,771,068.50	\$ 665,668.70	\$ 1,288,860.24' 48.9
US 70 ETC						
0145-01-020 ETC						
CSB 145-1-20	SEAL COAT					
WORK ORDER- 03-11-87						
DATE WORK COMPLETED-	WORK BEGAN- 04-01-87					
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 28					
LIPHAM CONSTRUCTION CO., INC.						
	CONTRACT 02870062	TOTALS		\$ 2,771,068.50	\$ 665,668.70	\$ 1,288,860.24' 48.0
BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	'0781'	\$ 1,338,845.05	.00	\$ 1,226,167.64' 96.4
US 84 ETC						
0052-02-023 ETC						
CD 52-2-23	SEAL COAT					
WORK ORDER- 05-19-86	WORK BEGAN- 05-21-86					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 76					
WORKING DAYS CHARGED- 34						
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
	CONTRACT 04860069	TOTALS		\$ 1,338,845.05	.00	\$ 1,226,167.64' 96.0
FLOYD	US 70 FM 1958	7.853	'2039'	\$ 679,521.65	\$ 63,631.24	\$ 683,510.94' 100.0
FM 602						
1628-02-001						
A 1628-2-1	GR,STRS,FLEX BS & 2 CST					
WORK ORDER- 10-11-85	WORK BEGAN- 10-25-85					
DATE WORK COMPLETED- 06-12-87	ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 146					
WORKING DAYS CHARGED- 268						
THORNBURG, INC.						
	CONTRACT 09850062	TOTALS		\$ 679,521.65	\$ 63,631.24	\$ 683,510.94' 100.0
GARZA	FM 651 VERBENA	6.775	'0548'	\$ 995,123.25	\$ 38,955.51	\$ 486,098.90' 51.4
FM 2008						
2180-02-006						
A 2180-2-6	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 02-05-87	WORK BEGAN- 02-09-87					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 22					
WORKING DAYS CHARGED- 67						
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01870054	TOTALS		\$ 995,123.25	\$ 38,955.51	\$ 486,098.90' 51.0
GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER	9.376	'0874'	\$ 733,735.00	\$ 950.00	\$ 950.00' .1
FM 651	CROSBY CO LINE					
0806-04-010						
CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC					
WORK ORDER- 04-15-87	WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 20					
WORKING DAYS CHARGED- 20						
HIGH PLAINS PAVERS, INC.						
	CONTRACT 03870055	TOTALS		\$ 733,735.00	\$ 950.00	\$ 950.00' .0
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	'8085'	\$ 1,545,816.09	\$ 106,287.72	\$ 1,429,504.28' 97.3
US 84						
0053-05-037						
BRF 635(11)	REPLACE BRIDGES AND APPROACHES					
GARZA	AT SOUTH SAND CREEK	.296	'8086'	\$ 1,194,385.42	\$ 111,688.09	\$ 1,101,921.33' 97.1
US 84						
0053-06-020						
BRF 635(11)	REPLACE BRIDGES AND APPROACHES					

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DISTRICT 05

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****						
GARZA US 380 0298-01-029 BRF 1096(4)	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'\$	962,926.34'\$	81,834.90'\$	917,307.79' 99.9
REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04-85	WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 15				
WORKING DAYS CHARGED- 299	PERCENT TIME USED- 95					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 08850052		TOTALS	'\$ 3,703,127.85'	299,810.71'\$	\$ 3,448,733.40'	98.0
*****						
HALE IH 27 0067-04-028 I 27-7(33)345, ETC.	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.821	'9016'\$	\$14,303,035.11'	286,290.33'	\$14,853,151.22' 100.0
GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE IH 27 0067-05-033 I 27-7(33)345	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	'9017'\$	\$12,155,567.43'	232,303.49'	\$12,583,481.47' 100.0
GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE IH 27 0067-06-037 IR 27-7(37)322	FR O/P AT N EDGE OF ABERNATHY	.056	'9018'\$	7,176.00'	139.35'	6,951.50' 100.0
GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK IH 27 0067-07-064 IR 27-7(37)322	AT FM 597 O/P	.049	'9019'\$	5,994.00'	108.35'	5,404.25' 100.0
GR, STRS, ASB, CPCR, SIGNING & PAV						
WORK ORDER- 05-26-83	WORK BEGAN- 06-03-83					
DATE WORK COMPLETED- 11-21-86	CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 55				
WORKING DAYS CHARGED- 548	PERCENT TIME USED- 109					
J. D. ABRAMS, INC.						
CONTRACT 04830023		TOTALS	'\$26,471,772.54'	518,841.52'	\$27,448,988.44'	100.0
*****						
HOCKLEY LP 44 0130-07-019 M D302(1)	AVE J US 385 IN LEVEL LAND	.755	'8072'\$	755,514.83'	142,776.56'	577,060.40' 80.7
RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY LP 44 0130-07-020 MG D302(2)	AT AVE H, AVE C & AT US 385 IN LEVELLAND	.000	'0790'\$	96,000.00'	.00'	41,496.00' 45.5
RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY FM 300 0227-06-013 M D301(1)	LP 44 US 385 IN LEVEL LAND	.953	'0789'\$	1,200,070.60'	94,638.40'	1,005,715.22' 88.3
RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY FM 300 0227-06-014 MG D301(2)	AT AUSTIN ST & AT 8TH ST IN LEVELLAND	.000	'0791'\$	64,000.00'	.00'	36,936.00' 60.7
RECONST GR, STRS, FLEX BS, ASB, ACP						
WORK ORDER- 10-01-86	WORK BEGAN- 12-01-86					
DATE WORK COMPLETED-	CONTRACT WORKING DAYS 230	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 44					
WILLIAMS & PETERS CONSTRUCTION CO., INC.						
CONTRACT 08860008		TOTALS	'\$ 2,115,585.43'	237,414.96'	\$ 1,661,207.62'	82.0
*****						
LAMB US 84 0052-05-028 CSR 52-5-28	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	'0759'\$	4,118,318.15'	141,228.08'	\$ 4,196,557.92' 100.0
RECONSTR GR, STRS, FLEX BS, ASB&ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-30-85					
DATE WORK COMPLETED- 05-01-87	CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 100					
AMARILLO ROAD COMPANY						
CONTRACT 10850005		TOTALS	'\$ 4,118,318.15'	141,228.08'	\$ 4,196,557.92'	100.0
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
LAMB	FM 303	5.877	'0792'	\$ 482,443.61	\$ 83,829.08	\$ 318,877.34	70.6
FM 37	FM 3216						
1631-01-009							
SR 876(3)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-30-86						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 60						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$ 83,829.08	\$ 318,877.34	70.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371	'0423'	\$ 2,035,900.35	\$ 37,366.01	\$ 199,274.03	10.3
US 84	SP 331						
0053-18-024							
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &						
WORK ORDER- 02-19-87	WORK BEGAN- 03-10-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 21						
WORKING DAYS CHARGED- 63							
DUININCK BROS., INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 37,366.01	\$ 199,274.03	10.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 262,730.22	\$ 6,421,994.25	98.9
IH 27							
0067-07-062							
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN						
WORK ORDER- 04-01-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 104						
WORKING DAYS CHARGED- 401							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 262,730.22	\$ 6,421,994.25	98.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	FM 1264	7.075	'1218'	\$ 1,203,609.00	.00	.00	.0
FM 1729	IH 27						
1632-01-008							
CD 1632-1-8	RECONST GR, STR, FLEX BS, C&G & 2						
WORK ORDER- 06-15-87	WORK BEGAN 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
CONTRACT 05870073		TOTALS		\$ 1,203,609.00	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 144,475.66	\$ 703,531.92	46.4
US 84	LP 289						
0052-07-045							
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP						
WORK ORDER- 06-15-87	WORK BEGAN 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
CONTRACT 05870073		TOTALS		\$ 1,203,609.00	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ 84,234.84	\$ 627,221.54	59.5
SP 326	ITASCA STREET I N LUBBOCK						
0067-07-066							
M D021(2)	RECONSTRUCT GRADING, STRS. & ACP						
WORK ORDER- 06-15-87	WORK BEGAN 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
CONTRACT 05870073		TOTALS		\$ 1,109,220.85	\$ 84,234.84	\$ 627,221.54	59.5
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	AT AT&SF RR O/P	.103	'0788'	\$ 1,315,557.25	-13,272.61	\$ 1,013,882.84	81.3
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 10						
WORKING DAYS CHARGED- 132							
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 215,437.89	\$ 2,344,636.30	61.0
*****		*****	*****	*****	*****	*****	*****

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	1.2 MI SO OF LP 289	8.854	0789	\$ 5,086,802.93	\$ 335,521.81	\$ 2,054,604.72	42.5
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- 162	PERCENT TIME USED- 58						
DUIVINCK BROS, INC.							
	CONTRACT 06860033	TOTALS		\$ 5,086,802.93	\$ 335,521.81	\$ 2,054,604.72	42.0
*****		*****	*****	*****	*****	*****	*****
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	9024	\$ 5,285,809.00	\$ 176,143.76	\$ 3,468,446.27	69.0
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- 304	PERCENT TIME USED- 51						
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$ 176,143.76	\$ 3,468,446.27	69.0
*****		*****	*****	*****	*****	*****	*****
PARMER	AT&SF RR SH 214	9.752	0761	\$ 1,677,762.88	\$ 215,140.68	\$ 1,111,767.38	69.7
SH 86							
0302-01-013							
CSR 302-1-13	RECONST GR, STRS, FLEX BASE & 3 CRS						
PARMER	SH 214 CASTRO C/L	11.703	0762	\$ 2,659,382.89	\$ 251,053.55	\$ 2,292,679.28	90.7
SH 86							
0302-01-014							
CSR 302-1-14	RECONST GR, STRS, FLEX BASE & 3 CRS						
WORK ORDER- 02-20-86	WORK BEGAN- 04-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 277	PERCENT TIME USED- 79						
AMARELLO ROAD COMPANY							
	CONTRACT 01860046	TOTALS		\$ 4,337,145.77	\$ 466,194.23	\$ 3,404,446.66	82.0
*****		*****	*****	*****	*****	*****	*****
SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	9403	\$11,537,604.72	\$ 598,075.92	\$ 6,829,517.95	62.3
IH 27							
0067-02-031							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	9404	\$19,062,462.36	\$ 1,582,575.22	\$15,787,434.21	87.6
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- 15						
WORKING DAYS CHARGED- 332	PERCENT TIME USED- 80						
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 02850029	TOTALS		\$30,600,067.08	\$ 2,180,651.14	\$22,616,952.16	78.0
*****		*****	*****	*****	*****	*****	*****
SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	9023	\$24,267,815.76	\$ 1,335,469.54	\$17,015,548.79	73.8
IH 27							
0067-02-033							
I 27-7(46)379	GR, STRS, ASB, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 10-30-85	WORK BEGAN- 11-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 256	PERCENT TIME USED- 71						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 09850020	TOTALS		\$24,267,815.76	\$ 1,335,469.54	\$17,015,548.79	73.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOAKUM	0.4 MI N OF FM 1939	2.855	'0664	'\$ 1,536,918.50'	'\$ 224,605.18'	'\$ 549,967.97'	37.6
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- 44	PERCENT TIME USED- 20						
ZACK BURKETT CO.	CONTRACT 02B70028	TOTALS		'\$ 1,536,918.50'	'\$ 224,605.18'	'\$ 549,967.97'	37.0
						DISTRICT CONTRACT AMOUNT	128,631,461.61
						DISTRICT ESTIMATES THIS MONTH	7,284,449.58
						DISTRICT TOTAL ESTIMATES PAID TO DATE	98,835,823.59

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
CULBERSON	NEM MEXICO STATE LINE REEVES C/L	.964	'0725'	\$ 62,987.40	\$ 2,034.73	\$ 58,753.46	100.0
US 285							
0139-01-011							
CSR 139-1-11	RECONDITION GR, STRS, FLEX BS, 2 CST &						
REEVES	CULBERSON C/L ORLA	13.010	'0726'	\$ 1,554,518.36	\$ 39,394.82	\$ 1,567,556.09	100.0
US 285							
0139-02-016							
CSR 139-2-16	RECONDITION GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 06-12-87							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 205							
WORK BEGAN- 02-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
EATON-FOSTER CONTRACTING, INC.	CONTRACT 12850004	TOTALS		\$ 1,617,505.76	\$ 41,429.55	\$ 1,626,309.55	100.0
*****							
ECTOR	AT US 385 O/P	.000	'0746'	\$ 57,500.00	\$ .00	\$ 56,350.00	100.0
SH 158							
0463-01-016							
MC 463-1-16	REPAIR GRADE SEPARATION STRUCTURES						
WORK ORDER- 03-09-87							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 34							
WORK BEGAN- 04-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
*****							
STRICKLAND & KNIGHT, INC.	CONTRACT 02870065	TOTALS		\$ 57,500.00	\$ .00	\$ 56,350.00	100.0
*****							
ECTOR	EAST LP 338	2.899	'9204'	\$ 1,189,440.11	\$ 35,413.53	\$ 1,091,368.58	96.5
IH 20	CRANE AVE IN OD ESSA						
0005-13-025							
IR 20-1(106)116	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 156							
WORK BEGAN- 07-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
*****							
STRICKLAND & KNIGHT, INC.	CONTRACT 06860008	TOTALS		\$ 1,189,440.11	\$ 35,413.53	\$ 1,091,368.58	96.0
*****							
ECTOR	M OF FM 1936	101.758	'1265'	\$ 678,213.02	\$ .00	\$ .00	.0
IH 20	NEAR CAPROCK, E TC.						
0004-07-071							
MC 4-7-71, ETC.	SEAL COAT						
WORK ORDER- 07-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 06870033	TOTALS		\$ 678,213.02	\$ .00	\$ .00	.0
*****							
ECTOR	ANDREWS C/L	10.551	'0778'	\$ 1,111,736.91	\$ 58,786.39	\$ 949,980.50	89.9
FM 181	NEAR SH 158						
1127-03-009							
SR 1850(2)	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 09-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 91							
WORK BEGAN- 09-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
*****							
WEST TEXAS ROADS, INC.	CONTRACT 08860038	TOTALS		\$ 1,111,736.91	\$ 58,786.39	\$ 949,980.50	89.0
*****							
ECTOR	8TH STREET	3.188	'0779'	\$ 690,172.82	\$ 19,814.05	\$ 647,259.00	100.0
US 385	SP 450 IN ODESS A						
0228-06-045							
FR 1134(3)	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 60							
WORK BEGAN- 01-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
*****							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 11860010	TOTALS		\$ 690,172.82	\$ 19,814.05	\$ 647,259.00	100.0
*****							

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

\*\*\*\*\*  
ECTOR AVE G IN PENWELL 9.410 '0129' \$ 936,858.21' \$ 145,531.22' \$ 807,312.17' 90.7'  
FM 1601 1.0 MI N OF  
1520-01-012 CRANE C/L  
SR 2545(2) RECONST GR, STRS, FLEX BS & 2 CST  
WORK ORDER- 01-26-87 WORK BEGAN- 02-10-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 61  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.  
CONTRACT 12860006 TOTALS \$ 936,858.21' \$ 145,531.22' \$ 807,312.17' 90.0'

\*\*\*\*\*  
MARTIN SH 137 HOWARD C/L 11.080 '0753' \$ 1,384,054.38' \$ .00' \$ 1,352,228.27' 99.9'  
FM 846  
1155-01-007 GR, STRS, FND CRSE & 2 CST  
CSR 1155-1-7  
MARTIN NEAR FM 3263 NEAR FM 846 .771 '0754' \$ 57,403.62' \$ .00' \$ 52,401.13' 96.0'  
FM 26  
1842-01-009 GR, STRS, FND CRSE & 2 CST  
CSR 1842-1-9  
MARTIN NEAR FM 26 FM 846 .572 '0755' \$ 63,039.48' \$ .00' \$ 57,919.53' 96.7'  
FM 3263  
3067-01-005 GR, STRS, FND CRSE & 2 CST  
CSR 3067-1-5  
WORK ORDER- 02-27-86 WORK BEGAN- 03-13-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 119 PERCENT TIME USED- 74  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.  
CONTRACT 02860031 TOTALS \$ 1,504,497.48' \$ .00' \$ 1,462,548.93' 99.9'

\*\*\*\*\*  
MARTIN 0.1 MI N OF MIDLAND C/L .354 '1287' \$ 77,734.50' \$ .00' \$ .00' .0'  
SH 137  
0494-04-009 MIDLAND C/L  
CD 494-4-9 GRADE, FLEX BS & 2 COURSE SURFACE  
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-  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.  
CONTRACT 06870051 TOTALS \$ 77,734.50' \$ .00' \$ .00' .0'

\*\*\*\*\*  
MIDLAND 0.4 MI E OF IH 20 7.108 '0791' \$ 497,035.24' \$ 50,872.50' \$ 159,220.00' 33.7'  
FM 307 FM 1379  
0887-01-018 ACP OVERLAY & PAVEMENT MARKINGS  
SR 485(4)  
WORK ORDER- 04-16-87 WORK BEGAN- 04-30-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 34  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.  
CONTRACT 03870017 TOTALS \$ 497,035.24' \$ 50,872.50' \$ 159,220.00' 33.0'

\*\*\*\*\*  
MIDLAND 6.7 MI E OF IH 20 .563 '0766' \$ 56,406.10' \$ -7,066.90' \$ 50,978.88' 100.0'  
SH 158 0.56 MI EAST  
0463-03-026 GR, FLEX BS, 2 CST & PAV MARK  
CD 463-3-26  
MIDLAND FM 307 1.029 '0767' \$ 178,596.54' \$ 30,788.32' \$ 170,093.89' 100.0'  
FM 1379 1.0 MI SOUTH  
1823-03-007 GR, FLEX BS, 2 CST & PAV MARK  
CD 1823-3-7  
WORK ORDER- 06-17-86 WORK BEGAN- 07-18-86  
DATE WORK COMPLETED- 06-15-87  
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 93  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.  
CONTRACT 05860075 TOTALS \$ 235,002.64' \$ 23,721.42' \$ 221,072.77' 100.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND AT LP 250 IN MIDLAND		.694	'0091'	\$ 229,383.78	\$ .00	\$ 228,466.60	100.0
SH 158 0463-02-034 CD 463-2-34							
CONSTRUCT TURNAROUND, CROSSOVER &							
WORK ORDER- 11-10-86	WORK BEGAN- 12-03-86						
DATE WORK COMPLETED- 05-08-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 89						
REECE ALBERT, INC.							
CONTRACT 10860016		TOTALS		\$ 229,383.78	\$ .00	\$ 228,466.60	100.0
PECOS AT 3.2 MI S OF US 290		.004	'1263'	\$ 53,459.50	\$ .00	\$ .00	.0
US 285 0293-01-018 CC 293-1-18							
INSTALL NEW DRAINAGE STRUCTURE							
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-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870031		TOTALS		\$ 53,459.50	\$ .00	\$ .00	.0
PECOS 0.8 MI W OF WCL OF IRAAN		.434	'0777'	\$ 170,450.35	\$ 3,468.13	\$ 173,406.41	100.0
SH 349 0556-03-033 CD 556-3-33							
OF IRAAN WIDEN GR, STR, FLEX BS & 2 CST							
WORK ORDER- 09-24-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 04-28-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
GRIMMETT BROTHERS, INC.							
CONTRACT 08860076		TOTALS		\$ 170,450.35	\$ 3,468.13	\$ 173,406.41	100.0
REEVES AT APPROX 0.3 MI N OF IH 10		.000	'1291'	\$ 53,649.70	\$ .00	\$ .00	.0
IH 20 0003-05-034 MC 3-5-34							
REPAIR BRIDGE, REPLACE BRIDGE RAIL							
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-						
MONROE AND SONS, INC.							
CONTRACT 06870054		TOTALS		\$ 53,649.70	\$ .00	\$ .00	.0
TERRELL 7.1 MI E OF SANDERSON		5.234	'0540'	\$ 583,737.86	\$ 110,060.62	\$ 415,302.92	74.8
US 90 0022-01-021 CSR 22-1-21							
0.5 MI W OF MOF ETA RECONST GR, STRS, 2 CST & SAF IMPRV							
WORK ORDER- 02-18-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 52						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 01870048		TOTALS		\$ 583,737.86	\$ 110,060.62	\$ 415,302.92	74.0
TERRELL FM 2400		15.644	'0710'	\$ 204,063.60	\$ .00	\$ 197,115.63	100.0
FM 1217 0556-05-013 CSR 556-5-13							
0.3 MI S OF DRY CREEK CONSTRUCT SHOULDERS & ONE COURSE							
WORK ORDER- 03-06-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED- 05-28-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 17						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02870047		TOTALS		\$ 769,128.80	\$ .00	\$ 753,141.71	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TERRELL	0.5 MI E OF DRYDEN	9.639	'0759'	\$ 1,909,830.08	\$ 92,733.49	\$ 1,905,057.49	100.0
US 90	9.7 MI EAST						
0022-02-019							
CSR 22-2-19	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED- 06-02-87							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 204							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED- 06-02-87							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 204							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	\$ 92,733.49	\$ 1,905,057.49	100.0
*****							
UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54	\$ .00	\$ 836,137.49	90.2
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED- 05-19-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 109							
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54	\$ .00	\$ 836,137.49	90.0
*****							
WARD	US 80	14.468	'0384'	\$ 1,179,909.27	\$ 259,482.24	\$ 775,184.04	69.1
FM 1927	FM 1776						
1824-01-008							
CSR 1824-1-8	RECONST GR, STRS, FLEX BS, 2CST &						
WORK ORDER- 01-30-87							
DATE WORK COMPLETED- 02-20-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 85							
STRICKLAND & KNIGHT, INC.							
CONTRACT 01870015		TOTALS		\$ 1,179,909.27	\$ 259,482.24	\$ 775,184.04	69.0
*****							
WARD	REEVES C/L	178.031	'0559'	\$ 2,097,270.91	\$ 789,284.78	\$ 1,981,929.97	99.4
US 80	IH 20						
0004-01-028							
CSB 4-1-28	SEAL COAT						
WORK ORDER- 02-11-87							
DATE WORK COMPLETED- 03-14-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 39							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01870059		TOTALS		\$ 3,250,392.56	\$ 1,046,663.95	\$ 2,614,804.86	84.0
*****							
WINKLER	KERMIT (POPLAR ST)	1.527	'0331'	\$ 304,131.00	\$ 8,877.07	\$ 289,984.35	100.0
SH 18	KERMIT (N. SIDE						
0292-01-026	OF MIDLAND AVE.)						
CSR 292-1-26	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 56							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01870006		TOTALS		\$ 304,131.00	\$ 8,877.07	\$ 289,984.35	100.0
*****							
				DISTRICT CONTRACT AMOUNT		18,075,394.13	
				DISTRICT ESTIMATES THIS MONTH		1,896,854.16	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		15,012,907.37	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****		.122	'0872'	\$ 259,506.41	\$ 33,324.45	\$ 67,039.95	27.1
COKE	AT ROUGH CREEK, 8.7 MI SOUTH OF MITCHELL C/L						
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 23						
WORKING DAYS CHARGED- 35							
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870053		TOTALS		\$ 259,506.41	\$ 33,324.45	\$ 67,039.95	27.0
*****		.155	'0048'	\$ 165,027.12	\$ 16,400.88	\$ 149,925.92	100.0
COKE	AT COLORADO RIVER, 5.6 MI SW OF SILVER						
FM 2059 2467-01-006 MC 2467-1-6							
REPLACE BRIDGE DECK AND IMPROVE							
WORK ORDER- 10-16-86	WORK BEGAN- 11-05-86						
DATE WORK COMPLETED- 06-16-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 79						
WORKING DAYS CHARGED- 95							
DESERT PAVING, INC.							
CONTRACT 09860031		TOTALS		\$ 165,027.12	\$ 16,400.88	\$ 149,925.92	100.0
*****		9.608	'0557'	\$ 2,851,366.38	\$ 99,298.20	\$ 2,139,900.07	79.0
EDWARDS	VAL VERDE C/L 9.6 MI EAST						
US 377 0201-02-010 CD 201-2-10							
RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 224							
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 99,298.20	\$ 2,139,900.07	78.0
*****		12.537	'1026'	\$ 153,499.80	\$ .00	\$ 260,674.89	100.0
EDWARDS	8.4 MI NE OF SH 41 SH 41						
US 377 0148-01-011 CSB 148-1-11, ETC.							
FINISH AND ONE COURSE SURFACE							
WORK ORDER- 05-01-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED- 06-23-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 110	PERCENT TIME USED- 14						
WORKING DAYS CHARGED- 15							
HAILE & HAILE, INC.							
CONTRACT 04870020		TOTALS		\$ 153,499.80	\$ .00	\$ 260,674.89	100.0
*****		7.003	'0195'	\$ 1,395,700.33	\$ 137,586.18	\$ 492,579.43	37.1
KIMBLE	7.0 MI SOUTH OF MENARD C/L						
US 83 0035-07-024 CSR 35-7-24							
RECONST GR, STRS, FLEX BASE & ONE							
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 24						
WORKING DAYS CHARGED- 86							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 137,586.18	\$ 492,579.43	37.0
*****		13.515	'1074'	\$ 213,267.57	\$ .00	\$ .00	.0
KINNEY	SEE COMMISSION MINUTE #85680						
US 277 0299-02-022 MC 299 2-22							
SEAL COAT							
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 24						
WORKING DAYS CHARGED- 86							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 137,586.18	\$ 492,579.43	37.0
*****		1.740	'1075'	\$ 13,344.39	\$ .00	\$ .00	.0
KINNEY	US 90 1.8 MI SOUTH						
SH 131 0375-01-012 MC 375-1-12							
SEAL COAT							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SUTTON FM 189 0962-01-006 MC 962-1-6	VAL VERDE CO LINE US 277  SEAL COAT	19.305	1076	\$ 136,431.03	\$ .00	.00	.0
KIMBLE RM 1871 1753-02-005 MC 1753-2-5	RM 385 MASON CO LINE  SEAL COAT	6.776	1077	\$ 43,240.41	\$ 12,670.75	12,670.75	30.8
KIMBLE FM 2169 2007-01-004 MC 2007-1-4	3.9 MI E OF SEGOVIA SEGOVIA  SEAL COAT	3.927	1078	\$ 30,602.37	\$ 8,311.88	8,311.88	28.5
WORK ORDER- 05-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 10	WORK BEGAN- 06-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
BRANNAN PAVING COMPANY, INC.		CONTRACT 04870068		TOTALS	\$ 436,885.77	\$ 20,982.63	59.0
MENARD ETC US 83 ETC 0035-05-040 ETC CSB 35-5-40	SEE COMMISSION MINUTE #85443   SEAL COAT	202.827	0631	\$ 1,842,959.41	\$ 558,196.89	1,033,251.17	59.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	90 15	WORK BEGAN- 03-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
STRAIN BROTHERS, INC.		CONTRACT 02870022		TOTALS	\$ 1,842,959.41	\$ 558,196.89	59.0
REAL US 83 0036-05-024 CSR 36-5-24	LEAKEY 9.5 MI NORTH  RECONST GR, STRS, BASE AND ONE-CRSE	9.535	0533	\$ 2,728,986.20	\$ 31,816.70	2,051,868.45	79.5
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 162	WORK BEGAN- 02-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 01860047		TOTALS	\$ 2,728,986.20	\$ 31,816.70	79.0
REAL US 83 0036-03-021 CSR 36-3-21	5.5 MI S OF KERR C/L KERR C/L  RECONST GR, STRS, FLEX BS, 2-1CST,	5.500	1300	\$ 999,493.60	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	240	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.		CONTRACT 06870063		TOTALS	\$ 999,493.60	\$ .00	.0
RUNNELS FM 53 0650-03-024 AR 650-3-24	0.4 MI N OF FM 384 TAYLOR CO LINE  WIDEN GR, BASE, 2-1 CRSE SURF TRT,	9.046	1121	\$ 870,876.70	\$ .00	.00	.0
WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 05870024		TOTALS	\$ 870,876.70	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STERLING US 87 IN STERLING CITY		4.791	1253	\$ 647,488.18	\$ .00	\$ .00	.0
SH 163 2.4 MI S OF RM 2139							
1648-01-008 CSR 1648-1-8							
WIDEN STRUCTURES AND UPGRADE BRIDGE							
WORK ORDER- 07-09-87		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-		*****			
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ .00	\$ .00	.0
TOM GREEN MAIN STREET IN SAN ANGELO		2.959	0558	\$ 8,693,590.85	\$ 156,750.62	\$ 6,499,640.59	78.7
US 67 US 67 EAST OF SAN ANGELO							
0158-02-049 F 229(10)							
GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 06-11-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 27					
WORKING DAYS CHARGED- 187		PERCENT TIME USED- 39					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 156,750.62	\$ 6,499,640.59	78.0
TOM GREEN LP 378 IN SAN ANGELO		1.564	1163	\$ 128,134.48	\$ .00	\$ .00	.0
SP 126 AVE K							
0070-08-007 CSB 70-8-7							
UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 06-10-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3					
REECE ALBERT, INC.							
CONTRACT 05870060		TOTALS		\$ 128,134.48	\$ .00	\$ .00	.0
TOM GREEN LP 306 CONCHO C/L		17.893	0029	\$ 223,215.56	\$ 10,392.83	\$ 207,856.61	100.0
RM 3E0							
0555-01-031 CSR 555-1-31							
ONE COURSE SURFACE TREAT SHOULDERS							
WORK ORDER- 10-06-86		WORK BEGAN- 11-10-86					
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 63					
REECE ALBERT, INC.							
CONTRACT 09860015		TOTALS		\$ 223,215.56	\$ 10,392.83	\$ 207,856.61	100.0
TOM GREEN AT LAKE NASHORTHY, 2.7 MI S OF LP 306		.264	8077	\$ 1,727,513.78	\$ 35,055.57	\$ 1,603,935.03	97.7
RM 584							
2574-01-022 BHS 881(5)							
BRIDGE WIDENING							
WORK ORDER- 01-13-86		WORK BEGAN- 02-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 246		PERCENT TIME USED- 98					
STRICKLAND & KNIGHT, INC.							
CONTRACT 12850019		TOTALS		\$ 1,727,513.78	\$ 35,055.57	\$ 1,603,935.03	97.0
VAL VERDE ETC SEE COMMISSION MINUTE #84129		.000	0537	\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0
US 90 ETC							
0022-09-040 ETC CSB 22-9-40							
SEAL COAT							
WORK ORDER- 03-06-86		WORK BEGAN- 06-03-86					
DATE WORK COMPLETED- 09-27-86							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 65					
STRAIN BROTHERS, INC.							
CONTRACT 02860077		TOTALS		\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$ 137,237.80	\$ 1,935,696.73	88.7
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 77						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 137,237.80	\$ 1,935,696.73	88.0
VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561'	\$ 3,429,874.44	\$ 41,259.22	\$ 2,944,682.41	90.9
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 69						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 41,259.22	\$ 2,944,682.41	90.0
*****						DISTRICT CONTRACT AMOUNT	30,446,823.99
*****						DISTRICT ESTIMATES THIS MONTH	1,305,398.59
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	21,060,260.38

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CALLAHAN AT BUCK CREEK ROAD, E OF ELMOALE	.842	'0947'	\$ 324,151.90	\$ 1,773.80	\$ 313,060.41	100.0
IH 20 0006-07-054 CD 6-7-54						
CONSTR RAMPS - GR, WIDEN STR, FLEX						
WORK ORDER- 07-08-86 DATE WORK COMPLETED- 06-22-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 87						
WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06860023	TOTALS		\$ 324,151.90	\$ 1,773.80	\$ 313,060.41	100.0
HASKELL JONES C/L	1.196	'0627'	\$ 53,271.25	\$ 5,510.00	\$ 5,510.00	10.8
US 277 NEAR SH 6						
0157-04-026 C 157-4-26						
SIGNING & SAFETY LIGHTING						
HASKELL JONES C/L	1.196	'0629'	\$ 48,508.00	\$ 31,447.18	\$ 32,397.18	70.3
US 277 NEAR SH 6						
0157-04-028 CD 157-4-28						
SIGNING & SAFETY LIGHTING						
JONES 1.0 MI NE OF SH 92	2.068	'0628'	\$ 64,080.75	\$ 4,940.00	\$ 4,940.00	8.1
US 277 HASKELL C/L						
0157-05-042 C 157-5-42						
SIGNING & SAFETY LIGHTING						
JONES 1.0 MI NE OF SH 92	2.068	'0630'	\$ 50,998.50	\$ 41,057.77	\$ 42,288.97	87.2
US 277 HASKELL C/L						
0157-05-043 CD 157-5-43						
SIGNING & SAFETY LIGHTING						
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-						
WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02870021	TOTALS		\$ 216,858.50	\$ 82,954.95	\$ 85,136.15	41.0
HASKELL JONES C/L SH 6	1.195	'8119'	\$ 2,591,818.40	\$ 34,739.41	\$ 2,296,015.13	93.2
US 277						
0157-04-023 MA-F 493(7)						
GR, STRS, FLEX BS & 2 CST						
JONES 1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120'	\$ 4,795,584.54	\$ 63,891.01	\$ 4,517,140.28	99.1
US 277						
0157-05-035 MA-F 493(7)						
GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 362						
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
BEMIS CONSTRUCTION, INC. WITNER CONSTRUCTION COMPANY, INC.						
CONTRACT 08850020	TOTALS		\$ 7,387,402.94	\$ 98,630.42	\$ 6,813,155.41	97.0
HOWARD ETC SEE COMMISSION MINUTE #85556	115.133	'0808'	\$ 1,365,310.05	\$ .00	\$ 265,230.50	20.4
IH 20 ETC						
0005-05-068 ETC						
CSB 5-5-68						
SEAL COAT						
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 10						
WORK BEGAN- 05-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 03870033	TOTALS		\$ 1,365,310.05	\$ .00	\$ 265,230.50	20.0
HOWARD AT SANDY CREEK, NE OF FM 669	.473	'0945'	\$ 212,872.58	\$ .00	\$ 216,610.47	99.9
SH 350						
0693-01-024 CD 693-1-24						
GR, STRS, FLEX BS & TWO CRSE SURF						
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 78						
WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
WEST TEXAS ROADS, INC.						
CONTRACT 05860082	TOTALS		\$ 212,872.58	\$ .00	\$ 216,610.47	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOWARD ETC SEE COMMISSION MINUTE #85823		.000	1111	\$ 89,800.00	\$ .00	\$ .00	.0
US 80 ETC 0005-06-077 ETC MC 5-6-77							
CLEAN & PAINT EXIST STR STEEL							
WORK ORDER- 06-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 3							
WORK BEGAN- 06 29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
DESERT PAVING, INC.							
CONTRACT 05870020		TOTALS		\$ 89,800.00	\$ .00	\$ .00	.0
HOWARD IH 20 W OF BIG SPRING		4.706	0946	\$ 668,815.97	\$ 86,902.44	\$ 622,774.08	98.0
LP 402 0005-10-007 CD 5-10-7							
GR, CSB, 2 CST & ACP							
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 67							
WORK BEGAN- 08-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
STRAIN BROTHERS, INC.							
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$ 86,902.44	\$ 622,774.08	98.0
HOWARD US 87		.508	1247	\$ 57,471.00	\$ .00	\$ .00	.0
LP 402 0005-10-008 CD 5-10-8							
AUSTIN ST IN BIG SPRING IMPROVE DRAIN, REMOVE/REPLACE CURB							
HOWARD US 87		.082	1248	\$ 22,387.70	\$ .00	\$ .00	.0
0069-01-033 CD 69-1-33							
10TH ST 9TH ST IN BIG S PRING IMPROVE DRAIN, REMOVE/REPLACE CURB							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED PERCENT TIME USED-							
DESERT PAVING, INC.							
CONTRACT 06870020		TOTALS		\$ 79,858.70	\$ .00	\$ .00	.0
HOWARD FM 820 MITCHELL C/L		7.547	9111	\$ 6,652,500.65	\$ 3,856.85	\$ 6,911,142.98	100.0
IH 20 0005-06-074 IR 20-2(146)188							
GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 10-28-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 299							
WORK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 3,856.85	\$ 6,911,142.98	100.0
HOWARD AT HOWARD DRAW		.122	0961	\$ 81,990.50	\$ .00	\$ 72,772.66	100.0
CR 148 0908-12-003 BRO 8(20)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- 06-09-87 CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 53							
WORK BEGAN- 12-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860052		TOTALS		\$ 81,990.50	\$ .00	\$ 72,772.66	100.0
JONES ANSON		7.868	0937	\$ 1,809,375.17	\$ 155,551.90	\$ 1,522,377.62	88.5
US 180 0296-05-018 CSR 296-5-18							
7.9 MI EAST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 225							
WORK BEGAN- 05-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 09							
ZACK BURKETT CO.							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$ 155,551.90	\$ 1,522,377.62	88.0

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\* 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 *
*****		8.219	0950	\$ 2,212,441.00	\$ 326,387.93	\$ 1,317,940.86	62.7
JONES	8.4 MI E OF ANSON SHACKELFORD C/L						
US 180							
0296-05-019							
CSR 296-5-19							
HIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 07-17-86		WORK BEGAN- 08-11-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
360		181		50			
WORKING DAYS CHARGED-							
IVAN DEMENT, INC.							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 326,387.93	\$ 1,317,940.86	62.0
*****							
JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	0953	\$ 258,975.57	\$ 9,607.55	\$ 249,495.71	100.0
FM 707							
0484-01-014							
BRS 747(2)							
REPLACE BRIDGE AND APPROACHES							
TAYLOR	AT EAST FORK OF CEDAR CREEK	.101	0954	\$ 90,860.67	\$ 48.99	\$ 88,243.25	100.0
CR 126							
0908-33-024							
BRO 8(15)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-20-86		WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
06-22-87		215		80			
WORKING DAYS CHARGED-		172					
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860029		TOTALS		\$ 349,836.24	\$ 9,656.54	\$ 337,738.96	100.0
*****							
JONES	HAWLEY	9.848	0960	\$ 2,038,368.44	\$ 266,841.98	\$ 1,187,930.15	61.3
US 83							
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
06-22-87		360		41			
WORKING DAYS CHARGED-		113					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11860018		TOTALS		\$ 2,038,368.44	\$ 266,841.98	\$ 1,187,930.15	61.0
*****							
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	2020	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320							
1248-03-007							
A 1248-3-7							
GR, STRS, FLEX BS AND 2CST							
WORK ORDER- 10-11-84		WORK BEGAN- 10-11-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
08-13-86		200		187			
WORKING DAYS CHARGED-		374					
RELIANCE INSURANCE COMPANY							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
*****							
KENT	AT SALT FORK OF BRAZOS RIVER,	.113	0962	\$ 238,626.62	\$ .00	\$ 257,538.49	100.0
FM 2320							
1248-03-009							
BRS 2063(2)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-09-86		WORK BEGAN- 12-29-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
06-12-87		100		94			
WORKING DAYS CHARGED-		94					
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860032		TOTALS		\$ 238,626.62	\$ .00	\$ 257,538.49	100.0
*****							
MITCHELL	AT WILLOW CREEK	.113	0963	\$ 126,089.50	\$ 6,709.85	\$ 110,968.45	92.6
FM 1229							
1362-02-016							
BRO 8(19)							
REPLACE BRIDGE AND APPROACHES							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PO * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY AT DEEP CREEK		.217	0964	\$ 342,677.50	\$ 74,676.09	\$ 213,713.99	65.6
FM 1606 1526-02-007 BRS 2040(4)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 101							
WORK BEGAN- 01-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860058		TOTALS		\$ 468,767.00	\$ 81,385.94	\$ 324,682.44	72.0
*****							
NOLAN 1.0 MI SW OF ROSCOE		5.042	0779	\$ 699,366.52	\$ 150,548.56	\$ 195,913.43	29.5
IH 20 4.0 MI W OF							
0006-02-076 SWEETWATER							
IR 20-2(156)235 ACP OVERLAY							
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 24							
WORK BEGAN- 05-11-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 34							
T. M. BROWN & SONS, INC.							
CONTRACT 03870006		TOTALS		\$ 699,366.52	\$ 150,548.56	\$ 195,913.43	29.0
*****							
NOLAN AT ROBERT LEE ST & HILLSDALE RD IN		1.261	1230	\$ 281,864.53	\$ .00	\$ .00	.0
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	\$ .00	\$ .00	.0
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- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		\$ 3,291,022.53	\$ .00	\$ .00	.0
*****							
NOLAN AT AT&SF RR, W OF SWEETWATER		.189	0951	\$ 129,378.08	\$ 3,177.27	\$ 141,665.38	100.0
IH 20							
0006-02-073							
CD 6-2-73							
GR, STRS, FLEX BS & TWO CRSE SURF							
NOLAN AT ROBERT LEE ST, W OF SH 70 IN		.242	0952	\$ 99,000.25	\$ 1,705.15	\$ 97,936.95	100.0
IH 20 SWEETWATER							
0006-02-074							
CD 6-2-74							
GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 07-30-86							
DATE WORK COMPLETED- 03-26-87							
CONTRACT WORKING DAYS- 144							
WORKING DAYS CHARGED- 117							
WORK BEGAN- 08-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 81							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 07860020		TOTALS		\$ 228,378.33	\$ +,882.42	\$ 239,602.33	100.0
*****							
NOLAN AT WALNUT CREEK		.075	0955	\$ 102,348.10	\$ 3,510.08	\$ 101,995.70	100.0
FM 1809							
0488-02-004							
BRO 8(23)							
REPLACE BRIDGES AND APPROACHES							
NOLAN AT SWEETWATER CREEK (NORTH)		.075	0956	\$ 124,086.10	\$ 8,599.72	\$ 123,727.70	100.0
CR 216							
0908-20-005							
BRO 8(14)X							
REPLACE BRIDGES AND APPROACHES							
NOLAN AT SWEETWATER CREEK (SOUTH)		.075	0957	\$ 126,108.80	\$ 8,236.88	\$ 120,285.40	100.0
CR 216							
0908-20-007							
BRO 8(25)X							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 08-20-86							
DATE WORK COMPLETED- 04-08-87							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 118							
WORK BEGAN- 09-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860051		TOTALS		\$ 352,543.00	\$ 20,346.68	\$ 346,008.80	100.0
*****							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
SCURRY	HERMLEIGH	2.039	'1250'	\$ 381,376.22	\$ .00	.0
US 84	2.0 MI N					
0053-09-050	FABRIC UNDERSEAL & ASPH CONC PVT.					
CSB 53-9-50						
SCURRY	MITCHELL CO LINE	8.906	'1251'	\$ 405,011.45	\$ .00	.0
US 84	HERMLEIGH					
0053-10-029	FABRIC UNDERSEAL & ASPH CONC PVT.					
CSB 53-10-29						
WORK ORDER- 07-07-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 06870022	TOTALS		\$ 786,387.67	\$ .00	.0
*****	*****	*****	*****	*****	*****	*****
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62	\$ 247,244.77	2,893,894.88 99.9
SH 208						
0332-01-017	GR,STRS,FLEX BS & 2 CST					
CSR 332-1-17						
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	432					
WORKING DAYS CHARGED-	361					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 84					
T. M. BROWN & SONS, INC.		TOTALS		\$ 3,015,074.62	\$ 247,244.77	2,893,894.88 99.9
*****	*****	*****	*****	*****	*****	*****
STONEWALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	'0605'	\$ 1,128,146.40	\$ 55,195.94	346,818.11 32.3
US 380	7.1 MI W OF SWE NSON					
0106-04-027	WIDEN BRIDGE AND APPROACHES					
BHF 561(9)						
WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	280					
WORKING DAYS CHARGED-	46					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 16					
MONROE AND SONS, INC.		TOTALS		\$ 1,128,146.40	\$ 55,195.94	346,818.11 32.0
*****	*****	*****	*****	*****	*****	*****
TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'	\$ 1,189,439.90	\$ 48,547.94	1,127,571.10 99.7
SH 351 ETC						
0011-01-020 ETC	CONSTRUCT TURN LANES					
CD 11-1-20						
WORK ORDER- 03-17-86	WORK BEGAN- 03-21-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	250					
WORKING DAYS CHARGED-	217					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 87					
T. M. BROWN & SONS, INC.		TOTALS		\$ 1,189,439.90	\$ 48,547.94	1,127,571.10 99.0
*****	*****	*****	*****	*****	*****	*****
TAYLOR	LP 355	1.318	'0623'	\$ 91,512.50	\$ .00	82,374.97 94.7
FM 3438	HARTFORD ST IN					
227C-01-012	ABILENE					
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	60					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 50					
EDWIN INCE		TOTALS		\$ 91,512.50	\$ .00	82,374.97 94.0
*****	*****	*****	*****	*****	*****	*****
TAYLOR	CATCLAW CREEK	1.221	'0938'	\$ 472,163.28	\$ 111,216.26	476,440.99 99.9
FM 69	FM 707					
0699-01-026	RECONST, GR, STRS, SALV & REPLACE					
CSR 699-1-26						

MONTHLY CONSTRUCTION REPORT  
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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	JONES C/L	2.126	'0939'	\$ 159,217.75	\$ 760.00	\$ 155,439.21	99.9
FM 600	IH 20						
2032-04-005							
CD 2032-4-5	RECONST, GR, STRS, SALV & REPLACE						
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 57						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$ 111,976.26	\$ 631,880.20	99.9
TAYLOR	NEAR CATCLAW CREEK	8.364	'0895'	\$ 482,821.27	\$ 57,842.65	\$ 149,280.15	32.5
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	\$ 12,681.62	8.7
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	\$ 3,438.38	9.5
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	\$ 105,216.27	\$ 188,217.20	95.2
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- 24	PERCENT TIME USED- 34						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$ 163,058.92	\$ 353,617.35	42.0
TAYLOR	LP 355	1.782	'1223'	\$ 253,856.00	\$ 12,967.50	\$ 12,967.50	5.3
US 83	US 277						
0033-06-076							
CSR 33-6-76	ASPHALT CONCRETE PAYEMENT OVERLAY						
TAYLOR	US 277	2.406	'1224'	\$ 136,610.00	.00	.00	.0
US 83	FM 89						
0034-01-085							
CSR 34-1-85	ASPHALT CONCRETE PAYEMENT OVERLAY						
WORK ORDER- 06-17-87	WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 05870076		TOTALS		\$ 390,466.00	\$ 12,967.50	\$ 12,967.50	3.0
TAYLOR	IH 20	3.752	'0948'	\$ 208,955.70	.00	\$ 202,765.14	100.0
US 83	US 277 IN ABILE NE						
0033-06-071							
CD 33-6-71	CONTINUOUS LIGHTING						
TAYLOR	US 277	4.277	'0949'	\$ 205,571.60	.00	\$ 208,259.80	100.0
US 83	LP 322 IN ABILE NE						
0034-01-079							
CD 34-1-79	CONTINUOUS LIGHTING						
WORK ORDER- 07-14-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED- 05-11-87							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 91						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06860051		TOTALS		\$ 414,527.30	.00	\$ 411,024.94	100.0

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TAYLOR	US 84	2.485	'0959'	\$ 452,793.18	\$ 76,239.81	\$ 471,136.02	100.0
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 09-26-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 61						
AJAX CONSTRUCTION COMPANY	CONTRACT 08860050	TOTALS		\$ 452,793.18	\$ 76,239.81	\$ 471,136.02	100.0
*****						DISTRICT CONTRACT AMOUNT	38,791,448.40
*****						DISTRICT ESTIMATES THIS MONTH	2,028,484.26
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	28,407,491.52

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
BELL	FM 2305 0232-05-008 C 232-5-8	AT KEGLEY RD IN TEMPLE	.000	'0387'	\$ 3,060.00	\$ 95.00	\$ 95.00	3.2
		FLASHING BEACON						
BELL	US 190 0320-01-047 C 320-1-47	US 190 AT OLD TAYLOR RD IN TEMPLE	.000	'0388'	\$ 27,450.00	\$ 3,790.50	\$ 3,790.50	14.5
		FLASHING BEACON						
MCLENNAN	FM 1637 0833-03-026 C 833-3-26	FM 1637 AT FM 3051 NE OF WACO	.000	'0389'	\$ 58,210.00	\$ 6,156.00	\$ 6,156.00	11.1
		FLASHING BEACON						
BELL	FM 1741 1835-02-028 C 1835-2-28	AT CANYON CREEK DR IN TEMPLE	.000	'0390'	\$ 17,910.00	\$ 6,251.00	\$ 6,251.00	36.7
		FLASHING BEACON						
WORK ORDER- 02-18-87			WORK BEGAN- 06-30-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7			PERCENT TIME USED- 8					
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 01870018			TOTALS		\$ 106,630.00	\$ 16,292.50	\$ 16,292.50	16.0
BELL	FM 935 0752-03-015 BRS 1498(2)	AT BIG ELM CREEK	.207	'0612'	\$ 422,002.50	\$ 26,094.60	\$ 143,760.36	35.8
		REPLACE BRIDGE & APPROACHES AND						
FALLS	FM 935 0752-04-017 BRS 1498(3)	AT MILLER BRANCH OF LITTLE DEER CREEK	.112	'0613'	\$ 224,589.00	\$ 5,486.25	\$ 44,216.33	20.7
		REPLACE BRIDGE & APPROACHES AND						
FALLS	FM 935 0752-04-018 CSR 752-4-18	AT 0.73 MI SW OF US 77	.066	'0614'	\$ 154,681.00	\$ 15,361.50	\$ 38,347.70	26.1
		REPLACE BRIDGE & APPROACHES AND						
WORK ORDER- 03-11-87			WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50			PERCENT TIME USED- 33					
REECE CONSTRUCTION CO., INC.								
CONTRACT 02870010			TOTALS		\$ 801,272.50	\$ 46,942.35	\$ 226,324.39	29.0
BELL	US 190 0231-03-075 C 231-3-75	0.1 MI W OF RM 440 0.1 MI E OF IND IAN TRAIL	6.572	'0802'	\$ 89,972.00	\$ 37,380.03	\$ 43,472.38	50.8
		LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87			WORK BEGAN- 05-08-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26			PERCENT TIME USED- 43					
MR. T'S LANDSCAPE SERVICES, INC.								
CONTRACT 03870027			TOTALS		\$ 89,972.00	\$ 37,380.03	\$ 43,472.38	50.0
BELL	IH 35 0015-14-076 IR 35-4(155)298	S OF LP 363 N OF SP 290 IN TEMPLE	4.466	'0859'	\$ 610,676.78	\$ 1,797.40	\$ 1,797.40	.3
		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- 10			PERCENT TIME USED- 13					
BANDAS INDUSTRIES, INC.								
CONTRACT 03870041			TOTALS		\$ 610,676.78	\$ 1,797.40	\$ 1,797.40	.0

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BELL LP 518 RM 440 FM 439 IN KILLE EN 0836-02-029 CSR 836-2-29 SEAL COAT, ACP OVERLAY & SAFETY		3.061	0870	\$ 293,895.00	\$ 116,271.74	\$ 230,347.52	82.5	
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 28		WORK BEGAN- 04-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 03870051		TOTALS		\$ 293,895.00	\$ 116,271.74	\$ 230,347.52	82.0	
BELL AT SP 290 IN TEMPLE IM 35 0015-14-075 IR 35-4(152)303		.331	1271	\$ 358,743.75	.00	.00	.0	
CONSTRUCT OFF-RAMP & WIDEN FRONTAGE								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
BANDAS INDUSTRIES, INC.								
CONTRACT 06870038		TOTALS		\$ 358,743.75	.00	.00	.0	
BELL US 190 AT LP 121, NE FM 3467 FM 439 2502-01-006 A 2502-1-6		2.759	2044	\$ 3,225,104.89	\$ 156,387.56	\$ 2,387,606.05	77.9	
GR, STRS & ONE COURSE SURFACE								
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 125		WORK BEGAN- 08-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
ODELL GEER CONSTRUCTION COMPANY, INC.								
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 156,387.56	\$ 2,387,606.05	77.0	
BELL M OF IH 35 ON CENTRAL AVE SH 53 3RD ST IN TEMPLE 0184-03-018 MA-F 1157(6)		1.232	0912	\$ 9,547,551.45	\$ 153,808.60	\$ 2,838,996.72	31.3	
GRADING, STRUCTURES AND SURFACING								
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 71		WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
THE ARGEE CORPORATION								
CONTRACT 08860002		TOTALS		\$ 10,949,429.00	\$ 159,654.46	\$ 4,070,504.30	39.0	
BELL FM 2410 IN KILLEEN FM 439 EAST CITY LIMIT S 0836-03-028 M G251(1)		2.436	0122	\$ 1,394,994.30	\$ 42,790.25	\$ 434,509.32	32.7	
WDM GR, BS & SURF								
WORK ORDER- 01-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 55		WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 41						
BANDAS INDUSTRIES, INC.								
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 42,790.25	\$ 434,509.32	32.0	
BOSQUE ETC SEE COMMISSION MINUTE #85297 FM 1991 ETC 0386-04-008 ETC CSB 386-4-8		80.502	0584	\$ 591,663.82	.00	\$ 598,721.85	100.0	
SEAL COAT								
WORK ORDER- 02-06-87 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20		WORK BEGAN 03 26 87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
JOE RICHARDS, INC.								
CONTRACT 01870063		TOTALS		\$ 591,663.82	.00	\$ 598,721.85	100.0	

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*****							
CORYELL US 84 0055-05-037 CSR 55-5-37	EAST END OF LEON RY BRIDGE 31ST ST IN GATESVILLE SEAL COAT & ACP OVERLAY	14.217	0793	\$ 1,036,489.50	\$ 28,451.00	\$ 929,399.24	100.0
WORK ORDER- 04-07-87 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 33	WORK BEGAN- 04-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870019		TOTALS		\$ 1,036,489.50	\$ 28,451.00	\$ 929,399.24	100.0
*****							
FALLS SH 6 0049-04-051 CSR 49-4-51	439.25' S OF S END BIG CREEK BRIDGE ROBERTSON CO LI NE SEAL COAT AND ACP OVERLAY	18.813	1245	\$ 2,019,599.55	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870018		TOTALS		\$ 2,019,599.55	.00	.00	.0
*****							
HAMILTON CR 256 0909-29-001 BRO 9(29)X	AT LEON RIVER REPLACE BRIDGE AND APPROACHES	.273	1010	\$ 328,638.00	\$ 43,390.30	\$ 43,865.30	14.0
WORK ORDER- 05-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 8	WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	\$ 43,390.30	\$ 43,865.30	14.0
*****							
HILL IH 35H 0014-23-014 CSR 14-23-14	IH 35E NORTH JOHNSON CO LINE RECONDITION, RESURFACE AND SAFETY	14.043	0862	\$ 3,887,155.05	\$ 108,970.28	\$ 3,548,355.72	100.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 06-30-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 149	WORK BEGAN- 04-07-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 114						
BO-MAC CONTRACTORS, INC.							
CONTRACT 02860019		TOTALS		\$ 3,887,155.05	\$ 108,970.28	\$ 3,548,355.72	100.0
*****							
HILL FM 67 0656-01-023 CSR 656-1-23	BET FM 3049 AND COVINGTON REPLACE 6 TIMBER CULVERTS	.835	0863	\$ 535,873.75	\$ 64,944.74	\$ 457,428.29	94.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 187	WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 156						
DUININCK BROS, INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	\$ 64,944.74	\$ 457,428.29	93.0
*****							
HILL FM 1534 3498-01-001 RS 3516(1)A	FM 933, 3.0 MI S OF SH 22, NE FM 1947 GR, STRS, 8S & 1 CST	4.402	8074	\$ 944,476.23	\$ 51,490.12	\$ 327,783.28	36.5
WORK ORDER- 10-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 67	WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
DOWNING BROS., INC.							
CONTRACT 09860027		TOTALS		\$ 944,476.23	\$ 51,490.12	\$ 327,783.28	36.0
*****							

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HILL	AT JACKS BRANCH	.141	'0131'	\$ 183,944.50	\$ 21,217.42	\$ 96,133.18	55.0
FM 309							
0888-02-017	REPLACE BRIDGE & APPROACHES						
BRO 9(30)							
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	55						
WORK BEGAN- 01-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	61						
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 12860013		TOTALS		\$ 183,944.50	\$ 21,217.42	\$ 96,133.18	55.0
*****							
LIMESTONE	AT SP RR IN GROESBECK	.277	'0914'	\$ 1,253,975.85	\$ 63,943.06	\$ 754,871.51	63.3
SH 164							
0413-04-019	GR, STRS, FLEX BS & ACP						
RSG 189(9)							
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	133						
WORK BEGAN- 09-15-86							
ADD'L DAYS GRANTED-	14						
PERCENT TIME USED-	74						
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 63,943.06	\$ 754,871.51	63.0
*****							
LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	'0196'	\$ 546,349.25	\$ 64,735.66	\$ 407,124.64	78.4
FM 73							
0673-01-010	REPLACE BRIDGES & APPROACHES						
BRS 3540(1)							
WORK ORDER- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	102						
WORK BEGAN- 01-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
MCKOWN BRIDGE COMPANY							
CONTRACT 12860040		TOTALS		\$ 546,349.25	\$ 64,735.66	\$ 407,124.64	78.0
*****							
LIMESTONE	FM 39 FREESTONE CO LI NE	1.924	'1198'	\$ 437,485.18	\$ .00	\$ 422,659.37	100.0
SH 164							
0413-04-020	WIDEN GR, STRS, BS & SURF						
SR 189(8)							
WORK ORDER- 07-24-86							
DATE WORK COMPLETED-	05-02-87						
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	72						
WORK BEGAN- 08-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	103						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 81850011		TOTALS		\$ 437,485.18	\$ .00	\$ 422,659.37	100.0
*****							
MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT	.264	'0427'	\$ 352,330.80	\$ 23,210.84	\$ 103,824.55	31.0
CS	BRANCH OF CASTL EMAN CRK IN HEWITT						
0909-22-032	REPLACE BRIDGES & APPROACHES						
BRO 9(26)X							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 03-04-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
MCKOWN BRIDGE COMPANY							
CONTRACT 01870028		TOTALS		\$ 352,330.80	\$ 23,210.84	\$ 103,824.55	31.0
*****							
MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE	2.159	'0864'	\$ 2,748,955.12	\$ 56,166.01	\$ 2,016,998.57	77.2
MH 5	GREEN DR TO FM 1637						
8005-09-002	WIDEN GR, STRS AND SURF						
M 6005(1)							
WORK ORDER- 03-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	823						
WORKING DAYS CHARGED-	374						
WORK BEGAN- 04-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 56,166.01	\$ 2,016,998.57	77.0
*****							

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MCLENNAN	HOGAN LANE	6.374	'0903'	\$ 1,233,758.46	\$ 294,730.80	\$ 297,580.80	25.3
US 84	HARRIS ST IN						
0162-01-058	BELLMEAD						
CSR 162-1-58	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 04-15-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 23						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03870068	TOTALS		\$ 1,233,758.46	\$ 294,730.80	\$ 297,580.80	25.0
MCLENNAN	US 84 IN WACO	7.093	'1221'	\$ 1,476,110.28	.00	.00	.0
SH 6	SP 412						
0258-09-087							
CSR 258-9-87	SEAL COAT, ACP OVERLAY & SAFETY						
WORK ORDER- 06-11-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
DOWNING BROS., INC.	CONTRACT 05870074	TOTALS		\$ 1,476,110.28	.00	.00	.0
MCLENNAN	AT LP 340 S OF WACO	.000	'0851'	\$ 1,873,765.92	28,659.62	1,758,626.07	98.7
IH 35							
0015-01-112							
I 35-4(136)331	COMPLETE INTERCHANGE						
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	'0853'	\$ 121,277.77	1,556.48	100,495.30	87.2
IH 35							
0015-01-120							
IR 35-4(147)331	COMPLETE INTERCHANGE						
MCLENNAN	IH 35 S OF WACO, E US 77	1.154	'0852'	\$ 1,022,320.01	24,800.98	942,257.57	97.0
LP 340							
0258-09-074							
MA-M G010(2)	COMPLETE INTERCHANGE						
WORK ORDER- 08-01-85	WORK BEGAN- 08-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 376	PERCENT TIME USED- 84						
DOWNING BROS., INC.	CONTRACT 06850093	TOTALS		\$ 3,017,363.70	55,017.08	2,801,378.94	97.0
MCLENNAN	AT N BOSQUE RV, 3.1 MI N OF SH 6	.359	'0907'	\$ 617,532.50	18,184.35	594,022.10	100.0
CR 345							
0909-22-022							
BRO 91231X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-28-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED- 06-23-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99						
H. A. ELLIS CONSTRUCTION CO.	CONTRACT 06860011	TOTALS		\$ 617,532.50	18,184.35	594,022.10	100.0
MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	59,444.83	111,842.55	29.7
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	63,178.94	829,907.31	33.0
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	73,088.72	544,352.56	20.6
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- 98	PERCENT TIME USED- 19						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	195,712.49	1,486,102.42	26.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MCLENNAN AT TEXAS CENTRAL PARKWAY		.398	'8080'	\$ 2,436,281.75	\$ 64,469.29	\$ 2,526,329.20	100.0
US 84 0055-08-059 MA-F 601(24)							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 09-20-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED- 01-20-87							
CONTRACT WORKING DAYS- 365	ADD'L DAYS GRANTED- 108						
WORKING DAYS CHARGED- 472	PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850018		TOTALS		\$ 2,436,281.75	\$ 64,469.29	\$ 2,526,329.20	100.0
MCLENNAN AT MKT RR IN BRUCEVILLE		.529	'9134'	\$ 2,123,774.20	.00	\$ 2,109,342.52	100.0
IH 35 0015-02-043 IRG 35-4(148)318							
WIDEN BRIDGES ON MAIN LANES							
WORK ORDER- 09-16-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED- 02-04-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 98						
AUSTIN BRIDGE COMPANY							
CONTRACT 08850027		TOTALS		\$ 2,123,774.20	.00	\$ 2,109,342.52	100.0
MCLENNAN NEW ROAD		.504	'0071'	\$ 536,775.55	\$ 334.72	\$ 546,018.07	100.0
LP 396 0258-10-024 CD 258-10-24							
SP 298 IN WACO ADD LEFT TURN LANES							
WORK ORDER- 10-06-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED- 06-01-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 80						
DOWNING BROS., INC.							
CONTRACT 09860038		TOTALS		\$ 536,775.55	\$ 334.72	\$ 546,018.07	100.0
MCLENNAN ON OLD ROBINSON RD AT COTTONWOOD CREEK		.132	'0916'	\$ 194,119.70	\$ 6,029.80	\$ 196,973.24	100.0
CS 0909-22-030 BRO 9(24)X							
IN ROBINSON REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-16-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 100						
MCKOWN BRIDGE COMPANY							
CONTRACT 11860034		TOTALS		\$ 194,119.70	\$ 6,029.80	\$ 196,973.24	100.0
MCLENNAN ON ROCK CREEK RD AT NO NAME CRK IN WACO		.094	'0917'	\$ 86,496.50	.00	\$ 79,659.34	100.0
CS 0909-22-031 BRO 9(25)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
DOWNING BROS., INC.							
CONTRACT 11860057		TOTALS		\$ 86,496.50	.00	\$ 79,659.34	100.0
MCLENNAN LAKE BRAZOS DR		2.418	'0205'	\$ 1,777,274.71	\$ 146,359.93	\$ 730,716.43	43.2
FM 3051 2311-01-017 M 6002(1)							
FM 933 IN WACO 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- 59	PERCENT TIME USED- 39						
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71	\$ 146,359.93	\$ 730,716.43	43.0
						DISTRICT CONTRACT AMOUNT	52,012,492.21
						DISTRICT ESTIMATES THIS MONTH	1,884,874.18
						DISTRICT TOTAL ESTIMATES PAID TO DATE	28,486,142.42

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ANDERSON TRINITY RIVER BR, SE		3.996	0334	\$ 2,384,285.68	\$ 184,819.17	\$ 811,269.14	35.8
US 287 0.1 MI NH 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- 61	PERCENT TIME USED- 31						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 184,819.17	\$ 811,269.14	35.0
ANDERSON 0.7 MI S. OF LP 256 IN PALESTINE, S.		6.987	0433	\$ 498,714.99	\$ 22,412.89	\$ 31,000.00	100.0
US 287 SH 294 IN ELKHA RT							
0109-01-038							
CSB 109-1-38 ASPH CONC SURF REHAB, SEAL COAT &							
WORK ORDER- 02-18-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REMIKER CONTRACTING CO., INC.							
CONTRACT 01870032		TOTALS		\$ 498,714.99	\$ 22,412.89	\$ 31,000.00	100.0
ANDERSON FM 2267, SOUTH		5.624	0891	\$ 4,318,890.43	\$ 100,926.86	\$ 1,992,894.83	48.5
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- 148	PERCENT TIME USED- 46						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 100,926.86	\$ 1,992,894.83	48.0
ANDERSON PARK ST, SE		1.649	1147	\$ 551,308.63	\$ .00	\$ .00	.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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ .00	\$ .00	.0
ANDERSON FM 645, 0.9 MI NH OF FM 320, SW		1.280	1255	\$ 484,647.36	\$ .00	\$ .00	.0
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- 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-						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ .00	\$ .00	.0
ANDERSON AT INT US 79 & US 84		.151	0899	\$ 255,348.00	\$ .00	\$ 268,228.12	100.0
US 79 IN PALESTINE							
0205-07-046							
CD 205-7-46 INSTALL TRAF SIG, CHANNELIZATION &							
WORK ORDER- 08-06-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 92						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860059		TOTALS		\$ 255,348.00	\$ .00	\$ 268,228.12	100.0



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CHEROKEE US 69, EAST SH 21 0.1 MILE WEST OF ANGELINA RIVER 0118-05-015 CSB 118-5-15 SEAL COAT		131.064	0680	\$ 2,157,736.64	\$ 219,162.07	\$ 615,901.46	30.0
WORK ORDER- 03-11-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
KEYSTONE SERVICES, INC.							
CONTRACT 02870038		TOTALS		\$ 2,157,736.64	\$ 219,162.07	\$ 615,901.46	30.0
FREESTONE AT TRINITY RV AT ANDERSON CO LINE		.652	1087	\$ 1,455,797.20	\$ 75,210.21	\$ 491,283.71	35.5
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- 69	PERCENT TIME USED- 28						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 75,210.21	\$ 491,283.71	35.0
GREGG AT RABBIT CR, 0.4 MI E OF US 259		.053	1010	\$ 440,443.96	\$ 64,621.53	\$ 66,046.53	15.7
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-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
REECE CONSTRUCTION CO., INC.							
CONTRACT 04870009		TOTALS		\$ 440,443.96	\$ 64,621.53	\$ 66,046.53	15.0
GREGG AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 45,901.77	\$ 45,901.77	4.7
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- 8	PERCENT TIME USED- 5						
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ 45,901.77	\$ 45,901.77	4.0
GREGG SH 42, E FM 2206 FM 1845		3.674	0892	\$ 894,907.65	\$ 17,976.80	\$ 898,726.60	100.0
2073-01-007 CSR 2073-1-7 SEAL, ACP BS & SURF, SAF END TRT &							
GREGG FM 1845 FM 2605 2.462 MI WEST		2.462	0893	\$ 674,581.53	\$ 13,472.31	\$ 673,615.55	100.0
2622-01-003 CD 2622-1-3 SEAL, ACP BS & SURF, SAF END TRT &							
WORK ORDER- 06-12-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 99						
REYNOLDS-LAND, INC.							
CONTRACT 05860080		TOTALS		\$ 1,569,489.18	\$ 31,449.11	\$ 1,572,342.15	100.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275		1.490	1132	\$ 1,590,610.84	\$ .00	\$ .00	.0
3465-02-004 A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							



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*****							
HENDERSON	0.4 MI W OF SH 198, E	3.309	0907	\$ 599,656.44	\$ 203,359.78	\$ 419,864.56	73.7
SH 31	0.6 MI E OF SH 198 IN MALAKOFF						
0163-04-037							
FR 575(22)	PLANE ASPH SURF, SEAL COAT, ACP O/L						
WORK ORDER- 12-17-86	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 58						
THE R. E. HABLE COMPANY							
CONTRACT 11860011		TOTALS		\$ 599,656.44	\$ 203,359.78	\$ 419,864.56	73.0
*****							
RUSK	FM 225, EAST	8.815	0594	\$ 687,864.56	\$ 299,838.39	\$ 575,255.91	88.0
US 84	0.100 MILES						
0123-04-012							
CSB 123-4-12	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 03-03-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 01870067		TOTALS		\$ 687,864.56	\$ 299,838.39	\$ 575,255.91	88.0
*****							
RUSK	US 259 IN HENDERSON, N	6.800	0720	\$ 1,463,078.65	\$ 39,875.01	\$ 270,097.87	19.6
US 79	THE TRAFFIC CIR CLE						
0206-07-037							
CSR 206-7-37	PVT REPAIR, PLAN, SEAL COAT, ACP						
WORK ORDER- 03-17-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 40						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870056		TOTALS		\$ 1,463,078.65	\$ 39,875.01	\$ 270,097.87	19.0
*****							
RUSK	7.1 MI SW OF SH 149 IN TATUM, NE	7.072	1014	\$ 3,032,659.10	\$ 142,240.95	\$ 142,715.95	4.9
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- 13	PERCENT TIME USED- 5						
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	\$ 142,240.95	\$ 142,715.95	4.0
*****							
RUSK	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	8077	\$ 3,400,624.48	\$ 141,784.61	\$ 2,836,690.21	87.8
US 79							
0206-07-035							
MA-F 555(8)	WDN GR, STRS, FLEX BS, OCST, ACP, C&G,						
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 89						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 141,784.61	\$ 2,836,690.21	87.0
*****							
RUSK	US 259, NE PANOLA CO LINE	8.755	8072	\$ 2,758,688.62	\$ 54,335.77	\$ 2,693,478.27	100.0
SH 315							
0462-01-014							
RS 895(5)	WIDEN GR, STRS, FLEX BS, 1CST, ACP						
WORK ORDER- 11-30-84	WORK BEGAN- 12-06-84						
DATE WORK COMPLETED- 02-11-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 277	PERCENT TIME USED- 115						
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 54,335.77	\$ 2,693,478.27	100.0
*****							

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RUSK US 84, SOUTH NACOGDOCHES C/L		4.938	8016	\$ 3,338,395.10	\$ 76,036.56	\$ 3,168,144.66	99.9
US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 263							
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 76,036.56	\$ 3,168,144.66	99.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	8065	\$ 3,431,076.79	.00	\$ 3,147,237.90	100.0
SH 155 0520-06-024 FR 652(20) MDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 DATE WORK COMPLETED- 06-30-87 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 390							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	.00	\$ 3,147,237.90	100.0
SMITH FM 2493, EAST OLD BULLARD RD		1.136	0896	\$ 700,935.26	\$ 38,321.28	\$ 569,181.38	85.4
LP 323 2075-02-027 MA-HES 000S(519) SEAL COAT, ACP, PVT MARK & INSTALL							
SMITH 0.213 MI NW OF SH 155, E & N		4.632	0897	\$ 1,685,321.72	\$ 52,509.45	\$ 1,398,832.80	87.3
LP 323 2075-02-030 CD 2075-2-30 SEAL COAT, ACP, PVT MARK & INSTALL							
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 121							
THE R. E. HABLE COMPANY							
CONTRACT 06860010		TOTALS		\$ 2,386,256.98	\$ 90,830.73	\$ 1,968,014.18	86.0
SMITH WOOD C/L, SOUTH DUCK CREEK BRID GE		4.212	1252	\$ 244,183.09	.00	.00	.0
US 69 0190-04-026 CD 190-4-26 ASPH CONC SURF REHAB, SEAL COAT &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
REMIKX CONTRACTING CO., INC.							
CONTRACT 06870023		TOTALS		\$ 244,183.09	.00	.00	.0
SMITH 2.7 MI S OF LP 323		3.399	1292	\$ 474,579.44	.00	.00	.0
SH 110 0345-01-037 MC 345-1-37 ASPHALT CONCRETE PAYEMENT OVERLAY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
CONTRACT 06870055		TOTALS		\$ 474,579.44	.00	.00	.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	0827	\$ 1,769,804.55	.00	\$ 1,842,887.87	100.0
FM 756 0492-04-013 C 492-4-13 GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- 04-06-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 238							
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	.00	\$ 1,842,887.87	100.0

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*****		*****	*****	*****	*****	*****	*****
SMITH	FM 756, E SH 110	7.577	'0900'	\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
FM 346							
0492-04-016							
CSR 492-4-16	WIDEN BS & STRS, SEAL, ACP OVERLAY						
WORK ORDER- 07-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	131						
WORK BEGAN- 08-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
HUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
*****		*****	*****	*****	*****	*****	*****
SMITH	FM 2493, E US 69	2.380	'0072'	\$ 869,359.62	\$ 66,941.55	\$ 485,026.67	58.7
FM 2813							
2793-01-004							
CSR 2793-1-4	GR, STRS, PRIME, 1CST, FLEX & ACP						
WORK ORDER- 10-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	87						
WORK BEGAN- 11-02-86							
ADD'L DAYS GRANTED-	2						
PERCENT TIME USED-	57						
C. T. MARTIN, INC.							
CONTRACT 09860039		TOTALS		\$ 869,359.62	\$ 66,941.55	\$ 485,026.67	58.0
*****		*****	*****	*****	*****	*****	*****
SMITH	0.4 MI E OF FM 849, E 0.8 MI E OF US 69	11.733	'0095'	\$ 7,460,962.77	\$ 359,336.67	\$ 3,803,011.57	53.6
IH 20							
0495-04-036							
IR 20-6(64)553	STR, SAF END TRT, BR RAIL, SEAL						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	82						
WORK BEGAN- 01-13-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	33						
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	\$ 359,336.67	\$ 3,803,011.57	53.0
*****		*****	*****	*****	*****	*****	*****
SMITH	LP 323 IN TYLER, S FM 346	7.340	'0111'	\$ 1,554,880.51	\$ 196,593.60	\$ 976,972.35	66.1
FM 2493							
0191-03-008							
CSR 191-3-8	GR, WIDEN BS & STRS, SEAL, PVT						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	90						
WORK BEGAN- 12-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	60						
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$ 196,593.60	\$ 976,972.35	66.0
*****		*****	*****	*****	*****	*****	*****
VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	'9053'	\$ 581,473.18	\$ 37,157.15	\$ 667,379.75	100.0
IH 20							
0495-02-028							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE (SECTION	11.293	'9054'	\$ 506,606.73	\$ 19,161.94	\$ 469,649.59	100.0
IH 20							
0495-03-033							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	'9055'	\$ 90,975.33	\$ 3,061.17	\$ 91,006.43	100.0
IH 20							
0495-04-034							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	'9056'	\$ 565,075.97	\$ 23,702.81	\$ 757,027.83	100.0
IH 20							
0495-05-025							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	0.2 MI E OF US 271 GREGG CO LINE	8.341	'9057'	\$ 429,270.37	\$ 11,166.24	\$ 407,138.12	100.0
IH 20							
0495-06-015							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						

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*****							
GREGG	SMITH CO LINE SABINE RIVER	13.359	'9058'	\$ 1,065,377.03'	\$ 34,474.66'	\$ 1,036,436.66'	100.0
IH 20 0495-07-037 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER- 06-14-84		WORK BEGAN- 06-30-84					
DATE WORK COMPLETED- 02-14-87							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED- 38					
WORKING DAYS CHARGED- 407		PERCENT TIME USED- 111					
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61'	\$ 128,723.97'	\$ 3,428,638.38'	100.0
*****							
VAN ZANDT	KAUFMAN C/L, EAST	25.250	'1293'	\$ 334,136.66'	.00'	.00'	.0
IH 20 0495-02-032 CD 495-2-32							
BACKFILLING PVT EDGES & EMUL ASPH							
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-					
THE R. E. HABLE COMPANY							
CONTRACT 06870056		TOTALS		\$ 334,136.66'	.00'	.00'	.0
*****							
VAN ZANDT	RAINS CO LINE, S	6.697	'0898'	\$ 2,980,234.58'	\$ 141,367.08'	\$ 1,358,923.25'	48.0
SH 19 0108-12-010 MA-FR 560(4)							
WIDEN GR, STRS, FLEX BS, ICST, 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- 139		PERCENT TIME USED- 44					
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58'	\$ 141,367.08'	\$ 1,358,923.25'	47.0
*****							
VAN ZANDT	IM 20, NE	19.490	'0904'	\$ 1,394,499.79'	\$ 104,701.60'	\$ 419,322.27'	31.6
FM 1255 1322-02-009 CSR 1322-2-9							
RECONDITION BASE, PRIME, 1CST, AND							
WORK ORDER- 08-01-86		WORK BEGAN- 08-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 29					
AJAX CONSTRUCTION COMPANY							
CONTRACT 07860044		TOTALS		\$ 1,394,499.79'	\$ 104,701.60'	\$ 419,322.27'	31.0
*****							
VAN ZANDT	FM 47 IN HILLS	9.506	'0903'	\$ 2,698,267.70'	\$ 202,508.19'	\$ 889,984.41'	34.7
FM 751 1089-01-016 CSR 1089-1-16							
HUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,							
WORK ORDER- 08-18-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 16					
DUIINCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70'	\$ 202,508.19'	\$ 889,984.41'	34.0
*****							
VAN ZANDT	US 80, S IH 20	7.504	'0839'	\$ 4,693,964.45'	\$ 211,869.28'	\$ 3,473,046.97'	77.8
SH 19 0108-01-013 CSR 108-1-13							
WID GR, STRS, RECOND BS, FLEX BS, PRIME							
WORK ORDER- 10-03-85		WORK BEGAN- 10-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 92					
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45'	\$ 211,869.28'	\$ 3,473,046.97'	77.0
*****							



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ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR  WIDEN GR, STRS, CONC PVT, SURF, FRGTG	.964	'1084'	\$ 1,496,307.62	\$ 25,471.47	\$ 1,131,964.63	79.6
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN  WIDEN GR, STRS, CONC PVT, SURF, FRGTG	.852	'8079'	\$ 2,591,871.39	\$ 3,442.77	\$ 1,385,375.35	56.2
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN  WIDEN GR, STRS, CONC PVT, SURF, FRGTG	1.536	'8080'	\$10,004,183.09	\$ 262,120.99	\$ 4,777,485.40	50.3
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 243	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 48						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 291,035.23	\$ 7,294,825.38	54.0
ANGELINA SH 103 0336-05-039 CD 336-5-39	0.69 MILES WEST OF ANGELINA RIVER BRIDGWEST END ANGELI MA RIVER BRIDGE  UPGRADE METAL BEAM GUARD FENCE	1.779	'0561'	\$ 125,824.50	\$ 6,013.33	\$ 120,266.50	100.0
WORK ORDER- 02-09-87 DATE WORK COMPLETED- 04-20-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 32	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 01870061		TOTALS		\$ 125,824.50	\$ 6,013.33	\$ 120,266.50	100.0
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	\$ 24,153.51	\$ 55,411.03	21.5
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 33	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02870007		TOTALS		\$ 270,747.49	\$ 24,153.51	\$ 55,411.03	21.0
ANGELINA US 59 0176-03-089 CSB 176-3-89	0.6 MI S OF LP 287 3.2 MI S OF FM 1818 (NB ONLY)  PLANING ASPHALTIC SURFACE IN NORTH	10.519	'0800'	\$ 108,701.66	\$ 16,203.54	\$ 16,203.54	15.6
WORK ORDER- 04-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 25	WORK BEGAN- 06-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 03870025		TOTALS		\$ 108,701.66	\$ 16,203.54	\$ 16,203.54	15.0
ANGELINA SH 103 0336-03-045 HES 000S(400)	IN LUFKIN FR SP 339 LP 36  INSTALLATION OF SAFETY LIGHTING	.477	'1124'	\$ 22,230.00	\$ .00	\$ 20,202.22	95.6
ANGELINA LP 287 2553-01-051 HES 000S(400)	SH 103 AT NW CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	'1125'	\$ 358,562.50	\$ .00	\$ 336,279.17	98.7
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 59	WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 66						
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$ .00	\$ 356,481.39	98.0



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*****							
ANGELINA LP 287 2553-01-049 FR 1151(4)	US 59 (N) FM 58 REMOVE AND REPLACE ASPH CONC	4.022	1142	\$ 1,722,707.20	\$ 353,520.94	\$ 1,711,374.77	100.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- 05-19-87 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 95	WORK BEGAN- 07-16-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 100						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ 353,520.94	\$ 1,711,374.77	100.0
*****							
ANGELINA FM 328 0893-04-011 BRO 11(31)	AT TUBBS CREEK REPLACE BRIDGE AND APPROACHES	.109	1137	\$ 108,717.46	\$ .00	\$ 106,711.49	99.9
ANGELINA CS 1900 0911-38-015 BRO 11(29)X	IN LUFKIN ON OLD MOFFETT RD AT NO NAME CRK, 0.1 M I E OF LP 287 REPLACE BRIDGE AND APPROACHES	.136	1138	\$ 148,713.96	\$ 32,598.96	\$ 140,318.49	99.3
ANGELINA FM 843 1164-01-007 BRS 1439(1)	AT PROCELLA CREEK REPLACE BRIDGE AND APPROACHES	.132	1139	\$ 159,643.39	\$ 19,645.21	\$ 143,919.17	94.9
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 100	WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
W. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ 52,244.17	\$ 390,949.15	98.0
*****							
ANGELINA FM 1877 FM 58 0576-02-038 CSB 576-2-38	0.09 MILE SOUTH OF FM 2108 ASPHALTIC CONCRETE SURFACE	3.517	1155	\$ 136,793.40	\$ 93,284.76	\$ 93,284.76	71.7
WORK ORDER- 06-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 9	WORK BEGAN- 06-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
REMIXER CONTRACTING CO., INC.							
CONTRACT 05870053		TOTALS		\$ 136,793.40	\$ 93,284.76	\$ 93,284.76	71.0
*****							
ANGELINA SH 94 0319-04-051 HES 000S(389)	NECHES RV HUDSON REMOVE/RELOCATE FIXED OBJECTS, ADD	15.363	1234	\$ 663,807.63	\$ .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-						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ .00	\$ .00	.0
*****							
ANGELINA US 69 0200-01-044 MA-HES 000S(444)	IN LUFKIN AT LP 287 FRIG RDS INSTALL TRAFFIC SIGNALS	.000	1154	\$ 84,039.00	\$ 4,163.91	\$ 81,810.92	100.0
WORK ORDER- 08-11-86 DATE WORK COMPLETED- 03-07-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	\$ 4,163.91	\$ 81,810.92	100.0
*****							

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ANGELINA MH 732 8562-11-001 MR J562(1)	IN LUFKIN ON PAUL AVE FR US 59 LUBBOCK ST WIDENING GRADING, STRUCTURES, BASE	.715	'8055'	\$ 608,689.76	\$ 19,973.65	\$ 409,180.89	70.7
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 99	WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 07860052		TOTALS	\$ 608,689.76	\$ 19,973.65	70.0
ANGELINA US 59 0176-03-088 CD 176-3-88	FM 324 NECHES RV ASPH CONC SURF REHAB AND PLANT MIX	9.943	'1169'	\$ 483,645.03	\$ 87,353.30	\$ 424,532.03	92.4
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 61	WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 102						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08860066		TOTALS	\$ 483,645.03	\$ 87,353.30	92.0
HOUSTON SH 21 0117-07-017 CSR 117-7-17	END OF CONC PAV SH OF CROCKETT SH 7 REHABILITATE PAVEMENT AND CONSTRUCT	5.638	'1298'	\$ 929,924.15	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 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. * *****		
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 06870061		TOTALS	\$ 929,924.15	.00	.0
HOUSTON SH 19 0109-04-019 CD 109-4-19	SH 7 AT SQUARE IN CROCKETT LP 304 (N) ASPH CONC PAV (SURF) AND ASPH STAB	5.733	'1164'	\$ 623,943.70	\$ 229,332.52	\$ 572,565.32	100.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 06-25-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 62	WORK BEGAN- 03-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 08860075		TOTALS	\$ 623,943.70	\$ 229,332.52	100.0
NACOGDOCHES LP 224 2560-01-033 M J600(5)	0.3 MI E OF US 59 (LP 495) FM 1275 IN NACOGDOCHES WIDENING GRADING, STRUCTURES, BASE	1.584	'0673'	\$ 2,176,832.80	\$ 107,864.18	\$ 136,935.54	6.6
WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 37	WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 02870032		TOTALS	\$ 2,176,832.80	\$ 107,864.18	6.0
NACOGDOCHES FM 95 0706-03-016 BRS 1650(4)	AT TURKEY CREEK REPLACE BRIDGE AND APPROACHES	.425	'0864'	\$ 285,866.54	\$ 37,104.86	\$ 104,974.93	38.6
WORK ORDER- 04-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 43	WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
LESTER RODGERS COMPANY, INC.		CONTRACT 03870046		TOTALS	\$ 285,866.54	\$ 37,104.86	38.0

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*****							
NACOGDCCHES	LP 224	5.438	1140	\$ 304,872.84	\$ .00	\$ 212,267.85	73.2
FM 1878	FM 2112						
181C-01-017							
MA-HES 0005(509)	REMOVE/RELOCATE FIXED OBJECTS						
*****							
NACOGDCCHES	0.53 MI W OF BAYOU LOCO BR	5.970	1141	\$ 443,129.56	\$ 2,860.19	\$ 283,077.66	67.2
FM 225	3.4 MI W OF US 59/ LP 224						
181C-02-009							
MA-HES 0005(393)	REMOVE/RELOCATE FIXED OBJECTS						
WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 77						
*****							
M. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 2,860.19	\$ 495,345.51	69.0
*****							
NACOGDCCHES	0.1 MI N OF FM 2609 (AUSTIN ST)	2.535	1120	\$ 262,742.88	\$ .00	\$ .00	.0
LP 495	SH 7 & SH 21 (MAIN ST)						
0175-08-031							
CD 175-8-31	REMOVE ASPH CONC PAVMT SURF &						
WORK ORDER- 06-11-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 3						
*****							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 05870023		TOTALS		\$ 262,742.88	\$ .00	\$ .00	.0
*****							
NACOGDCCHES	IN NACOGDCCHES AT LP 224	.004	1150	\$ 127,499.00	\$ .00	\$ .00	.0
LP 495	N/A						
0175-08-030							
HES 0005(565)	INSTALLATION AND MODIFICATION OF						
WORK ORDER- 06-11-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ .00	\$ .00	.0
*****							
NACOGDCCHES	AT BINGHAM CRK	.078	1171	\$ 152,316.99	\$ 28,110.26	\$ 122,254.11	85.7
FM 225							
0594-04-015							
CD 594-4-15	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86	WORK BEGAN- 09-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 112						
*****							
M. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 28,110.26	\$ 122,254.11	85.0
*****							
NACOGDCCHES	US 59 S	8.311	1177	\$ 378,220.26	\$ 37,452.45	\$ 347,930.07	96.8
LP 224	US 59 N						
2560-01-038							
CD 2560-1-38	EXPRESSWAY SIGNING AND SAFETY						
WORK ORDER- 09-17-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 67						
*****							
JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$ 37,452.45	\$ 347,930.07	96.0
*****							
NACOGDCCHES	LP 224	7.917	0132	\$ 1,545,356.62	\$ 58,889.38	\$ 437,215.83	29.7
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- 59	PERCENT TIME USED- 30						
*****							
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 58,889.38	\$ 437,215.83	29.0
*****							

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NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	'0197'	\$ 715,062.80	\$ 38,265.39	\$ 334,546.13	49.2
FM 226 0893-01-020 BRD 11(34) REPLACE BRIDGES AND APPROACHES WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 66 WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37 J-W PAYNE CONSTRUCTION CO., INC. CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 38,265.39	\$ 334,546.13	49.0
*****							
POLK AT BURNETT CREEK, 4.4 MI W OF US 59		.113	'0611'	\$ 161,055.50	\$ 27,491.86	\$ 63,346.66	41.4
FM 350 0654-02-016 BRS 1824(4) REPLACE BRIDGE AND APPROACHES WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 35 WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44 A. C. BROOKS CONSTRUCTION CO., INC. CONTRACT 02870009		TOTALS		\$ 161,055.50	\$ 27,491.86	\$ 63,346.66	41.0
*****							
POLK ETC SEE COMMISSION MINUTE #85450		106.357	'0682'	\$ 818,537.50	\$ 33,519.25	\$ 33,519.25	4.3
LP 116 ETC 0176-07-009 ETC MC 176-7-9 SEAL COAT WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 13 WORK BEGAN- 06-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22 D. V. HUNT ASPHALT, INC. CONTRACT 02870040		TOTALS		\$ 818,537.50	\$ 33,519.25	\$ 33,519.25	4.0
*****							
POLK US 190 IN ONALASKA, N 1.85 MI		1.850	'1222'	\$ 352,805.58	\$ .00	\$ .00	.0
FM 3459 3196-01-001 A 3196-1-1 GRADING, STRUCTURES, BASE AND WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- WORK BEGAN- 06-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- A. C. BROOKS CONSTRUCTION CO., INC. CONTRACT 05870075		TOTALS		\$ 352,805.58	\$ .00	\$ .00	.0
*****							
POLK AT CREEK, APPROX 2.1 MI W & S OF FM 350 AT CO LITA COMMUNITY		.132	'1288'	\$ 95,813.28	\$ .00	\$ .00	.0
CR 117 0911-04-013 BRO 11(30)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 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. * ***** CCE, INC. CONTRACT 06870052		TOTALS		\$ 95,813.28	\$ .00	\$ .00	.0
*****							
POLK AT MENARD CREEK RELIEF		.140	'1174'	\$ 346,036.15	\$ 19,341.12	\$ 304,774.31	92.7
FM 943 1194-01-012 BRS 1226(5) REPLACE & WIDEN BRIDGE & APPROACHES WORK ORDER- 09-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 100 WORK BEGAN- 09-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83 STOCKTON BRIDGE COMPANY CONTRACT 08860040		TOTALS		\$ 346,036.15	\$ 19,341.12	\$ 304,774.31	92.0
*****							

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POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	'8074	\$ 5,254,052.40	\$ 120,283.33	\$ 5,181,136.40	100.0
US 190 0213-04-024 MA-F 1034(8) WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85 WORK BEGAN- 10-15-85							
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 320 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 251 PERCENT TIME USED- 78							
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 120,283.33	\$ 5,181,136.40	100.0
*****							
SABINE END OF FM 3382, 2.6 MI N OF FM 83, FM 3382 E 0.6 MI		2.371	'1156	\$ 411,518.39	\$ .00	\$ 405,016.89	100.0
1678-03-004 GRADING, STRUCTURES, BASE AND							
A 1678-3-4							
WORK ORDER- 08-01-86 WORK BEGAN- 08-08-86							
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 49							
CCE, INC.							
CONTRACT 07860023		TOTALS		\$ 411,518.39	\$ .00	\$ 405,016.89	100.0
*****							
SABINE AT SIX MILE CREEK, 0.7 MI S OF FM 2343		.072	'1173	\$ 113,245.84	\$ 1,753.97	\$ 104,144.45	96.8
CR 369 REPLACE BRIDGE AND APPROACHES							
0911-29-002							
BRO 11(27)X							
WORK ORDER- 09-12-86 WORK BEGAN- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 61							
ZACK BURKETT CO.							
CONTRACT 08860013		TOTALS		\$ 113,245.84	\$ 1,753.97	\$ 104,144.45	96.0
*****							
SABINE AT TEBO CREEK, 4.0 MI NW OF HEMPHILL		.177	'1183	\$ 268,539.90	\$ 71,406.74	\$ 175,531.92	68.8
FM 1592 REPLACE BRIDGE AND APPROACHES							
1510-01-012							
BRS 3544(1)							
WORK ORDER- 12-11-86 WORK BEGAN- 01-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 55							
ZACK BURKETT CO.							
CONTRACT 11860039		TOTALS		\$ 268,539.90	\$ 71,406.74	\$ 175,531.92	68.0
*****							
SAN AUGUSTINE 2.3 MI. S. OF FM 83		2.356	'1101	\$ 296,654.88	\$ .00	\$ .00	.0
FM 705 S. END COUCHATA NA CREEK BRIDGE							
1079-01-020							
SR 1161(7) REHABILITATE BASE, SURF, & SAFETY							
WORK ORDER- 06-08-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2 PERCENT TIME USED 2							
CCE, INC.							
CONTRACT 05870011		TOTALS		\$ 296,654.88	\$ .00	\$ .00	.0
*****							
SAN AUGUSTINE AT PERKINS CREEK, 2.5 MI SW OF		.167	'1149	\$ 261,820.76	\$ 5,925.62	\$ 259,946.99	100.0
FM 1277 SAN AUGUSTINE							
0597-02-013							
BRO 11(32) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-09-86 WORK BEGAN- 07-22-86							
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 73							
CCE, INC.							
CONTRACT 06860012		TOTALS		\$ 261,820.76	\$ 5,925.62	\$ 259,946.99	100.0

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***** CONTRACT 07860042 *****							
SAN AUGUSTINE	0.52 MI E OF ATTOYAC BAYOU BR	6.267	1155	\$ 1,093,897.17	\$ 149,453.10	\$ 712,020.76	68.5
SH 103	SH 147						
0336-07-030							
CSR 336-7-30	HIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 08-11-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-09-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 45						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 07860042				TOTALS	\$ 1,093,897.17	\$ 149,453.10	\$ 712,020.76 68.0
***** CONTRACT 08860025 *****							
SAN AUGUSTINE	US 96	.617	1168	\$ 51,387.00	\$ 4,070.93	\$ 47,810.79	100.0
SH 21	SH 147						
0118-10-040							
CD 118-10-40	SAFETY LIGHTING						
WORK ORDER- 09-15-86							
DATE WORK COMPLETED- 06-11-87	WORK BEGAN- 03-16-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 90						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 08860025				TOTALS	\$ 51,387.00	\$ 4,070.93	\$ 47,810.79 100.0
***** CONTRACT 04870027 *****							
SAN JACINTO	LP 424	10.076	1033	\$ 468,002.78	\$ .00	\$ .00	.0
US 59	0.6 MI SOUTH						
0177-02-043							
CSB 177-2-43	ACP (LEVEL-UP), ACP (SURF) AND						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-	WORK BEGAN- 06-18-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 12						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04870027				TOTALS	\$ 468,002.78	\$ .00	\$ .00 .0
***** CONTRACT 11860015 *****							
SAN JACINTO	AT COLEY CREEK	.113	1181	\$ 226,644.35	\$ 25,874.18	\$ 196,708.33	91.3
FM 223							
0395-05-010							
BRS 517(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-23-86						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 63						
ZACK BURKETT CO.							
CONTRACT 11860015				TOTALS	\$ 226,644.35	\$ 25,874.18	\$ 196,708.33 91.0
***** CONTRACT 02860027 *****							
SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 224,228.04	\$ 2,738,982.11	58.0
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
MACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	\$ 59,293.86	\$ 416,390.48	35.4
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	\$ 78,772.08	\$ 612,679.72	54.3
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-27-86						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 30						
H. R. BOYD, INC.							
CONTRACT 02860027				TOTALS	\$ 7,387,812.75	\$ 362,293.98	\$ 3,768,052.31 53.0

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SHELBY	AT STYLES CR & AT STYLES CR REL	.236	'0665'	\$ 281,644.50	\$ 8,265.00	\$ 50,027.00	18.7
FM 139							
0742-01-034	REPLACE BRIDGES AND APPROACHES						
BRS 221(4)							
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR	.230	'0666'	\$ 292,205.60	\$ 14,233.29	\$ 80,807.39	29.1
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- 42	PERCENT TIME USED- 21						
NETHERTON COMPANY, INC.							
	CONTRACT 02870029	TOTALS		\$ 573,850.10	\$ 22,498.29	\$ 130,834.39	23.0
SHELBY ETC	SEE COMMISSION MINUTE #85455	111.524	'0750'	\$ 878,057.10	\$ 231,216.35	\$ 581,186.21	69.6
SH 87 ETC							
0304-07-017 ETC	SEAL COAT						
CSB 304-7-17							
WORK ORDER- 03-11-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 28						
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870070	TOTALS		\$ 878,057.10	\$ 231,216.35	\$ 581,186.21	69.0
SHELBY	AT FLAT FORK CREEK	1.135	'0787'	\$ 2,394,478.71	\$ 124,050.80	\$ 159,121.00	7.0
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- 2	PERCENT TIME USED- 1						
UNITED CONTRACTORS OF TEXAS, INC.							
	CONTRACT 03870013	TOTALS		\$ 2,394,478.71	\$ 124,050.80	\$ 159,121.00	6.0
SHELBY	SH 7	4.792	'0894'	\$ 217,576.32	\$ 138,035.89	\$ 197,303.30	95.4
US 96	0.2 MI N OF LP 500						
0809-02-038	PLANT MIX SEAL						
CSB 809-2-38							
WORK ORDER- 04-16-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 65						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 03870062	TOTALS		\$ 217,576.32	\$ 138,035.89	\$ 197,303.30	95.0
SHELBY	AT WALKER CR., AT POOR JOE CR.	.620	'1053'	\$ 407,664.70	\$ 3,424.27	\$ 3,424.27	.8
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- 2	PERCENT TIME USED- 1						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04870046	TOTALS		\$ 407,664.70	\$ 3,424.27	\$ 3,424.27	.0
SHELBY	SH 87	40.322	'1144'	\$ 375,444.90	\$ .00	\$ 366,307.83	100.0
SH 147	SAN AUGUSTINE C /L						
0064-02-012	CLEAR TREES & UNDERBRUSH						
CD 64-2-12							
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 97						
THE R. E. HABLE COMPANY							
	CONTRACT 06860030	TOTALS		\$ 375,444.90	\$ .00	\$ 366,307.83	100.0

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

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*****							
SHELBY	CENTER (SH 87 E)	1.296	1178	\$ 966,357.04	\$ 166,169.32	\$ 625,510.86	68.1
LP 500	CENTER NECL, N OF SH 87						
3315-01-003							
MA-M J652(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 79							
	WORK BEGAN- 09-23-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ 166,169.32	\$ 625,510.86	68.0
*****							
SHELBY	AT FLAT FORK CREEK	.150	1176	\$ 236,846.97	\$ 14,306.65	\$ 54,540.26	25.8
FM 1645							
1682-01-006							
BRO 11(33)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 87							
	WORK BEGAN- 11-13-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 124						
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 14,306.65	\$ 54,540.26	25.0
*****							
SHELBY	AT RASCAL CR, AT PATROON CR	.765	1180	\$ 784,753.41	\$ 6,237.14	\$ 207,660.08	27.8
SH 147	& AT SANDY CR						
0064-02-011							
BRS 3543(1)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 43							
	WORK BEGAN- 02-23-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 22						
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 6,237.14	\$ 207,660.08	27.0
*****							
TRINITY	0.1 MI S OF US 287	2.701	0329	\$ 462,970.45	\$ 87,032.91	\$ 228,649.76	51.9
FM 355	2.8 MI SOUTH						
0930-01-009							
CSB 930-1-9	RECONSTRUCT GRADING, STRUCTURES,						
TRINITY	AT MAGNOLIA CREEK, 7.7 MI S OF US 287	.156	0330	\$ 158,028.54	\$ .00	\$ 76,830.00	51.1
FM 355							
0930-01-016							
BRS 340(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 53							
	WORK BEGAN- 02-23-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 33						
CCE, INC.							
CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 87,032.91	\$ 305,479.76	51.0
*****							
TRINITY	AT SH 94 W OF GROVETON	.001	1153	\$ 53,280.50	\$ .00	\$ .00	.0
US 287	N/A						
0340-02-018							
HES 0005(564)	SAFETY LIGHTING, TRAFFIC BUTTONS &						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 05870051		TOTALS		\$ 53,280.50	\$ .00	\$ .00	.0
*****							

DISTRICT CONTRACT AMOUNT 52,158,086.19  
DISTRICT ESTIMATES THIS MONTH 3,102,211.27  
DISTRICT TOTAL ESTIMATES PAID TO DATE 27,389,464.82



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*****		1.154	'8174	\$ 3,896,198.99	\$ 138,773.25	\$ 3,770,454.42	100.0
BRAZORIA SH 288 0598-04-006 F 318(25)	CO RD 220 0.3 MI S OF ANGLETON PRCTIION LEVEE GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84 DATE WORK COMPLETED- 10-03-86 CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 398	WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 209						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 138,773.25	\$ 3,770,454.42	100.0
*****		1.192	'8185	\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0
BRAZORIA SH 288 0598-04-007 F 318(26)	0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84 DATE WORK COMPLETED- 03-27-87 CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 442	WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 233						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0
*****		.000	'1578	\$ 639,170.50	.00	\$ 424,924.39	69.9
BRAZORIA FM 1459 1413-01-009 CD 1413-1-9	FM 1301 SH 35 BS REPAIR, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 67	WORK BEGAN- 08-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	.00	\$ 424,924.39	69.0
*****		1.417	'0792	\$ 362,300.84	\$ 22,223.16	\$ 22,223.16	6.4
BRAZORIA SH 35 0179-02-070 CD 179-2-70	11TH ST IN WEST COLUMBIA E OF BELL'S CRE EK PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 20	WORK BEGAN 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 22,223.16	\$ 22,223.16	6.0
*****		.231	'1388	\$ 723,575.63	\$ 71,815.43	\$ 651,161.29	98.7
BRAZORIA SH 35 0179-01-030 CD 179-1-30	AT DITCH #10 W OF ANGLETON BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 241	WORK BEGAN 11-25-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 158						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 71,815.43	\$ 651,161.29	98.0
*****		1.666	'8216	\$ 67,133.70	.00	\$ 9,690.00	15.1
BRAZORIA SH 288 0598-03-011 MA-F 318(34)	0.9 MI N OF SH 35 0.7 MI S OF SH 35 GR,SMALL DRAIN STRS,CSB,CONC PVT,						
*****		1.041	'8219	\$ 2,658,748.56	.00	\$ 1,931,020.06	76.4
BRAZORIA SH 288 0598-04-003 MA-F 318(33)	0.7 MI S OF SH 35 0.6 MI S OF MP RR GR,SMALL DRAIN STRS,CSB,CONC PVT,						

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*****							
BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	\$.00	\$ 25,611.06	36.2
SH 288 0598-04-010 MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	62,483.40	\$ 2,860,752.72	90.2
SH 288 0598-04-011 MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER-	07-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	297						
WORK BEGAN-	07-15-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	83						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	62,483.40	\$ 4,827,073.84	82.0
*****							
BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	21,994.36	\$ 785,871.39	43.8
FM 1462 1414-03-026 BRS 2674(6)							
GR, STRS, CSB, ACP & STRIPING							
WORK ORDER-	07-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	96						
WORK BEGAN-	07-31-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	43						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	21,994.36	\$ 785,871.39	43.0
*****							
BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	4,764.24	\$ 2,397,817.46	85.1
FM 2004 2523-02-027 A 2523-2-27							
GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER-	07-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	204						
WORK BEGAN-	08-08-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	58						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	4,764.24	\$ 2,397,817.46	85.0
*****							
BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$13,633,156.03	131,229.84	\$ 4,407,586.62	34.0
SH 288 0598-04-009 MA-F 318(28)							
GR, STRS, STAB BS, CONC PVT, ACP,							
BRAZORIA	0.5 MI N OF CO RD 220	4.564	'1616'	\$ 174,128.76	51,443.87	\$ 582,697.08	99.9
SH 288 0598-04-012 MA-F 318(28)							
GR, STRS, STAB BS, CONC PVT, ACP,							
WORK ORDER-	07-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	700						
WORKING DAYS CHARGED-	269						
WORK BEGAN-	08-07-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$13,807,284.79	182,673.71	\$ 4,990,283.70	38.0
*****							
BRAZORIA	AT FM 865	.000	'1243'	\$ 30,240.00	\$.00	\$.00	.0
FM 518 0976-02-056 MC 976-2-56							
TRAFFIC SIGNALS							
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-							
STERLING ELECTRONICS CORPORATION							
CONTRACT 06870016		TOTALS		\$ 30,240.00	\$.00	\$.00	.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 30,875.00	\$ 2,673,403.32	100.0
SH 35							
0179-01-029							
CD 179-1-29							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
*****							
BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	.00	\$ 508,898.67	100.0
SH 35							
0179-02-065							
CD 179-2-65							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
*****							
WORK ORDER- 01-09-86							
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 153							
WORK BEGAN- 02-12-86							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 84							
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 30,875.00	\$ 3,182,301.99	100.0
*****							
FORT BEND	AT PLANTATION	.000	0437	\$ 38,754.00	\$ 15,286.72	\$ 31,786.05	86.3
FM 359							
0543-02-034							
MC 543-2-34							
INSTALL FULL-ACTUATED SIGNAL							
*****							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 50							
WORK BEGAN- 05-11-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$ 15,286.72	\$ 31,786.05	86.0
*****							
FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 19,146.55	\$ 876,613.02	96.4
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109							
BRIDGE CLEANING AND PAINTING							
*****							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 214							
WORK BEGAN- 04-10-86							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 103							
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 19,146.55	\$ 876,613.02	96.0
*****							
FORT BEND	FM 762	7.787	1591	\$ 2,964,846.78	\$ 1,244.71	\$ 2,624,858.95	93.1
FM 2977							
FM 361							
3048-01-007							
CSB 3048-1-7							
BS REPAIR, NEW SHOULDER, ACP, PVT							
*****							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 170							
WORK BEGAN- 05-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ 1,244.71	\$ 2,624,858.95	93.0
*****							
FORT BEND	SAN BERNARD RIVER	11.877	1594	\$ 1,750,183.52	\$ 102,152.60	\$ 1,854,133.27	100.0
US 59							
0089-09-047							
CSR 89-9-47							
36							
BS REPAIR, SUBGR WIDEN, ACP SURF,							
*****							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED- 05-17-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 111							
WORK BEGAN- 07-08-86							
ADD'L DAYS GRANTED- 11							
PERCENT TIME USED- 110							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	\$ 102,152.60	\$ 1,854,133.27	100.0
*****							
FORT BEND	AT DRY CR BR	.242	1620	\$ 685,948.64	\$ 19,516.98	\$ 462,874.71	71.1
FM 2218							
2093-01-008							
CSR 2093-1-8							
BRIDGE REPLACEMENT & APPROACHES							
*****							
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 166							
WORK BEGAN- 07-23-86							
ADD'L DAYS GRANTED- 38							
PERCENT TIME USED- 88							
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 19,516.98	\$ 462,874.71	71.0
*****							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
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FORT BEND	FM 1489	7.344	1233'	\$ 5,285,738.36'	.00'	.0
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					
WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
STOCKTON BRIDGE COMPANY						
	CONTRACT 06870005	TOTALS		\$ 5,285,738.36'	.00'	.0
FORT BEND	BIG CR	5.199	1641'	\$ 5,349,933.05'	558,165.58'	2,509,454.00' 49.3
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					
WORKING DAYS CHARGED-	102					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
SKRLA, INC.						
	CONTRACT 07860026	TOTALS		\$ 5,349,933.05'	558,165.58'	2,509,454.00' 49.0
FORT BEND	IN RICHMOND AT LP 762 & LAMAR ST	.000	1642'	\$ 39,473.80'	2,779.83'	40,815.11' 100.0
FM 762						
0543-03-036						
MC 543-3-36	INSTALLATION OF A FIXED-TIME SIGNAL					
FORT BEND	AT FM 2218	.000	1643'	\$ 24,190.00'	1,612.87'	24,051.39' 100.0
FM 1640						
1683-01-020						
MC 1683-1-20	INSTALLATION OF A FIXED-TIME SIGNAL					
FORT BEND	IN RICHMOND AT LAMARDR	.000	1644'	\$ 14,036.20'	959.96'	14,124.00' 100.0
FM 1640						
1683-01-021						
MC 1683-1-21	INSTALLATION OF A FIXED-TIME SIGNAL					
WORK ORDER- 08-19-86	WORK BEGAN- 09-09-86					
DATE WORK COMPLETED-	05-06-87					
CONTRACT WORKING DAYS-	100					
WORKING DAYS CHARGED-	72					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
FRED RANDALL CO., INC.						
	CONTRACT 07860065	TOTALS		\$ 77,700.00'	5,352.66'	78,990.50' 100.0
FORT BEND	US 90A	2.614	1661'	\$ 2,863,859.95'	114,620.35'	1,305,033.90' 47.9
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					
WORKING DAYS CHARGED-	93					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
DUININCK BROS, INC.						
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95'	114,620.35'	1,305,033.90' 47.0
FORT BEND	0.66 MI W OF SH 6	2.500	0052'	\$ 192,678.00'	.00'	182,128.11' 99.5
US 90A	3.16 MI W OF SH					
0027-08-112	6					
CLM 27-8-112	LANDSCAPE DEVELOPMENT MATCHING					
WORK ORDER- 10-30-86	WORK BEGAN- 11-15-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	41					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
WESTSIDE SERVICES OF HOUSTON, INC.						
	CONTRACT 09860035	TOTALS		\$ 192,678.00'	.00'	182,128.11' 99.0

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*****							
GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	\$ 53,008.95	\$ 1,360,867.20	96.9
SH 3 ETC							
0051-03-057 ETC							
CD 51-3-57	GR, STRS, BS, SURF, TRAF CONTROL&PVT						
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	100						
WORK ORDER- 04-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
A. M. VOGEL, INC.							
	CONTRACT 01860035	TOTALS		\$ 1,489,705.75	\$ 53,008.95	\$ 1,360,867.20	96.0
*****							
GALVESTON	AT FM 646	.000	0722	\$ 76,912.60	.00	\$ 62,836.42	86.0
IH 45							
0500-04-077							
CLM 500-4-77	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	30						
WORK ORDER- 04-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GULF COAST LANDSCAPE SERVICES, INC.							
	CONTRACT 02870058	TOTALS		\$ 76,912.60	.00	\$ 62,836.42	85.0
*****							
GALVESTON	IN SANTA FE AT FM 1764	.000	0806	\$ 42,400.00	.00	.00	.0
FM 646							
0978-01-023							
MC 978-1-23	INSTAL OF FULL-ACT SIG W/ SAFETY						
WORK ORDER- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FRED RANDALL CO., INC.							
	CONTRACT 03870031	TOTALS		\$ 42,400.00	.00	.00	.0
*****							
GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ 17,742.58	\$ 1,832,486.37	43.6
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK ORDER- 06-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	126						
WORK ORDER- 06-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$ 23,259,802.61	\$ 326,552.84	\$ 11,301,551.14	51.0
*****							
GALVESTON	AT WINDING WAY, ETC.	.000	1028	\$ 42,360.00	\$ 5,106.25	\$ 5,106.25	12.6
FM 528							
0981-02-007							
MC 981-2-7, ETC.	TRAFFIC SIGNALS						
WORK ORDER- 05-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	6						
WORK ORDER- 06-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TRAFFIC REGULATORS, INC.							
	CONTRACT 04870022	TOTALS		\$ 42,360.00	\$ 5,106.25	\$ 5,106.25	12.0
*****							
GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 55,703.31	\$ 1,514,252.59	51.1
MH 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEW, CURB, SIGN, SIG,						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	174						
WORK ORDER- 07-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SHB BUILDERS, INC.							
	CONTRACT 05860037	TOTALS		\$ 3,117,465.27	\$ 55,703.31	\$ 1,514,252.59	51.0
*****							

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GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER BAYOU	.067	1600	\$ 316,491.95	\$ 17,171.25	\$ 236,471.82	78.6
UD 0 0912-73-009 BRO 12(13)X REPLACE BRIDGE AND APPROACHES							
GALVESTON	IN DICKINSON ON DEATS RD AT GUM BAYOU	.062	1601	\$ 289,635.15	\$ 23,237.19	\$ 204,295.93	74.2
UD 0 0912-73-011 BRO 12(14)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 140							
WORK BEGAN- 09-16-86 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 88							
BAYOU CONTRACTING, INC.							
CONTRACT 05860057		TOTALS		\$ 606,127.10	\$ 40,408.44	\$ 440,767.75	76.0
GALVESTON	SH 146 FM 1764 1607-01-027 CSR 1607-1-27	1.990	1603	\$ 1,196,444.81	\$ 167,066.39	\$ 796,597.46	70.0
14TH STREET BS & PVT REPAIR, 1CST, ACP O/L, PVT							
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 119							
WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860079		TOTALS		\$ 1,196,444.81	\$ 167,066.39	\$ 796,597.46	70.0
GALVESTON	CRYSTAL BEACH BOLIVAR FERRY L ANDING	7.948	1127	\$ 1,739,131.02	\$ 576,149.49	\$ 576,149.49	34.8
SH 87 0367-04-061 MC 367-4-61 ADD FLEX BS, BUILD UP SHLDS, ACP							
FORT BEND	FM 442 SH 36	5.712	1129	\$ 49,849.05	\$ .00	\$ .00	.0
FM 1236 0527-09-007 MC 527-9-7 ADD FLEX BS, BUILD UP SHLDS, ACP							
HALLER	SH 6 FM 1488	9.082	1128	\$ 98,061.51	\$ .00	\$ .00	.0
FM 1736 1687-02-004 MC 1687-2-4 ADD FLEX BS, BUILD UP SHLDS, ACP							
HALLER	SH 6 FM 362	7.642	1130	\$ 73,468.74	\$ 65,069.73	\$ 65,069.73	93.2
FM 2979 3051-01-002 MC 3051-1-2 ADD FLEX BS, BUILD UP SHLDS, ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 30							
WORK BEGAN- 06 01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46							
JONES G. FINKE INC.							
CONTRACT 05870030		TOTALS		\$ 1,960,510.32	\$ 641,219.22	\$ 641,219.22	34.0
GALVESTON ETC	SEE COMMISSION MINUTE #84742	.000	1627	\$ 1,220,000.00	\$ -29,156.00	\$ 1,069,844.00	100.0
SH 3 ETC 0051-03-058 ETC CD 51-3-58 CLEANING AND PAINTING EXISTING							
WORK ORDER- 08-12-86 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 114							
WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
H & H MATERIALS, INC.							
CONTRACT 07860038		TOTALS		\$ 1,220,000.00	\$ -29,156.00	\$ 1,069,844.00	100.0
GALVESTON	AT SH 3	.000	1640	\$ 260,400.00	\$ 15,451.91	\$ 271,003.45	100.0
SH 146 0389-07-024 CD 389-7-24 INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- 05-04-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 44							
WORK BEGAN- 09-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 07860040		TOTALS		\$ 260,400.00	\$ 15,451.91	\$ 271,003.45	100.0

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*****							
GALVESTON	SH 3	2.056	1655	\$ 873,710.25	\$ 6,757.38	\$ 695,085.94	83.7
SH 341	LOOP 197						
0628-01-012							
CSR 628-1-12	BS REPAIR, ACP, RR XING REPAIR,						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-	WORK BEGAN- 10-29-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 70						
HUBCO, INC.							
	CONTRACT 08860073	TOTALS		\$ 873,710.25	\$ 6,757.38	\$ 695,085.94	83.0
*****							
GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	\$13,862,170.51	\$ 79,642.81	\$12,996,052.87	98.7
IH 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	9292	\$ 2,128,338.00	\$ 15,420.40	\$ 1,787,273.49	88.3
IH 45							
0500-04-073							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
WORK ORDER- 11-04-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 370	PERCENT TIME USED- 93						
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 09850021	TOTALS		\$15,990,508.51	\$ 95,063.21	\$14,783,326.36	97.0
*****							
GALVESTON	IN HITCHCOCK AT SECOND ST	.000	1666	\$ 15,959.63	\$ 332.73	\$ 11,731.28	77.3
SH 6							
0192-04-066							
MC 192-4-66	INSTALL FIXED-TIME SIG & FULL ACT						
HARRIS	IN FRIENDSHOOD AT HOPE VILLAGE RD	.000	1667	\$ 18,519.37	\$ 332.73	\$ 12,127.02	68.9
FM 2351							
1844-01-018							
MC 1844-1-18	INSTALL FIXED-TIME SIG & FULL ACT						
WORK ORDER- 02-03-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 88						
TRAFFIC REGULATORS, INC.							
	CONTRACT 11860068	TOTALS		\$ 34,479.00	\$ 665.46	\$ 23,858.30	72.0
*****							
GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C & G) TO WHISPERIN G PINES	.421	1494	\$ 1,050,189.34	.00	\$ 1,075,267.92	100.0
FM 518							
0976-03-053							
CD 976-3-53	GR,STRS,CRCP,TRAF SIG,SIGN & PVT						
WORK ORDER- 02-11-86	WORK BEGAN- 03-06-86						
DATE WORK COMPLETED- 06-05-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 119						
JOHN CARLO TEXAS, INC.							
	CONTRACT 12850032	TOTALS		\$ 1,050,189.34	.00	\$ 1,075,267.92	100.0
*****							
GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD	2.594	0154	\$ 538,208.80	\$ 1,786.13	\$ 303,939.14	59.5
FM 2094	SH 146						
0976-04-008							
CSR 976-4-8	BS REPAIR, PVT HDN, ACP O/L & PVT						
WORK ORDER- 01-08-87	WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 101						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860030	TOTALS		\$ 538,208.80	\$ 1,786.13	\$ 303,939.14	59.0
*****							



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*****							
GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99	\$ 5,938.69	\$ 581,192.61	96.9
SH 6 0050-03-057 F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WALLER	US 290 GRIMES C/L	8.203	'8018'	\$ 9,265,017.76	\$ 92,327.86	\$ 9,155,933.38	99.9
SH 6 0050-04-022 F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 389							
WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 97							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 98,266.55	\$ 9,737,125.99	99.9
*****							
HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 35,422.08	\$ 1,244,796.66	57.2
SH 146 0389-03-023 F 839(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
HARRIS	SP RR FERRY RD	2.019	'8046'	\$13,268,033.86	\$ 9,148.83	\$ 9,584,790.87	76.0
LP 201 0389-13-022 F 839(14) GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 353							
WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 98							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 44,570.91	\$10,829,587.53	73.0
*****							
HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD	.433	'8043'	\$ 1,560,933.55	\$ 47,800.09	\$ 1,552,066.64	99.9
M 804 8138-12-002 M K138(2), ETC. GR,CONC PVT,ST SEW,STRS,WATER MAINS							
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR	.393	'8044'	\$ 1,539,120.32	\$ 45,072.87	\$ 1,463,513.24	97.6
M 805 8139-12-002 M K139(2) GR,CONC PVT,ST SEW,STRS,WATER MAINS							
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 330							
WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 110							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 92,872.96	\$ 3,015,579.88	99.0
*****							
HARRIS	AT WEST LITTLE YORK	.378	'1516'	\$ 686,998.41	\$ 35,493.16	\$ 707,722.04	100.0
US 290 0050-09-048 CD 50-9-48 ACP, CSB, MODIFY DRAINAGE &							
WORK ORDER- 02-25-86 DATE WORK COMPLETED- 03-27-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 126							
WORK BEGAN- 03-07-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 97							
HUBCO, INC.							
CONTRACT 01860017		TOTALS		\$ 686,998.41	\$ 35,493.16	\$ 707,722.04	100.0
*****							
HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295'	\$67,865,089.16	\$ 419,794.25	\$27,270,032.51	42.3
IM 45 0110-06-089 IR 45-1(215)061 GR,STRS,STAB BS,ACP,CONC PVT,ST SEW							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 454							
WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 419,794.25	\$27,270,032.51	42.0
*****							

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*****							
HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	1498	\$ 8,141,993.25	\$ 63,217.07	\$ 7,375,961.13	95.3
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47	ACP OVERLAY,BS REPAIR,CRP,PVT MARK,						
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	205						
WORK ORDER- 03-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DUININCK BROS, INC.							
	CONTRACT 01860022	TOTALS		\$ 8,141,993.25	\$ 63,217.07	\$ 7,375,961.13	95.0
*****							
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$11,630,222.35	\$ 500,277.72	\$ 6,995,193.40	63.3
BMY 8	TANNER						
3256-01-034							
C 3256-1-34	GR,STRS,LIME TRT SUBGR,STAB BS,						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	132						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860062	TOTALS		\$11,630,222.35	\$ 500,277.72	\$ 6,995,193.40	63.0
*****							
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	0320	\$21,084,077.25	\$ 1,329,150.30	\$ 6,874,053.82	34.3
SP 548	1.26 MI N OF IH						
2483-01-003	610 AT CROSSTIMBERS						
C 2483-1-3	ROADWAY(URBAN)						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	414						
WORKING DAYS CHARGED-	123						
WORK ORDER- 03-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 01870001	TOTALS		\$23,928,918.81	\$ 1,329,150.30	\$ 6,910,733.32	30.0
*****							
HARRIS	AT HAZARD ST	.215	0549	\$ 182,000.00	\$ 87,878.40	\$ 181,833.40	100.0
US 59							
0027-13-143							
MC 27-13-143	MISC BRIDGE REPAIRS						
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	25						
WORK ORDER- 03-28 87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 01870055	TOTALS		\$ 182,000.00	\$ 87,878.40	\$ 181,833.40	100.0
*****							
HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	\$ .00	\$ 349,000.13	100.0
IH 610	225 I/C						
0271-15-036							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	159						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MICA CORPORATION							
	CONTRACT 02860001	TOTALS		\$ 432,174.29	\$ .00	\$ 413,201.49	100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****		10.857	'9301'	\$ 3,055,713.10	\$ 67,366.27	\$ 2,959,472.62	99.9
HARRIS IH 610 SH 6							
IH 10 0271-07-181 IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED- 195							
WORK BEGAN- 07-31-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 59							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 67,366.27	\$ 2,959,472.62	99.9
*****							
HARRIS ETC SEE COMMISSION MINUTE #84083		.000	'1540'	\$ 1,357,000.00	\$ 141,085.00	\$ 1,114,988.80	98.5
US 90A ETC 0027-10-054 ETC CD 27-10-54							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 235							
WORK BEGAN- 04-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 118							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 141,085.00	\$ 1,114,988.80	98.0
*****							
HARRIS 0.52 MI S OF BISSONNET ST		.265	'0715'	\$18,191,383.64	\$ 722,969.48	\$ 4,562,862.14	26.4
BH 8 0.26 MI S OF BISSONNET ST & US 59 DIR							
3256-01-028 CO							
C 3256-1-28 GR, STRS, ST SEM, BS, CONC TRAF BAR							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 69							
WORK BEGAN- 04-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$ 722,969.48	\$ 4,562,862.14	26.0
*****							
HARRIS AT GARTH ROAD		.000	'0725'	\$ 484,732.80	\$ 63,241.08	\$ 231,497.91	50.2
IH 10							
0508-01-223							
C 508-1-223 U TURNS							
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 31							
WORK BEGAN 04-01-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 26							
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$ 63,241.08	\$ 231,497.91	50.0
*****							
HARRIS AT CYPRESS-ROSEHILL RD		.000	'0772'	\$ 49,000.00	\$ 7,150.46	\$ 33,894.29	72.8
US 290							
0050-06-039							
MC 50-6-39							
INSTALL FULL-ACT SIG W/SAFETY LIGHT							
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 27							
WORK BEGAN- 05-14-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
TRAFFIC REGULATORS, INC.							
CONTRACT 02870074		TOTALS		\$ 49,000.00	\$ 7,150.46	\$ 33,894.29	72.0
*****							
HARRIS 0.28 MI S OF WALLISVILLE RD IH 10		2.447	'0337'	\$12,356,224.05	\$ 143,867.79	\$10,302,909.88	87.7
BH 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	.00	\$ 45,662.75	99.9
BH 8							
3256-03-028							
RM 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- 378							
WORK BEGAN- 04-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 76							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 143,867.79	\$10,348,572.63	87.0
*****							

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HARRIS IH 45 0500-03-397 IR 45-1(239)048	IN HOUSTON FR FRANKLIN ST SPUR 261 (N SHE PHERD DR) SIGNING	8.626	1572	\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
WORK ORDER- 04-09-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 128						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
*****							
HARRIS BH 8 3256-01-030 C 3256-1-30	BUFFALO BAYOU IH 10 GR, ST SEW, STRS, SIGN, PVT MARK,	1.721	1580	\$23,419,936.45	\$ 105,895.26	\$21,655,441.96	97.3
*****							
HARRIS BH 8 3256-01-039 CC 3256-1-39	BUFFALO BAYOU IH 10 GR, ST SEW, STRS, SIGN, PVT MARK,	1.302	1581	\$18,582,128.75	\$ 1,970,133.66	\$ 9,090,697.77	51.5
*****							
HARRIS BH 8 3256-01-040 C 3256-1-40	AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR GR, ST SEW, STRS, SIGN, PVT MARK,	.000	1582	\$ 4,752,256.90	\$ 203,853.79	\$ 3,134,602.20	69.4
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 396	PERCENT TIME USED- 46						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 2,279,882.71	\$33,880,741.93	76.0
*****							
HARRIS SP 548 2483-01-001 C 2483-1-1	0.47 MI N OF IH 610 0.76 MI N OF IH 610 GR, STRS, RIPRAP, ST SEW, SIGN, PVT	.288	1579	\$ 6,305,231.47	\$ 189,204.84	\$ 6,180,691.18	100.0
WORK ORDER- 04-11-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED- 06-18-87							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 333	PERCENT TIME USED- 95						
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 189,204.84	\$ 6,180,691.18	100.0
*****							
HARRIS IH 45 0500-03-395 ACI-MAIR 45-1(244)32	AT FUQUA ST & AT SCARSDALE ST GR, STR, LIME TRT SUBGR, CONC PVT,	.000	0777	\$ 4,935,068.23	\$ 4,042.38	\$ 8,084.75	.1
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 8						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23	\$ 4,042.38	\$ 8,084.75	.0
*****							
HARRIS IH 10 0271-07-182 CSR 271-7-182	IH 610 W OF BELTWAY 8 CONC PAV'T REPAIR OF JOINTS, SPALLS	6.378	0794	\$ 1,234,529.05	\$ 82,207.84	\$ 82,207.84	7.0
WORK ORDER- 04-16-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 15						
CHAMPAGNE-WEBBER INC.							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05	\$ 82,207.84	\$ 82,207.84	7.0
*****							

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*****		2.007	'0797'	\$ 177,776.60	\$ 8,743.83	\$ 19,660.05	11.6
HARRIS	ALMEDA-GENOA RD						
FM 865	0.155 MI N OF C LEAR CREEK						
0976-01-024							
CSR 976-1-24	PVT REPAIR, FLEX BS, ACP O/L & PVT						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	23						
WORK BEGAN-	05-11-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	31						
HUBCO, INC.							
CONTRACT 03870022		TOTALS		\$ 177,776.60	\$ 8,743.83	\$ 19,660.05	11.0
*****		3.636	'0807'	\$ 163,684.76	\$ 3,916.81	\$ 3,916.81	2.5
HARRIS	0.2 MI E OF IH 45 N						
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	3						
WORK BEGAN-	06-01-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	5						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76	\$ 3,916.81	\$ 3,916.81	2.0
*****		9.753	'0860'	\$ 3,610,440.13	\$ 521,042.16	\$ 524,604.66	15.2
HARRIS	0.34 MI S OF MP RR AT HUFFMAN						
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	MID, STRS, ST SEM, ACP O/L & SURF						
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	27						
WORK BEGAN-	05-06-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 521,042.16	\$ 524,604.66	15.0
*****		1.943	'0875'	\$ 93,790.00	\$ 30,838.43	\$ 71,261.40	79.9
HARRIS	0.4 MI N OF IH 610						
IH 45	TIDNELL RD						
0500-03-406							
CLM 500-3-406	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	24						
WORK BEGAN-	05-11-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 03870056		TOTALS		\$ 93,790.00	\$ 30,838.43	\$ 71,261.40	79.0
*****		.000	'0877'	\$ 38,000.00	\$ .00	\$ .00	.0
HARRIS	AT HUFFMEISTER RD						
SM 6							
1685-05-055							
MC 1685-5-55	INSTAL OF FIXED-TIME SIG W/ SAF LTG						
WORK ORDER- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ .00	\$ .00	.0
*****		2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
HARRIS	EAST OF BELTWAY B 1.6 MI W OF SAN						
US 90	JACINTO RV						
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84							
DATE WORK COMPLETED-	04-14-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	406						
WORK BEGAN-	05-17-84						
ADD'L DAYS GRANTED-	76						
PERCENT TIME USED-	108						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0

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HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	\$ 16,549.25	\$ 2,669,071.31	100.0
IH 10 0271-07-158 IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR M T. C. JESTER IH 45 (N)	3.639	9142	\$ 8,334,824.74	\$ 21,075.78	\$ 10,214,331.97	100.0
IH 610 0271-14-130 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	\$ 40,599.73	\$ 942,208.84	100.0
IH 610 0271-17-079 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- 04-03-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 419							
WORK BEGAN- 06-10-85 ADD'L DAYS GRANTED- 59 PERCENT TIME USED- 100							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 78,224.76	\$13,825,612.12	100.0
*****							
HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ -5,704.31	\$ 422,527.02	99.9
IH 10 0271-06-057 IR 10-7(315)751, ETC RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	1381	\$ 5,510,845.45	\$ 113,529.53	\$ 5,484,704.45	99.9
IH 10 0271-06-061 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS	AT ELORIDGE RD	.000	1380	\$ 488,688.94	\$ -2,138.00	\$ 450,113.87	98.3
IH 10 0271-07-153 IR 10-7(316)753 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$ 27,672,224.24	\$ 202,855.99	\$ 24,922,277.62	96.1
IH 10 0271-07-155 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 625 WORKING DAYS CHARGED- 714							
WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 114							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 308,543.21	\$31,279,622.96	97.0
*****							
HARRIS	1.6 MI W OF SAN JACINTO RV O FM 1942	3.882	1376	\$ 22,520,280.04	\$ 282,263.94	\$ 17,373,773.59	81.2
US 90 0028-02-047 MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 170,488.61	\$ 1,800,966.82	64.9
US 90 0028-02-058 MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 367							
WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- 80 PERCENT TIME USED- 76							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 452,752.55	\$19,174,740.41	79.0
*****							
HARRIS	0.03 MI N OF TANNER RD US 290	1.782	1001	\$ 9,716,635.98	\$ 431,980.20	\$ 431,980.20	4.6
BM 8 3256-01-017 C 3256-1-17 GR, STRS, RET WALLS, ST SEW, BS, &							
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 14							
WORK BEGAN- 05-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 431,980.20	\$ 431,980.20	4.0
*****							

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*****							
HARRIS	BELTHAY 8	.992	1030	\$ 349,101.11	\$ 22,344.00	\$ 22,344.00	6.7
IM 45	0.5 MI S OF						
0500-03-303	SCARSDALE BLVD						
C 500-3-303	GR, CSB, ACP, SIGN & PVT MARK						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	5						
HUBCO, INC.							
	CONTRACT 04870024	TOTALS		\$ 349,101.11	\$ 22,344.00	\$ 22,344.00	6.0
*****							
HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 29,999.67	\$ 29,999.67	5.8
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	16						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 04870026	TOTALS		\$ 535,831.40	\$ 29,999.67	\$ 29,999.67	5.0
*****							
HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 3,800.00	\$ 3,800.00	.0
BW 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
	CONTRACT 04870041	TOTALS		\$ 6,383,003.66	\$ 3,800.00	\$ 3,800.00	.0
*****							
HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	1390	\$ 15,590,976.81	\$ 173,596.98	\$ 13,010,338.14	87.8
BW 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	339						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 05850031	TOTALS		\$ 15,590,976.81	\$ 173,596.98	\$ 13,010,338.14	87.0
*****							
HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	1604	\$ 1,263,644.44	\$ 41,928.92	\$ 763,494.30	64.8
MH 520							
8120-12-005							
M K120(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	186						
SHB BUILDERS, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 41,928.92	\$ 763,494.30	64.0
*****							
HARRIS	ON CHIPPEWA BLVD AT VOGEL CR	.090	1599	\$ 387,530.01	\$ .00	\$ 371,660.42	100.0
UD 0	OF FM 149						
0912-71-208							
BRO 12(11)X	BR REPLACEMENT, GR, ACP, GD FE,						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-	06-02-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	60						
SHB BUILDERS, INC.							
	CONTRACT 05860022	TOTALS		\$ 387,530.01	\$ .00	\$ 371,660.42	100.0
*****							

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*****							
HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ 763,872.02	\$22,793,327.90	65.4
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
*****							
HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 432.25	\$ 53,067.00	27.1
US 290	0.6 MI SE OF FM 1960						
0050-08-064	FM 1960						
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 52						
*****							
J. D. ABRAMS, INC.	CONTRACT 05860062	TOTALS		\$36,858,494.83	\$ 764,304.27	\$22,846,394.90	65.0
*****							
HARRIS	0.1 MI E OF FM 149	3.276	1091	\$13,031,151.82	\$ 5,510.00	\$ 5,510.00	.0
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- 2	PERCENT TIME USED- 1						
*****							
BROWN & ROOT U.S.A., INC.	CONTRACT 05870001	TOTALS		\$13,031,151.82	\$ 5,510.00	\$ 5,510.00	.0
*****							
HARRIS	NEAR MUESCHKE RD	.406	1110	\$ 1,469,684.93	\$ 1,567.50	\$ 1,567.50	.1
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- 1	PERCENT TIME USED-						
*****							
HUBCO, INC.	CONTRACT 05870019	TOTALS		\$ 1,469,684.93	\$ 1,567.50	\$ 1,567.50	.0
*****							
HARRIS	US 290	2.120	1139	\$ 8,350,521.09	\$ 2,090.00	\$ 2,090.00	.0
BWY 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- 4	PERCENT TIME USED- 2						
*****							
SKRLA, INC.	CONTRACT 05870037	TOTALS		\$ 8,350,521.09	\$ 2,090.00	\$ 2,090.00	.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
*****							
HARRIS	IN HOUSTON ON CULLEN BLVD FR IH 610, S	4.356	1149	\$ 1,911,915.75	\$ .00	\$ .00	.0
FM 865	ALMEDA-GENOA RD						
0976-01-021							
M K040(2)	REPAIR EXIST PAV, CEM STAB						
WORK ORDER- 06-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
HUBCO, INC.	CONTRACT 05870047	TOTALS		\$ 1,911,915.75	\$ .00	\$ .00	.0
*****							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
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HARRIS	FR TOHPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 44,977.58	\$12,795,988.39' 88.3
+BM 8.						
3256-01-027						
C 3256-1-27						
GR, STRS & SURF FOR FRTG RDS						
WORK ORDER-	07-29-83	WORK BEGAN-	08-04-83			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	350	ADD'L DAYS GRANTED-	12			
WORKING DAYS CHARGED-	587	PERCENT TIME USED-	162			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 44,977.58	\$12,795,988.39' 88.0
HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ -153,223.49	\$ 8,677,108.24' 98.7
SH 35						
0500-03-299						
MA-F 679(16)						
GR,LIME STAB SUBGR,CONC PVT,ST SEM,						
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$ 436,138.63	\$ 8,875,587.43' 60.6
IH 45						
0500-03-320						
I-IR 45-1(232)044						
GR,LIME STAB SUBGR,CONC PVT,ST SEM,						
WORK ORDER-	07-19-85	WORK BEGAN-	08-05-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	1060	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	696	PERCENT TIME USED-	66			
AUSTIN BRIDGE COMPANY						
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 282,915.14	\$17,552,695.67' 74.0
HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 159,657.15	\$ 3,399,985.45' 92.1
SH 146						
0389-05-068						
MA-F 1081(31)						
GR,STRS,ST SEM,CEMENT STAB BS,SIGN,						
WORK ORDER-	07-25-85	WORK BEGAN-	08-12-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	286	PERCENT TIME USED-	110			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 159,657.15	\$ 3,399,985.45' 92.0
HARRIS	AT PARK RIVER DR (CHASEWOOD PK DR)	.000	1617	\$ 32,939.00	\$ 3,165.08	\$ 32,817.00'100.0
FM 149						
0720-03-067						
MC 720-3-67						
INSTALL FULL-ACTUATED SIGNAL						
WORK ORDER-	07-16-86	WORK BEGAN-	07-31-86			
DATE WORK COMPLETED-	04-10-87					
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	60			
PRO ELECTRIC COMPANY, INC.						
CONTRACT 06860018		TOTALS		\$ 32,939.00	\$ 3,165.08	\$ 32,817.00'100.0
HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	1429	\$14,841,605.48	\$ 201,052.01	\$13,924,568.84' 98.7
BH 8						
3256-03-014						
C 3256-3-14						
GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT						
WORK ORDER-	08-08-85	WORK BEGAN	08-19-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	26			
WORKING DAYS CHARGED-	269	PERCENT TIME USED-	101			
J. D. ABRAMS, INC.						
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 201,052.01	\$13,924,568.84' 98.0
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 417,430.32	\$ 6,919,435.70' 60.2
BW 8						
3256-C3-022						
C 3256-3-22						
GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER	08-14-85	WORK BEGAN-	08-23-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	54			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 417,430.32	\$ 6,919,435.70' 60.0

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*****							
HARRIS	SHELL O/P SH 146	7.285	'9281'	\$ 9,520,383.36	\$ 1,900.00	\$ 8,825,639.97	97.6
SH 225							
0502-01-134							
CSR 502-1-134							
REPAIR EXIST ACP,BS,CONC PVT,PVT							
WORK ORDER- 08-08-85		WORK BEGAN- 08-21-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 101					
WORKING DAYS CHARGED- 305							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 1,900.00	\$ 8,825,639.97	97.0
*****							
HARRIS	IN HOUSTON ON W 43RD ST FR L	2.139	'8060'	\$ 5,651,605.60	\$ 274,691.85	\$ 2,424,881.16	45.1
MH 640							
8006-12-005							
MR K006(4)							
GR, ST SEW, WATER MAIN, LIME STAB							
HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	'8061'	\$ .00	\$ 20,132.21	\$ 20,132.21	.0
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-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 230		PERCENT TIME USED- 38					
WORKING DAYS CHARGED- 88							
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 294,824.06	\$ 2,445,013.37	45.0
*****							
HARRIS	IN HOUSTON ON N. HAYSIDE DR	1.231	'1648'	\$ 6,183,157.25	\$ 407,753.71	\$ 2,971,124.82	50.5
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-		ADD'L DAYS GRANTED- 2					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 44					
WORKING DAYS CHARGED- 133							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 407,753.71	\$ 2,971,124.82	50.0
*****							
HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35	\$ 92,006.32	\$ 2,866,315.09	91.5
SH 146							
0389-05-066							
C 389-5-66, ETC.							
GR,STRS,STORM SEWER,CONC PAV,ETC.							
GALVESTON	HARRIS C/L FM 518	.701	'1367'	\$ 2,454,935.62	\$ 38,432.65	\$ 2,230,555.55	95.9
SH 146							
0389-06-063							
C 389-6-63							
GR,STRS,STORM SEWER,CONC PAV,ETC.							
WORK ORDER- 09-17-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 106					
WORKING DAYS CHARGED- 372							
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 130,438.97	\$ 5,096,870.64	93.0
*****							
HARRIS	SOUTH POST OAK RD BELTHAY 8	5.807	'1165'	\$22,311,237.32	\$ 724,313.10	\$16,615,608.19	78.3
FM 1093							
1258-04-024							
C 1258-4-24							
GR,STRS,REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 720		PERCENT TIME USED- 49					
WORKING DAYS CHARGED- 352							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$ 724,313.10	\$16,615,608.19	78.0
*****							

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*****							
HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$ 9,305.39	\$ 8,466,486.16	98.0
BM 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEW,PVT MARK,						
WORK ORDER- 10-23-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 90						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 9,305.39	\$ 8,466,486.16	98.0
*****							
HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	.00	\$ 904,738.43	98.0
IH 45							
0500-03-327							
I 45-1(234)041	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
*****							
HARRIS	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST	.000	9284	\$ 3,419,669.36	.00	\$ 3,273,149.74	99.9
IH 45							
0500-03-333							
I 45-1(234)041	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
*****							
HARRIS	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	9285	\$ 176,862.07	1,045.00	\$ 177,110.23	99.9
IH 45							
0500-03-385							
IR 45-1(235)044	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
WORK ORDER- 09-16-85	WORK BEGAN- 09-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 85						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	1,045.00	\$ 4,354,998.40	99.9
*****							
HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	404,506.49	\$11,538,311.04	87.5
BM 8							
3256-01-019							
C 3256-1-19	GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,						
WORK ORDER- 10-28-85	WORK BEGAN- 11-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 65						
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 89						
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	404,506.49	\$11,538,311.04	87.0
*****							
HARRIS	W OF FM 529	2.006	1650	\$40,600,575.65	296,416.20	\$ 4,939,223.68	12.8
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	.00	\$ 38,047.50	4.7
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 FR TG RD	.196	1651	\$ 847,909.70	776,582.35	\$ 1,141,802.67	99.9
FM 529	0.21 MI W						
1006-C1-028							
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-	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	1,072,998.55	\$ 6,119,073.85	15.0
*****							
HARRIS	DAIRY ASHFORD	2.841	1660	\$ 6,236,786.40	352,479.79	\$ 3,022,818.16	51.0
FM 1093	BELTHAY 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- 90	PERCENT TIME USED- 31						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	352,479.79	\$ 3,022,818.16	51.0
*****							

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HARRIS AT PERRY RD & AT BEAUDREAU RD		.000	1658	\$ 57,540.00	\$ 4,016.73	\$ 60,704.62	100.0
FM 149 0720-03-066 MC 720-3-66							
INSTALL FIXED TIME SIGNAL WITH							
WORK ORDER- 09-15-86							
DATE WORK COMPLETED- 06-02-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08860069		TOTALS		\$ 57,540.00	\$ 4,016.73	\$ 60,704.62	100.0
HARRIS IN HOUSTON		15.720	6978	\$ 203,448.75	\$ .00	\$ 196,172.13	100.0
VARIOUS 0912-71-153 PMS 000S(168)							
PAVEMENT MARKINGS							
WORK ORDER- 11-12-84							
DATE WORK COMPLETED- 02-27-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 141							
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$ .00	\$ 196,172.13	100.0
HARRIS DORRIS ST SP RR		2.344	8223	\$ 10,044,982.08	\$ 195,239.07	\$ 6,134,022.71	64.2
LP 201 0389-13-021 MA-F 839(16)							
GR, STRS, ST SEM, CEMENT STAB BS, CONC							
HARRIS SP RR CEDAR BAYOU-CROSBY RD		1.117	8224	\$ 137,933.35	\$ .00	\$ 12,996.00	9.9
LP 201 0389-13-028 MA-F 839(16)							
GR, STRS, ST SEM, CEMENT STAB BS, CONC							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 245							
R. H. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$ 10,182,915.43	\$ 195,239.07	\$ 6,147,018.71	63.0
HARRIS N & S FRGT RDS AT NEWCASTLE		.000	1456	\$ 53,599.80	\$ .00	\$ 22,165.01	43.5
US 59 0027-13-135 MC 27-13-135							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS E FRGT RD AT AIRPORT BLVD		.000	1457	\$ 38,897.70	\$ .00	\$ 36,701.35	99.3
SH 288 0598-01-040 MC 598-1-40							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 28							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ .00	\$ 58,866.36	66.0
HARRIS AT ANTOINE RD		.217	0028	\$ 416,457.25	\$ 24,551.26	\$ 389,972.59	100.0
IH 10 0271-07-170 CSR 271-7-170							
CONC PVT, ST SEM, CONC RIPRAP, SIGN							
WORK ORDER- 10-10-86							
DATE WORK COMPLETED- 05-04-87							
CONTRACT WORKING DAYS- 48							
WORKING DAYS CHARGED- 52							
COASTAL CONCRETE CORPORATION							
CONTRACT 09860014		TOTALS		\$ 416,457.25	\$ 24,551.26	\$ 389,972.59	100.0

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*****							
HARRIS	W OF DAIRY-ASHFORD	2.333	'8211'	\$ 9,050,181.13	\$	.00' \$ 8,611,139.63	100.0
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEM, BS, CONC						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED- 01-25-87							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 441							
	WORK BEGAN- 04-01-85						
	ADD'L DAYS GRANTED- 51						
	PERCENT TIME USED- 107						
*****							
BROHM & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	\$	.00' \$ 8,611,139.63	100.0
*****							
HARRIS	W BELLFORT AVE	1.365	'0075'	\$22,862,083.75	\$ 1,240,679.07	\$ 8,855,714.31	40.7
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED- 128							
	WORK BEGAN- 12-19-86						
	ADD'L DAYS GRANTED- 3						
	PERCENT TIME USED- 24						
*****							
H. B. ZACHRY COMPANY							
	CONTRACT 10860001	TOTALS		\$22,862,083.75	\$ 1,240,679.07	\$ 8,855,714.31	40.0
*****							
HARRIS	AT FM 2920	.000	'0086'	\$ 30,665.50	\$	.00' \$ 27,502.21	100.0
US 290							
0050-06-040							
MC 50-6-40	INSTALL FULL-TRAFFIC ACTUATED SIG						
*****							
MONTGOMERY	AT FM 1774	.000	'0087'	\$ 26,784.50	\$	.00' \$ 23,840.54	100.0
FM 149							
0720-02-044							
MC 720-2-44	INSTALL FULL-TRAFFIC ACTUATED SIG						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED- 06-11-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
	WORK BEGAN- 12-04-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 90						
*****							
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 10860012	TOTALS		\$ 57,450.00	\$	.00' \$ 51,342.75	100.0
*****							
HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$ 246,861.95	\$ 1,641,985.93	20.5
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
*****							
HARRIS	SH 3	.745	'0097'	\$ 833,743.02	\$ 177,428.67	\$ 365,914.83	46.2
BW 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 78							
	WORK BEGAN- 01-12-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 35						
*****							
SHB BUILDERS, INC.							
	CONTRACT 10860022	TOTALS		\$ 9,241,071.70	\$ 424,290.62	\$ 2,007,900.76	22.0
*****							
HARRIS	AT MASON RD I/C	.000	'0106'	\$ 54,948.63	\$	.00' \$ 51,562.42	98.7
IH 10							
0271-06-067							
CLM 271-6-67	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 29							
	WORK BEGAN- 12-30-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
*****							
DEM & ASSOCIATES, INC.							
	CONTRACT 10860029	TOTALS		\$ 54,948.63	\$	.00' \$ 51,562.42	98.0
*****							

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*****							
HARRIS	WOLF RD. NM CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 43,512.00	\$ 3,025,840.04	100.0
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED- 05-03-87	WORK BEGAN- 01-21-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 100						
TEX-STRUCT, INC.							
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	\$ 43,512.00	\$ 3,025,840.04	100.0
*****							
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 261,827.69	\$ 5,001,435.48	66.0
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PYT						
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 77						
WORKING DAYS CHARGED- 230							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 11850045	TOTALS		\$ 7,948,319.03	\$ 261,827.69	\$ 5,001,435.48	66.0
*****							
HARRIS	IN HOUSTON FR IRVINGTON	2.044	1668	\$ 18,994,130.52	\$ 771,220.31	\$ 5,970,621.14	33.0
IH 610	US 59						
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	0.178 MI N OF I H 610						
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	S ABUTMENT OF C ONN "B"						
2483-01-009							
CC 2483-1-9	FREEWAY WIDENING, SIGNING AND						
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 1						
CONTRACT WORKING DAYS- 480	PERCENT TIME USED- 35						
WORKING DAYS CHARGED- 167							
TRAYLOR BROS INC							
	CONTRACT 11860001	TOTALS		\$ 19,014,170.52	\$ 771,220.31	\$ 5,989,051.14	33.0
*****							
HARRIS	US 59	1.676	1675	\$ 411,538.62	\$ .00	\$ 316,080.67	100.0
LP 184	FM 1960 E						
1685-07-007							
CD 1685-7-7	BASE REPAIRS AND OVERLAY						
WORK ORDER- 12-12-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED- 06-16-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 94							
HUBCO, INC.							
	CONTRACT 11860021	TOTALS		\$ 411,538.62	\$ .00	\$ 316,080.67	100.0
*****							
HARRIS	0.260 MI S OF BISSONNET ST	.671	1676	\$ 5,620,422.80	\$ 437,964.85	\$ 3,036,932.04	56.8
BH 8	0.41 MI N OF BISSONNET ST						
3256-01-037							
C 3256-1-37	GR, DRAIN STRS, ST SEW, LIME TRT						
WORK ORDER- 12-10-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 400	PERCENT TIME USED- 40						
WORKING DAYS CHARGED- 158							
H. B. ZACHRY COMPANY							
	CONTRACT 11860024	TOTALS		\$ 5,620,422.80	\$ 437,964.85	\$ 3,036,932.04	56.0
*****							

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*****							
HARRIS	IN HOUSTON ON FEDERAL RD	.210	'8168	'\$ 1,459,562.50	'\$ 1,425.00	'\$ 286,830.54	' 20.6
MH 185	AT HUNTING BAYOU						
8029-12-005	REPLACE BRIDGE AND APPROACHES						
M K029(2)							
WORK ORDER- 12-30-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 51						
BAYOU CONTRACTING, INC.							
	CONTRACT 11860029	TOTALS		'\$ 1,459,562.50	'\$ 1,425.00	'\$ 286,830.54	' 20.0
*****							
HARRIS	AT CLEAR CREEK BR	.085	'1672	'\$ 1,410,045.24	'\$ 163,350.79	'\$ 726,294.22	' 54.3
IH 45							
0500-03-394	BRIDGE DECK AND GUARD RAIL						
CD 500-3-394							
WORK ORDER- 12-12-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 43						
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 11860065	TOTALS		'\$ 1,410,045.24	'\$ 163,350.79	'\$ 726,294.22	' 54.0
*****							
HARRIS	IH 610 BRAZORIA C/L	6.977	'0009	'\$ 2,816,862.40	'\$ 19,843.88	'\$ 2,794,885.54	' 100.0
SH 35							
0178-01-018	CONC PVT REPAIR, BS REPAIR, ACP&PAV						
CSR 178-1-18							
WORK ORDER- 01-14-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED- 08-06-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 36						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 117						
HOLES INCORPORATED							
	CONTRACT 12840024	TOTALS		'\$ 2,816,862.40	'\$ 19,843.88	'\$ 2,794,885.54	' 100.0
*****							
HARRIS	.150 MI N OF BELTHWAY 8 BRAZO	.000	'8033	'\$ 5,886,876.76	'\$ 33,657.83	'\$ 5,771,037.48	' 99.9
SH 288							
0598-01-033	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,						
F 318(32)							
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTHWAY	.000	'8034	'\$ 76,164.25	'\$ -60.00	'\$ 71,260.84	' 99.9
SH 288							
0598-02-022	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,						
F 318(32)							
WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 379	PERCENT TIME USED- 116						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12840067	TOTALS		'\$ 5,963,041.01	'\$ 33,597.83	'\$ 5,842,298.32	' 99.9
*****							
HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119	'\$17,938,537.14	'\$ 1,033,161.71	'\$ 4,993,030.98	' 29.3
BW 8	0.2 MI N OF TID WELL						
3256-03-021	GR, STRS, LIME TRT SUBGR, CSB, ASB,						
C 3256-3-21							
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860001	TOTALS		'\$17,938,537.14	'\$ 1,033,161.71	'\$ 4,993,030.98	' 29.0
*****							
HARRIS	AT CLEAR CR AT GALVESTON C/L	.237	'8166	'\$ 955,798.48	'\$ -75,982.42	'\$ 378,035.81	' 41.6
SH 3							
0051-02-058	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
BRM K017(3)							

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*****							
GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518	.373	'0130'	\$ 1,632,053.52	\$ 119,333.43	\$ 1,102,758.62	71.1
SH 3							
0051-03-055							
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
WORK ORDER- 02-04-87	WORK BEGAN- 02-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 33						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	\$ 43,351.01	\$ 1,480,794.43	60.0
*****							
HARRIS	AT GATESDEN	.000	'0138'	\$ 51,300.00	\$ 332.50	\$ 46,331.50	95.0
FM 149							
0720-03-069							
MC 720-3-69	INSTALL FULL TRAFFIC ACTUATED SIG						
WORK ORDER- 01-07-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 86						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12860021		TOTALS		\$ 51,300.00	\$ 332.50	\$ 46,331.50	95.0
*****							
HARRIS	1.1 MI E OF US 59	4.156	'0139'	\$17,426,542.97	\$ 477,100.99	\$ 4,692,200.19	28.3
BH 8	0.4 MI W OF MP RR						
3256-02-005							
C 3256-2-5	GR, BS, ASPH & CONC PVT, SIGN, SIG,						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 5						
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$17,426,542.97	\$ 477,100.99	\$ 4,692,200.19	28.0
*****							
HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT	.678	'0146'	\$ 505,359.60	\$ 67,946.82	\$ 229,877.26	47.8
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						
WORK ORDER- 01-08-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 59						
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	\$ 67,946.82	\$ 229,877.26	47.0
*****							
HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	'0156'	\$ 51,207.00	\$ 11,798.68	\$ 38,054.31	79.4
FM 2920	AT HOLDERRIETH RD						
2941-02-025							
MC 2941-2-25	TRAFFIC SIGNAL						
WORK ORDER- 01-14-87	WORK BEGAN- 03-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 107						
STERLING ELECTRONICS CORPORATION							
CONTRACT 12860032		TOTALS		\$ 51,207.00	\$ 11,798.68	\$ 38,054.31	79.0
*****							
HARRIS	LP 201	2.689	'0200'	\$91,253,931.62	\$ 207,452.06	\$ 4,555,158.66	5.2
SH 146	SH 225						
0389-12-052							
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,						
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1800	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 8						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$ 207,452.06	\$ 4,555,158.66	5.0
*****							



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*****		2.633	0202	\$14,852,183.35	\$ 707,941.74	\$ 1,716,553.75	12.1
HARRIS	0.4 MI W OF MP RR						
BM 8	0.2 MI N OF MT						
3256-03-032	HOUSTON						
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	53						
WORK BEGAN- 01-20-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	15						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	\$ 707,941.74	\$ 1,716,553.75	12.0
*****		.868	0204	\$ 7,984,755.01	\$ 613,074.56	\$ 3,857,973.57	50.8
HARRIS	0.7 MI E OF SH 3						
BM 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEM, LTS, CSB, CRCP,						
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	78						
WORK BEGAN- 02-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	22						
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 613,074.56	\$ 3,857,973.57	50.0
*****		1.920	0426	\$ 2,623,420.35	\$ 30,817.50	\$ 250,605.83	10.0
MONTGOMERY	E OF FM 1314, E						
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGN & TRAF						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	17						
WORK BEGAN- 04-07-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	10						
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 30,817.50	\$ 250,605.83	10.0
*****		.339	9302	\$ 3,637,357.77	\$ 27,048.21	\$ 1,863,434.35	53.9
MONTGOMERY	0.53 MI N OF ROBINSON ROAD						
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288						
WORKING DAYS CHARGED-	96						
WORK BEGAN- 05-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	33						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 27,048.21	\$ 1,863,434.35	53.0
*****		4.345	1555	\$ 1,984,746.20	.00	\$ 2,013,244.62	100.0
MONTGOMERY	LP 494 HARRIS C/L						
FM 1485							
1062-01-016							
CSR 1062-1-16	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-	05-04-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	152						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-	10						
PERCENT TIME USED-	95						
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	.00	\$ 2,237,445.52	100.0
*****		12.988	6950	\$ 6,898,365.04	\$ 27,533.15	\$ 6,478,558.37	99.1
MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR						
SH 105	ATSAN JACINTO C/L						
0338-04-044							
HES 000S(182), ETC.	SUBGR WIDENING, BS, ACP, PVT MARK,						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE	.205	'8090	'\$ 1,075,206.04	'\$ 8.00	'\$ 1,023,369.96	' 99.9
SH 105 0338-04-046 BHF 1032(10)							
SUBGR WIDENING,BS,ACP,PVT MARK,							
*****							
SAN JACINTO	AT PEACH CR. 6.2 MI E OF FM 1484 AT MONTGOMERY C/L	.126	'8091	'\$ 613,118.33	'\$ 5.00	'\$ 562,518.51	' 96.8
SH 105 0338-06-009 BHF 1032(10)							
SUBGR WIDENING,BS,ACP,PVT MARK,							
*****							
WORK ORDER- 04-15-85		WORK BEGAN- 04-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 293		PERCENT TIME USED- 109					
*****							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
*****							
CONTRACT 03850071		TOTALS		'\$ 8,586,689.41	'\$ 27,546.15	'\$ 8,064,446.84	' 99.0
*****							
MONTGOMERY	IN SPLENDORA AT FM 2090 (N INTER)	.000	'0826	'\$ 62,800.00	'\$ 7,949.60	'\$ 41,746.80	' 69.9
LP 512 0177-16-002 MC 177-16-2							
TRAFFIC SIGNALS							
*****							
WORK ORDER- 04-22-87		WORK BEGAN- 04-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 32					
*****							
PRO ELECTRIC COMPANY, INC.							
*****							
CONTRACT 03870034		TOTALS		'\$ 62,800.00	'\$ 7,949.60	'\$ 41,746.80	' 69.0
*****							
MONTGOMERY	FM 149 IH 45	12.286	'1589	'\$ 1,675,032.00	'\$ 45,633.54	'\$ 1,489,435.65	' 100.0
FM 1097 1259-01-013 CSR 1259-1-13							
REPAIR EXIST PVT, ACP LEVEL-UP, PVT							
*****							
WORK ORDER- 05-12-86		WORK BEGAN- 05-28-86					
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 104					
*****							
SMITH & CO.							
*****							
CONTRACT 04860018		TOTALS		'\$ 1,675,032.00	'\$ 45,633.54	'\$ 1,489,435.65	' 100.0
*****							
MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	'9249	'\$ 9,489,161.05	'\$ 61,894.62	'\$ 8,421,229.32	' 100.0
IH 45 0675-08-047 IR 45-1(202)091							
PVT REPAIR,ACP LEVEL-UP & O/L,GO FE							
*****							
WORK ORDER- 05-31-85		WORK BEGAN- 06-03-85					
DATE WORK COMPLETED- 06-05-87							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 262		PERCENT TIME USED- 115					
*****							
R. W. MCKINNEY							
*****							
CONTRACT 05850058		TOTALS		'\$ 9,489,161.05	'\$ 61,894.62	'\$ 8,421,229.32	' 100.0
*****							
MONTGOMERY	US 75 S OF 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 US 75	6.486	'9276	'\$ 8,278,564.72	'\$ 403,485.37	'\$ 5,462,290.56	' 69.4
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- 117		PERCENT TIME USED- 42					
*****							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
*****							
CONTRACT 05860003		TOTALS		'\$ 8,329,794.12	'\$ 403,485.37	'\$ 5,468,832.26	' 69.0
*****							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* %
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
MONTGOMERY	HARRIS C/L	1.196	1606	\$28,576,995.27	\$ 365,859.10	\$ 7,100,474.82' 26.1
IH 45	0.1 MI S OF RAY FORD-SANDUST					
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	\$ 1,304,510.40	\$ 4,470,736.61' 99.9
IH 45	MONTGOMERY C/L					
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-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 15					
MCCARTHY BROTHERS COMPANY	CONTRACT 06860001	TOTALS		\$31,298,543.00	\$ 1,670,369.50	\$11,571,211.43' 38.0
*****						
MONTGOMERY	S OF US 75	10.169	9274	\$16,934,710.84	\$ 580,919.92	\$ 4,502,504.39' 27.9
IH 45	N OF HARRIS C/L					
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- 98	PERCENT TIME USED- 21					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.	CONTRACT 07860001	TOTALS		\$16,934,710.84	\$ 580,919.92	\$ 4,502,504.39' 27.0
*****						
MONTGOMERY	AT W FORK WHITE OAK CR	.168	1646	\$ 362,022.75	\$ 19,938.27	\$ 357,160.64' 100.0
CR 228						
0912-37-016						
BRO 12(7)X	REMOVE & REPLACE BRIDGE &					
WORK ORDER- 07-25-86	WORK BEGAN- 07-28-86					
DATE WORK COMPLETED- 03-20-87						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 89					
STOCKTON BRIDGE COMPANY	CONTRACT 07860009	TOTALS		\$ 362,022.75	\$ 19,938.27	\$ 357,160.64' 100.0
*****						
MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 15,835.12	\$ 1,194,288.36' 34.8
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- 78	PERCENT TIME USED- 35					
HASSELL CONSTRUCTION COMPANY, INC.	CONTRACT 07860050	TOTALS		\$ 3,610,471.18	\$ 15,835.12	\$ 1,194,288.36' 34.0
*****						
MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 27,264.31	\$ 736,809.27' 50.0
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-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 66					
KINGSLEY CONSTRUCTORS, INC.	CONTRACT 08860023	TOTALS		\$ 1,550,175.04	\$ 27,264.31	\$ 736,809.27' 50.0
*****						
MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOMERY C/L	.711	1656	\$ 4,219,944.59	\$ 146,208.38	\$ 2,377,723.92' 59.3
FM 149	HARRIS/MONTGOME RY C/L					
0720-02-039						
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,					

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*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
HARRIS	1.806	1657	\$ 5,793,539.33	\$ 171,243.04	\$ 2,691,319.53	48.9
MONTGOMERY/HARRIS C/L						
0.2 MI N OF FM 2920						
FM 149						
0720-03-050						
RS 349(7)						
WIDEN EXIST RDWY & STRS, SIGN, SIG,						
WORK ORDER- 09-02-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 93						
T. J. HALL, INC.						
STOCKTON BRIDGE COMPANY						
CONTRACT 08860056						
TOTALS						
\$10,013,483.92						
\$ 317,451.42						
\$ 5,069,043.45						
53.0						
MONTGOMERY	9.112	1458	\$ 3,507,808.48	\$ 69,518.77	\$ 3,243,692.62	100.0
SH 105 IN BEACH FM 1485						
FM 3083						
3158-01-005						
CSR 3158-1-5						
BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,						
WORK ORDER- 10-14-85						
DATE WORK COMPLETED- 02-04-87						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 166						
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 09850061						
TOTALS						
\$ 3,507,808.48						
\$ 69,518.77						
\$ 3,243,692.62						
100.0						
MONTGOMERY	3.012	0076	\$ 5,174,671.76	\$ 38,763.12	\$ 733,953.83	14.9
FM 2854 AT FM 3374, E						
LP 336						
0338-11-018						
C 338-11-18						
GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 265						
WORKING DAYS CHARGED- 32						
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 10860002						
TOTALS						
\$ 5,174,671.76						
\$ 38,763.12						
\$ 733,953.83						
14.0						
MONTGOMERY	11.752	1480	\$ 7,380,000.56	\$ 509,279.05	\$ 5,711,161.02	81.4
SH 105, SE OLD HOUSTON RD						
FM 1314						
1986-01-018						
CSR 1986-1-18						
BS REPAIR, ACP, NEW SHLDS, CULVERTS &						
WORK ORDER- 12-17-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 180						
BROWN & ROOT U.S.A., INC.						
CONTRACT 11850032						
TOTALS						
\$ 7,380,000.56						
\$ 509,279.05						
\$ 5,711,161.02						
81.0						
MONTGOMERY	8.322	1481	\$ 3,923,417.10	\$ 118,130.70	\$ 3,572,246.57	100.0
12.0 MI S OF SH 105 LP 494						
FM 1314						
1986-01-020						
CSR 1986-1-20						
BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT						
WORK ORDER- 12-16-85						
DATE WORK COMPLETED- 04-24-87						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 127						
T. J. HALL, INC.						
SMITH & CO.						
CONTRACT 11850048						
TOTALS						
\$ 3,923,417.10						
\$ 118,130.70						
\$ 3,572,246.57						
100.0						
MONTGOMERY	2.296	1671	\$ 4,729,721.23	\$ 78,660.65	\$ 1,941,141.73	43.2
E OF US 75, SOUTH OF CONROE						
LP 336						
0338-11-020						
C 338-11-20						
GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 230						
WORKING DAYS CHARGED- 59						
CHAMPAGNE-WEBBER INC.						
CONTRACT 11860005						
TOTALS						
\$ 4,729,721.23						
\$ 78,660.65						
\$ 1,941,141.73						
43.0						



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
AUSTIN	AT CLEAR CREEK & AT IVES CREEK BRIDGES & APPROACHES	.302	'0610'	\$ 222,549.00	\$ 15,469.56	\$ 99,325.35	46.9
FM 1456							
1410-01-010							
BRO 13(39)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 42						
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 15,469.56	\$ 99,325.35	46.0
*****							
AUSTIN	FM 3013	.995	'1199'	\$ 852,074.90	.00	\$ 856,401.07	100.0
SH 36	IH 10						
0187-03-033							
CD 187-3-33	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-23-86	WORK BEGAN- 06-12-86						
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 94						
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	.00	\$ 856,401.07	100.0
*****							
AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK (AA0163001)	.018	'1248'	\$ 62,155.50	\$ 384.75	\$ 58,848.22	99.6
CR 163							
0913-20-009							
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES						
*****							
AUSTIN	AT CLEAR CREEK & AT SWEARINGEN CREEK BRIDGES & APPROACHES	.188	'1249'	\$ 248,134.50	\$ 15,723.45	\$ 209,873.47	89.0
FM 949							
1106-02-010							
BRO 13(38)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 79						
REECE CONSTRUCTION CO., INC.							
CONTRACT 11860064		TOTALS		\$ 310,290.00	\$ 16,108.20	\$ 268,721.69	91.0
*****							
AUSTIN	SEALY NCL S OF IH-10 (EXC EPT US 90 UNDERPASS)	22.985	'0300'	\$ 1,307,850.85	\$ 650,263.10	\$ 1,090,996.87	88.3
SH 36							
0187-03-036							
CSR 187-3-36	LEVEL UP AND ACP OVERLAY						
WORK ORDER- 12-23-86	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
JONES G. FINKE INC.							
CONTRACT 12860057		TOTALS		\$ 1,307,850.85	\$ 650,263.10	\$ 1,090,996.87	88.0
*****							
BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ 4,896.63	\$ 113,084.33	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	.00	.00	.0
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
*****							
MATAGORDA	AT GULF INTRACOASTAL	.023	'1615'	\$ 93,000.00	.00	.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
WORK ORDER- 08-06-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 102						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 4,896.63	\$ 113,084.33	42.0
*****							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
*****		*****				
* CONTRACT IDENTIFICATION AND INFORMATION						
CALHOUN	JACKSON C/L	8.870	1239	\$ 1,124,878.28	\$ 235,718.39	\$ 903,796.60 84.8
SH 35	POINT COMFORT CITY LIMIT					
0179-10-084						
CSR 179-10-84	RECONST SHLDS, ADD'L BS & ACP					
WORK ORDER- 09-16-86						WORK BEGAN- 10-08-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	106					PERCENT TIME USED- 106
BAY, INC.						
	CONTRACT 08860019	TOTALS		\$ 1,124,878.28	\$ 235,718.39	\$ 903,796.60 84.0
*****						
CALHOUN	IN SEADRIFT ON	.110	1247	\$ 199,053.38	\$ 807.50	\$ 83,479.89 44.1
CR 10	NO NAME DRAW					
0913-19-003	(D00010001)					
BRO 13(30)X	REPLACE BRIDGE AND RECONSTRUCT					
WORK ORDER- 12-10-86						WORK BEGAN- 02-24-87
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	32					PERCENT TIME USED- 32
E. J. STEFEK COMPANY						
	CONTRACT 11860027	TOTALS		\$ 199,053.38	\$ 807.50	\$ 83,479.89 44.0
*****						
COLORADC	AT REST AREA, APPROX 4.5 MI W OF	.000	0618	\$ 37,988.00	\$ 711.74	\$ 35,691.50 98.9
IH 1C	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-						
CONTRACT WORKING DAYS-	40					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	22					PERCENT TIME USED- 55
WESTSIDE SERVICES OF HOUSTON, INC.						
	CONTRACT 02870014	TOTALS		\$ 37,988.00	\$ 711.74	\$ 35,691.50 98.0
*****						
COLORADO	0.6 MI E OF FM 3013	13.178	1107	\$ 256,660.24	\$ .00	\$ .00 .0
US 90A	WHARTON C/L (EB L)					
0027-03-053						
CD 27-3-53	REHABILITATE ASPHALTIC CONCRETE					
COLORADO	0.1 MI S OF AUSTIN C/L	6.590	1225	\$ 162,367.48	\$ .00	\$ .00 .0
FM 3013	SP RR X-ING N O F US 90A					
3205-02-010						
MC 3205-2-10	REHABILITATE ASPHALTIC CONCRETE					
WORK ORDER- 06-15-87						WORK BEGAN- 00-00-00
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-						PERCENT TIME USED-
DEAN WORD COMPANY						
	CONTRACT 05870016	TOTALS		\$ 419,027.72	\$ .00	\$ .00 .0
*****						
COLORADO	AT SHALLOW FORK	.132	1221	\$ 144,788.31	\$ 28,725.23	\$ 127,406.17 93.1
FM 102	CREEK BRIDGE & APPRS					
0027-02-020						
BRS 3493(1)	REPLACE BRIDGE AND APPROACHES					
COLORADO	AT DRY BRANCH	.151	1222	\$ 189,252.56	\$ 280.20	\$ 166,331.89 93.0
FM 109						
0716-02-027						
BRS 26(10)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 07-15-86						WORK BEGAN 09-19-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					ADD'L DAYS GRANTED- 3
WORKING DAYS CHARGED-	111					PERCENT TIME USED- 108
BRH-GARVER, INC.						
	CONTRACT 06860014	TOTALS		\$ 334,040.87	\$ 29,005.43	\$ 293,738.06 93.0
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
COLORADO	IH 10 S. OF WEIMAR	10.581	1223	\$ 694,151.13	\$ 12,995.39	\$ 636,374.26	100.0
FM 155	LAVACA C/L						
0211-10-030							
CSR 211-10-30	RECONSTR. BASE AND SURFACING						
WORK ORDER- 07-11-86							
DATE WORK COMPLETED- 04-24-87	WORK BEGAN- 09-10-86						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98						
DEAN WORD COMPANY							
	CONTRACT 06860017	TOTALS		\$ 694,151.13	\$ 12,995.39	\$ 636,374.26	100.0
*****							
COLORADO	COLORADO RIVER	3.328	1234	\$ 795,145.74	\$ 25,436.02	\$ 826,686.48	100.0
IH 10	0.6 MI EAST OF ALLEYTON ROAD						
0271-01-050							
IR 10-6(64)695	REMOVE AND STOCKPILE EXIST. ACP &						
WORK ORDER- 08-29-86							
DATE WORK COMPLETED- 04-30-87	WORK BEGAN- 09-15-86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 116						
R.T. MONTGOMERY, INC.							
	CONTRACT 07860007	TOTALS		\$ 795,145.74	\$ 25,436.02	\$ 826,686.48	100.0
*****							
COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ .00	\$ 576,232.13	100.0
IH 10							
0271-01-045							
IR 10-6(59)698	WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED- 05-01-87	WORK BEGAN- 12-03-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 148						
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ .00	\$ 576,232.13	100.0
*****							
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 467,811.23	\$ 8,598,168.74	92.0
SH 71	AT COLUMBUS						
0266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-26-84						
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 408	PERCENT TIME USED- 90						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,833,154.01	\$ 467,811.23	\$ 8,670,501.74	92.0
*****							
COLORADO	ON CR 212 AT PINEY CREEK	.122	0301	\$ 120,540.00	\$ 6,640.80	\$ 126,166.04	100.0
CR 212	(AA0212001)						
0913-26-010							
BRO 13(28)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED- 05-04-87	WORK BEGAN- 01-29-87						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 65						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 12860058	TOTALS		\$ 120,540.00	\$ 6,640.80	\$ 126,166.04	100.0
*****							
DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	1189	\$ 2,416,571.74	\$ 13,989.03	\$ 2,320,242.99	100.0
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86							
DATE WORK COMPLETED- 05-26-87	WORK BEGAN- 07-07-86						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 95						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$ 13,989.03	\$ 2,320,242.99	100.0
*****							

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*****			* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	*****		
* CONTRACT IDENTIFICATION AND INFORMATION											
DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK & 3 MI COLETO CRE EK	RELIEF BRIDGES	.000	'0873'	\$ 179,027.00	\$ 59,670.65	\$ 59,670.65	39.1	*****		
US 183											
0155-01-025											
MC 155-1-25	CLEAN & PAINT EXISTING STRUCTURES										
WORK ORDER- 04-14-87	WORK BEGAN- 06-02-87										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 23										
H & H MATERIALS, INC.											
CONTRACT 03870054			TOTALS		\$ 179,027.00	\$ 59,670.65	\$ 59,670.65	39.0	*****		
DEWITT	AT CUERO CRK RELIEF AND MC COY CRK		.566	'1006'	\$ 767,298.48	\$ 11,128.13	\$ 11,128.13	1.5	*****		
US 183											
0154-04-020											
BHF 183(17), ETC.	WIDEN BRIDGES AND APPROACHES										
WORK ORDER- 05-14-87	WORK BEGAN- 05-26-87										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 3										
SHANNON-MONK, INC.											
CONTRACT 04870007			TOTALS		\$ 767,298.48	\$ 11,128.13	\$ 11,128.13	1.0	*****		
DEWITT	IN YOAKUM AT 0.2 MI SW OF SH 111		.236	'1167'	\$ 289,040.80	\$ .00	\$ .00	.0	*****		
US 77A											
0269-05-025											
MC 269-5-25	REPLACE OR UPGRADE SMALL DRAINAGE										
WORK ORDER- 06-08-87	WORK BEGAN- 06-30-87										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED-	PERCENT TIME USED-										
J. W. FALISEK PAVING CONTRACTORS, INC.											
CONTRACT 05870064			TOTALS		\$ 289,040.80	\$ .00	\$ .00	.0	*****		
DEWITT	0.7 MI N OF FM 3157		.852	'1275'	\$ 419,436.41	\$ .00	\$ .00	.0	*****		
FM 236											
0842-01-018											
HES 00S(532)	GRADING, STRUCTURES, BASE 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-										
WENDEL CONSTRUCTION CO., INC.											
CONTRACT 06870042			TOTALS		\$ 419,436.41	\$ .00	\$ .00	.0	*****		
FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71		.131	'1077'	\$ 145,944.30	\$ 8,784.80	\$ 134,231.00	100.0	*****		
FM 154											
0334-08-026											
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND										
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77		.141	'1078'	\$ 58,546.10	\$ 3,113.34	\$ 53,560.80	100.0	*****		
FM 2436											
2348-01-003											
CSR 2348-1-3	REPLACE AND WIDEN BRIDGE AND										
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86										
DATE WORK COMPLETED- 02-25-87											
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 2										
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 167										
BRH-GARVER, INC.											
CONTRACT 01860016			TOTALS		\$ 204,490.40	\$ 11,898.14	\$ 187,791.80	100.0	*****		
FAYETTE	AT FOSTER CREEK, MIDDLE CREEK & RELIEF & E NAVI DAD RIVER		.000	'0366'	\$ 62,914.38	\$ 6,280.72	\$ 62,914.38	100.0	*****		
US 90											
0026-03-036											
MC 26-3-36	UPGRADE BRIDGE RAIL AND GUARD FENCE										
WORK ORDER- 02-10-87	WORK BEGAN- 03-16-87										
DATE WORK COMPLETED- 05-06-87											
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70										
MICA CORPORATION											
CONTRACT 01870011			TOTALS		\$ 62,914.38	\$ 6,280.72	\$ 62,914.38	100.0	*****		

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FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	'8126'	\$ 6,241,996.71	\$ 194,745.79	\$ 6,234,338.77	99.9
SH 71							
0265-07-027	GR, STRS, BASE & SURF						
F 488(10), ETC.							
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	'0952'	\$ 7,872.00	\$ 3,454.68	\$ 110,597.88	.0
SH 71							
0265-07-032	GR, STRS, BASE & SURF						
MC 265-7-32							
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 445	PERCENT TIME USED- 153						
ALLAN CONSTRUCTION CO., INC.	CONTRACT 06840022	TOTALS		\$ 6,249,868.71	\$ 198,200.47	\$ 6,344,936.65	99.9
FAYETTE	1.2 MI W OF FM 609 US 77	2.039	'8117'	\$ 8,143,760.44	\$ 26,139.37	\$ 7,241,605.76	93.6
SH 71							
0265-08-039	GR & STRS FOR 4 LANE DIVIDED						
MA-F 417(22)							
FAYETTE		.661	'1050'	\$ 27,798.18	\$ 56.98	\$ 25,179.34	95.3
SH 71							
0265-08-042	GR & STRS FOR 4 LANE DIVIDED						
MAF-MAFG 417(25)							
FAYETTE	US 77 0.3 MILE EAST	.271	'8138'	\$ 855,144.10	\$ 50,313.95	\$ 546,371.28	67.2
SH 71							
0266-01-052	GR & STRS FOR 4 LANE DIVIDED						
MA-F 417(22)							
WORK ORDER- 08-22-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 330	PERCENT TIME USED- 92						
J. D. ABRAMS, INC.	CONTRACT 07850053	TOTALS		\$ 10,852,116.01	\$ 80,252.36	\$ 9,466,600.01	91.0
FAYETTE	HALDECK SH 237	15.500	'0113'	\$ 1,336,202.86	\$ 146,870.66	\$ 585,517.19	46.2
FM 1291							
1265-01-011	WIDEN STRUCTURES & REHAB. PAYEMENT						
CSR 1265-1-11							
WORK ORDER- 11-18-86	WORK BEGAN- 01-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 74						
DEAN WORD COMPANY	CONTRACT 10860035	TOTALS		\$ 1,336,202.86	\$ 146,870.66	\$ 585,517.19	46.0
ACME BRIDGE COMPANY, INC.							
FAYETTE	SCHULENBURG ECL COLORADO C/L	30.610	'1244'	\$ 2,134,015.24	\$ 490,918.99	\$ 894,123.11	44.6
US 90							
0026-03-035	REMOVE ACP, LEVEL UP, SEAL COST &						
CSR 0026-03-035							
WORK ORDER- 12-16-86	WORK BEGAN- 04-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 45						
DEAN WORD COMPANY	CONTRACT 11860043	TOTALS		\$ 2,134,015.24	\$ 490,918.99	\$ 894,123.11	44.0
FAYETTE	1.2 MI W OF FM 609, EAST US 77 (ON NEW L OC.)	2.006	'0188'	\$ 2,962,297.66	\$ 227,675.54	\$ 397,547.48	14.1
SH 71							
0265-08-044	BASE & SURFACING FOR FOUR LANE						
C 265-8-44							
FAYETTE	MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES	.661	'0189'	\$ 1,132,702.35	\$ 91,339.92	\$ 174,267.69	16.1
SH 71							
0265-08-048	BASE & SURFACING FOR FOUR LANE						
C 265-8-48							
WORK ORDER- 01-07-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 11						
BAY, INC.	CONTRACT 12860036	TOTALS		\$ 4,095,000.01	\$ 319,015.46	\$ 571,815.17	14.0

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*****		95.620	0507	\$ 542,742.76	\$ .00	\$ 119,164.50	23.1
GONZALES	GUADALUPE C/L						
US 90A	8.97 MI EAST						
0025-05-014							
MC 25-5-14	DISTRICT 13 SEAL COAT (NORTH ZONE)						
*****		73.448	0604	\$ 430,937.56	\$ .00	\$ 61,304.37	14.9
AUSTIN	BELLVILLE N.C.L.						
SH 159	WALLER C/L						
0409-31-019							
CSB 439-1-19	DISTRICT 13 SEAL COAT (NORTH ZONE)						
WORK ORDER- 02-06-87	WORK BEGAN- 04-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 26						
*****		TOTALS		\$ 973,680.32	\$ .00	\$ 180,468.87	19.0
*****		1.688	1054	\$ 1,585,394.00	\$ 71,688.42	\$ 71,688.42	4.7
GONZALES	AT TINSLEY CREEK						
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- 3	PERCENT TIME USED- 1						
*****		TOTALS		\$ 1,585,394.00	\$ 71,688.42	\$ 71,688.42	4.0
*****		39.825	1170	\$ 281,482.00	\$ .00	\$ .00	.0
GONZALES	CALDWELL CO LINE						
IH 10	SANDY FORK CREE K RELIEF						
0535-04-019							
CD 535-4-19	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 06-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****		TOTALS		\$ 281,482.00	\$ .00	\$ .00	.0
*****		4.539	1228	\$ 1,326,698.80	\$ 95,577.78	\$ 800,180.27	63.4
GONZALES	SMILEY						
US 87	FM 1116						
0143-07-031							
CSR 143-7-31	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-06-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 63						
*****		TOTALS		\$ 1,326,698.80	\$ 95,577.78	\$ 800,180.27	63.0
*****		12.550	1236	\$ 1,603,418.79	\$ 67,315.87	\$ 1,058,430.21	69.4
GONZALES	FM 466						
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-14-86	WORK BEGAN 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 73						
*****		TOTALS		\$ 1,603,418.79	\$ 67,315.87	\$ 1,058,430.21	69.0
*****		12.490	0044	\$ 4,557,811.35	\$ 109,847.11	\$ 1,424,802.32	32.9
GONZALES	0.2 MI E OF FM 532						
US 9CA	LAYACA 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- 3						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 31						
*****		TOTALS		\$ 4,557,811.35	\$ 109,847.11	\$ 1,424,802.32	32.0

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GONZALES US 90A 0025-06-038 C 25-6-38 GRADING, STRUCTURES, BASE AND		3.768	'0120'	\$ 5,040,348.25	\$ 221,939.72	\$ 1,019,969.78	21.3
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 54		WORK BEGAN- 01-29-87 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 17					
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 12860002					
		TOTALS		\$ 5,040,348.25	\$ 221,939.72	\$ 1,019,969.78	21.0
JACKSON SH 111 0346-02-010 SR 40(5) GRADING, STRUCTURES, BASE&SURFACING		10.603	'8140'	\$ 4,051,225.85	\$ 69,045.81	\$ 3,035,024.69	79.1
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 228		WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 95					
WENDEL CONSTRUCTION CO., INC.		CONTRACT 09850017					
		TOTALS		\$ 4,051,225.85	\$ 69,045.81	\$ 3,035,024.69	79.0
JACKSON SH 172 0420-02-031 CSR 420-2-31 WIDEN STRUCTURES		7.832	'0089'	\$ 194,738.70	\$ .00	\$ 181,538.03	100.0
WORK ORDER- 11-10-86 DATE WORK COMPLETED- 05-01-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 72		WORK BEGAN- 12-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 10860014					
		TOTALS		\$ 194,738.70	\$ .00	\$ 181,538.03	100.0
JACKSON US 59 0089-03-055 C 89-3-55 REPLACE BR & APPR, REPAIR BENTS &		.909	'0107'	\$ 1,573,541.18	\$ 4,071.81	\$ 695,579.98	46.6
AT LAVACA RIVER BR. W. OF EDNA (N.B. LA.)							
JACKSON US 59 0089-03-066 CSR 89-3-66 REPLACE BR & APPR, REPAIR BENTS &		.000	'0108'	\$ 20,469.66	\$ .00	\$ 3,015.97	15.5
AT LAVACA RIVER RELFBRS. (NB & SB LAS)							
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 62		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
BAY, INC.		CONTRACT 10860030					
		TOTALS		\$ 1,594,010.84	\$ 4,071.81	\$ 698,595.95	46.0
LAVACA VAR 0913-00-022 MC 913-00-22 RAISED REFLECTIVE PAVEMENT MARKERS		275.358	'0593'	\$ 126,246.50	\$ 2,090.00	\$ 109,955.37	91.6
DISTRICTWIDE							
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 35		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 58					
D. I. J. CONSTRUCTION, INC.		CONTRACT 10860030					
		TOTALS		\$ 126,246.50	\$ 2,090.00	\$ 109,955.37	91.0
MATAGORDA SH 60 0241-04-013 CD 241-4-13 WIDEN GRADING, STRUCTURES, BASE AND		.637	'1299'	\$ 207,474.10	\$ .00	\$ .00	.0
0.2 MI N OF FM 521 0.4 MI S OF FM 521 IN WADSWORTH							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. M. FALTISEK PAVING CONTRACTORS, INC.		CONTRACT 01870066					
		TOTALS		\$ 207,474.10	\$ .00	\$ .00	.0

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VICTORIA AT PLACEDO AT MP RR		2.145	'6590'	\$ 5,069,055.11	\$ 53,955.26	\$ 878,457.82	18.2
US 87							
0144-02-031							
RRS 508(3) RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 35							
MELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 53,955.26	\$ 878,457.82	18.0
VICTORIA AT GUADALUPE RIVER BRIDGE		.000	'0504'	\$ 186,262.30	\$ 35,962.07	\$ 95,086.80	53.8
LP 175							
0088-05-050							
MC 88-5-50 CONST EXP JNT, REPAIR APPR SLAB &							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 59							
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 35,962.07	\$ 95,086.80	53.0
VICTORIA 0.19 MI NH OF US 77		173.277	'0714'	\$ 1,166,133.14	\$ 294,919.52	\$ 338,301.51	30.5
US 59 GOLIAD C/L							
0088-04-058							
CSB 88-4-58 SEAL COAT							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 9							
BAY, INC.							
CONTRACT 02870050		TOTALS		\$ 1,166,133.14	\$ 294,919.52	\$ 338,301.51	30.0
VICTORIA IN VICTORIA FROM NAVARRO STREET		.535	'1197'	\$ 1,031,813.97	\$ 73,818.17	\$ 980,046.28	100.0
US 87 FM 404							
0144-01-043							
F 508(11) GR, LIME TRT SUBGR, CONC PVT, ACP,							
WORK ORDER- 04-10-86							
DATE WORK COMPLETED- 06-23-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 148							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860063		TOTALS		\$ 1,031,813.97	\$ 73,818.17	\$ 980,046.28	100.0
VICTORIA AT GARCITAS CRK SW APPR & AT PLACEDO		.000	'0856'	\$ 69,087.50	\$ 64,208.12	\$ 64,208.12	100.0
FM 616 CRK							
0497-05-024							
MC 497-5-24 INSTALL & UPGRADE METAL BEAM GUARD							
WORK ORDER- 04-16-87							
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 18							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 03870037		TOTALS		\$ 69,087.50	\$ 64,208.12	\$ 64,208.12	100.0
VICTORIA IN VICTORIA, FROM MOCKINGBIRD LANE		1.022	'1042'	\$ 197,992.20	\$ 25,611.61	\$ 25,611.61	13.6
US 77 AIRLINE DRIVE							
0370-05-032							
CSB 370-5-32 REMOVE ACP, ACP LEVEL-UP & ACP							
WORK ORDER- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 5							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 04870037		TOTALS		\$ 197,992.20	\$ 25,611.61	\$ 25,611.61	13.0

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VICTORIA US 59 AT TELFERNER		67.656	1080	\$ 342,906.50	\$ 34,697.15	\$ 34,697.15	10.6
LP 175	US 77						
0088-05-053							
MC 88-5-53	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 05-21-87	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 12						
STEELE CONTRACTORS, INC.							
CONTRACT 04870070		TOTALS		\$ 342,906.50	\$ 34,697.15	\$ 34,697.15	10.0
VICTORIA IN VICTORIA ON DAIRY ROAD AT WHISPERING CREEK		.056	1239	\$ 136,587.00	.00	.00	.0
CS 199							
0913-27-005							
BRO 13(33)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 06870012		TOTALS		\$ 136,587.00	.00	.00	.0
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	\$ 5,084,388.18	\$ 179,734.58	\$ 5,138,001.14	99.9
LP 175 ETC							
0088-05-042 ETC							
CSR 88-5-42	ACP OVERLAY AND RECONSTRUCT						
WORK ORDER- 10-25-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 108						
HELDEFELDS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 179,734.58	\$ 5,138,001.14	99.9
VICTORIA US 59		.383	0079	\$ 113,808.66	\$ 4,933.80	\$ 103,669.34	95.8
LP 175	FM 1686 OVERPAS S						
0088-05-049							
FR 551(36)	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA INEZ TELFERNER (NB L ANES)		5.858	0115	\$ 621,132.77	\$ 18,242.28	\$ 208,086.10	35.2
US 59							
0089-01-061							
CSR 89-1-61	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA LP 175 AT TELFERNER JACKSON COUNTY LINE		7.834	0116	\$ 1,498,804.77	\$ 199,103.25	\$ 1,061,330.80	74.5
US 59							
0089-01-065							
FR 543(28)	RECONSTRUCT SHOULDERS AND SAFETY						
VICTORIA 1.6 MI NE OF FM 404, SW FM 404		1.634	0117	\$ 193,144.48	.00	.00	.0
FM 1686							
1132-01-015							
CSR 1132-1-15	RECONSTRUCT SHOULDERS AND SAFETY						
WORK ORDER- 11-25-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 39						
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 222,279.33	\$ 1,373,086.24	59.0
VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK		8.903	8136	\$ 7,932,685.92	\$ 20,986.95	\$ 7,378,454.57	97.9
US 77							
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 356	PERCENT TIME USED- 85						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 20,986.95	\$ 7,378,454.57	98.0

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WHARTON	COLORADO RIVER NORTHRELIEF BRIDGE, 0.75 MI S OF FM 102 EROSION CONTROL MEASURES	.000	'0769'	\$ 40,859.15	\$ .00	\$ 34,236.15	88.2
US 59							
0089-07-105							
MC 89-7-105							
COLORADO	AT COLORADO RIVER BRIDGE, 0.4 MI E OF SH 71 IN GARHOOD EROSION CONTROL MEASURES	.000	'0770'	\$ 320,838.95	\$ .00	\$ 169,925.18	55.7
FM 950							
0897-02-015							
MC 897-2-15							
WORK ORDER- 03-17-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 45						
F & E ERECTION COMPANY	CONTRACT 02870072	TOTALS		\$ 361,698.10	\$ .00	\$ 204,161.33	59.0
WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990	'1184'	\$ 2,584,937.79	\$ .00	\$ 2,321,345.97	95.2
US 59 ETC							
0089-08-066 ETC							
CD 89-8-66	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 117						
BAY, INC.	CONTRACT 03860031	TOTALS		\$ 2,584,937.79	\$ .00	\$ 2,321,345.97	95.0
WHARTON	ON CR 516 AT EAST MUSTANG CREEK (AA0516001)	.080	'1224'	\$ 113,298.00	\$ 1,050.22	\$ 108,682.75	100.0
CR 516							
0913-09-010							
BRO 13(36)X	REPLACE BRIDGES AND APPROACHES						
MATAGORDA	ON CR 105 AT SNEAD SLOUGH (AA0105001)	.083	'1225'	\$ 136,544.45	\$ 1,372.75	\$ 124,933.55	100.0
CR 105							
0913-21-008							
BRO 13(29)X	REPLACE BRIDGES AND APPROACHES						
WHARTON	AT PEACH CREEK, 0.2 MI S OF FM 1161	.084	'1226'	\$ 129,444.00	\$ 950.00	\$ 121,168.47	100.0
FM 640							
1260-03-007							
BRS 1681(1)	REPLACE BRIDGES AND APPROACHES						
WHARTON	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER	.065	'1227'	\$ 90,487.75	\$ 7,391.95	\$ 91,777.92	100.0
MH 99							
8108-13-001							
BRM N108(1)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 07-21-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 02-20-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 79						
HUTCH, INC.	CONTRACT 06860040	TOTALS		\$ 469,774.20	\$ 10,764.92	\$ 446,562.69	100.0
WHARTON	ON CR 401 AT JONES CREEK RELIEF (AA0401002)	.099	'1245'	\$ 122,016.50	\$ 5,700.01	\$ 110,962.38	95.7
CR 401							
0913-09-009							
BRO 13(35)X	REPLACE BRIDGES AND APPROACHES						
WHARTON	ON CR 401 AT JONES CREEK (AA0401003)	.113	'1246'	\$ 288,669.44	\$ 9,790.58	\$ 269,243.19	98.2
CR 401							
0913-09-011							
BRO 13(37)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-19-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 92						
J. W. FALTISEK PAVING CONTRACTORS, INC.	CONTRACT 11860017	TOTALS		\$ 410,685.94	\$ 15,490.59	\$ 380,205.57	97.0
						95,202,644.15	
						4,478,093.39	
						63,324,816.80	

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*****							
BASTROP	ELGIN	10.547	'0545'	\$ 582,115.30	\$ 226,752.42	\$ 326,125.33	58.9
US 290	FM 696						
0114-04-047							
CSB 114-4-47	SEAL COAT, 2 CST & ACP OVERLAY						
WORK ORDER- 02-02-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-16-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 48						
AUSTIN ROAD COMPANY							
	CONTRACT 01870052	TOTALS		\$ 582,115.30	\$ 226,752.42	\$ 326,125.33	58.0
*****							
BASTROP	VARIOUS LOCATIONS DISTRICTWIDE	.000	'0679'	\$ 317,500.00	\$ 21,522.16	\$ 36,940.56	12.2
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 340	PERCENT TIME USED- 21						
WORKING DAYS CHARGED- 72							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 02870037	TOTALS		\$ 317,500.00	\$ 21,522.16	\$ 36,940.56	12.0
*****							
BASTROP	IN BASTROP ON HAYSEL STREET AT GILLS BRANCH	.290	'0717'	\$ 190,095.81	\$ 16,018.61	\$ 76,984.91	42.6
CS							
0914-18-011							
BRO 14(18)X	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-18-87	WORK BEGAN- 04-15-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 105	PERCENT TIME USED- 46						
WORKING DAYS CHARGED- 48							
DEAN WORD COMPANY							
	CONTRACT 02870053	TOTALS		\$ 190,095.81	\$ 16,018.61	\$ 76,984.91	42.0
*****							
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED- 07-02-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 219						
WORKING DAYS CHARGED- 263							
UNITED PACIFIC INSURANCE COMPANY							
	CONTRACT 07840006	TOTALS		\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
*****							
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42	\$ 13,250.04	\$ 3,056,858.91	95.2
SH 95							
0323-01-013							
SR 906(3)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 97						
WORKING DAYS CHARGED- 348							
ERGON CONSTRUCTION, INC.							
	CONTRACT 07850030	TOTALS		\$ 3,379,078.42	\$ 13,250.04	\$ 3,056,858.91	95.0
*****							
BASTROP	0.23 MI W OF FM 969	1.513	'1026'	\$ 151,999.55	\$ 24,001.75	\$ 168,955.06	99.9
SH 71	0.1 MILE WEST OF COLORADO RIVER BR						
0265-04-034							
CD 265-4-34	CONSTRUCT OR EXTEND LEFT TURN LANES						
*****							
BASTROP	0.7 MI. W. OF SH 95	.709	'1027'	\$ 43,664.30	\$ 10,326.50	\$ 40,984.49	98.8
SH 71	LP 150 E. OF BA STROP						
0265-05-053							
CD 265-5-53	CONSTRUCT OR EXTEND LEFT TURN LANES						
WORK ORDER- 08-14-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 88						
WORKING DAYS CHARGED- 88							
DEAN WORD COMPANY							
	CONTRACT 07860054	TOTALS		\$ 195,663.85	\$ 34,328.25	\$ 209,939.55	99.9
*****							



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BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	'8123'	\$ 7,366,242.32	\$ 81,998.75	\$ 4,877,980.30	69.7
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- 267		PERCENT TIME USED- 59					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 81,998.75	\$ 4,877,980.30	69.0
BASTROP AT CEDAR CREEK		.473	'0152'	\$ 723,655.81	\$ 50,848.26	\$ 507,838.11	73.8
SH 304							
0573-01-018							
CD 573-1-18 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-87		WORK BEGAN- 01-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 54					
B & L CONSTRUCTION CO., INC.							
CONTRACT 12860028		TOTALS		\$ 723,655.81	\$ 50,848.26	\$ 507,838.11	73.0
BURNET 0.6 MI W OF US 281		2.215	'0325'	\$ 342,649.71	\$ 6,665.43	\$ 333,271.60	100.0
SH 29							
0150-05-030							
CSR 150-5-30 PLANE ASPH SURF, SEAL COAT & ACP							
WORK ORDER- 02-18-87		WORK BEGAN- 03-31-87					
DATE WORK COMPLETED- 05-08-87							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 12					
DEAN WORD COMPANY							
CONTRACT 01870004		TOTALS		\$ 342,649.71	\$ 6,665.43	\$ 333,271.60	100.0
BURNET LLANO COUNTY LINE		3.249	'1165'	\$ 173,474.14	\$ .00	\$ .00	.0
SH 71							
0700-01-020							
CSR 700-1-20 WIDEN GR, STRS, FLEX BASE & 2							
LLANO SH 16		27.312	'1226'	\$ 1,337,424.31	\$ .00	\$ .00	.0
SH 71							
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-		PERCENT TIME USED-					
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$ .00	\$ .00	.0
CALDWELL US 183		9.884	'1018'	\$ 1,156,629.25	\$ 41,865.66	\$ 1,233,359.43	100.0
FM 2001							
SH 21							
1776-03-007							
CSR 1776-3-7 WIDEN GR, STRS, ADD'L FLEX BS & 2							
WORK ORDER- 05-06-86		WORK BEGAN- 05-28-86					
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 85					
AUSTIN ROAD COMPANY							
CONTRACT 04860026		TOTALS		\$ 1,156,629.25	\$ 41,865.66	\$ 1,233,359.43	100.0
CALDWELL FM 20		9.506	'1241'	\$ 2,694,520.56	\$ .00	\$ .00	.0
SH 80							
0286-03-011							
CSR 286-3-11 WIDEN ROW, STRS, FLEX BS, 2 CSE							
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-					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
GILLESPIE US 87 0071-06-044 MC 71-6-44	IN FREDERICKSBURG AT MILAM, ORANGE, CROCKETT & ADAM S STREETS	.000	'0625'	\$ 238,459.40	\$ 6,126.74	\$ 60,141.84	26.5
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	\$ 23,526.06	\$ 114,252.80	50.9
REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 03-17-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 16						
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS		\$ 474,574.00	\$ 29,652.80	\$ 174,394.64	38.0
*****							
GILLESPIE SH 16 0291-01-026 CSR 291-1-26	LADY BIRD JOHNSON PARK ENTRANCE STADIUM DR AT FREDERICKSBURG H S WIDEN GR, STRS, FLEX BASE, 2 COURSE	2.083	'1029'	\$ 464,856.45	\$ 34,572.23	\$ 34,572.23	7.8
REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 12						
RAY FARIS, INC.							
CONTRACT 04870023		TOTALS		\$ 464,856.45	\$ 34,572.23	\$ 34,572.23	7.0
*****							
HAYS IH 35 0016-02-076 CSB 16-2-76	BLANCO RIVER 760.7' N OF LP 82 (FRONTAGE ROADS)	70.612	'0009'	\$ 1,171,068.99	\$ 223,936.72	\$ 790,276.08	71.0
LEVEL-UP, SEAL COAT & TWO COURSE							
WORK ORDER- 02-06-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
JOE RICHARDS, INC.							
CONTRACT 01870043		TOTALS		\$ 1,171,068.99	\$ 223,936.72	\$ 790,276.08	71.0
*****							
HAYS FM 967 1776-01-011 CD 1776-1-11	LP 4 IN BUDA 2.6 MILES WEST (SECTIONS) WIDEN GRADING, STRUCTURES AND BASE	.757	'0088'	\$ 177,917.35	\$ 9,969.63	\$ 183,589.86	100.0
REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 11-03-86	WORK BEGAN- 11-05-86						
DATE WORK COMPLETED- 05-26-87							
CONTRACT WORKING DAYS- 34	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10860013		TOTALS		\$ 177,917.35	\$ 9,969.63	\$ 183,589.86	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
REPLACE EXIST TRAFFIC SIGNALS AND							
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.H. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
*****							
HAYS LP 4 0016-16-010 CD 16-16-10	BUDA IH 35 (S) (SECTIONS) WIDEN, REPLACE STRS, ADD SHLDS, BS	.549	'1031'	\$ 100,130.06	\$ .00	\$ 56,245.52	59.1



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*****							
TRAVIS	BEN WHITE BLVD	6.729	'0381'	\$ 366,546.00	\$ 63,333.30	\$ 282,090.28	81.0
IH 35	LP 275 (FRTG RD S)						
0015-13-198							
CSB 15-13-198	MILL, SEAL COAT & ACP OVERLAY						
WORK ORDER-	02-12-87	WORK BEGAN-	04-03-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	90				
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 01870014		TOTALS		\$ 366,546.00	\$ 63,333.30	\$ 282,090.28	81.0
*****							
TRAVIS	IH 35	7.246	'0385'	\$ 2,044,011.16	\$ 204,790.97	\$ 1,184,589.12	61.0
FM 1327	US 183						
1377-01-008							
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND						
WORK ORDER-	02-02-87	WORK BEGAN-	02-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	32				
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870016		TOTALS		\$ 2,044,011.16	\$ 204,790.97	\$ 1,184,589.12	61.0
*****							
TRAVIS	MONEIL DR	.931	'0428'	\$ 562,734.20	\$ 35,502.26	\$ 379,621.70	71.0
FM 734	HUNTSVILLE DR I N AUSTIN						
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-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	79	PERCENT TIME USED-	79				
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 01870029		TOTALS		\$ 562,734.20	\$ 35,502.26	\$ 379,621.70	71.0
*****							
TRAVIS	IH 35 FRTG RDS AT MANCOCK MALL IN AUSTIN	.000	'0541'	\$ 43,822.00	\$ 6,392.00	\$ 43,822.00	100.0
IH 35							
0015-13-188	INSTALL TRAFFIC SIGNALS						
C 15-13-188							
TRAVIS	US 290 @ LOOP 212 IN MANOR	.000	'0542'	\$ 23,019.00	\$ 11,733.00	\$ 23,019.00	100.0
US 290							
0114-02-051	INSTALL TRAFFIC SIGNALS						
C 114-2-51							
BURNET	AT RHOMBERG ST IN BURNET	.000	'0543'	\$ 17,659.00	\$ 5,841.00	\$ 17,659.00	100.0
SH 29							
0151-01-026	INSTALL TRAFFIC SIGNALS						
C 151-1-26							
WORK ORDER-	02-18-87	WORK BEGAN-	04-17-87				
DATE WORK COMPLETED-	06-12-87						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	85				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01870049		TOTALS		\$ 84,500.00	\$ 23,966.00	\$ 84,500.00	100.0
*****							
TRAVIS	DISTRICTWIDE	74.983	'0558'	\$ 192,919.33	\$ 28,412.44	\$ 147,234.13	80.3
VAR							
0914-00-026	PLACEMENT OF THERMOPLASTIC PAVEMENT						
CSR 914-00-26							
WORK ORDER-	02-19-87	WORK BEGAN-	03-24-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	75				
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		\$ 192,919.33	\$ 28,412.44	\$ 147,234.13	80.0
*****							

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*****							
TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	'9123	\$ 3,234,764.00	\$	.00 \$ 3,251,138.29	99.9
IH 35							
0015-13-183							
IR 35-3(142)231 GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 177							
WORK BEGAN- 03-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$	.00 \$ 3,251,138.29	99.9
*****							
TRAVIS	AT GREAT HILLS TRAIL	1.316	'0606	\$ 319,561.90	\$ 24,742.28	\$ 99,803.98	32.8
LP 360							
0113-13-081							
MA-MR P093(1) ADD LEFT TURN LANES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 04-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
AUSTIN ROAD COMPANY							
CONTRACT 02870004		TOTALS		\$ 319,561.90	\$ 24,742.28	\$ 99,803.98	41.0
*****							
TRAVIS	AT RIVERPLACE BLVD IN AUSTIN	.286	'0713	\$ 126,907.20	\$ -17,402.14	\$ 96,807.81	80.3
RM 2222							
2100-01-017							
CC 2100-1-17 WIDEN GR, FLEX BS, 2 CST, SIGN &							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 38							
WORK BEGAN- 04-03-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
CAPITAL EXCAVATION COMPANY							
CONTRACT 02870049		TOTALS		\$ 126,907.20	\$ -17,402.14	\$ 96,807.81	99.9
*****							
TRAVIS	AT BRAKER LANE	.000	'0716	\$ 1,160,920.10	\$ 45,894.17	\$ 435,263.80	39.4
IH 35							
0015-13-173							
MA-IR 35-3(129)243 REMOVE AND REPLACE STRUCTURE							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 44							
WORK BEGAN- 04-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 37							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 02870052		TOTALS		\$ 1,160,920.10	\$ 45,894.17	\$ 435,263.80	39.0
*****							
TRAVIS	US 183	1.903	'0858	\$37,943,099.76	\$ 2,124,447.71	\$ 2,124,447.71	5.8
LP 1							
3136-01-039							
F 1124(25) GRADING, STRS, FLEX							
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$37,943,099.76	\$ 2,124,447.71	\$ 2,124,447.71	5.0
*****							
TRAVIS	DEBBA LANE	5.965	'1094	\$ 5,771,000.00	\$ .00	\$ .00	.0
RM 620							
0683-02-021							
RS 222(4) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
STAKER PAYING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$ .00	\$ .00	.0
*****							

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TRAVIS	WILLIAMSON CREEK OM BRODIE LANE	BRIDGE & APPROACHES	.361	1152	\$ 1,183,812.80	\$	.00	.0
MH 836 8103-14-001 M P103(1) GRADE, STRUCTURES, FLEX BASE, ASPH								
WORK ORDER- 06-25-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRYAN CONSTRUCTION COMPANY								
CONTRACT 05870050			TOTALS		\$ 1,183,812.80	\$	.00	.0
TRAVIS	15TH ST, S BEN WHITE BLVD IN	AUSTIN (FRTG RDS)	3.830	1254	\$ 451,429.43	\$	.00	.0
IH 35 0015-13-200 CSB 15-13-200 SEAL COAT AND 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-						
POOL AND ROGERS PAVING COMPANY, INC.								
CONTRACT 06870025			TOTALS		\$ 451,429.43	\$	.00	.0
TRAVIS	IH 35 E FRT RD THREE POINTS		2.347	1264	\$ 1,723,990.10	\$	.00	.0
FM 1825 0015-15-002 AR 15-15-2 WDM GRADE, LEFT TURN LANES, FLEX BS								
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-						
AUSTIN ROAD COMPANY								
CONTRACT 06870032			TOTALS		\$ 1,723,990.10	\$	.00	.0
TRAVIS	US 183, N LONGHORN BLVD		.414	1282	\$ 695,860.85	\$	.00	.0
FM 1325 1376-02-029 CC 1376-2-29 WDM GRADE, FLEX BS, STRM SEWER,								
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-						
AUSTIN ENGINEERING CO., INC.								
CONTRACT 06870046			TOTALS		\$ 695,860.85	\$	.00	.0
TRAVIS	0.2 MI S OF LOYOLA LANE DECKER CREEK		1.117	1302	\$ 598,846.50	\$	.00	.0
FM 3177 3277-01-005 CD 3277-1-5 CONST LEFT TURN LANE, ADD SHLDRS &								
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-						
AUSTIN ROAD COMPANY								
CONTRACT 06870065			TOTALS		\$ 598,846.50	\$	.00	.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN		.000	8119	\$ 5,618,125.12	\$ 147,577.04	\$ 2,369,299.87	44.3
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- 136		PERCENT TIME USED- 34						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 09850022			TOTALS		\$ 5,618,125.12	\$ 147,577.04	\$ 2,369,299.87	44.0

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TRAVIS	YAGER LANE	5.677	'0001'	\$15,380,378.20	\$ 722,902.13	\$ 8,433,160.40	57.7
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	525						
WORKING DAYS CHARGED-	198						
WORK ORDER- 11-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	198						
AUSTIN ROAD COMPANY							
	CONTRACT 09860002	TOTALS		\$15,380,378.20	\$ 722,902.13	\$ 8,433,160.40	57.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P	1.591	'0039'	\$ 113,750.79	.00	\$ 45,286.88	41.9
IH 35							
0015-13-178							
MA-FR: 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
TRAVIS	0.7 MI S OF LP 275	4.395	'0041'	\$ 1,666,266.97	\$ 74,481.90	\$ 1,045,377.98	66.0
IH 35	HAYS C/L						
0016-01-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
TRAVIS	S END LP 275 O/P, S OF AUSTIN 0.7 MILE SOUTH	.593	'0040'	\$ 62,343.87	.00	\$ 47,577.08	80.3
IH 35							
0016-01-063							
MA-FR: 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LI NE	9.000	'0042'	\$ 404,853.20	\$ 33,613.99	\$ 288,529.72	75.0
IH 35							
0016-03-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
WORK ORDER- 09-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	132						
WORK ORDER- 09-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09860024	TOTALS		\$ 2,247,214.83	\$ 108,095.89	\$ 1,426,771.66	66.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)	.000	'0082'	\$ 419,512.39	.00	\$ 567,962.51	100.0
IH 35							
0015-10-035							
CC 15-10-35	GR, STRS, FLEX BASE & ACP						
WORK ORDER- 11-13-86							
DATE WORK COMPLETED-	06-16-87						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	148						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY							
	CONTRACT 10860008	TOTALS		\$ 419,512.39	.00	\$ 567,962.51	100.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	SH 71	4.599	'0112'	\$ 1,186,508.54	\$ 148,277.63	\$ 1,065,630.77	94.5
FM 2322	4.6 MI NE (END STATE MAINTENANCE)						
2210-01-004							
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE						
WORK ORDER- 11-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-	65						
WORK ORDER- 11-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GAREY CONSTRUCTION COMPANY, INC.							
	CONTRACT 10860034	TOTALS		\$ 1,186,508.54	\$ 148,277.63	\$ 1,065,630.77	94.0
*****		*****	*****	*****	*****	*****	*****
WILLIAMSON	AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK	.283	'0429'	\$ 356,597.90	\$ 43,303.76	\$ 173,952.63	51.3
FM 112							
0334-01-028							
BRS 360(8)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	52						
WORK ORDER- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
	CONTRACT 01870030	TOTALS		\$ 356,597.90	\$ 43,303.76	\$ 173,952.63	51.0
*****		*****	*****	*****	*****	*****	*****

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WILLIAMSON AT LOGAN ST IN ROUND ROCK		.000	'0599'	\$ 21,800.00	\$ 95.00	\$ 20,710.00	99.9
LP 384 0015-16-011 MC 15-16-11							
INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS LP 360 & FM 2244		.000	'0600'	\$ 35,635.00	\$ 20,391.75	\$ 33,853.25	99.9
0113-13-075 MC 113-13-75							
INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS LP 360 AT WESTLAKE DRIVE		.000	'0601'	\$ 20,900.00	\$ 13,262.00	\$ 19,855.00	99.9
0113-13-079 MC 113-13-79							
INSTALLATION OF TRAFFIC SIGNALS							
WILLIAMSON AT GREAT OAKS DRIVE		.000	'0602'	\$ 17,300.00	\$ 95.00	\$ 16,435.00	99.9
RM 620 0683-01-021 MC 683-1-21							
INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS AT BEE CREEK ROAD		.000	'0603'	\$ 4,365.00	\$ 3,576.75	\$ 4,146.75	99.9
SH 71 0700-03-041 MC 700-3-41							
INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 63							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01870069		TOTALS		\$ 100,000.00	\$ 37,420.50	\$ 95,000.00	99.9
WILLIAMSON ON CR 547 AT BERRY CREEK		.491	'0616'	\$ 626,812.65	\$ 54,618.01	\$ 268,670.92	45.1
CR 547 0914-05-015 BRO 14(19)X							
GR, STRS, BS, SURF, REPLACE BR &							
WORK ORDER- 04-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 37							
DEAN WORD COMPANY							
CONTRACT 02870012		TOTALS		\$ 626,812.65	\$ 54,618.01	\$ 268,670.92	45.0
WILLIAMSON AT MILLIS CREEK, APPROX 1.0 MI N OF		.207	'0674'	\$ 189,247.30	\$ .00	\$ 59,542.44	33.1
CR 255 0914-05-016 BRO 14(20)X							
FM 971 ON CR 326 (SIGNED) REPLACE BRIDGES AND APPROACHES							
WILLIAMSON AT YANKEE CREEK, APPROX 1.3 MI N OF		.165	'0675'	\$ 164,269.35	\$ .00	\$ 57,188.57	36.6
CR 280 0914-05-020 BRO 14(26)X							
SH 95 ON CR 336 (SIGNED) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 33							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870033		TOTALS		\$ 353,516.65	\$ .00	\$ 116,731.01	34.0
WILLIAMSON AT BRUSHY CRK & AT BRUSHY CRK RELIEF,		.444	'0721'	\$ 787,272.11	\$ 36,644.44	\$ 211,354.88	28.2
SH 95 0321-01-034 CSR 321-1-34							
APPROX 0.6 MI N OF COUPLAND WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 46							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	\$ 36,644.44	\$ 211,354.88	28.0

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WILLIAMSON	AT TURKEY CREEK, APPROX 1.0 MI N OF		.169	1012	\$ 102,735.69	\$ 23,467.26	\$ 23,467.26	24.0
CR 337	FM 1063							
0914-05-018	REPLACE BRIDGES AND APPROACHES							
BRO 14(23)X, ETC								
WILLIAMSON	AT WILLIS CREEK, APPROX 1.0 MI S OF		.189	1013	\$ 215,286.95	\$ 13,632.50	\$ 13,632.50	6.6
CR 313	GRANGER							
0914-05-019	REPLACE BRIDGES AND APPROACHES							
BRO 14(24)X								
WORK ORDER- 05-21-87	WORK BEGAN- 06-01-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 7							
ZACK BURKETT CO.	CONTRACT 04870012	TOTALS			\$ 318,022.64	\$ 37,099.76	\$ 37,099.76	12.0
WILLIAMSON	1 MI W OF IH 35		.411	1020	\$ 203,537.10	\$ 16,373.39	\$ 114,484.04	59.2
RM 2243	GEORGETOWN W UR BAN							
2103-01-007	WIDEN GR. STRS, FLEX BS, CONC C & G							
CSB 2103-1-7								
WILLIAMSON	IH 35		.490	8106	\$ 698,010.71	\$ 20,648.86	\$ 403,664.70	60.8
RM 2243	GEORGETOWN (W. URBAN LIMIT)							
2103-01-008	WIDEN GR. STRS, FLEX BS, CONC C & G							
M P352(1)								
WORK ORDER- 07-17-86	WORK BEGAN- 08-11-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 79							
AUSTIN ROAD COMPANY	CONTRACT 05860039	TOTALS			\$ 901,547.81	\$ 37,022.25	\$ 518,148.74	60.0
WILLIAMSON	MKT RR IN GEORGETOWN		.439	1138	\$ 197,618.00	\$ .00	\$ .00	.0
SH 29	APPROX 0.5 MI E							
0337-02-024	RECONST TO STANDARD & ADD OVERLAY							
CSR 337-2-24								
WORK ORDER- 06-12-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.	CONTRACT 05870036	TOTALS			\$ 197,618.00	\$ .00	\$ .00	.0
WILLIAMSON	ON CR 351 AT BRUSHY CREEK RELIEF,		.321	1154	\$ 258,597.16	\$ .00	\$ .00	.0
CR 351	APPROX 2.5 MI NE OF FM							
0914-05-023	112							
BRO 14(27)X	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-05-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 6							
DEAN WORD COMPANY	CONTRACT 05870052	TOTALS			\$ 258,597.16	\$ .00	\$ .00	.0
WILLIAMSON	SOUTH OF JONAH (SAN GABRIEL RIVER		.434	1029	\$ 579,256.16	\$ 19,212.59	\$ 593,094.66	100.0
FM 1660	BRIDGE AND APPROACHES)							
1566-01-003	GR, STRS, BS & SURF (REPLACE							
CSR 1566-1-3								
WORK ORDER- 09-17-86	WORK BEGAN- 10-03-86							
DATE WORK COMPLETED- 05-08-87								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99							
OLMOS CONSTRUCTION COMPANY	CONTRACT 08860017	TOTALS			\$ 579,256.16	\$ 19,212.59	\$ 593,094.66	100.0
DISTRICT CONTRACT AMOUNT							141,463,835.85	
DISTRICT ESTIMATES THIS MONTH							5,500,576.85	
DISTRICT TOTAL ESTIMATES PAID TO DATE							55,026,507.45	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
ATASCOSA	0.3 MI E OF WALTOM AVE IN JOURDANTON, NEAIRPORT RD, SW OF PLEASANTON	1.401	'0608'	\$ 1,198,830.09	\$ 119,428.43	\$ 631,776.09	55.4
SH 97							
0328-04-032							
SR 1608(6)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-26-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 27						
STOCKTON BRIDGE COMPANY							
	CONTRACT 02870006	TOTALS		\$ 1,198,830.09	\$ 119,428.43	\$ 631,776.09	55.0
*****							
ATASCOSA	1.85 MI S OF FM 3006	8.591	'0726'	\$ 522,598.91	\$ 16,323.82	\$ 533,244.93	99.9
US 281	S JCT SH 97						
0073-03-049							
MC 73-3-49	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-06-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02870061	TOTALS		\$ 522,598.91	\$ 16,323.82	\$ 533,244.93	99.9
*****							
ATASCOSA	AT BORREGO CREEK	.075	'0780'	\$ 90,091.85	\$ 4,536.44	\$ 8,925.15	10.4
CR 417							
0915-13-004							
BRO 15(26)X	GRADING AND STRUCTURE						
WORK ORDER- 04-22-87	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 03870007	TOTALS		\$ 90,091.85	\$ 4,536.44	\$ 8,925.15	10.0
*****							
ATASCOSA	SH 97 EAST OF PLEASANTON	.000	'0801'	\$ 129,379.15	\$ 20,188.31	\$ 32,753.77	26.6
IH 37	EXISTING US 281						
0073-10-025							
CL 73-10-25	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-16-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 16						
GREEN GRASS, INC.							
	CONTRACT 03870026	TOTALS		\$ 129,379.15	\$ 20,188.31	\$ 32,753.77	26.0
*****							
ATASCOSA	4.9 MI W OF JOURDANTON	2.342	'1299'	\$ 1,102,658.05	\$ 33,064.40	\$ 852,523.57	81.3
SH 97	1.15 MI E OF LA						
0328-05-025	PARITA CREEK						
CSB 328-5-25	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 98						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06860022	TOTALS		\$ 1,102,658.05	\$ 33,064.40	\$ 852,523.57	81.0
*****							
ATASCOSA	6.8 MI SE OF PLEASANTON(0.8 MI SE US281)3.8 MI N OF CAM PBELLTON	9.919	'1256'	\$ 2,810,261.88	\$ .00	\$ .00	.0
IH 37							
0073-05-052							
CSR 73-5-52	REPAIR EXISTING PAV STRUCTURE; SEAL						
WORK ORDER- 07-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06870027	TOTALS		\$ 2,810,261.88	\$ .00	\$ .00	.0
*****							

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\* TIME OF THIS RUN. \*

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		6.430	1294	\$ 532,480.81	\$ .00	\$ .00	.0
ATASCOSA SH 173, NORTH FM 2146 FM 476, 2.0 MI. 2018-01-006 N. OF POTEET CD 2018-1-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-06-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 06870057		TOTALS		\$ 532,480.81	\$ .00	\$ .00	.0
*****		9.227	1220	\$ 2,673,676.83	\$ 57,334.70	\$ 2,745,591.60	100.0
BANDERA SH 16 IN PIPE CREEK PR 37 FM 1283 1730-01-015 CSR 1730-1-15 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-07-86 WORK BEGAN- 02-18-86 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 11 WORKING DAYS CHARGED- 216 PERCENT TIME USED- 92							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 57,334.70	\$ 2,745,591.60	100.0
*****		3.087	0430	\$ 258,615.76	\$ 2,027.35	\$ 2,027.35	.8
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							
WORK ORDER- 02-09-87 WORK BEGAN- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 2,027.35	\$ 2,027.35	.0
*****		134.578	0562	\$ 1,718,951.72	\$ 25,472.23	\$ 204,786.16	12.5
BEXAR 1,000 FT S OF SP 122 IH 37 T&NO RR 0073-08-105 CSB 73-8-105 TWO COURSE SURFACE TREATMENT							
WORK ORDER- 02-11-87 WORK BEGAN- 03-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 128 WORKING DAYS CHARGED- 51 PERCENT TIME USED- 40							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01870062		TOTALS		\$ 1,718,951.72	\$ 25,472.23	\$ 204,786.16	12.0
*****		1.480	1253	\$ 2,635,631.45	\$ 82,419.55	\$ 2,692,186.22	99.9
BEXAR OLD GRISSOM RD FM 471 FM 1957 2104-02-015 C 2104-2-15 GR, STRS, FLEX BS, ASB & ACP							
WORK ORDER- 03-18-86 WORK BEGAN- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 205 PERCENT TIME USED- 88							
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 82,419.55	\$ 2,692,186.22	99.9
*****		.625	0663	\$ 609,575.34	\$ 15,065.95	\$ 384,141.13	66.3
BEXAR WM WHITE RD MH 499 STRINGFELLOW DR 8100-15-002 IN SAN ANTONIO M Q100(2) GR, DRAIN, CSB, ACP & PVT MARK							
WORK ORDER- 02-27-87 WORK BEGAN- 03-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 50 PERCENT TIME USED- 56							
RAY FARIS, INC.							
CONTRACT 02870027		TOTALS		\$ 609,575.34	\$ 15,065.95	\$ 384,141.13	66.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	MOURSUND BLVD	8.749	'0776	'\$ 6,453,992.60	'\$ 504,757.19	'\$ 774,947.73	' 12.6
IH 410	0.2 MI W OF US 281						
0521-05-082							
IR 410-4(232)587	GR, STRS, ASB & ACP						
WORK ORDER- 04-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	12						
WORK BEGAN- 05-11-87							
ADD'L DAYS GRANTED-	1						
PERCENT TIME USED-	4						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		'\$ 6,453,992.60	'\$ 504,757.19	'\$ 774,947.73	' 12.0
*****							
BEXAR	AT IH 410 (NB & SB MAIN LANES & FRGT	.000	'0803	'\$ 236,200.00	'\$ 10,105.57	'\$ 55,130.87	' 28.6
IH 35	RDBRIDGES)						
0017-02-053							
CSB 17-2-53	CLEANING AND PAINTING EXISTING						
WORK ORDER- 04-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	20						
WORK BEGAN- 04-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	33						
WITHERS CONSTRUCTION, INC.							
CONTRACT 03870028		TOTALS		'\$ 236,200.00	'\$ 10,105.57	'\$ 55,130.87	' 28.0
*****							
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH	2.868	'0871	'\$ 100,936.72	'\$ .00	'\$ .00	' .0
IH 10	N. OF YANCE JAC KSON ROAD						
0072-12-141							
CL 72-12-141	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	9						
WORK BEGAN- 05-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		'\$ 100,936.72	'\$ .00	'\$ .00	' .0
*****							
BEXAR	FR TOPPERHEIN RD TO SELMA CROSSOVER	2.044	'9371	'\$ 18,583,955.28	'\$ .00	'\$ 18,375,703.05	' 100.0
IH 35							
0016-07-089							
I-IR 35-2(158)170ETC	GR, STRS & SURF						
*****							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF	.530	'0963	'\$ 1,254,108.76	'\$ .00	'\$ 1,235,956.74	' 100.0
SH 218	LP 1604						
0465-01-039							
CSR 465-1-39	GR, STRS & SURF						
*****							
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	'0964	'\$ 1,550,981.44	'\$ .00	'\$ 1,514,378.48	' 100.0
LP 1604							
2452-03-036							
C 2452-3-36	GR, STRS & SURF						
*****							
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL	.000	'9373	'\$ 4,087,216.27	'\$ .00	'\$ 4,114,603.55	' 100.0
LP 1604	0.378 AT IH 35)						
2452-03-039							
I-IR 35-2(158)170	GR, STRS & SURF						
WORK ORDER- 05-27-83							
DATE WORK COMPLETED-	05-05-87						
CONTRACT WORKING DAYS-	500						
WORKING DAYS CHARGED-	654						
WORK BEGAN- 06-01-83							
ADD'L DAYS GRANTED-	90						
PERCENT TIME USED-	111						
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		'\$ 25,476,261.75	'\$ .00	'\$ 25,240,641.82	' 100.0
*****							
BEXAR	SH 16, E	2.078	'1276	'\$ 761,765.74	'\$ 15,246.06	'\$ 762,302.80	' 100.0
FM 1560	LP 1604						
2230-01-007							
CSR 2230-1-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-13-86							
DATE WORK COMPLETED-	04-10-87						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	116						
WORK BEGAN- 05-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
ZUMNALT PAVING & GRADING, INC.							
CONTRACT 04860003		TOTALS		'\$ 761,765.74	'\$ 15,246.06	'\$ 762,302.80	' 100.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****							
BEXAR	O'CONNOR RD	3.048	1275	\$ 4,410,393.75	\$ 109,337.47	\$ 2,000,005.88	47.7
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-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 44						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 109,337.47	\$ 2,000,005.88	47.0
*****							
BEXAR	0.4 MI W OF BULVERDE RD	1.152	1277	\$ 1,692,982.14	\$ 34,069.29	\$ 1,048,853.40	65.2
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	\$ 175,010.39	\$ 2,334,136.51	58.2
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-056							
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 20						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 209,079.68	\$ 3,382,989.91	60.0
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059	1002	\$ 6,296,298.18	\$ 544,255.34	\$ 544,255.34	9.1
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-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 1						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ 544,255.34	\$ 544,255.34	9.0
*****							
BEXAR	IN SAN ANTONIO FR 776.39' N OF US 90W	10.958	1004	\$ 885,164.36	.00	.00	.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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	.00	.00	.0
*****							
BEXAR	IH 410	7.878	1036	\$ 1,194,910.54	.00	.00	.0
US 90	LOOP 353 (NOGAL ITOS ST)						
0024-08-085							
MC 24-8-85	1 CST, ACP O/L & PVT MARK						
WORK ORDER- 05-20-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 9						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	.00	.00	.0
*****							
BEXAR	0.6 MI W OF SH 16	.215	1038	\$ 66,270.25	\$ 35,460.13	\$ 35,460.13	56.3
FM 471	SH 16 (BANDERA ROAD)						
0849-01-028							
MC 849-1-28	GR, ASB, ACP, CURB, RIPRAP & VERT						
WORK ORDER- 05-13-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 27						
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870032		TOTALS		\$ 66,270.25	\$ 35,460.13	\$ 35,460.13	56.0
*****							

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* 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	\$ 98,503.62	\$ 98,503.62	7.6
IH 10 0025-02-133 BRI 10-4(234)583 REPLACE 3 BR STR & LENGTHEN							
WORK ORDER- 05-13-87 WORK BEGAN- 06-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 15 PERCENT TIME USED- 10							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 98,503.62	\$ 98,503.62	7.0
*****							
BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM	.144	1050	\$ 103,734.36	\$ 4,026.76	\$ 4,026.76	4.0
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	\$ 17,658.81	\$ 17,658.81	4.0
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	\$ 12,704.60	\$ 12,704.60	7.0
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- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 9							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$ 34,390.17	\$ 34,390.17	4.0
*****							
BEXAR	IH 410	6.044	1066	\$ 38,688.00	\$ 2,751.58	\$ 7,463.58	20.3
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- 15 PERCENT TIME USED- 9							
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870059		TOTALS		\$ 38,688.00	\$ 2,751.58	\$ 7,463.58	20.0
*****							
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	9445	\$10,912,757.87	\$ 111,807.14	\$ 8,867,745.82	85.6
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	\$ 220,374.76	\$ 2,862,909.54	89.2
IH 410 HI DR 0521-05-073 IR 410-4(219)570 GR, STRS, BS, RET WALLS, SURF, ILLUM &							
WORK ORDER- 06-07-85 WORK BEGAN- 06-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- 93 WORKING DAYS CHARGED- 338 PERCENT TIME USED- 75							
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 332,181.90	\$11,730,655.36	86.0
*****							
BEXAR	IH 35	.000	1139	\$ 2,467.82	\$ 9.51	\$ 2,339.29	99.7
0016-07-096 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT							
BEXAR	SH 218	.000	1140	\$ 130.01	\$ 6.21	\$ 124.63	99.9
0465-01-041 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT							

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* CONTRACT IDENTIFICATION AND INFORMATION		.000	1141	\$ 1,278.26	\$ 25.06	\$ 1,139.46	93.8
*****							
BEXAR							
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 200							
WORK BEGAN- 08-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ 13,593.92	\$ 1,201,128.52	97.0
*****		.000	9444	\$10,942,954.39	\$ 162,856.41	\$ 9,626,451.06	92.7
*****							
BEXAR	AT LP 1604						
IH 10							
0072-08-072							
I 10-4(225)557	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP	.520	8367	\$ 703,048.46	\$ 22,376.35	\$ 541,505.16	81.0
0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR							
BEXAR							
LP 1604							
2452-02-031	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP	.492	8368	\$ 699,350.53	\$ 44,680.91	\$ 394,092.58	59.3
MA-M 0005(2)							
0.5 MI W OF IH 10, W 1.0 MI W OF IH 10							
BEXAR							
LP 1604							
2452-02-034	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
MA-M 0005(3)							
WORK ORDER- 07-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 334							
WORK BEGAN- 07-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 229,913.67	\$10,562,048.80	90.0
*****		1.818	1281	\$32,314,472.95	\$ 527,411.70	\$12,663,359.13	41.2
*****							
BEXAR	IN SAN ANTONIO FR W KINGS HWY						
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 168							
WORK BEGAN- 07-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	\$ 527,411.70	\$12,663,359.13	41.0
*****		.000	1296	\$ 1,588,998.27	\$ 48,374.72	\$ 1,580,240.84	100.0
*****							
BEXAR	AT MILITARY DR, AT WESTOVER HILLS						
SH 151	BLVD & AT WISEM AN BLVD						
3508-01-005							
C 3508-1-5	GR, FLEX BS, ASB, ACP & STRS						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED- 04-23-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 150							
WORK BEGAN- 06-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
HEATH CONSTRUCTORS, INC.							
CONTRACT 05860021		TOTALS		\$ 1,588,998.27	\$ 48,374.72	\$ 1,580,240.84	100.0
*****		3.334	8301	\$ 3,239,985.82	\$ 120,394.99	\$ 2,026,031.84	65.8
*****							
BEXAR	ON MARBACH RD FR HUNT LN, W						
MH 398	LP 1604						
8065-15-004							
M 0065(3)	GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 170							
WORK BEGAN- 07-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 05860034		TOTALS		\$ 3,239,985.82	\$ 120,394.99	\$ 2,026,031.84	65.0
*****							

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BEXAR LP 1604 2452-03-046 RS 2359(27) 0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD ( EXCL CSJ 2452-3-50) GR, STRS, FLEX BS & ACP		2.281	1293	\$12,953,709.76	\$ 547,464.07	\$ 6,584,382.61	53.5
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 82							
H. B. ZACHRY COMPANY							
CONTRACT 0586001		TOTALS		\$12,953,709.76	\$ 547,464.07	\$ 6,584,382.61	53.0
BEXAR IH 410 0521-05-078 IR 410-4(231)582 SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD GR, STR, BS & SURF		5.435	1291	\$ 5,259,971.64	\$ 338,115.93	\$ 3,960,791.64	79.5
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 174							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 0586006		TOTALS		\$ 5,259,971.64	\$ 338,115.93	\$ 3,960,791.64	79.0
BEXAR MH 487 8001-15-004 MR Q001(3) IN SAN ANTONIO ON VANCE JACKSON RD FR MURZBACH RD, NW TO HUEBNER RD REPAIR EXIST PVT, ACP OVERLAY & PVT		1.384	1099	\$ 152,281.09	\$ 8,312.51	\$ 8,312.51	5.7
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 7							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05870007		TOTALS		\$ 152,281.09	\$ 8,312.51	\$ 8,312.51	5.0
BEXAR SH 218 0465-01-043 MC 465-1-43 LP 1604, SE FM 78 ACP LEVEL-UP & OVERLAY, SEAL COAT &		5.931	1123	\$ 835,146.96	\$ 46,558.80	\$ 46,558.80	5.8
WORK ORDER- 06-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 66 WORKING DAYS CHARGED- 14							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05870026		TOTALS		\$ 835,146.96	\$ 46,558.80	\$ 46,558.80	5.0
BEXAR LP 1604 2452-02-040 CD 2452-2-40 LP 1604 UNDERPASS ATTRADESMEN DRIVE, 0.7 MI. E. OF I H 10 BRIDGE WIDENING		.047	1164	\$ 211,071.12	\$ 47,216.49	\$ 47,216.49	23.5
WORK ORDER- 05-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 12							
RIO GRANDE BRIDGE CO.							
CONTRACT 05870061		TOTALS		\$ 211,071.12	\$ 47,216.49	\$ 47,216.49	23.0
BEXAR IH 35 0017-02-042 IR 35-2(176)131 VOM ARMY, N IH 410 GR, STRS, FLEX BS, ASPH RUBBER SEAL &		3.271	9242	\$ 1,099,685.80	\$ 25,718.43	\$ 1,234,314.69	100.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 10-17-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 198							
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 91,488.72	\$ 4,523,954.95	100.0



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BEXAR		1.256	1173	\$ 4,710.00	\$ .00	\$ 817.95	18.2
IH 35 0017-10-144 I-IR 35-2(182)156 GR,STR,BS,SURF,RET WALL,ILLUM &							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 202							
WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- 68 PERCENT TIME USED- 55							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 44,606.53	\$ 9,176,610.44	56.0
*****		2.575	1170	\$ 3,982,591.15	\$ 35,399.49	\$ 3,788,012.04	99.9
BEXAR IH 35, E IH 37							
IH 10 0025-02-128 IR 10-4(217)571 WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 238							
WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- 106 PERCENT TIME USED- 106							
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 35,399.49	\$ 3,788,012.04	99.9
*****		3.162	1297	\$ 890,266.02	\$ 30,971.81	\$ 219,538.69	25.9
BEXAR 1.320 MI W OF LP 1604							
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 39							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 30,971.81	\$ 219,538.69	25.0
*****		5.235	1301	\$ 1,193,431.38	\$ 35,312.95	\$ 1,103,424.65	97.3
BEXAR IH 10, S							
FM 1516 FM 1346							
1477-01-023 CSB 1477-1-23 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 143							
WORK BEGAN- 08-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$ 35,312.95	\$ 1,103,424.65	97.0
*****		1.951	1240	\$ 186,233.84	\$ .00	\$ .00	.0
BEXAR IH 410 TO 0.3 MI N OF DATA POINT DR							
LP 345 IN SAN ANTONIO							
0072-08-078 MC 72-8-78 ASPH CONC PVT OVERLAY & PAVEMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 43 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****							
H. L. ZUMHALT CONSTRUCTION, INC.							
CONTRACT 06870013		TOTALS		\$ 186,233.84	\$ .00	\$ .00	.0
*****		10.000	1242	\$ 1,388,251.02	\$ .00	\$ .00	.0
BEXAR 0.1 MI W OF LP 345 (FREDERICKSBURG RD)							
IH 410 0.5 MI E OF FM 2252							
0521-04-194 CSR 521-4-194 HOT RUBBER ASPH SEAL, FOG SEAL ACP							
WORK ORDER- 07-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****							
DEAN WORD COMPANY							
CONTRACT 06870015		TOTALS		\$ 1,388,251.02	\$ .00	\$ .00	.0

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*****		*****	*****	*****	*****	*****	*****
BEXAR	LP 1604, NE 1.8 MI.	1.852	1284	\$ 355,488.61	\$ .00	\$ .00	.0
FM 2790							
1741-02-018							
A 1741-2-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	43						
WORKING DAYS CHARGED-							
COLGLAZIER CONSTRUCTION CO.							
	CONTRACT 06870048	TOTALS		\$ 355,488.61	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IH 410	5.896	1295	\$ 863,306.26	\$ .00	\$ .00	.0
FM 2252	O'CONNOR RD IN						
1433-01-022	SAN ANTONIO						
MC 1433-1-22	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	43						
WORKING DAYS CHARGED-							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 06870058	TOTALS		\$ 863,306.26	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	9421	\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
IH 10							
0025-02-127							
IR 10-4(216)582	GR,ASB,VERTICAL MOISTURE BAR,SEAL						
WORK ORDER- 08-30-85							
DATE WORK COMPLETED-	03-27-87						
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	238						
DEAN WORD COMPANY							
	CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	US 281	4.452	1307	\$ 1,257,871.00	\$ 58,149.77	\$ 1,054,953.94	88.2
FM 1937	2.2 MI N OF LP 1604						
2255-01-018							
CSR 2255-1-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	121						
E. E. HOOD & SONS, INC.							
	CONTRACT 07860035	TOTALS		\$ 1,257,871.00	\$ 58,149.77	\$ 1,054,953.94	88.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$ 22,528,406.70	\$ 805,760.09	\$ 10,642,337.53	49.8
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	124						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$ 22,528,406.70	\$ 805,760.09	\$ 10,642,337.53	49.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	8373	\$ 3,496,377.72	\$ 24,381.47	\$ 2,679,506.43	80.6
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 08-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	124						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$ 22,528,406.70	\$ 805,760.09	\$ 10,642,337.53	49.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	\$ 21,001.15	\$ 1,646,810.33	78.6
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(26)	GR,STRS,FLEX BS & ACP						

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*****							
BEXAR	M END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69	\$ 111,289.18	\$ 2,387,980.54	96.1
LP 1604							
2452-03-055							
MA-M Q159(3) GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 297							
DEAN WOOD COMPANY							
JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 156,671.80	\$ 6,714,297.30	85.0
*****							
BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	'1316'	\$ 333,782.36	\$ 34,931.75	\$ 255,946.00	80.7
LP 1604							
2452-02-037							
RS 2359(28) SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 49							
MICA CORPORATION							
CONTRACT 08860012		TOTALS		\$ 333,782.36	\$ 34,931.75	\$ 255,946.00	80.0
*****							
BEXAR	SP 1957	1.656	'1315'	\$ 1,759,340.50	\$ 35,080.12	\$ 1,272,612.25	76.2
FM 1957							
2104-02-014							
MA-M Q108(5) GR, ASB, ACP, STRS, CURB & PVT MARK							
WORK ORDER- 09-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 107							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860031		TOTALS		\$ 1,759,340.50	\$ 35,080.12	\$ 1,272,612.25	76.0
*****							
BEXAR	TEZEL RD	2.322	'1313'	\$ 3,742,772.72	\$ 42,253.82	\$ 697,027.18	19.6
FM 471							
0849-01-026							
MA-M Q122(2) GR, STRS, ASB, ACP, CURB, TRAF SIG							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 108							
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 42,253.82	\$ 697,027.18	19.0
*****							
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	'8361'	\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
LP 1604							
2452-02-032							
RS 2359(25) GR, STRS, BS & SURF							
WORK ORDER- 11-29-84							
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 412							
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
*****							
BEXAR	IM 410	.250	'0077'	\$ 806,737.86	\$ 113,712.74	\$ 657,465.47	85.7
SP 1957							
2344-01-002							
MA-M Q108(6) GR, ASB, ACP, STRS, CURB & PVT MARK							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 93							
H. B. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 113,712.74	\$ 657,465.47	85.0
*****							

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BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$ 49,902.00	\$ 2,081,590.18	77.5
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	\$ -7.00	\$ 4,842.00	39.7
IH 35 0017-09-059 MC 17-9-59							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 200,855.60	\$ 6,296,855.17	83.4
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	\$ 2,722.25	\$ 68,047.27	86.0
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	\$ .00	\$ 181.40	2.0
IH 35 0017-10-162 MC 17-10-162							
GRADING, DRAINAGE, STRUCTURES, BASE							
WORK ORDER- 02-05-85		WORK BEGAN- 02-05-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		105	
WORKING DAYS CHARGED- 442		PERCENT TIME USED- 109					
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS		\$ 10,928,913.87	\$ 253,472.85	\$ 8,451,516.02	81.0
*****							
BEXAR	AT IH 410	.378	'1321'	\$ 5,417,661.65	\$ 299,705.13	\$ 2,160,646.80	41.9
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-		28	
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 28					
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 299,705.13	\$ 2,160,646.80	41.0
*****							
BEXAR	IH 35, S MARKET ST	1.565	'1318'	\$ 1,024,980.57	\$ 49,444.54	\$ 664,574.36	68.2
IH 37 0073-08-102 CC 73-8-102							
GRADING, STRUCTURES, BASE, SIGNS							
WORK ORDER- 12-09-86		WORK BEGAN- 01-08-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		34	
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 34					
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	\$ 49,444.54	\$ 664,574.36	68.0
*****							
BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	'8308'	\$ 1,874,543.23	\$ 84,744.37	\$ 789,521.14	44.3
MH 621 8119-15-003 M Q119(3)							
FR FREDERICKSBURG RD, S TO COMMERCE ST GR, STR, BS, SURF, SIGN & SAN SEW,							
WORK ORDER- 01-05-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		20	
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 20					
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$ 84,744.37	\$ 789,521.14	44.0
*****							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$ 15,820,097.57	\$ 257,197.58	\$ 14,160,546.53	94.2
IH 35 0017-10-139 I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							

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BEEXAR	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							
BEEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 1,085.85	\$ 7,711.15	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-		ADD'L DAYS GRANTED- 86					
CONTRACT WORKING DAYS- 315		PERCENT TIME USED- 81					
WORKING DAYS CHARGED- 325							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 258,283.43	\$14,334,860.94	94.0
BEEXAR	IN 410, NM LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$.00	\$11,176,925.24	99.9
SH 151 3508-01-004 C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 256							
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$.00	\$11,176,925.24	99.9
BEEXAR		.000	'9458'	\$ 2,362,673.76	\$ 147,914.43	\$ 1,440,861.28	64.6
IH 35 0017-10-143 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEEXAR		.000	'9459'	\$ 391,195.02	\$ -47,423.80	\$ 395,560.15	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-		ADD'L DAYS GRANTED- 7					
CONTRACT WORKING DAYS- 375		PERCENT TIME USED- 51					
WORKING DAYS CHARGED- 194							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$ 609,034.20	\$11,129,826.92	70.0
BEEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088	'0203'	\$ 70,068.03	\$ 7,900.20	\$ 13,158.45	19.7
MH 342 8124-15-004 M Q124(4)							
GRADING, STRUCTURES, BASE &							
BEEXAR	IN SAN ANTONIO ON WETMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR	2.057	'8246'	\$ 1,522,969.22	\$ 48,614.82	\$ 512,601.85	35.4
MH 860 8173-15-001 MR Q173(1)							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 20					
WORKING DAYS CHARGED- 48							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$ 56,515.02	\$ 525,760.30	34.0
COMAL	0.6 MI N OF GUADALUPE RV, N	5.417	'0547'	\$ 399,272.25	\$ 7,943.89	\$ 397,194.57	100.0
US 281 0253-03-046 MC 253-3-46							
SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-87		WORK BEGAN- 04-15-87					
DATE WORK COMPLETED- 05-11-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 49					
WORKING DAYS CHARGED- 22							
HEATH CONSTRUCTORS, INC.							
CONTRACT 01870053		TOTALS		\$ 399,272.25	\$ 7,943.89	\$ 397,194.57	100.0

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COMAL	AT CARPERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER.	.359	'0718'	\$ 309,274.20	\$ 38,180.02	\$ 146,356.90	49.8
RM 32							
0511-02-009							
SR 74(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 43							
DEAN WORD COMPANY							
	CONTRACT 02870054	TOTALS		\$ 309,274.20	\$ 38,180.02	\$ 146,356.90	49.0
COMAL	0.1 MI W OF FM 3424, E HAYS C/L	3.869	'1143'	\$ 983,036.41	\$ .00	\$ .00	.0
RM 32							
0511-02-010							
SR 74(3)	GRADING, STRUCTURES, BASE, &						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
	CONTRACT 05870041	TOTALS		\$ 983,036.41	\$ .00	\$ .00	.0
COMAL	GUADALUPE C/L IH 35 IN NEW BRAUNFELS	1.029	'1298'	\$ 811,230.81	\$ .09	\$ 787,163.36	99.9
FM 25							
0216-01-031							
MA-M Q400(1)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 144							
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 06860034	TOTALS		\$ 811,230.81	\$ .09	\$ 787,163.36	99.9
COMAL	IN NEW BRAUNFELS AT WALNUT AVE	.001	'1297'	\$ 180,224.00	\$ .00	\$ .00	.0
IH 35							
0016-05-082							
MC 16-5-82	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
	CONTRACT 06870060	TOTALS		\$ 180,224.00	\$ .00	\$ .00	.0
COMAL	KENDALL C/L, E US 281	8.745	'1305'	\$ 2,001,346.45	\$ 116,886.57	\$ 1,445,830.41	76.0
FM 475							
0215-07-011							
CSR 215-7-11	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 139							
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 07860016	TOTALS		\$ 2,001,346.45	\$ 116,886.57	\$ 1,445,830.41	76.0
COMAL	SH 46, N FM 2673	7.671	'1317'	\$ 2,065,876.73	\$ 109,949.82	\$ 1,193,917.63	60.8
RM 2722							
2666-01-006							
CSR 2666-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 108							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860045	TOTALS		\$ 2,065,876.73	\$ 109,949.82	\$ 1,193,917.63	60.0

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*****		229.484	0336	\$ 1,725,544.00	.00	\$ 687,329.20	41.9
DIMMIT	ZAYALA C/L SH 85						
US 83							
0037-05-031							
CSB 37-5-31	SEAL COAT						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	128						
WORKING DAYS CHARGED-	51						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN & KENG PAVING COMPANY							
CONTRACT 01870010		TOTALS		\$ 1,725,544.00	.00	\$ 687,329.20	41.0
*****		.000	0863	\$ 254,660.30	33,863.53	\$ 124,300.17	51.3
DIMMIT	AT SHOOK CREEK						
FM 186							
0301-04-008							
BRO 15(27)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	35						
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JASCCN, INC.							
CONTRACT 03870045		TOTALS		\$ 254,660.30	33,863.53	\$ 124,300.17	51.0
*****		6.024	1160	\$ 629,781.15	.00	.00	.0
FRIO	0.51 MILE WEST OF FRIOTOWN						
FM 140	ZAVALA COUNTY L INE						
0748-04-023							
CD 748-4-23	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 05870057		TOTALS		\$ 629,781.15	.00	.00	.0
*****		13.941	0508	\$ 858,300.60	192,690.76	\$ 192,690.76	23.6
GUADALUPE	SH 123 (BYPASS), E						
US 90A	GONZALES C/L						
0025-04-037							
MC 25-4-37	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	17						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870042		TOTALS		\$ 858,300.60	192,690.76	\$ 192,690.76	23.0
*****		2.689	1252	\$ 1,761,220.92	31,760.82	\$ 1,723,952.06	100.0
GUADALUPE	FM 725 SH 123						
SP 351							
0216-02-030							
C 216-2-30	GR, STRS, BS & SURF						
WORK ORDER- 03-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	228						
WORK ORDER- 03-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	31,760.82	\$ 1,723,952.06	100.0
*****		.293	0706	\$ 78,927.88	5,785.78	\$ 78,669.83	100.0
GUADALUPE	2.4 MI S OF FM 78						
FM 465	0.9 MI N OF IH 10						
0850-01-013							
MC 850-1-13	INSTALL VERT MOIST BARRIER & ADD						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	20						
WORK ORDER- 03-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. MATTE CONSTRUCTION CO.							
CONTRACT 02870043		TOTALS		\$ 78,927.88	5,785.78	\$ 78,669.83	100.0

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*****							
GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$	.00	.00
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
	CONTRACT 05870042	TOTALS		\$ 845,155.12	\$	.00	.00
*****							
GUADALUPE	LOOP 513	5.672	1314	\$ 1,195,425.82	\$ 13,814.68	\$ 1,174,021.29	99.9
FM 467	5.8 MI SW						
0851-01-017							
CSR 851-1-17	RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-17-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 63						
DEAN WORD COMPANY							
	CONTRACT 08860020	TOTALS		\$ 1,195,425.82	\$ 13,814.68	\$ 1,174,021.29	99.9
*****							
GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	1309	\$ 173,187.04	\$ 4,310.26	\$ 116,898.85	71.0
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-17-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 84						
DEAN WORD COMPANY							
	CONTRACT 08860047	TOTALS		\$ 501,470.30	\$ 42,335.14	\$ 410,531.00	86.0
*****							
GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	1180	\$ 4,375,099.70	\$ 131,375.96	\$ 4,263,186.94	99.9
FM 78							
0025-10-055							
C 25-10-55	STRS,GR,BS,1 CST,ACP & CURB						
WORK ORDER- 10-04-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 98						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 131,375.96	\$ 4,263,186.94	99.9
*****							
GUADALUPE	AT 0.5 MI S OF IH 35	.170	0027	\$ 78,163.35	\$ 9,128.58	\$ 77,188.10	100.0
FM 3009							
3107-02-014							
CD 3107-2-14	RECONST DRAINAGE STRUCTURE						
WORK ORDER- 10-07-86	WORK BEGAN- 11-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 05-05-87	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
DEAN WORD COMPANY							
	CONTRACT 09860013	TOTALS		\$ 78,163.35	\$ 9,128.58	\$ 77,188.10	100.0
*****							
KENDALL	AT GUADALUPE RIVER BRIDGE IN COMFORT	.000	1134	\$ 61,620.00	\$ 14,326.00	\$ 14,326.00	24.4
IH 10							
0072-05-065							
MC 72-5-65	BRIDGE REPAIR						
WORK ORDER- 06-08-87	WORK BEGAN- 06-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
J. MATTE CONSTRUCTION CO.							
	CONTRACT 05870033	TOTALS		\$ 61,620.00	\$ 14,326.00	\$ 14,326.00	24.0
*****							



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KENDALL 0.7 MI N OF US 87, N OF BOERNE, N		13.623	1276	\$ 2,439,877.75	\$ .00	\$ .00	.0
IM 10 N END GUADALUPE							
0072-05-064 RV BR							
IR 10-4(238)523 GRADING, BASE AND SURFACING							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 06870043		TOTALS		\$ 2,439,877.75	\$ .00	\$ .00	.0
KENDALL 1.3 MI E OF US 87 AT BOERNE, E COMAL C/L		10.342	8363	\$ 2,978,487.80	\$ 64,327.57	\$ 3,236,770.99	100.0
FM 475							
0215-06-016							
RS 909(7) GR, STR, FLEX BS, AND SURF							
WORK ORDER- 01-30-85 WORK BEGAN- 02-25-85							
DATE WORK COMPLETED- 03-10-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 339							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 64,327.57	\$ 3,236,770.99	100.0
KERR KENDALL C/L		14.317	0380	\$ 576,109.60	\$ 51,604.69	\$ 314,901.10	57.5
SH 27 VA HOSPITAL ENT R							
0142-05-054							
CSB 142-5-54 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-29-87 WORK BEGAN- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 68							
STOCKTON BRIDGE COMPANY							
CONTRACT 01870013		TOTALS		\$ 576,109.60	\$ 51,604.69	\$ 314,901.10	57.0
KERR SH 16		.719	1312	\$ 433,976.55	\$ 70,327.59	\$ 452,972.41	100.0
SP 98 FM 394 IN KERRY ILLE							
0526-01-005							
CD 526-1-5 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86 WORK BEGAN- 09-15-86							
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 118							
REECE ALBERT, INC.							
CONTRACT 08860022		TOTALS		\$ 433,976.55	\$ 70,327.59	\$ 452,972.41	100.0
KERR 1.0 MI W OF FM 783, WEST		3.537	0109	\$ 3,204,101.81	\$ 98,149.60	\$ 1,168,016.33	38.3
SH 27 INGRAM							
0142-04-032							
CSR 142-4-32 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-10-86 WORK BEGAN- 11-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285							
WORKING DAYS CHARGED- 88							
REECE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81	\$ 98,149.60	\$ 1,168,016.33	38.0
LASALLE 2.2 MI N OF SH 97		2.179	1271	\$ 193,780.80	\$ .00	\$ 196,606.86	99.9
FM 469 SH 97							
0852-01-015							
CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2							
LASALLE SH 97		15.765	1272	\$ 1,536,655.60	\$ 121,335.01	\$ 1,511,689.35	99.9
FM 469 FM 624							
1435-01-017							
CSR 1435-1-17 REPLACE STRS, SCAR & RESHAPE BS, 2							
WORK ORDER- 05-19-86 WORK BEGAN- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 157							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,730,436.40	\$ 121,335.01	\$ 1,708,296.21	99.9

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MAVERICK FM 375 IN EAGLE PASS		1.571	1319	\$ 778,241.64	\$ 72,231.45	\$ 790,354.28	100.0
FM 1021	S URBAN BOUNDAR Y (0.75 MI S OF FM						
1229-01-022	375						
MA-M X555(2)	CONST GR, REPLACE STR, FLEX BS,						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98						
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 11860013		TOTALS		\$ 778,241.64	\$ 72,231.45	\$ 790,354.28	100.0
MCMULLEN SH 16		15.558	0005	\$ 2,821,846.43	\$ 69,569.54	\$ 1,172,864.48	43.7
SH 72	LASALLE/MCMULLE N CO LINE						
0483-02-015							
CSR 483-2-15	GRADING, STRUCTURES, BASE AND						
LASALLE LASALLE/MCMULLEN CO LINE		.067	0006	\$ 22,012.80	\$ 192.07	\$ 721.62	3.4
SH 72	SH 97						
0483-05-006							
CSR 483-5-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-06-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 47						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 69,761.61	\$ 1,173,586.10	43.0
MCMULLEN AT NUECES RIVER BR &		.624	0043	\$ 1,157,437.65	\$ 47,507.02	\$ 660,113.67	60.0
SH 16	NUECES RV RELIE F BR						
0517-03-018							
CD 517-3-18	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-86	WORK BEGAN- 10-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 71						
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 47,507.02	\$ 660,113.67	60.0
MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR		3.905	1260	\$ 5,216,789.88	\$ 71,336.36	\$ 3,693,826.67	74.5
US 90	HONDO CREEK						
0024-05-061							
F 270(17)	GR, STRS, BS, SURF TRT AND ACP						
WORK ORDER- 04-18-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 59						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 71,336.36	\$ 3,693,826.67	74.0
MEDINA HONDO CREEK, W		2.461	1308	\$ 1,249,321.30	\$ 54,339.18	\$ 881,106.05	74.2
US 90	SH 173						
0024-05-065							
MA-F 270(18)	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-06-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 64						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 54,339.18	\$ 881,106.05	74.0
UVALDE 0.5 MI E OF KINNEY C/L		.000	0799	\$ 252,226.00	\$ 100,559.16	\$ 132,261.80	55.2
US 90	2.5 MI E OF KINNEY C/L (3 LOCATIONS)						
0023-05-054							
CSB 23-5-54	UPGRADE GUARD FENCE						
WORK ORDER- 04-15-87	WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 24						
MICA CORPORATION							
CONTRACT 03870024		TOTALS		\$ 252,226.00	\$ 100,559.16	\$ 132,261.80	55.0

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*****							
UVALDE	FM 481 W OF UVALDE	30.147	'0900'	\$ 1,048,098.45	\$ 196,169.96	\$ 322,732.23	32.4
US 90	KINNEY C/L						
0023-05-055							
MC 23-5-55	ACP OVERLAY						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	15						
WORK ORDER- 05-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 03870065	TOTALS		\$ 1,048,098.45	\$ 196,169.96	\$ 322,732.23	32.0
*****							
UVALDE	AT 0.9 MI. SE. OF US 90	.132	'1064'	\$ 54,586.20	\$ 3,458.00	\$ 3,458.00	6.6
FM 1435							
1167-02-007							
MC 1167-2-7	CONSTRUCT DRAINAGE STRUCTURE						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK ORDER- 06-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
D. I. J. CONSTRUCTION, INC.							
	CONTRACT 04870057	TOTALS		\$ 54,586.20	\$ 3,458.00	\$ 3,458.00	6.0
*****							
UVALDE	AT SABINAL RIVER NEAR	.454	'1311'	\$ 727,532.98	\$ 31,745.34	\$ 713,193.22	100.0
SH 127	SABINAL						
0369-01-020							
CD 369-1-20	GR, STR, FLEX BS, 1 CST & 1" ACP						
WORK ORDER- 09-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	63						
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 08860077	TOTALS		\$ 727,532.98	\$ 31,745.34	\$ 713,193.22	100.0
*****							
WILSON	SH 97, S	5.385	'0094'	\$ 506,706.88	\$ 9,254.75	\$ 492,794.55	100.0
FM 1344	FM 541 AT DE WE ES						
1122-03-007							
CSR 1122-3-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	84						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
W.A. HOLLUB CO., INC.							
	CONTRACT 10860020	TOTALS		\$ 506,706.88	\$ 9,254.75	\$ 492,794.55	100.0
*****							
DISTRICT CONTRACT AMOUNT						351,833,604.04	
DISTRICT ESTIMATES THIS MONTH						9,232,415.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE						232,392,911.24	

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*****						
BEE US 59 0447-02-028 C 447-2-28 LP 516 (WASHINGTON ST) IN BEEVILLE W. OF POESTA CR K BR (ON NEW LOCATION) STR MID, GR, LIME STAB FLEX BS, WORK ORDER- 02-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 72 WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48 CLAUDE CHAPMAN CONSTRUCTION CO., INC.	.290	'0505'	\$ 490,988.95	\$ 105,831.60	\$ 344,014.69	73.7
*****						
CONTRACT 01870039			TOTALS	\$ 490,988.95	\$ 105,831.60	73.0
*****						
BEE CR 128 0916-25-008 BRO 16(25)X AT BULLS HEAD CREEK ON CR 128 (AA0128001) REPLACE BRIDGE AND APPROACHES	.088	'0667'	\$ 107,711.60	\$ 5,887.15	\$ 64,917.87	63.4
*****						
BEE FM 797 1119-01-008 BRO 16(26) AT NO NAME DRAW (REPLACE STR #3 WEST OF SKIDMORE) REPLACE BRIDGE AND APPROACHES WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41 WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68 W.A. HOLLUB CO., INC.	.079	'0668'	\$ 62,164.60	\$ 3,956.75	\$ 39,893.92	67.5
*****						
CONTRACT 02870030			TOTALS	\$ 169,876.20	\$ 9,843.90	64.0
*****						
BEE US 181 0100-08-058 CD 100-8-58 0.8 MI N OF US 59 0.1 MI SOUTH GR, STRS, LIME STAB SUBGR & FLEX BS WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- HELDENFELS BROTHERS, INC.	.133	'1304'	\$ 94,429.10	\$ .00	\$ .00	.0
*****						
CONTRACT 06870066			TOTALS	\$ 94,429.10	\$ .00	.0
*****						
BEE LP 516 0100-13-009 CD 100-13-9 350' N. OF NCL OF BEEVILLE FM 351 STRS, ST SEW, C & G, FLEX BS, ACP & WORK ORDER- 08-12-86 DATE WORK COMPLETED- 04-06-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111 WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93 BAY, INC.	1.066	'1267'	\$ 540,449.58	\$ .00	\$ 563,958.79	100.0
*****						
CONTRACT 07860055			TOTALS	\$ 540,449.58	\$ .00	100.0
*****						
GOLIAD US 59 0088-02-044 MC 88-2-44 SEE COMMISSION MINUTE #85314 INSTALLATION OF PAVEMENT MARKERS	15.950	'0439'	\$ 8,126.22	\$ 412.99	\$ 8,259.78	100.0
*****						
NUECES US 77 0102-03-063 MC 102-3-63 LP 428 NORTH INT. KLEBERG COUNTY LINE INSTALLATION OF PAVEMENT MARKERS	4.053	'0440'	\$ 696.80	\$ 34.19	\$ 683.80	100.0
*****						
KLEBERG US 77 0102-04-062 MC 102-4-62 NUECES COUNTY LINE NORTH OF RIVIER A INSTALLATION OF PAVEMENT MARKERS	16.193	'0441'	\$ 2,779.40	\$ 142.09	\$ 2,841.80	100.0
*****						
NUECES US 77 0373-01-036 MC 373-1-36 AT COUNTY ROAD 48 INSTALLATION OF PAVEMENT MARKERS	.195	'0442'	\$ 545.74	\$ .00	\$ .00	100.0

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*****							
NUECES	SH 361	17.522	'0443'	\$ 5,823.20	\$ 325.04	\$ 6,500.86	100.0
PR 53	PR 22						
2263-03-022							
MC 2263-3-22	INSTALLATION OF PAVEMENT MARKERS						
WORK ORDER- 02-11-87							
DATE WORK COMPLETED- 04-07-87	WORK BEGAN- 03-19-87						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
ANGLETON ELECTRIC COMPANY, INC.							
	CONTRACT 01870036	TOTALS		\$ 17,971.36	\$ 914.31	\$ 18,286.24	100.0
*****							
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	'8152'	\$ 3,807,102.74	\$ 75,294.87	\$ 2,789,291.20	77.1
US 281							
0255-C1-048							
MA-F 429(32)	GR, STRS, LIME STAB SUBGR, ASB, ACP,						
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	'8153'	\$ 5,918,168.08	\$ 427,901.14	\$ 4,715,187.54	83.8
US 281							
0255-C2-034							
MA-F 429(32)	GR, STRS, LIME STAB SUBGR, ASB, ACP,						
WORK ORDER- 10-04-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 93						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09850002	TOTALS		\$ 9,725,270.82	\$ 503,196.01	\$ 7,504,478.74	81.0
*****							
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	'8143'	\$ 33,654.50	\$ 699.68	\$ 34,984.14	100.0
SH 359							
0087-02-029							
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS &	.812	'8144'	\$ 2,421,520.77	\$ 64,906.78	\$ 2,447,846.04	100.0
SH 359	AT NUECES RIVER						
0087-03-021	REL, 4.3 MI SW OF MATHIS						
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
WORK ORDER- 11-14-84	WORK BEGAN- 12-13-84						
DATE WORK COMPLETED- 05-05-86							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 282	PERCENT TIME USED- 83						
HELDENFELS BROTHERS, INC.							
	CONTRACT 10840002	TOTALS		\$ 2,455,175.27	\$ 65,606.46	\$ 2,482,830.18	100.0
*****							
KLEBERG	NUECES COUNTY LINE, SOUTH LP 428	9.007	'1233'	\$ 4,277,937.34	\$ 35,472.53	\$ 3,986,245.21	100.0
US 77							
0102-04-060							
CSR 102-4-60	CEMENT STABILIZE EXIST FLEX BS &						
WORK ORDER- 03-06-86	WORK BEGAN- 03-25-86						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 90						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 02860012	TOTALS		\$ 4,277,937.34	\$ 35,472.53	\$ 3,986,245.21	100.0
*****							
KLEBERG ETC	SEE COMMISSION MINUTE #84243	.000	'1235'	\$ 304,000.00	\$ .00	\$ 280,009.53	96.9
US 77 ETC							
0102-04-058 ETC							
HES 000S(477)	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 04-09-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 84						
FOREMOST PAVING, INC.							
	CONTRACT 03860043	TOTALS		\$ 304,000.00	\$ .00	\$ 280,009.53	96.0
*****							

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KLEBERG US 77		6.037	1011	\$ 1,259,026.57	\$ 11,132.10	\$ 11,132.10	.9
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-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 4							
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$ 11,132.10	\$ 11,132.10	.0
KLEBERG 1.5 MI N OF SH 285		1.499	1259	\$ 226,989.19	.00	.00	.0
US 77 SH 285							
0102-04-064 ASPHALTIC CONCRETE PAVEMENT							
MC 102-4-64							
KLEBERG SH 285		1.906	1260	\$ 280,347.63	.00	.00	.0
US 77 LOS OLMO'S CREEK							
0327-01-023 ASPHALTIC CONCRETE PAVEMENT							
MC 327-1-23							
JIM WELLS US 281		2.357	1261	\$ 189,071.19	.00	.00	.0
SH 141 KLEBERG C/L							
0383-03-017 ASPHALTIC CONCRETE PAVEMENT							
MC 383-3-17							
KLEBERG 6.3 MI W OF SANTA GERTRUDIS AVE		3.844	1262	\$ 333,897.48	.00	.00	.0
SH 141 JIM WELLS C/L							
0383-04-041 ASPHALTIC CONCRETE PAVEMENT							
MC 383-4-41							
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-							
BAY, INC.							
CONTRACT 06870030		TOTALS		\$ 1,030,305.49	.00	.00	.0
LIVE OAK FRIO RIVER, WEST 3.46 MI		2.587	0790	\$ 734,551.00	\$ 75,959.15	\$ 240,131.95	34.4
SH 72 CHOKE CANYON ST ATE PARK ENTRANCE							
0483-04-026 HID SMALL STR, LIME TRT SUBGR &							
SR 187(8)							
WORK ORDER- 04-27-87 WORK BEGAN- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 24							
BAY, INC.							
CONTRACT 03870016		TOTALS		\$ 734,551.00	\$ 75,959.15	\$ 240,131.95	34.0
LIVE OAK 0.22 MI. S. OF SH 72 IN THREE RIVERS		.000	1249	\$ 488,960.54	\$ 10,108.13	\$ 503,899.27	100.0
US 281 0.22 MI. N. OF US 59 IN GEORGE WEST							
0254-01-088 STR WID, SAF TRT OF CONC HDWL, MBGF							
CSR 254-1-88							
WORK ORDER- 05-15-86 WORK BEGAN- 06-03-86							
DATE WORK COMPLETED- 04-07-87							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 158 PERCENT TIME USED- 99							
WITHERS CONSTRUCTION, INC.							
CONTRACT 04860027		TOTALS		\$ 488,960.54	\$ 10,108.13	\$ 503,899.27	100.0
LIVE OAK FM 624, 1.8 MI. NW OF JIM WELLS C/L		1.622	1286	\$ 345,559.01	.00	.00	.0
FM 3469 JIM WELLS COUNTY LINE							
3245-02-001 GR, STRS, LIME TRT SUBGR, LIME STAB							
A 3245-2-1							
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-							
FOREMOST PAVING, INC.							
CONTRACT 06870050		TOTALS		\$ 345,559.01	.00	.00	.0

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LIVE OAK US 281 0254-01-087 MA-HES 000S(376)	GEORGE WEST 2.2 MI S OF SPR ING CREEK STR WIDEN, SAF TRT CONC HDWLS, TRAF	.000	1294	\$ 206,088.78	\$ 6,179.00	\$ 188,161.67	96.1
LIVE OAK US 281 0254-02-030 MA-HES 000S(376)	2.2 MI S OF SPRING CREEK JIM WELLS C/L STR WIDEN, SAF TRT CONC HDWLS, TRAF	.000	1295	\$ 561,150.42	\$ 24,496.99	\$ 348,185.39	65.3
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 128	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
SHANNON-MONK, INC.							
CONTRACT 08860009		TOTALS		\$ 767,239.20	\$ 30,675.99	\$ 536,347.06	73.0
LIVE OAK ETC IH 37 ETC 0074-01-028 ETC MC 74-1-28	SEE COMMISSION MINUTE #84866 INSTALL TRAFFIC SIGNALS WITH SAFETY	.000	1281	\$ 274,000.00	.00	\$ 261,250.00	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 80	WORK BEGAN- 12-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08860039		TOTALS		\$ 274,000.00	.00	\$ 261,250.00	100.0
LIVE OAK US 59 0447-01-038 BHF 551(32)	1720' W OF NUECES RIVER BRIDGE 1530' E OF NUECES RIVER RELIEF BRIDGE REHABILITATE BRIDGES AND APPROACHES	1.262	0124	\$ 2,815,568.30	\$ 166,775.58	\$ 1,261,251.48	47.1
WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 44	WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		\$ 2,815,568.30	\$ 166,775.58	\$ 1,261,251.48	47.0
NUECES ETC US 77 ETC 0102-02-068 ETC CSR 102-2-68	SEE COMMISSION MINUTE #85447 ACP LEVEL-UP AND OVERLAY	20.487	0656	\$ 1,372,904.20	\$ 431,187.15	\$ 1,030,975.27	79.0
WORK ORDER- 03-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 47	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
BAY, INC.							
CONTRACT 02870025		TOTALS		\$ 1,372,904.20	\$ 431,187.15	\$ 1,030,975.27	79.0
NUECES SH 361 2263-02-049 MC 2263-2-49	AT PORT ARANSAS FERRY LANDINGS ELECTRICAL MODIFICATION	.000	0749	\$ 114,348.10	\$ 1,420.82	\$ 40,812.95	37.5
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	\$ 1,420.82	\$ 40,812.95	37.0
NUECES SH 361 2263-02-046 CSR 2263-2-46	FERRY LANDING 0.641 MI. W. (E ND OF PAVED SHLDR SEC.) GR, DRAIN STR, CEM TRT EXIST BS, 2	.606	0891	\$ 51,389.20	\$ 35,126.14	\$ 36,978.64	75.7

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*****							
NUECES	AT HARBOR ISLAND & MUSTANG ISLAND	.237	'0892'	\$ 299,094.80	\$ 41,035.86	\$ 92,580.01	32.5
SH 361	FERRY LANDING						
2263-02-050	APPROACHES						
MC 2263-2-50	GR, DRAIN STR, CEM TRT EXIST BS, 2						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	28						
	WORK BEGAN- 05-14-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
BAY, INC.							
	CONTRACT 03870060	TOTALS		\$ 350,484.00	\$ 76,162.00	\$ 129,558.65	38.0
*****							
NUECES	APPROX 1.4 MI SH OF SH 358, AT STR #33	.112	'1251'	\$ 208,105.20	\$ 17,979.23	\$ 200,212.45	100.0
FM 666							
1052-02-049							
MA-MES 0005(377)	WIDEN EXIST STR, GR, LIME STAB BS,						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	118						
	WORK BEGAN- 07-02-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 98						
E. J. STEFEK COMPANY							
	CONTRACT 04860008	TOTALS		\$ 208,105.20	\$ 17,979.23	\$ 200,212.45	100.0
*****							
NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN)	.449	'1250'	\$ 1,147,124.57	\$ 35,034.38	\$ 1,144,456.54	100.0
SH 44	N. END OF MPRR O/P (W/CON TO US 77)						
0373-02-061							
CSR 373-2-61	GR, DRAIN, FLEX BS, ACP & CONC TRAF						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED- 05-14-87							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	139						
	WORK BEGAN- 05-13-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
HELDENFELS BROTHERS, INC.							
	CONTRACT 04860054	TOTALS		\$ 1,147,124.57	\$ 35,034.38	\$ 1,144,456.54	100.0
*****							
NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	'1256'	\$ 1,733,148.76	\$ 2,565.00	\$ 1,129,374.77	68.5
FM 666	BRIN. 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	\$ 29,783.31	\$ 284,243.42	85.7
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	192						
	WORK BEGAN- 06-23-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 64						
F & E ERECTION COMPANY							
	CONTRACT 05860084	TOTALS		\$ 2,081,967.78	\$ 32,348.31	\$ 1,413,618.19	71.0
*****							
NUECES	0.8 MI N OF SH 357	.727	'1131'	\$ 187,384.34	\$ .00	\$ .00	.0
SH 286	SH 357						
0326-01-035							
CD 326-1-35	GRADE, LIME STAB SUBGR & FLEX						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	3						
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 05870031	TOTALS		\$ 187,384.34	\$ .00	\$ .00	.0
*****							
NUECES	C.C.T.A. RAILROAD	6.089	'9073'	\$ 2,145,715.40	\$ 134,276.03	\$ 1,682,602.86	82.5
IH 37	RAND MORGAN ROA D						
0074-06-147							
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	193						
	WORK BEGAN- 09-12-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 64						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06860036	TOTALS		\$ 2,145,715.40	\$ 134,276.03	\$ 1,682,602.86	82.0
*****							



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
NUECES	970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE	.183	1186	\$ 142,663.30	\$ 26,830.21	\$ 74,181.01	54.7
US 181	HARBOR BRIDGE						
0074-06-151	HARBOR BRIDGE DECK REHAB						
BHF 204(15)							
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE 355.25' W. OF C ORPUS CHRISTI HARBOR BR.	1.169	1187	\$ 6,243,265.35	\$ 77,955.51	\$ 5,786,126.86	97.8
US 181							
0101-06-074	HARBOR BRIDGE DECK REHAB						
BHF 204(15)							
WORK ORDER- 08-26-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 330	PERCENT TIME USED- 92						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 104,785.72	\$ 5,860,307.87	96.0
*****							
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	8148	\$25,515,785.95	\$ 49,063.37	\$13,967,403.60	57.6
SH 358							
0617-01-076	GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,						
MA-F 1113(31)							
WORK ORDER- 10-02-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 37						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$ 49,063.37	\$13,967,403.60	57.0
*****							
NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	8149	\$ 5,598,839.27	\$ 167,201.53	\$ 5,461,916.56	100.0
US 77							
0373-02-060	GR,DRAIN,STRS,FLEX BS,ACP & CONC						
MA-F 424(32)							
WORK ORDER- 10-02-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED- 05-14-87							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 71						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 167,201.53	\$ 5,461,916.56	100.0
*****							
NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$ 118,042.56	\$ 1,610,212.73	30.5
IH 37	1000' W. OF MP RR UNDERPASS						
0074-C6-141	GR, STRS, ACP, BS, ST SEM, ILLUM,						
I-MAIR 37-1(93)014							
NUECES	CALALLEN (PARK AND POOL LOT) AT FRGT. RD. & LEOPARD S TREET	.000	1293	\$ 91,186.45	\$ .00	\$ 28,696.64	33.1
IH 37							
0074-06-150	GR, STRS, ACP, BS, ST SEM, ILLUM,						
MAIR 37-1(68)014							
WORK ORDER- 10-16-86	WORK BEGAN- 11-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 29						
BAY, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 118,042.56	\$ 1,638,909.37	30.0
*****							
NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711	\$ 791,500.00	\$ 18,973.00	\$ 813,555.53	100.0
LP 407 ETC							
0074-09-009 ETC	MODERNIZATION OF TRAFFIC SIGNALS						
HES 000S(242)							
WORK ORDER- 10-30-85	WORK BEGAN- 11-21-85						
DATE WORK COMPLETED- 02-27-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 39						
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	\$ 18,973.00	\$ 813,555.53	100.0
*****							

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*****							
NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728'	\$ 3,066,682.00	\$ 52,755.22	\$ 2,273,477.54	78.0
SH 286 0326-03-061 HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 269							
WORK BEGAN- 12-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 52,755.22	\$ 2,273,477.54	78.0
*****							
NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	'8156'	\$ 6,653,237.53	\$ 294,715.33	\$ 5,224,136.01	82.6
SH 357 1069-01-017 M R020(4)							
CHRISTI (WEBBER ROAD) GR,DRAIN STRS,LIME STAB FLEX BS,							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 269							
WORK BEGAN- 12-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 6,653,237.53	\$ 294,715.33	\$ 5,224,136.01	82.6
*****							
NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST.	2.142	'8157'	\$ 6,313,737.61	\$ 115,319.42	\$ 1,982,094.85	33.0
SH 357 1069-01-018 MR R020(3)							
WEBER ROAD GR,DRAIN STRS,LIME STAB FLEX BS,							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 245							
WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 11850014		TOTALS		\$ 12,966,975.14	\$ 410,034.75	\$ 7,206,230.86	58.0
*****							
NUECES	FM 665	8.929	'1300'	\$ 304,868.18	\$ 4,879.20	\$ 125,180.50	43.2
FM 43 1557-01-019 HES 000S(378)							
SH 357 SAFETY END TREATMENT							
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37							
WORK BEGAN- 03-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 11860014		TOTALS		\$ 304,868.18	\$ 4,879.20	\$ 125,180.50	43.0
*****							
NUECES	TURKEY CREEK BR ON KINGSBURY IN CORPUS	.005	'1298'	\$ 51,951.40	\$ .00	\$ .00	100.0
CS 0916-35-016 BRO 16(21)X							
CHRISTI CONCRETE BOX CULVERT							
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37							
WORK BEGAN- 03-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 11860014		TOTALS		\$ 51,951.40	\$ .00	\$ .00	100.0
*****							
NUECES	AT DRAINAGE DITCH FR 1.0 MI N OF SH 44	.132	'1299'	\$ 237,065.60	\$ 7,139.76	\$ 233,112.41	100.0
FM 24 1556-01-012 BRS 1717(2)							
1.132 MI N CONCRETE BOX CULVERT							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 62							
WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
HELDENFELS BROTHERS, INC.							
CONTRACT 11860059		TOTALS		\$ 289,017.00	\$ 7,139.76	\$ 233,112.41	100.0
*****							
NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N	5.781	'0015'	\$ 2,764,584.55	\$ 79,233.68	\$ 2,877,433.79	100.0
US 77 0102-02-064 CSR 102-2-64, ETC.							
OF PETRONILLA C RK GR, STRS, BS & SURF							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 62							
WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
HELDENFELS BROTHERS, INC.							
CONTRACT 11860059		TOTALS		\$ 2,764,584.55	\$ 79,233.68	\$ 2,877,433.79	100.0
*****							
NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N	4.373	'0017'	\$ 2,531,181.90	\$ 68,850.30	\$ 2,615,968.07	100.0
US 77 0102-03-056 CSR 102-3-56							
OF BISHOP (N B LA) GR, STRS, BS & SURF							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 62							
WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
HELDENFELS BROTHERS, INC.							
CONTRACT 11860059		TOTALS		\$ 2,531,181.90	\$ 68,850.30	\$ 2,615,968.07	100.0
*****							
NUECES	1.4 MILES NORTH OF PETRONILLA CREEK	1.921	'0016'	\$ 1,201,756.90	\$ 29,065.44	\$ 1,091,828.71	100.0
US 77 0102-03-058 CSR 102-3-58							
0.10MI NORTH OF FM 665 IN DRISCOLL GR, STRS, BS & SURF							
WORK ORDER- 12-21-84 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 291							
WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
BAY, INC.							
CONTRACT 12840028		TOTALS		\$ 6,497,523.35	\$ 177,149.42	\$ 6,585,230.57	100.0
*****							

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REFUGIO FM 136		9.566	1232	\$ 2,686,128.05	\$ .00	.00	.0
FM 2678 FM 774							
0155-06-011 SR 2753(2)	HDM STRS, SAF END TRT, ACP LEVEL-UP,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDEFELLS BROTHERS, INC.							
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05	\$ .00	.00	.0
REFUGIO N OF MELLON CREEK		5.475	1296	\$ 4,509,738.60	\$ 52,395.39	\$ 934,648.15	21.8
US 77 S. OF COPANO CR EEK							
0371-02-056 MA-F 1C25(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- 81	PERCENT TIME USED- 27						
HELDEFELLS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 52,395.39	\$ 934,648.15	21.0
REFUGIO 1.3 MI NE OF ARANSAS RIVER FM 1360 IN		.000	8159	\$ 9,125,900.20	\$ 82,363.53	\$ 5,088,428.28	58.6
US 77 WOODSBORO							
0371-03-080 MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 77						
HELDEFELLS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 82,363.53	\$ 5,088,428.28	58.0
REFUGIO AT BOX CULVERT 0.15 MI N OF US 77		.011	0140	\$ 47,919.00	\$ 13,421.60	\$ 22,926.35	50.3
US 183							
0155-05-028 MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO 1.5 MI N OF REFUGIO		2.136	0141	\$ 2,917,909.37	\$ 68,870.92	\$ 529,124.00	19.0
US 77 NORTH OF MELLON							
0371-02-053 C 371-2-53	CREEK WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO NORTH OF REFUGIO		1.827	0142	\$ 1,557,168.47	\$ 56,431.74	\$ 259,753.73	17.5
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- 84	PERCENT TIME USED- 28						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12860023	TOTALS		\$ 4,522,996.84	\$ 138,724.26	\$ 811,804.08	18.0
REFUGIO ETC SEE COMMISSION MINUTE #85248		251.913	0214	\$ 1,694,515.20	\$ 195,670.46	\$ 1,112,310.12	69.1
SH 35 ETC							
0180-02-032 ETC							
CSB 180-2-32 SEAL COAT							
WORK ORDER- 01-07-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 41						
DEAN & KENG PAVING COMPANY							
	CONTRACT 12860053	TOTALS		\$ 1,694,515.20	\$ 195,670.46	\$ 1,112,310.12	69.0

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*****							
SAN PATRICIO	AT NUECES RIVER BRS.(UNDER S. END)	.000	1063	\$ 51,240.20	\$ 10,070.00	\$ 10,070.00	20.6
IH 37							
0074-05-072							
CD 74-5-72							
CONCRETE DRIVEWAY AND DRAINAGE							
WORK ORDER- 05-07-87		WORK BEGAN- 05-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	3				
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870056		TOTALS		\$ 51,240.20	\$ 10,070.00	\$ 10,070.00	20.0
*****							
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	1092	\$ 556,283.58	.00	.00	.0
US 181							
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	.00	.00	.0
US 181							
0101-06-079							
BHF 204(17)							
GR, FLEX BASE, ASPH CONC PVT AT							
WORK ORDER- 06-25-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BOH BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$ 22,651,673.03	.00	.00	.0
*****							
SAN PATRICIO	SH 35 I/C, S. OF GREGORY	2.382	1102	\$ 221,426.46	.00	.00	.0
US 181							
0101-04-072							
F 180(17)							
SIGNING							
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-					
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 221,426.46	.00	.00	.0
*****							
SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	1258	\$ 25,521.00	.00	47,145.02	100.0
SH 361							
0180-10-039							
MC 180-10-39							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	1259	\$ 25,949.00	.00	25,450.98	100.0
FM 1069							
1549-03-014							
MC 1549-3-14							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G" IN INGLESIDE	.189	1260	\$ 28,351.00	.00	24,648.70	100.0
FM 1069							
1549-04-015							
MC 1549-4-15							
CONSTRUCT HEADWALLS ON EXISTING BOX							
WORK ORDER- 07-15-86		WORK BEGAN- 08-04-86					
DATE WORK COMPLETED- 03-23-87							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-	18				
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	84				
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	.00	97,244.70	100.0
*****							
SAN PATRICIO	IH 37	4.507	1261	\$ 177,771.40	10,980.47	198,002.55	100.0
US 77							
0372-01-052							
MA-HES 0005(373)							
SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 07-14-86		WORK BEGAN- 08-20-86					
DATE WORK COMPLETED- 01-09-87							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-	15				
WORKING DAYS CHARGED-	59	PERCENT TIME USED-	79				
BAY, INC.							
CONTRACT 06860038		TOTALS		\$ 177,771.40	10,980.47	198,002.55	100.0
*****							

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SAN PATRICIO FM 893 1209-01-014 MC 1209-1-14	IN PORTLAND AT MEMORIAL DITCH	GRADE, EXTEND STRS, CONSTRUCT	.000	1277	\$ 40,149.90	\$ .00	.00	.0	
SAN PATRICIO FM 1074 1559-01-015 SR 1721(3)	4.384 MI. WEST OF FM 893	GRADE, EXTEND STRS, CONSTRUCT	4.392	1278	\$ 721,731.91	\$ .00	.00	.0	
WORK ORDER- 07-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WRIGHT MAY CONSTRUCTION, INC.			CONTRACT 06870044			TOTALS	\$ 761,881.81	.00	.0
SAN PATRICIO FM 881 0994-01-016 M R605(1)	O'NEAL AVE IN SINTON WEST CITY LIMIT OF SINTON	GR, DRAIN, FLEX BS & ACP	.231	8130	\$ 291,321.58	\$ 9,332.18	\$ 304,007.10	100.0	
SAN PATRICIO MH 758 8309-16-001 M R309(1)	IN ARANSAS PASS ON GOODNIGHT ST. T O	HARRISON BLVD. FROM COMMERCIAL AVE. GR, DRAIN, FLEX BS & ACP	.277	8109	\$ 255,943.66	\$ 8,077.73	\$ 263,141.43	100.0	
WORK ORDER- 08-29-86 DATE WORK COMPLETED- 04-28-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 95			WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 106						
BAY, INC.			CONTRACT 07860010			TOTALS	\$ 547,265.24	17,409.91	567,148.53
SAN PATRICIO US 181 0101-04-061 MA-F 180(16)	SH 35 INTERCHANGE IN PORTLAND	GREGORY FM 2986 IN GR, STRS, ST SEM, BS, ASPH CONC SURF,	2.382	8155	\$ 7,363,164.27	\$ 216,045.41	\$ 6,063,323.88	86.6	
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 253			WORK BEGAN- 01-23-86 ADD'L DAYS GRANTED- 84 PERCENT TIME USED- 74						
F & E ERECTION COMPANY			CONTRACT 10850020			TOTALS	\$ 7,363,164.27	216,045.41	6,063,323.88
SAN PATRICIO IH 37 0074-05-065 I-IR 37-1(92)016		SIGNING	1.114	1198	\$ 25,485.00	\$ 771.80	\$ 29,593.60	100.0	
NUECES IH 37 0074-06-143 I-IR 37-1(92)016	0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.	SIGNING	.741	9083	\$ 113,563.00	\$ 2,129.68	\$ 113,521.78	100.0	
WORK ORDER- 12-11-85 DATE WORK COMPLETED- 03-18-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59			WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
JAMES DAVIDSON CONSTRUCTORS, INC.			CONTRACT 11850003			TOTALS	\$ 184,354.68	4,273.57	195,726.22
*****							DISTRICT CONTRACT AMOUNT	155,036,870.97	
*****							DISTRICT ESTIMATES THIS MONTH	3,581,881.21	
*****							DISTRICT TOTAL ESTIMATES PAID TO DATE	82,984,915.26	

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BRAZOS AT CARTERS CR & AT CARTERS CR RELIEF		.143	0862	\$ 236,758.00	\$ 17,267.47	\$ 32,904.47	14.6
CR 184 0917-29-031 BRO 17(27)X CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 04-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 17							
WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870044		TOTALS		\$ 236,758.00	\$ 17,267.47	\$ 32,904.47	14.0
*****							
BRAZOS TAMU ANNEX		5.390	1077	\$ 1,551,763.52	\$ 194,798.91	\$ 1,311,001.69	88.9
SH 21 LP 158							
0116-04-072 CSR 116-4-72 RECONST WIDENING, SAF TRT, FLEX BS,							
BURLESON NCL OF SOMERVILLE		.942	1078	\$ 96,638.00	\$ 128.25	\$ 98,899.41	99.9
SH 36 413.9' SE OF FM							
0186-03-037 CSR 186-3-37 RECONST WIDENING, SAF TRT, FLEX BS,							
BURLESON 413.9' SE OF FM 1361		.242	1079	\$ 35,669.00	\$ 128.25	\$ 35,805.80	99.9
SH 36 0.32 MI SE OF							
0186-04-021 CSR 186-4-21 RECONST WIDENING, SAF TRT, FLEX BS,							
WORK ORDER- 07-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 143							
WORK BEGAN- 08-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 195,055.41	\$ 1,445,706.90	90.0
*****							
BRAZOS 1.6 MILES N OF LOOP 507		2.076	1266	\$ 5,826,411.96	\$ .00	\$ .00	.0
SH 6 0.5 MILE SE OF LOOP 507							
0049-12-013 F 471(32) GRADE, STRS, FLEX BS, ACP & CONC							
BRAZOS 0.5 MI. SE OF LP 507		3.243	1267	\$ 7,784,596.40	\$ .00	\$ .00	.0
SH 6 SE 3.2 MILES							
0050-02-053 F 471(32) GRADE, STRS, FLEX BS, ACP & CONC							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870034		TOTALS		\$ 13,611,008.36	\$ .00	\$ .00	.0
*****							
BRAZOS SH 6		5.573	1283	\$ 1,601,897.19	\$ .00	\$ .00	.0
FM 2818 1.0 MI SE OF SH							
2851-01-015 CD 2851-1-15 LIME STAB EXIST BASE, FLEX BS, 1 CSE							
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-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870047		TOTALS		\$ 1,601,897.19	\$ .00	\$ .00	.0
*****							
BRAZOS LP 507 IN COLLEGE STATION THRU SH 6		1.583	6685	\$ 1,559,335.58	\$ .00	\$ 1,631,842.53	100.0
SH 30 INTCHG							
2446-01-009 HES 000S(491) WIDEN PVT & STRS, ST SEM, C&G&ACP							
WORK ORDER- 09-19-85 DATE WORK COMPLETED- 05-18-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 200							
WORK BEGAN- 10-08-85 ADD'L DAYS GRANTED- 19 PERCENT TIME USED- 103							
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ .00	\$ 1,631,842.53	100.0
*****							

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BRAZOS FM 2223		6.836	1091	\$ 1,040,287.68	\$ 31,721.05	\$ 800,983.42	81.0
OSR FM 46							
0475-02-038 SR 3396(1) WIDEN STRS, RECONST GR, BS & 2 CST							
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	80						
GLENN FUQUA, INC.							
	CONTRACT 08860015	TOTALS		\$ 1,040,287.68	\$ 31,721.05	\$ 800,983.42	81.0
BRAZOS 0.4 MI N OF BRIARCREST DR		2.471	0083	\$ 89,808.00	\$ 1,007.00	\$ 68,762.90	80.6
SH 6 0.3 MI S OF UNIVERSITY DR							
0049-12-029 CLM 49-12-29 LANDSCAPE DEVELOPMENT AND							
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	634						
WORKING DAYS CHARGED-	177						
BRAZOS SERVICES							
	CONTRACT 10860009	TOTALS		\$ 89,808.00	\$ 1,007.00	\$ 68,762.90	80.0
BRAZOS PALASOTA DR FINFEATHER RD IN BRYAN		.556	8083	\$ 675,948.65	.00	\$ 671,213.27	100.0
FM 1688 1560-02-009 M JO09(1) GR,STR,ST SEW,ACP,CONC C&G,CONC							
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-	04-29-87						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	120						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11850001	TOTALS		\$ 675,948.65	.00	\$ 671,213.27	100.0
BRAZOS AT HOPES CR, 0.5 MI W OF CO RD 218		.150	8079	\$ 164,663.05	\$ 19,025.02	\$ 149,362.71	95.4
CR 254 0917-29-016 BRO 17(11)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	51						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 11860007	TOTALS		\$ 164,663.05	\$ 19,025.02	\$ 149,362.71	95.0
BRAZOS FM 60 IN COLLEGE STATION		1.340	1104	\$ 484,938.40	\$ 27,498.56	\$ 256,130.31	55.6
SH 308 SULPHUR SPRINGS RD IN BRYAN							
0599-01-005 MA-MR JO12(2) PAVEMENT REPAIRS AND ASPHALTIC							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	80						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860049	TOTALS		\$ 484,938.40	\$ 27,498.56	\$ 256,130.31	55.0
BRAZOS 0.5 MI SE OF FM 60 FM 2154 IN COLL EGE STATION		2.481	0125	\$ 1,349,648.90	\$ 123,223.06	\$ 760,356.40	59.3
FM 2818 2399-01-021 M JO00(1) WIDEN GR, STRS, FLEX BS, 1 CST &							
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	70						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 12860009	TOTALS		\$ 1,349,648.90	\$ 123,223.06	\$ 760,356.40	59.0

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*****							
BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	1075	\$10,438,120.65	\$ 496,126.91	\$ 6,654,520.68	67.1
SH 21	BRAZOS RV (FM 5 0)						
0116-03-042							
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 06-17-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 47						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 05860030	TOTALS		\$10,438,120.65	496,126.91	6,654,520.68	67.0
*****							
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	6681	\$ 3,202,925.93	\$ 304,729.75	\$ 2,491,918.94	81.9
SH 36							
0186-04-019							
MA-F 628(10)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
WORK ORDER- 08-21-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 89						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	304,729.75	2,491,918.94	81.0
*****							
BURLESON	AT THOMPSON CR, DAVIDSON CR &	.491	1105	\$ 817,796.10	\$ 35,700.70	\$ 418,585.97	53.8
FM 1361	DAVIDSON CR REL IEF						
1399-01-016							
BRO 17(25)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-17-86	WORK BEGAN- 01-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 44						
BUTLER-HOWARD INCORPORATED	CONTRACT 11860008	TOTALS		\$ 817,796.10	35,700.70	418,585.97	53.0
*****							
FREESTONE	AT CEDAR CR & CEDAR CR RELIEF	.905	0785	\$ 1,390,319.30	\$ 112,582.31	\$ 142,231.05	10.7
FM 246							
0998-01-008							
BRO 17(26)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-16-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 13						
BUTLER-HOWARD INCORPORATED	CONTRACT 03870010	TOTALS		\$ 1,390,319.30	112,582.31	142,231.05	10.0
*****							
FREESTONE	US 84 IN FAIRFIELD, N	27.565	0145	\$ 1,716,396.65	\$ 156,083.40	\$ 934,761.41	57.3
IM 45	NAVARRO CO LINE						
0675-01-018							
IR 45-2(71)168	OFF RDWY SAF, CULV & MBGF, ETC.						
WORK ORDER- 01-21-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 44						
ADAMS BROTHERS, INC.	CONTRACT 12860025	TOTALS		\$ 1,716,396.65	156,083.40	934,761.41	57.0
*****							
GRIMES	GRASSY CREEK	38.762	0747	\$ 2,437,004.12	\$ 322,505.82	\$ 1,720,662.67	74.3
SH 6	HALLER CO LINE						
0050-03-059							
CD 50-3-59	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-17-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 35						
R.T. MONTGOMERY, INC.	CONTRACT 02870066	TOTALS		\$ 2,437,004.12	322,505.82	1,720,662.67	74.0
*****							





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*****		14.415	1080	\$ 1,341,540.38	\$ 90,645.79	\$ 1,394,498.86	100.0
LEON	FREESTONE CO LINE						
US 79	1.0 MI E OF BUF FALO						
0205-05-031							
CSR 205-5-31	GR DITCHES, EXTEND STRS, INSTALL						
WORK ORDER- 07-08-86							
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 121							
WORK BEGAN- 07-21-86							
ADD'L DAYS GRANTED- 4							
PERCENT TIME USED- 111							
THE R. E. HABLE COMPANY							
	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ 90,645.79	\$ 1,394,498.86	100.0
*****		8.005	0305	\$ 1,432,900.47	\$ 187,592.87	\$ 910,885.78	66.9
LEON	US 79						
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						
*****		5.468	0306	\$ 667,519.90	\$ 3,923.50	\$ 123,006.31	19.4
LEON	1.3 MI S OF LIMESTONE CO LINE						
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215							
WORKING DAYS CHARGED- 91							
WORK BEGAN- 01-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 42							
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 191,516.37	\$ 1,033,892.09	51.0
*****		3.953	1072	\$ 658,888.27	\$ 38,436.70	\$ 643,897.59	100.0
MADISON	SH 21, N						
IH 45	US 75 (WEST FRT G RD)						
0675-05-028							
CSR 675-5-28	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED- 05-19-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 99							
WORK BEGAN- 06-16-86							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 102							
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 04860066	TOTALS		\$ 658,888.27	\$ 38,436.70	\$ 643,897.59	100.0
*****		13.069	9084	\$ 4,180,529.22	\$ 112,530.71	\$ 4,038,999.07	100.0
MADISON	WALKER CO LINE, N US 75 N OF						
IH 45	MADISONVILLE						
0675-05-027							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
*****		1.399	9085	\$ 466,686.23	\$ 12,476.00	\$ 447,399.89	100.0
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON						
IH 45	CO LINE						
0675-06-049							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED- 03-25-87							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 197							
WORK BEGAN- 10-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
SMITH & CO.							
	CONTRACT 09850072	TOTALS		\$ 4,647,215.45	\$ 125,006.71	\$ 4,486,398.96	100.0
*****		6.792	1097	\$ 1,386,493.22	\$ 4,864.22	\$ 301,498.78	22.8
MADISON	SP 174 IN						
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 11							
WORK BEGAN- 01-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 4,864.22	\$ 301,498.78	22.0
*****							

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*****							
MILAM	FALLS CO LINE	12.289	1071	\$ 1,767,944.30	\$ 15,066.29	\$ 1,636,025.11	97.4
US 77	SH 36 IN CAMERO N						
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	116						
WORK BEGAN- 05-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	86						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	\$ 15,066.29	\$ 1,636,025.11	97.0
*****							
MILAM	US 77	5.772	1081	\$ 836,210.00	\$ 4,617.00	\$ 759,926.87	95.6
FM 495	6.0 MI EAST						
0262-01-019							
CD 262-1-19	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	95						
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	90						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 06860049	TOTALS		\$ 836,210.00	\$ 4,617.00	\$ 759,926.87	95.0
*****							
ROBERTSON	FALLS C/L	96.540	0703	\$ 992,193.90	\$ 146,262.93	\$ 884,005.34	93.7
FM 46	SH 14						
0049-14-004							
CSB 49-14-4	SEAL COAT						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	25						
WORK BEGAN- 03-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02870041	TOTALS		\$ 992,193.90	\$ 146,262.93	\$ 884,005.34	93.0
*****							
ROBERTSON	FM 485 N OF HEARNE S	.652	1064	\$ 289,373.71	\$ -55,648.86	\$ 274,108.51	100.0
SH 6	SANDY CREEK						
0049-07-040							
CD 49-7-40	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	SANDY CREEK SOUTH	.978	1065	\$ 309,632.54	\$ 6,462.00	\$ 298,759.88	100.0
SH 6	US 79 IN HEARNE						
0049-07-041							
CSR 49-7-41	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	US 79 IN HEARNE, S	.262	1066	\$ 115,508.23	\$ 1,752.50	\$ 97,228.97	100.0
SH 6	WHEELLOCK STREET						
0049-08-042							
CSR 49-8-42	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	LITTLE BRAZOS RIVER	1.601	1067	\$ 183,485.34	\$ 4,376.52	\$ 194,150.32	100.0
US 79	SH 6						
0204-09-037							
CSB 204-9-37	PLANING, FABRIC UNDERSEAL, ST SEW,						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-	04-02-87						
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	114						
WORK BEGAN- 04-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	81						
R.T. MONTGOMERY, INC.							
	CONTRACT 03860062	TOTALS		\$ 897,999.82	\$ -43,057.84	\$ 864,247.68	100.0
*****							
ROBERTSON	5.3 MI E OF BREMOND	.895	1289	\$ 1,057,125.86	\$ .00	\$ .00	.0
FM 2293	1.1 MILES EAST						
2134-01-009							
CC 2134-1-9	GRADE, STRS, OVERPASS, FLEX BS, 2						
ROBERTSON	6.4 MI E OF BREMOND EAST	.711	1290	\$ 90,733.50	\$ .00	\$ .00	.0
FM 2293	0.7 MILES						
2134-01-014							
CSR 2134-1-14	GRADE, STRS, OVERPASS, FLEX BS, 2						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
WORK BEGAN 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
GLENN-WADE CONTRACTOR'S, INC.							
	CONTRACT 06870053	TOTALS		\$ 1,147,859.36	\$ .00	\$ .00	.0
*****							

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ROBERTSON SH 7 0382-04-011 CO 382-4-11	LIMESTONE CO LINE LEON CO LINE GR, STRS, BS, SURF, CONC REPAIRS &	8.882	1089	\$ 1,532,295.08	\$ 108,508.51	\$ 937,638.70	64.4
ROBERTSON FM 937 1191-05-004 SR 1250(3)	SH 7 LIMESTONE C/L GR, STRS, BS, SURF, CONC REPAIRS &	5.512	1090	\$ 610,089.17	\$ 12,372.31	\$ 287,232.20	49.5
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 74		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
KAY CONSTRUCTION COMPANY, INC. CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 120,880.82	\$ 1,224,870.90	60.0
ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND	.490	1100	\$ 557,647.53	\$ 35,134.74	\$ 253,126.34	47.7
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS) CONSTRUCT GRADING, BRIDGES AND	.349	1101	\$ 638,882.83	\$ 9,249.96	\$ 54,769.52	9.0
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSAANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND	.292	1102	\$ 350,221.43	\$ 9,249.96	\$ 54,769.53	16.4
MILAM FM 1445 1403-02-008 BRO 17(24)	AT LITTLE POND CR & LITTLE POND SLOUGH CONSTRUCT GRADING, BRIDGES AND	.262	1103	\$ 295,155.03	\$ 62,088.96	\$ 107,608.52	38.3
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 72		WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
KOKOSING CONSTRUCTION OF TEXAS, INC. CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 115,723.62	\$ 470,273.91	26.0
WALKER FM 3454 3443-01-001 A 3443-1-1	FM 980, 4.0 MI E OF SH 19 1.6 MI N GR, STRS, BS & SURF	1.644	1070	\$ 268,131.64	\$ .00	\$ 265,244.60	100.0
WORK ORDER- 04-11-86 DATE WORK COMPLETED- 06-02-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 77		WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CCE, INC. CONTRACT 03860015		TOTALS		\$ 268,131.64	\$ .00	\$ 265,244.60	100.0
WALKER US 190 0109-12-001 MA-FR 1012(6)	AVE L (US 75 S) SH 30 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.577	1083	\$ 57,277.13	\$ .00	\$ 67,532.66	100.0
WALKER US 75 0110-01-022 MA-MR J201(2)	US 190 SOUTH SH 19 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	2.798	1086	\$ 279,568.14	\$ .00	\$ 210,715.29	100.0
WALKER US 190 0166-08-029 MA-FR 1012(6)	US 75 AVE L (US 75 S) IN HUNTSVILLE ASPH CONC PAV OVERLAY & PAV MARK	.466	1084	\$ 36,991.56	\$ .00	\$ 36,805.42	100.0



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WASHINGTON	AT LITTLE SANDY CR, 0.5 MI N OF FM 577	.103	'8066	'\$ 148,952.50	'\$ 7,440.17	'\$ 148,104.20	'100.0	
CR 195								
0917-19-003	REPLACE BRIDGE AND APPROACHES							
BRO 17(9)X								
WORK ORDER- 09-17-86								
DATE WORK COMPLETED- 03-26-87	WORK BEGAN- 10-01-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100							
FUQUA CONSTRUCTION CO., INC.								
	CONTRACT 08860014	TOTALS		'\$ 148,952.50	'\$ 7,440.17	'\$ 148,104.20	'100.0	
WASHINGTON	FAYETTE C/L, E	5.465	'0121	'\$ 5,333,004.05	'\$ 58,015.55	'\$ 735,378.75	'14.5	
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-							
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 17							
KOKOSING CONSTRUCTION OF TEXAS, INC.								
	CONTRACT 12860003	TOTALS		'\$ 5,333,004.05	'\$ 58,015.55	'\$ 735,378.75	'14.0	
*****					DISTRICT CONTRACT AMOUNT			99,765,050.00
*****					DISTRICT ESTIMATES THIS MONTH			3,485,956.12
*****					DISTRICT TOTAL ESTIMATES PAID TO DATE			47,378,378.47

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COLLIN AT SH 121		.000	'0391'	\$ 419,000.00	\$ 12,270.00	\$ 332,407.90	100.0
US 75 0047-06-080 MC 47-6-80 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 45							
H & H MATERIALS, INC.							
CONTRACT 01870019		TOTALS		\$ 419,000.00	\$ 12,270.00	\$ 332,407.90	100.0
COLLIN US 75 MCKINNEY		.000	'0434'	\$ 134,353.80	\$ 5,513.80	\$ 5,513.80	4.3
0047-14-023 CSB 47-14-23 TRAFFIC SIGNALS							
COLLIN AT FM 545 IN CITY OF MELISSA		.000	'0435'	\$ 44,123.17	\$ .00	\$ .00	.0
SH 121 0549-03-010 MC 549-3-10 TRAFFIC SIGNALS							
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$ 5,513.80	\$ 5,513.80	3.0
COLLIN N OF US 380 GRAYSON CO LINE		99.708	'0653'	\$ 1,064,186.32	\$ .00	\$ .00	.0
US 75 0047-14-024 CSB 47-14-24 SEAL COAT							
DENTON IH 35 WISE CO LINE		19.732	'0654'	\$ 115,944.30	\$ .00	\$ .00	.0
US 360 0134-09-033 MC 134-9-33 SEAL COAT							
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 11							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	\$ .00	\$ .00	.0
COLLIN INT SH 78 AT FM 544 & FM 3412 IN MYLIE		.301	'0743'	\$ 187,313.14	\$ .00	\$ .00	.0
SH 78 0281-02-040 CSB 281-2-40 PAVEMENT WIDENING & TRAFFIC SIGNALS							
COLLIN INT SH 78 AT FM 544 & FM 3412		.000	'0744'	\$ 64,508.00	\$ .00	\$ .00	.0
SH 78 0281-02-041 MC 281-2-41 PAVEMENT WIDENING & TRAFFIC SIGNALS							
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ .00	\$ .00	.0
COLLIN CARPENTER RD PROP SH 190		4.311	'0775'	\$ 15,867,833.08	\$ 794,888.03	\$ 3,199,650.97	21.2
SH 289 0091-05-025 MA-M 5009(3) GR, STRS, ST SEN, CONC PVT & PAV							
WORK ORDER- 05-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 WORKING DAYS CHARGED- 34							
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$ 15,867,833.08	\$ 794,888.03	\$ 3,199,650.97	21.0

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*****							
COLLIN	AT SH 78 IN FARMERSVILLE	.183	'1668'	\$ 199,714.96	\$ 9,643.93	\$ 190,704.11	100.0
US 380							
0135-04-020							
HES 0005(514)							
GR, LIME TRT SUBGR, ASB, ACP & PVT							
WORK ORDER-	06-12-86	WORK BEGAN-	07-15-86				
DATE WORK COMPLETED-	03-06-87						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	80	PERCENT TIME USED-	178				
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$ 9,643.93	\$ 190,704.11	100.0
*****							
COLLIN	S OF FM 544	3.314	'1044'	\$39,781,121.12	\$ 5,277,834.33	\$ 5,277,834.33	13.9
US 75							
0047-06-070							
F 539(42)							
GR, STR, ST SEM, 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-	11	PERCENT TIME USED-	1				
J. D. ABRAMS, INC.							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 5,277,834.33	\$ 5,277,834.33	13.9
*****							
COLLIN	SH 190 DALLAS CO LINE	1.822	'6769'	\$ 6,838,085.73	\$ 21,824.64	\$ 6,479,517.18	99.7
SH 289							
0091-05-024							
M 5009(2)							
GR, ASB, CONC PVT, PVT MARK, SIGN,							
WORK ORDER-	09-12-85	WORK BEGAN-	10-01-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	314	PERCENT TIME USED-	79				
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 21,824.64	\$ 6,479,517.18	99.0
*****							
COLLIN	AT FM 455 IN ANNA	.000	'1763'	\$ 129,003.10	\$ .00	\$ 122,285.61	100.0
SH 5							
0047-04-016							
MC 47-4-16							
TRAFFIC SIGNALS							
WORK ORDER-	08-11-86	WORK BEGAN-	01-16-87				
DATE WORK COMPLETED-	05-12-87						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	107				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860015		TOTALS		\$ 129,003.10	\$ .00	\$ 122,285.61	100.0
*****							
COLLIN	S OF FM 2514	.696	'1775'	\$ 324,074.80	\$ 17,595.33	\$ 325,120.00	99.9
FM 2551							
2056-01-022							
CS8 2056-1-22							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
WORK ORDER-	09-15-86	WORK BEGAN-	10-23-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	40				
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	\$ 38,077.91	\$ 430,131.20	97.0
*****							
DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	'8134'	\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
SH 342							
0048-01-030							
M 5182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER-	02-17-84	WORK BEGAN-	01-28-85				
DATE WORK COMPLETED-	12-15-86						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	82				
WORKING DAYS CHARGED-	198	PERCENT TIME USED-	109				
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
*****							



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DALLAS M OF BIG TOWN BLVD IH 635		.000	'9011'	\$11,645,326.21	\$ 87,555.54	\$11,030,926.57	99.7
IH 3C 0009-11-116 I 30-1(28)053 GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 436							
WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 95							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	87,555.54	\$11,030,926.57	99.0
DALLAS MACARTHUR BLVD VALLEY VIEW LANE IN IRVING (NB FRIG RD)		1.126	'1590'	\$ 2,437,848.87		.00 \$ 2,314,523.12	99.9
CC 2374-7-17 GR,ST SEW,CONC PAV,LIME STAB SUBGR,							
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 197							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 106							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87		.00 \$ 2,314,523.12	99.9
DALLAS IN CEDAR HILL		.000	'0401'	\$ 214,893.04	27,832.38	\$ 85,813.27	42.0
US 67 0261-02-040 MC 261-2-40 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 27							
WORK BEGAN- 04-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	27,832.38	\$ 85,813.27	42.0
DALLAS AT MOUNTAIN CREEK IN DALLAS (EBL)		.214	'8166'	\$ 1,091,043.94	170,572.51	\$ 637,506.52	61.5
US 80 0008-08-049 BRM S216(1) GR, EMBANK, CONC PVT, ACP & STR							
WORK ORDER- 02-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 64							
WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	170,572.51	\$ 637,506.52	61.0
DALLAS IN ROWLETT		.000	'0619'	\$ 9,874.00	10,765.10	\$ 11,353.08	99.9
SH 66 0009-03-030 MC 9-3-30 SCHOOL CROSSING FLASHING SIGNAL							
COLLIN 13 LOCATIONS COUNTYWIDE		.000	'0620'	\$ 138,826.50	35,917.83	\$ 99,284.83	75.2
VARIOUS 0918-24-008 CSB 918-24-8 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20							
WORK BEGAN 04 24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 02870015		TOTALS		\$ 148,700.50	46,682.93	\$ 110,637.91	78.0
DALLAS LAKE JUNE ROAD		4.158	'1659'	\$ 1,666,746.28		.00 \$ 1,528,959.43	100.0
LP 12 0581-01-075 HES 0005(513) PLANING, SEAL COAT, ACP OVERLAY,							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- 05-12-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 143							
WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79							
AUSTIN PAVING COMPANY							
CONTRACT 03860003		TOTALS		\$ 1,666,746.28		.00 \$ 1,528,959.43	100.0

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*****							
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	1658	\$ 867,298.19	\$ 16,603.86	\$ 867,579.91	100.0
SH 114							
0353-06-018							
CD 353-6-18	GR, DRAIN, ASB, CONC PVT, PVT MARK,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-12-86						
DATE WORK COMPLETED- 04-01-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 105						
GLENN THURMAN, INC.							
CONTRACT 03860035		TOTALS		\$ 867,298.19	\$ 16,603.86	\$ 867,579.91	100.0
*****							
DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 36,148.82	\$ 1,247,847.55	49.3
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- 158	PERCENT TIME USED- 58						
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 36,148.82	\$ 1,247,847.55	49.0
*****							
DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	1660	\$ 164,500.00	\$ 8,188.48	\$ 163,769.58	100.0
IH 30							
0009-11-124							
IRG 30-1(25)057	TRAFFIC SIGNALS						
WORK ORDER- 05-08-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$ 8,188.48	\$ 163,769.58	100.0
*****							
DALLAS	E OF DALLAS NORTH TOLLWAY	.776	1003	\$ 3,693,099.72	\$ .00	\$ .00	.0
IH 635	SH 289 (PRESTON RD)						
2374-01-070							
IR 635-6(289)456	GR, ST SEW, BR, RETAIN WALLS, CONC						
WORK ORDER- 06-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 2						
THE R. E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	\$ .00	\$ .00	.0
*****							
DALLAS	NORTHWEST HIGHWAY (SP 348)	.780	1015	\$ 1,239,822.61	\$ 168,234.07	\$ 168,234.07	14.2
IH 35E	MANANA DR IN DALLAS (NB FRTG RD)						
0196-03-139							
CC 196-3-139	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 05-14-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5						
AUSTIN PAVING COMPANY							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	\$ 168,234.07	\$ 168,234.07	14.0
*****							
DALLAS	AT FAIR PARK BR IN DALLAS	.754	1037	\$ 378,837.00	\$ 310,736.93	\$ 310,736.93	86.3
IH 30							
0009-11-134							
CSB 9-11-134	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 05-07-87	WORK BEGAN- 05-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 35						
APAC - TEXAS, INC.							
CONTRACT 04870031		TOTALS		\$ 378,837.00	\$ 310,736.93	\$ 310,736.93	86.0
*****							

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*****							
DALLAS	MCARTHUR BLVD	.913	'1058'	\$ 1,316,327.96	\$ 98,572.40	\$ 406,510.15	32.5
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 18							
WORK ORDER- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 18							
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 04870051	TOTALS		\$ 1,316,327.96	\$ 98,572.40	\$ 406,510.15	32.0
*****							
DALLAS	WINGREN RD	.227	'1060'	\$ 96,220.00	\$ .00	\$ .00	.0
SH 114	MALADAY DR						
0353-06-019							
MC 353-6-19	BRIDGE REPAIR						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CENTERLINE CONSTRUCTORS, INC.							
	CONTRACT 04870053	TOTALS		\$ 96,220.00	\$ .00	\$ .00	.0
*****							
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	'9262'	\$14,363,968.55	\$ .00	\$14,068,451.45	100.0
IH 20							
0095-13-009							
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	'9264'	\$ 819,471.19	\$ .00	\$ 796,046.01	100.0
IH 20							
0095-13-013							
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'	\$ 2,779,900.70	\$ .00	\$ 2,701,053.65	100.0
IH 20							
2374-03-028							
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265'	\$ 323,616.03	\$ .00	\$ 323,078.57	100.0
IH 635							
2374-03-029							
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,						
WORK ORDER- 06-10-82							
DATE WORK COMPLETED- 05-14-87							
CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 718							
WORK ORDER- 06-18-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN BRIDGE COMPANY							
	CONTRACT 05820009	TOTALS		\$18,286,956.47	\$ .00	\$17,888,629.68	100.0
*****							
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 173,144.34	\$ 5,656,048.17	100.0
IH 635							
2374-01-050							
IR 635-6(203)457	GR, ST SEM, RET WALL, CONC PVT, ACP,						
WORK ORDER- 06-21-85							
DATE WORK COMPLETED- 03-07-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 309							
WORK ORDER- 06-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
KASLER CORPORATION							
	CONTRACT 05850033	TOTALS		\$ 5,497,777.00	\$ 173,144.34	\$ 5,656,048.17	100.0
*****							
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$ .00	\$ 89,944.99	100.0
SH 342							
0048-01-032							
MC 48-1-32	TRAFFIC SIGNALS						
ELLIS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	\$ 673.60	\$ 94,032.46	100.0
SH 342							
0048-03-046							
HES 000S(480)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-86							
DATE WORK COMPLETED- 06-21-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 43							
WORK ORDER- 07-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 05860036	TOTALS		\$ 188,599.66	\$ 673.60	\$ 183,977.45	100.0
*****							



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DALLAS	AT RAMLINGS ST IN DALLAS	.000	1689	\$ 57,345.50	\$ 1,664.21	\$ 52,783.19	96.8
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	-.60	\$ 35,773.27	88.8
LP 354 0196-06-011 MA-HES 000S(404) TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	1692	\$ 41,008.75	\$ 1,913.87	\$ 35,352.31	90.7
LP 354 0196-06-013 MA-HES 000S(482) TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN DALLAS	.000	1693	\$ 124,180.69	\$ 2,760.41	\$ 115,242.17	97.6
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	\$ 1,318.90	\$ 87,598.15	94.6
LP 12 0353-05-078 MA-HES 000S(427) TRAFFIC SIGNALS							
WORK ORDER- 07-10-86 WORK BEGAN- 09-15-86 DATE WORK COMPLETED- 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	\$ 7,656.79	\$ 326,749.09	94.0
DALLAS ETC	SEE COMMISSION MINUTE #84620	.000	1682	\$ 558,995.00	\$ 20,536.94	\$ 502,989.83	94.7
US 75 ETC 0047-07-129 ETC MA-HES 000S(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86 WORK BEGAN- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 100 PERCENT TIME USED- 61							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$ 20,536.94	\$ 502,989.83	94.0
DALLAS	12TH ST S END TRINITY R V BR IN DALLAS	1.193	1694	\$ 1,179,361.03	.00	\$ 1,096,170.01	100.0
IH 35E 0442-02-085 IR 35E-6(283)426 ACP, CONC TRAF							
WORK ORDER- 07-30-86 WORK BEGAN- 09-05-86 DATE WORK COMPLETED- 06-12-87 CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 106 PERCENT TIME USED- 106							
APAC - TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	.00	\$ 1,096,170.01	100.0
DALLAS	NEAR LAMAR ST IN DALLAS	.000	1679	\$ 59,119.34	\$ 3,800.00	\$ 60,268.81	100.0
IH 30 0009-11-131 MC 9-11-131 OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	S OF IH 635 IN DALLAS	.000	1680	\$ 30,819.99	.00	\$ 29,502.24	100.0
US 75 0047-07-132 MC 47-7-132 OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	NEAR INWOOD ROAD	.000	1681	\$ 31,520.00	.00	\$ 29,944.00	100.0
IH 635 2374-01-072 MC 2374-1-72 OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-10-86 WORK BEGAN- 11-03-86 DATE WORK COMPLETED- 06-01-87 CONTRACT WORKING DAYS- 21 ADD'L DAYS GRANTED- 15 WORKING DAYS CHARGED- 36 PERCENT TIME USED- 100							
CSR ELECTRIC, INC.							
CONTRACT 06860053		TOTALS		\$ 121,459.33	\$ 3,800.00	\$ 119,715.05	100.0

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DALLAS N OF BELT LINE RD US 75 COLLIN CO LINE 0047-07-124 DE 0120(801) GRADE, STRS, STRM SEWER, LIME STAB		2.438	1228	\$41,501,946.00	\$	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 852	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY AUSTIN PAVING COMPANY							
CONTRACT 06870001		TOTALS		\$41,501,946.00	\$	.00	.0
DALLAS VALLEY VIEW LANE SH 114 SPUR 348 IN IRV ING 0353-04-044 HES 0005(520) CONTINUOUS ROADWAY ILLUMINATION		4.602	1235	\$ 469,067.20	\$	.00	.0
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-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20	\$	.00	.0
DALLAS US 67 & 80 IN DALLAS US 75 LIVE OAK ST 0047-07-127 HES 0005(515) ASPHALT CONCRETE PAVEMENT OVERLAY &		1.438	1272	\$ 359,113.49	\$	.00	.0
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-						
APAC - TEXAS, INC.							
CONTRACT 06870039		TOTALS		\$ 359,113.49	\$	.00	.0
DALLAS IH 635 FRGTG RDS AT MAC ARTHUR BLVD IH 635 2374-07-022 IRG 635-6(287)466 TRAFFIC SIGNALS		.001	1274	\$ 99,441.25	\$	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$	.00	.0
DALLAS IH 30 FRGTG RDS AT E GRAND (SH 78) IN DALLAS IH 30 0009-11-121 IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS		.000	9284	\$ 51,337.72	\$	43,839.68	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CONTRACT 06870042		TOTALS		\$ 51,337.72	\$	43,839.68	100.0
DALLAS AT ROSS AVE IN DALLAS IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS		.000	9285	\$ 53,606.38	\$	45,241.81	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CONTRACT 06870043		TOTALS		\$ 53,606.38	\$	45,241.81	100.0
DALLAS AT WALNUT HILL LANE IN DALLAS IH 35E 0196-03-124 IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS		.000	9286	\$ 62,016.75	\$	52,841.14	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CONTRACT 06870044		TOTALS		\$ 62,016.75	\$	52,841.14	100.0
DALLAS AT PLANO RD IN DALLAS IH 635 2374-01-054 IR 635-6(257)450 INSTALL TRAFFIC SIGNALS		.000	9287	\$ 79,041.40	\$	64,737.58	100.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CONTRACT 06870045		TOTALS		\$ 79,041.40	\$	64,737.58	100.0
DALLAS AT OATES DR IN MESQUITE IH 635 2374-02-045 IR 635-6(258)444 INSTALL TRAFFIC SIGNALS		.000	9288	\$ 74,354.80	\$	63,099.51	100.0
WORK ORDER- 09-02-83	WORK BEGAN- 02-29-84						
DATE WORK COMPLETED- 02-26-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 215						
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$	269,759.72	100.0

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DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05	\$ 41,378.78	\$ 2,012,128.01	100.0
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS.							
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95	\$ 15,065.23	\$ 752,051.03	100.0
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS.							
WORK ORDER- 08-15-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED- 11-20-86		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 102					
WORKING DAYS CHARGED- 247							
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 56,444.01	\$ 2,764,179.04	100.0
DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	'1696'	\$ 373,974.65	\$ 6,040.25	\$ 336,571.31	94.7
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 88							
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 6,040.25	\$ 336,571.31	94.0
DALLAS	NEAR IH 30, S NEAR IH 20	8.544	'1770'	\$ 7,068,293.48	\$ 407,682.85	\$ 2,832,066.82	42.1
IH 635 2374-02-049 IR 635-6(286)435							
GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86		WORK BEGAN- 10-06-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 56					
WORKING DAYS CHARGED- 84							
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 407,682.85	\$ 2,832,066.82	42.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119'	\$ 4,552,135.95	\$ 116,353.39	\$ 4,710,278.94	100.0
SH 342 0048-01-028 M S182(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83		WORK BEGAN- 09-28-83					
DATE WORK COMPLETED- 10-14-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 425		PERCENT TIME USED- 127					
WORKING DAYS CHARGED- 539							
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 116,353.39	\$ 4,710,278.94	100.0
DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	'0812'	\$ 9,957,567.00	\$ 95,379.25	\$ 9,594,908.85	100.0
SH 114 0353-04-043 C 353-4-43							
GR, STRS, ASB, CONC PAV, S'GN FRIG RDS							
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED 11-19-86		ADD'L DAYS GRANTED- 19					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 101					
WORKING DAYS CHARGED 371							
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 95,379.25	\$ 9,594,908.85	100.0
DALLAS	W OF SHEPHERD RD E OF RELOC BFLT LINE ROAD	2.038	'9323'	\$ 16,575,417.20	\$ 45,530.39	\$ 8,028,461.43	50.9
IH 20 0095-13-010 I 20-5(109)481							
GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 420		PERCENT TIME USED- 44					
WORKING DAYS CHARGED- 186							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 45,530.39	\$ 8,028,461.43	50.0

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*****							
DALLAS	SH 78 AT 5TH ST IN SACHSE	.000	1773	\$ 144,554.00	\$ 8,248.52	\$ 119,903.26	87.3
SH 78 0281-03-027 MC 281-3-27							
TRAFFIC SIGNALS							
WORK ORDER- 09-15-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 92					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$ 8,248.52	\$ 119,903.26	87.0
*****							
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	9292	\$ 1,184,858.46	\$ 14,455.85	\$ 1,096,492.03	98.5
IH 20 0095-13-012 I 20-5(101)486							
GR STRS,ASB CONC PAV SEEDING & PAV							
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	9293	\$12,987,754.10	\$ 100,316.47	\$11,707,600.91	95.9
IH 20 0095-14-008 I 20-5(101)486							
GR STRS,ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83		WORK BEGAN- 10-17-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 540		PERCENT TIME USED- 135					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$14,172,612.56	\$ 114,772.32	\$12,804,092.94	96.0
*****							
DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY	.958	6774	\$ 3,000,484.88	\$ 84,631.08	\$ 2,815,461.23	98.7
MH 420 8050-18-007 M S050(7)							
GR,ST SEW,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85		WORK BEGAN- 01-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 289		PERCENT TIME USED- 96					
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 84,631.08	\$ 2,815,461.23	98.0
*****							
DALLAS	AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD	.000	0011	\$ 494,079.00	\$ 54,471.56	\$ 438,359.21	93.3
SH 114 0353-04-051 MC 353-4-51							
TRAFFIC SIGNALS							
WORK ORDER- 10-22-86		WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 54,471.56	\$ 438,359.21	93.0
*****							
DALLAS	SH 183 FRGTG RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEW	.000	0049	\$ 319,023.50	\$ 75,162.34	\$ 225,789.44	74.5
SH 183 0094-03-061 MC 94-3-61							
TRAFFIC SIGNALS							
WORK ORDER- 10-06-86		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88					
DURABLE SPECIALTIES, INC.							
CONTRACT 09860032		TOTALS		\$ 319,023.50	\$ 75,162.34	\$ 225,789.44	74.0
*****							
DALLAS	IH 635 N N OF BELT LINE RD	2.852	8120	\$39,833,648.32	\$ 1,323,324.83	\$21,532,023.32	56.9
US 75 0047-07-112 MA-F 515(37)							
GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 551		PERCENT TIME USED- 53					
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,323,324.83	\$21,532,023.32	56.0
*****							



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*****							
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	'9325'	\$21,521,108.85	\$	410,970.21	\$10,922,179.60' 53.4
IH 20 0095-13-011 ACI 20-5(110)483							
GR, STRS, ST SEM, ASB, LIME TRT SUBGR,							
WORK ORDER-	11-01-85	WORK BEGAN-	11-07-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	310	PERCENT TIME USED-	72				
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$	410,970.21	\$10,922,179.60' 53.0
*****							
DALLAS	E OF JIM MILLER E OF BIG TOWN B LVD IN DALLAS	2.004	'0084'	\$ 84,184.50	\$	4,059.14	\$ 79,488.80' 100.0
IH 30 0009-11-130 MC 9-11-130							
REPLACEMENT & REINFORCEMENT OF							
WORK ORDER-	11-10-86	WORK BEGAN-	02-17-87				
DATE WORK COMPLETED-	04-29-87	CONTRACT WORKING DAYS-	22	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	150				
MICA CORPORATION							
CONTRACT 10860010		TOTALS		\$ 84,184.50	\$	4,059.14	\$ 79,488.80' 100.0
*****							
DALLAS	SH 161 (VALLEY VIEW) MAC ARTHUR BLVD	.000	'0105'	\$ 1,554,119.74	\$	63,958.37	\$ 1,007,630.32' 68.2
SH 114 0353-04-050 C 353-4-50							
GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER-	11-04-86	WORK BEGAN-	11-12-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	58				
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$	63,958.37	\$ 1,007,630.32' 68.0
*****							
DALLAS	GASTON AVE SP 244 IN DALLA S	.000	'8154'	\$ 1,897,886.03	\$	227,715.58	\$ 947,255.26' 52.5
SH 78 0009-02-032 MRG 9001(15)							
TRAFFIC SIGNALS							
WORK ORDER-	01-26-87	WORK BEGAN-	02-18-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$	227,715.58	\$ 947,255.26' 52.0
*****							
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$	29,426.14	\$ 956,528.79' 100.0
IH 30 1068-04-072 IR 30-5-57(031)							
SIGNING AND DELINEATION							
WORK ORDER-	01-20-86	WORK BEGAN-	05-01-86				
DATE WORK COMPLETED-	05-29-87	CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	3		
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	115				
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$	29,426.14	\$ 956,528.79' 100.0
*****							
DALLAS	ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS	.000	'0123'	\$ 141,717.31	\$	18,748.82	\$ 86,337.23' 64.1
MH 420 8050-18-016 MG 5050(16)							
TRAFFIC SIGNALS							
WORK ORDER-	01-16-87	WORK BEGAN-	02-11-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$	18,748.82	\$ 86,337.23' 64.0
*****							

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DALLAS	AT VALLEY VIEW LANE IN IRVING	.000	'0129'	\$ 163,975.00	\$ .00	\$ 77,484.06	49.7
IH 635							
2374-07-021							
C 2374-7-21	TRAFFIC SIGNALS						
WORK ORDER- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00	\$ .00	\$ 77,484.06	49.0
*****							
DALLAS	IH 30 FRIG RD AT DOLPHIN RD IN DALLAS	.000	'0153'	\$ 129,980.00	\$ 51,664.20	\$ 51,664.20	41.8
IH 30							
0009-11-133							
C 9-11-133	TRAFFIC SIGNALS AT THE INTERSECTION						
WORK ORDER- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 17							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS		\$ 129,980.00	\$ 51,664.20	\$ 51,664.20	41.0
*****							
DALLAS	S OF INDUSTRIAL BLVD N OF INDUSTRIAL BLVD IN DALLAS	1.477	'0155'	\$ 11,150.00	\$ 10,497.50	\$ 10,497.50	100.0
IH 35E							
0196-03-136							
CC 196-3-136	SIGNING REVISION						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED- 06-29 87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 10							
MICA CORPORATION							
CONTRACT 12860031		TOTALS		\$ 11,150.00	\$ 10,497.50	\$ 10,497.50	100.0
*****							
DALLAS	AT BELT LINE ROAD	.000	'0157'	\$ 119,908.00	\$ 24,198.21	\$ 24,198.21	21.2
IH 635							
2374-07-018							
C 2374-7-18	TRAFFIC SIGNALS						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860033		TOTALS		\$ 119,908.00	\$ 24,198.21	\$ 24,198.21	21.0
*****							
DALLAS	AT US 67 FRIG RDS & DANIELDALE DR IN DUNCANVILLE	.000	'0206'	\$ 529,123.45	\$ .00	\$ 69,488.32	13.8
US 67							
0261-02-039							
CSB 261-2-39	TRAFFIC SIGNALS						
WORK ORDER- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860049		TOTALS		\$ 529,123.45	\$ .00	\$ 69,488.32	13.0
*****							
DALLAS	AT NW 19TH ST IN GRAND PRAIRIE	.201	'0302'	\$ 686,383.25	\$ .00	\$ 220,973.44	33.8
IH 30							
1068-04-076							
C 1068-4-76	GR, STRS, ST SEW, ASB, ACP, CURB,						
WORK ORDER- 12-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
CHARLES COHEN, INC.							
CONTRACT 12860059		TOTALS		\$ 686,383.25	\$ .00	\$ 220,973.44	33.0
*****							

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DENTON	AT FOX AVE IN LEWISVILLE	.000	1591	\$ 86,901.30	\$ 1,712.31	\$ 85,125.32	100.0
IH 35E 0196-02-069 MC 196-2-69							
SIGNING, PAVEMENT MARKING.							
DENTON	AT FM 2281	.000	1592	\$ 178,864.66	\$ 5,677.20	\$ 210,351.61	100.0
FM 544 0619-05-017 MC 619-5-17							
SIGNING, PAVEMENT MARKING.							
DENTON	AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE	.000	1593	\$ 59,258.01	\$ 1,186.19	\$ 59,444.37	100.0
FM 407 1950-01-016 MC 1950-1-16							
SIGNING, PAVEMENT MARKING.							
DENTON	AT SELLMEYER ST IN HIGHLAND VILLAGE	.000	1594	\$ 62,775.73	\$ 1,242.62	\$ 62,131.12	100.0
FM 407 1950-01-018 MC 1950-1-18							
SIGNING, PAVEMENT MARKING.							
WORK ORDER- 02-18-86		WORK BEGAN- 04-25-86					
DATE WORK COMPLETED- 11-07-86							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 63					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 9,818.32	\$ 417,052.42	100.0
DENTON	AT TROPHY CLUB DR IN WESTLAKE	.000	0436	\$ 61,945.55	\$ 39,606.92	\$ 39,606.92	67.3
SH 114 0353-02-034 MC 353-2-34							
TRAFFIC SIGNAL INSTALLATIONS							
WORK ORDER- 02-18-87		WORK BEGAN- 06 16 87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ROY HILLIS ELECTRIC CO., INC.							
CONTRACT 01870034		TOTALS		\$ 61,945.55	\$ 39,606.92	\$ 39,606.92	67.0
DENTON	VARIOUS LOCATIONS COUNTYWIDE	.000	0592	\$ 111,257.25	\$ 29,135.36	\$ 79,020.46	74.7
VARIOUS 0918-46-017 CSB 918-46-17							
SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-10-87		WORK BEGAN- 02-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 98					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 01870065		TOTALS		\$ 111,257.25	\$ 29,135.36	\$ 79,020.46	74.0
DENTON	FM 428 US 380	3.156	1628	\$13,516,633.10	\$ 512,182.58	\$10,065,267.96	78.3
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-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 92					
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$13,516,633.10	\$ 512,182.58	\$10,065,267.96	78.0
DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE ROAD AND MCGEE LANE	.580	0655	\$ 107,443.15	\$ 24,423.48	\$ 98,653.84	96.6
FM 407 1950-01-020 CSB 1950-1-20							
ACP OVERLAY AND PAVEMENT MARKINGS							
WORK ORDER- 03-17-87		WORK BEGAN 04 22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 39					
SUNMOUNT CORPORATION							
CONTRACT 02870024		TOTALS		\$ 107,443.15	\$ 24,423.48	\$ 98,653.84	96.0

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DENTON FM 423 1567-02-012 E 1567-2-12 0.7 MI N OF STEWART CREEK 0.3 MI S OF STE WART CREEK GR, STRS, FLEX BS, RIPRAP, ACP &		1.158	'0745'	\$ 2,160,501.55	\$ 237,948.59	\$ 1,316,908.33	64.1
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 65		WORK BEGAN- 03-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02870064		TOTALS		\$ 2,160,501.55	\$ 237,948.59	\$ 1,316,908.33	64.0
DENTON IH 35 0195-02-035 IR 35-6(242)472 COOKE CO LINE US 77 N OF DENT ON GR, STRS, CONC PYT REPAIR, ASB,		11.261	'1000'	\$32,868,438.24	\$ 71,066.24	\$ 71,066.24	.2
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 5		WORK BEGAN- 05-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		\$32,868,438.24	\$ 71,066.24	\$ 71,066.24	.0
DENTON US 77 0195-02-039 HES 000S(536) AT WINDSOR DR IN DENTON TRAFFIC SIGNALS		.000	'1059'	\$ 83,270.62	\$.00	\$.00	.0
WORK ORDER- 05-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 04870052		TOTALS		\$ 83,270.62	\$.00	\$.00	.0
DENTON FM 407 1950-01-021 MC 1950-1-21 FM 407 AT MORRISS RD IN FLOWER MOUND TRAFFIC SIGNALS		.000	'1244'	\$ 52,750.00	\$.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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	\$.00	\$.00	.0
DENTON IH 35H 0081-13-018 MC 81-13-18 AT FM 407 BRIDGE REPAIR		.000	'1258'	\$ 43,603.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
F.W.H. CONSTRUCTION, INC.							
CONTRACT 06870029		TOTALS		\$ 43,603.00	\$.00	\$.00	.0
DENTON FM 1171 1311-01-026 CSB 1311-1-26 AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOW ER MOUND TRAFFIC SIGNALS		.000	'1273'	\$ 295,029.00	\$.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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$.00	\$.00	.0



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ELLIS US 77 0048-03-048 MC 48-3-48	AT SYCAMORE ST IN TRAFFIC SIGNALS	.000	1236	\$ 48,736.06	\$ .00	.00	.0
ELLIS IH 35E 0442-03-022 IRG 35E-6(288)411	AT FM 664 IN RED OAK TRAFFIC SIGNALS	.001	1237	\$ 124,763.94	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 173,500.00	\$ .00	.00	.0
ELLIS SH 34 0173-01-031 CSR 173-1-31	4.0 MI E OF ENNIS NR THE TRINITY RIVER GR, STRS, FND CRSE, ACP, C&G, & PVT	7.381	1766	\$ 3,882,638.91	\$ 27,427.97	\$ 1,197,471.18	32.4
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 96	WORK BEGAN 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 27,427.97	\$ 1,197,471.18	32.0
ELLIS IH 35E 0048-04-050 MA-IR 35E-6(243)397	US 77 N OF US 77 S OF MAXAHACHIE GR, BS, STRS, ST SEW, CONC PVT, CONC	10.812	1772	\$ 28,356,766.35	\$ 217,278.53	\$ 7,821,556.98	29.0
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 119	WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 217,278.53	\$ 7,821,556.98	29.0
ELLIS FM 813 1139-01-026 CD 1139-1-26	NEAR KIRKSEY ST IN 0.67 MI NE OF U S 287 BYPASS GR, BS, STRS, ST SEW, CONC PVT, ASB	1.827	1778	\$ 2,296,559.15	\$ 44,757.63	\$ 901,890.36	41.3
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 106	WORK BEGAN 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
AUSTIN PAVING COMPANY							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 44,757.63	\$ 901,890.36	41.0
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 GR STRS AC & CONC PAV SIGM DEL PAV	5.643	9289	\$ 18,562,367.22	\$ 76,667.66	\$ 16,453,964.39	93.5
KAUFMAN IH 20 0095-14-013 MC 95-14-13	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGM DEL PAV	.000	1364	\$ 17,883.00	\$ .00	\$ 1,494.10	8.8
WORK ORDER- 10-24-83 DATE WORK COMPLETED- 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	\$ 76,667.66	\$ 16,455,458.49	93.0



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NAVARRO FM 55 HILL CO LINE		126.299	0708	\$ 753,909.76	\$ 226,459.88	\$ 568,225.66	79.3
SH 22 0121-04-021 CSB 121-4-21 SEAL COAT SHOULDERS							
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 13							
WORK BEGAN- 05-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
KEYSTONE SERVICES, INC.							
CONTRACT 02870045		TOTALS		\$ 753,909.76	\$ 226,459.88	\$ 568,225.66	79.0
NAVARRO BIRDSTON CEMETERY, NE		6.593	1673	\$ 1,681,110.83	\$ 51,063.75	\$ 1,668,082.25	100.0
FM 416 FREESTONE C/L 0998-03-016 CSB 998-3-16 RECONST. GRADING, STRS., BASE AND							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 05-20-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 118							
WORK BEGAN- 06-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		\$ 1,681,110.83	\$ 51,063.75	\$ 1,668,082.25	100.0
NAVARRO INTCHG OF IH 45 & US 75/28		.638	1765	\$ 54,140.00	\$ 2,890.88	\$ 57,817.50	100.0
IH 45 CORSICANA 0092-06-074 CSB 92-6-74 SAFETY LIGHTING							
WORK ORDER- 08-05-86 DATE WORK COMPLETED- 04-27-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 26							
WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
DURABLE SPECIALTIES, INC.							
CONTRACT 07860067		TOTALS		\$ 54,140.00	\$ 2,890.88	\$ 57,817.50	100.0
NAVARRO FREESTONE CO LINE RICHLAND		6.284	9324	\$ 12,161,085.00	\$ 23,256.42	\$ 11,822,623.02	99.9
IH 45 0166-01-035 IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 294							
WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$ 12,161,085.00	\$ 23,256.42	\$ 11,822,623.02	99.9
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN		.000	9307	\$ 98,278.00	\$ 9,150.19	\$ 92,118.00	100.0
IH 45 0166-01-037 IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 01-06-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 109							
WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 158							
AMWEST SURETY INSURANCE COMPANY							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 9,150.19	\$ 92,118.00	100.0
NAVARRO FM 55 (SOUTH)		7.858	0126	\$ 8,993,325.78	\$ 3,137.09	\$ 1,078,531.23	12.6
SH 31 WCL CORSICANA 0162-04-032 CSR 162-4-32 GR, STRS, ST SEM, ASB, SELECT							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 39							
WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED PERCENT TIME USED- 10							
THE R. E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		\$ 8,993,325.78	\$ 3,137.09	\$ 1,078,531.23	12.0



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ROCKWALL FR WEST OF SH 205 TO HUNT C/L		10.805	9261	\$24,046,611.12	\$ 776,229.03	\$25,218,675.66	100.0
IH 30 0009-12-050 ID 30-1(24)068 GR, BORROW, STORM SEWERS, STRS, SEAL  WORK ORDER- 03-29-82 WORK BEGAN- 05-10-82 DATE WCRK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 580 ADD'L DAYS GRANTED- 69 WORKING DAYS CHARGED- 783 PERCENT TIME USED- 121  H. B. ZACHRY COMPANY		TOTALS		\$24,046,611.12	\$ 776,229.03	\$25,218,675.66	100.0
ROCKWALL AT SH 276 IN		.000	1301	\$ 89,000.00	\$ .00	\$ .00	.0
SH 205 0451-01-035 MC 451-1-35 TRAFFIC SIGNALS  WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WCRK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED- GERICO TRAFFIC SYSTEMS, INC.		TOTALS		\$ 89,000.00	\$ .00	\$ .00	.0
ROCKWALL SH 205		8.200	1771	\$ 688,033.98	\$ 226,774.28	\$ 620,161.11	94.8
FM 548 (N FRTG RD) 0009-12-054 ASPHALT STABILIZED BASE AND ACP CSB 9-12-54  WORK ORDER- 09-15-86 WORK BEGAN- 10-06-86 DATE WCRK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 35 ADD'L DAYS GRANTED- PERCENT TIME USED- 78  SOUTHWESTERN CONTRACTING COMPANY		TOTALS		\$ 688,033.98	\$ 226,774.28	\$ 620,161.11	94.0
ROCKWALL AT FM 740 & SH 205 INTCHGS		.000	0213	\$ 101,058.75	\$ 46,503.68	\$ 59,321.80	61.7
IH 30 0009-12-056 C 9-12-56 SAFETY LIGHTING  WORK ORDER- 02-18-87 WORK BEGAN- 05-13-87 DATE WCRK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 16 ADD'L DAYS GRANTED- PERCENT TIME USED- 18  HALLMARK ELECTRICAL CONTRACTORS, INC.		TOTALS		\$ 101,058.75	\$ 46,503.68	\$ 59,321.80	61.0
CONTRACT 03820011 CONTRACT 06870064 CONTRACT 08860070 CONTRACT 12860054				DISTRICT CONTRACT AMOUNT	513,002,536.91		
				DISTRICT ESTIMATES THIS MONTH	15,130,426.33		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	266,786,481.52		

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*****							
BOWIE	MP RAILROAD	1.745	'0624	\$ 133,482.00	\$ 6,938.28	\$ 138,765.60	100.0
US 67	US 59 IN TEXARK ANA (SECTIONS)						
0010-13-059							
CSB 10-13-59	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER-	03-11-87	WORK BEGAN-	03-20-87				
DATE WORK COMPLETED-	04-24-87						
CONTRACT WORKING DAYS-	25	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	52				
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02870019		TOTALS		\$ 133,482.00	\$ 6,938.28	\$ 138,765.60	100.0
*****							
BOWIE	US 67	4.283	'0804	\$ 757,020.10	\$ 65,398.00	\$ 68,248.00	9.4
FM 2148	US 59						
2925-02-009							
CSR 2925-2-9	WIDEN GRAD, FLEX BASE, ACP BASE,						
WORK ORDER-	04-22-87	WORK BEGAN-	05-18-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	35				
H. V. CAVER, INC.							
CONTRACT 03870029		TOTALS		\$ 757,020.10	\$ 65,398.00	\$ 68,248.00	9.0
*****							
BOWIE ETC	AT ANDERSON CREEK & BASSETT CREEK	.000	'1017	\$ 135,000.00	\$ .00	\$ .00	.0
US 67 ETC	BRIDGES, ETC.						
0010-11-059 ETC							
MC 10-11-59	BRIDGE CLEANING AND PAINTING						
WORK ORDER-	05-13-87	WORK BEGAN-	06-30-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	34				
H & H MATERIALS, INC.							
CONTRACT 04870016		TOTALS		\$ 135,000.00	\$ .00	\$ .00	.0
*****							
BOWIE	0.3 MI W OF FM 3098 AT REDWATER	4.026	'1024	\$ 387,745.68	\$ 211,810.73	\$ 214,918.65	58.3
US 67	1.0 MI E OF SH 8 AT MAUD						
0010-12-043							
CSR 10-12-43	REHABILITATE SHOULDERS & METAL BEAM						
WORK ORDER-	05-07-87	WORK BEGAN-	05-26-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	42				
H M B CONSTRUCTION COMPANY							
CONTRACT 04870018		TOTALS		\$ 387,745.68	\$ 211,810.73	\$ 214,918.65	58.0
*****							
BOWIE	DISTRICTWIDE (ON VARIOUS HIGHWAYS IN DISTRICT 19)	107.016	'1027	\$ 74,127.50	\$ .00	\$ .00	.0
VARIOUS							
0919-00-022							
MC 919-00-22	PLACE REFLECTIVE PAVEMENT MARKERS						
WORK ORDER-	05-21-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	22				
TRAFFIC SYSTEMS, INC.							
CONTRACT 04870021		TOTALS		\$ 74,127.50	\$ .00	\$ .00	.0
*****							
BOWIE	DISTRICTWIDE (IN VARIOUS COUNTIES & ON VARIOUS HIGHWAYS)	.000	'1068	\$ 345,040.04	\$ 84,286.61	\$ 84,286.61	25.7
VARIOUS							
0919-00-023							
MC 919-00-23	REMOVE AND REPLAC MBGF AND BRIDGE						
WORK ORDER-	05-14-87	WORK BEGAN-	06 03 87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	36				
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 04870062		TOTALS		\$ 345,040.04	\$ 84,286.61	\$ 84,286.61	25.0
*****							

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*****		1.908	1124	\$ 170,981.00	\$ .00	.00	.0
BOWIE	ANDERSON CREEK						
US 67	1.3 MI W OF AND ERSON CREEK						
0010-11-060							
MC 10-11-60	REMOVING AND REPLACING MBGF						
WORK ORDER- 06-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
"PHILLIPS' CONTRACTING, INC."							
	CONTRACT 05870027	TOTALS		\$ 170,981.00	\$ .00	.00	.0
*****		2.768	0828	\$ 6,374,547.90	\$ 494,762.49	\$ 2,608,288.76	43.0
BOWIE	0.8 MILES SOUTH OF RED RIVER						
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	96						
WORK ORDER- 08-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 494,762.49	\$ 2,608,288.76	43.0
*****		109.649	0834	\$ 129,524.70	\$ 68,056.77	\$ 111,488.82	90.6
BOWIE	IH 20 & IH 30						
IH 20 &							
0919-00-016							
CD 919-00-16	PLACE TRAFFIC BUTTONS & JIGGLE BARS						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	37						
WORK ORDER- 05-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
TRAFFIC SYSTEMS, INC.							
	CONTRACT 07860063	TOTALS		\$ 129,524.70	\$ 68,056.77	\$ 111,488.82	90.0
*****		5.085	0805	\$ 1,500,917.60	\$ 375,120.27	\$ 614,433.00	43.0
CASS	FM 2791 IN QUEEN CITY						
US 59	SH 43 IN ATLANT A						
0218-03-057							
CSR 218-3-57	REHAB LNS W/ HMAC, SEAL COAT, SAF						
WORK ORDER- 04-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	41						
WORK ORDER- 04-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H M B CONSTRUCTION COMPANY							
	CONTRACT 03870030	TOTALS		\$ 1,500,917.60	\$ 375,120.27	\$ 614,433.00	43.0
*****		2.024	0816	\$ 729,539.13	\$ 37,856.56	\$ 515,541.74	74.7
CASS	5.2 MI NW OF FM 251						
FM 3337	FM 3129						
0945-05-006							
A 945-5-6	GR, STRS, BS, LIME & FLY ASH SUBGR						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	155						
WORKING DAYS CHARGED-	114						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. V. CAVER, INC.							
	CONTRACT 04860002	TOTALS		\$ 729,539.13	\$ 37,856.56	\$ 515,541.74	74.0
*****		1.942	0825	\$ 489,682.30	\$ 53,953.75	\$ 446,268.10	100.0
CASS	US 59 IN ATLANTA						
SH 77	0.1 MI E OF FM 1841						
0278-01-032							
CSR 278-1-32	LIME SLURRY TRT OF EXIST BS, 1CST &						
WORK ORDER- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	68						
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. V. CAVER, INC.							
	CONTRACT 06860016	TOTALS		\$ 489,682.30	\$ 53,953.75	\$ 446,268.10	100.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRISON	FM 450, NORTH 2.0 MILES EAST OF GUM CREEK	3.868	0604	\$ 738,599.50	\$ 100,038.82	\$ 374,213.43	53.3
FM 449							
0640-06-022							
CD 640-6-22	GR, STRS, FLEX BS, LFA TRT SUBGR &						
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	53						
WORK BEGAN- 03-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
REYNOLDS-LAND, INC.							
CONTRACT 02870002		TOTALS		\$ 738,599.50	\$ 100,038.82	\$ 374,213.43	53.0
*****							
HARRISON	0.1 MI N OF LP 390	1.652	0748	\$ 796,571.91	\$ 270,720.34	\$ 757,589.59	99.9
US 59	0.1 MI N OF SH 43 N IN MARSHALL						
0062-07-050							
CSR 62-7-50	PLAN ASPH SURF, SAF TRT STRS, ACP						
WORK ORDER- 03-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	54						
WORK BEGAN- 03-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	108						
CROWELL ASPHALT & SEALING							
CONTRACT 02870068		TOTALS		\$ 796,571.91	\$ 270,720.34	\$ 757,589.59	99.9
*****							
HARRISON	0.3 MI N OF SH 43 S IN MARSHALL	2.599	0876	\$ 571,276.60	\$ 47,965.96	\$ 136,592.71	25.1
US 59	0.1 MI N OF IH 20						
0063-01-049							
CSR 63-1-49	SAF TRT STRS, FLEX BS & 1CST ON						
WORK ORDER- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	16						
WORK BEGAN- 05-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	25						
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 03870057		TOTALS		\$ 571,276.60	\$ 47,965.96	\$ 136,592.71	25.0
*****							
HARRISON	0.1 MI N OF FM 9 (S)	3.266	1171	\$ 324,675.40	\$ .00	\$ .00	.0
US 80	LA. STATE LINE (SECTIONS)						
0096-10-023							
CSB 96-10-23	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 05870068		TOTALS		\$ 324,675.40	\$ .00	\$ .00	.0
*****							
HARRISON	0.1 MI N OF SH 43 E	.460	0835	\$ 2,053,551.85	\$ 154,313.52	\$ 716,192.11	36.7
US 59	US 80 IN MARSHALL						
0062-07-048							
CSR 62-7-48	GR, STRS, CONC PVT & TRAF SIG						
WORK ORDER- 09-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	111						
WORK BEGAN- 09-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	53						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 154,313.52	\$ 716,192.11	36.0
*****							
MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	0746	\$ 9,303,563.78	\$ 253,718.02	\$ 5,086,507.10	57.5
US 59	CRK 0.1 MI. S. OF SH 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	199						
WORK BEGAN 10-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 355,449.47	\$ 6,349,568.38	57.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MORRIS	S OF FM 250 IN LONE STAR N OF BIG CYPRES S CREEK	2.406	'0707'	\$ 309,100.32	\$ 88,609.12	\$ 322,625.52	100.0
US 259							
0392-01-046							
CSB 392-1-46	RECYCLE PAVEMENT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED- 06-09-87							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED- 43							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 123							
TITUS CONSTRUCTION COMPANY							
	CONTRACT 02870044	TOTALS		\$ 309,100.32	\$ 88,609.12	\$ 322,625.52	100.0
MORRIS	2.4 MI N OF FM 144	2.128	'1096'	\$ 5,692,380.31	\$ 72,337.75	\$ 72,337.75	1.3
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
A. K. GILLIS & SONS, INC.							
	CONTRACT 05870005	TOTALS		\$ 5,692,380.31	\$ 72,337.75	\$ 72,337.75	1.0
MORRIS	ON CR 216 AT BIG CYPRESS CREEK	.118	'1146'	\$ 291,030.25	\$ 41,548.80	\$ 41,548.80	15.0
CR 216	(AA0216001)						
0919-20-006							
BRO 19(20)X	GRADING, STRUCTURES AND ASPHALTIC						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 4							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870044	TOTALS		\$ 291,030.25	\$ 41,548.80	\$ 41,548.80	15.0
PANOLA	0.9 MI N OF FM 1794	2.590	'0557'	\$ 2,267,999.60	\$ 220,054.91	\$ 2,124,502.24	98.6
FM 959	2.3 MI S OF SH 43						
0394-01-040							
CC 394-1-40	GR, STRS, L-FA TRT SUBGR, FLEX BS &						
WORK ORDER- 02-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 141							
WORKING DAYS CHARGED- 141							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
RYAN INCORPORATED CENTRAL							
	CONTRACT 01870057	TOTALS		\$ 2,267,999.60	\$ 220,054.91	\$ 2,124,502.24	98.0
PANOLA	FM 31 AT DEBERRY	3.302	'0615'	\$ 2,351,779.32	\$ 74,824.75	\$ 877,402.99	39.2
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145							
WORKING DAYS CHARGED- 52							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
BUSTER PAYING CO., INC.							
	CONTRACT 02870011	TOTALS		\$ 2,351,779.32	\$ 74,824.75	\$ 877,402.99	39.0
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 5,957.33	\$ 337,515.92	100.0
US 59							
0063-03-035							
FR 192(23)	REMOVE BASE & PLACE CONCRETE						
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ -2,268.88	\$ 444,903.45	100.0
US 59							
0063-03-036							
HES 000S(225)	REMOVE BASE & PLACE CONCRETE						

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US	.349	'0729'	\$ 1,693,635.11'	50,277.99'	\$ 1,676,181.40' 100.0
US 79	59 OVERPASSES)					
0063-11-016						
HES 000S(225)	REMOVE BASE & PLACE CONCRETE					
WORK ORDER- 08-07-85	WORK BEGAN- 08-14-85					
DATE WORK COMPLETED- 03-06-87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 99					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 06850029	TOTALS		\$ 2,505,743.86'	53,966.44'	\$ 2,458,600.77' 100.0
*****						
PANOLA	0.3 MI S OF FM 2517	4.193	'0837'	\$10,316,967.36'	428,742.04'	\$ 3,759,671.28' 38.3
US 59	SOUTH END MURVA UL CRK BR					
0063-04-029						
MA-FR 458(7)	WIDEN GRADING, STRUCTURES, BASE AND					
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 33					
ZACK BURKETT CO.						
	CONTRACT 08860028	TOTALS		\$10,316,967.36'	428,742.04'	\$ 3,759,671.28' 38.0
*****						
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25'	77,475.45'	\$ 2,240,539.22' 99.9
LP 436						
0063-11-009						
F 1172(1)	GR.STRS,FLEX BS & 1 CST					
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 94					
NETHERTON COMPANY, INC.						
	CONTRACT 11850018	TOTALS		\$ 2,119,769.25'	77,475.45'	\$ 2,240,539.22' 99.9
*****						
TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85'	11,261.57'	\$ 529,524.92' 100.0
FM 2152						
1988-01-013						
CSR 1988-1-13	GR,STRS,BS & 1 CST					
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 04-16-87						
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED- 19					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 107					
H. H. HOWARD & SONS, INC.						
	CONTRACT 02860004	TOTALS		\$ 505,290.85'	11,261.57'	\$ 529,524.92' 100.0
*****						
TITUS	1.2 MI E OF FM 1402	2.958	'0712'	\$ 448,096.04'	12,669.27'	\$ 436,884.10' 100.0
US 67	EAST OF LP 419 IN MTPLEASANT					
0010-07-040						
CSB 10-7-40	PLANE & PLACE ASPHALT CONCRETE					
WORK ORDER- 03-11-87	WORK BEGAN 03-31-87					
DATE WORK COMPLETED- 06-05-87						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 02870048	TOTALS		\$ 448,096.04'	12,669.27'	\$ 436,884.10' 100.0
*****						
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788'	\$ 201,959.77'	31,627.80'	\$ 42,393.00' 22.1
FM 1734						
1578-02-016						
BRO 19(18)	GRD, STR, ACP					
WORK ORDER- 04-23-87	WORK BEGAN: 05-11-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 24					
A. E. MOORE CONSTRUCTION, INC.						
	CONTRACT 03870014	TOTALS		\$ 201,959.77'	31,627.80'	\$ 42,393.00' 22.0
*****						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TITUS	2.2 MI E OF FM 1734	2.168	'0899'	\$ 1,547,964.85	\$ 71,497.40	\$ 484,984.07	32.9
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 453	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 18						
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064		TOTALS		\$ 1,547,964.85	\$ 71,497.40	\$ 484,984.07	32.0
*****							
TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 22,496.91	\$ 1,421,360.26	41.2
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 32						
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		\$ 3,629,463.99	\$ 22,496.91	\$ 1,421,360.26	41.0
*****							
TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	'0009'	\$ 978,600.00	\$ 37,371.26	\$ 906,078.41	100.0
US 271	0.1 MI S OF SH 49						
0248-01-043							
CSR 248-1-43	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 10-06-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED- 06-18-87							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 65						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 09860009		TOTALS		\$ 978,600.00	\$ 37,371.26	\$ 906,078.41	100.0
*****							
TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80	\$ 20,320.55	\$ 364,264.22	100.0
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85	WORK BEGAN- 01-16-86						
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 209						
TITUS CONSTRUCTION COMPANY							
CONTRACT 11850004		TOTALS		\$ 392,423.80	\$ 20,320.55	\$ 364,264.22	100.0
*****							
TITUS	FM 1734	232.817	'0264'	\$ 1,793,207.40	\$ 234,411.38	\$ 504,205.49	29.6
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 03-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 20						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12860056		TOTALS		\$ 1,793,207.40	\$ 234,411.38	\$ 504,205.49	29.0
*****							
UPSHUR	GREGG C/L	2.082	'1140'	\$ 4,912,827.78	\$ 6,237.45	\$ 6,237.45	.1
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87	WORK BEGAN 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 1						
H. H. HOWARD & SONS, INC.							
CONTRACT 05870038		TOTALS		\$ 4,912,827.78	\$ 6,237.45	\$ 6,237.45	.0
*****							
				DISTRICT CONTRACT AMOUNT		73,372,856.69	
				DISTRICT ESTIMATES THIS MONTH		4,342,403.84	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		33,854,314.57	





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HARDIN	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)	.075	'0670'	\$ 93,975.83	\$ 1,935.63	\$ 7,202.43	8.0
CR 252	REPLACE BRIDGE AND APPROACHES						
0920-03-009							
BRO 20(39)X							
HARDIN	AT PANTHER BRANCH (AA0161003)	.064	'0671'	\$ 91,367.67	\$ .00	\$ 5,266.80	6.0
CR 161	REPLACE BRIDGE AND APPROACHES						
0920-03-010							
BRO 20(41)X							
HARDIN	AT CYPRESS CREEK RELIEF (AA0161002)	.051	'0672'	\$ 84,222.91	\$ .00	\$ 4,788.00	5.9
CR 161	REPLACE BRIDGE AND APPROACHES						
0920-03-011							
BRO 20(42)X							
WORK ORDER- 03-17-87	WORK BEGAN- 04-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 23						
PLACO, INC.							
	CONTRACT 02870031	TOTALS		\$ 449,229.41	\$ 101,406.80	\$ 197,882.34	46.0
HARDIN	US 96	5.794	'1195'	\$ 1,150,710.45	\$ 33,893.32	\$ 1,099,311.75	100.0
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						
WORK ORDER- 06-16-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 110						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05860073	TOTALS		\$ 1,150,710.45	\$ 33,893.32	\$ 1,099,311.75	100.0
HARDIN	US 69	2.071	'0190'	\$ 335,668.69	\$ 8,802.33	\$ 161,166.29	50.5
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	\$ 23,590.07	\$ 898,243.20	48.5
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	\$ 19,699.20	\$ 30,817.24	8.8
FM 418	WIDEN GR, STRS, FLEX BS & ACP						
0784-01-030							
BHS 582(2)							
HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21	\$ -10,450.10	\$ 21,472.94	30.9
FM 418	WIDEN GR, STRS, FLEX BS & ACP						
0784-01-031							
CD 784-1-31							
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 34						
THE PORTER CO., INC.							
	CONTRACT 12860037	TOTALS		\$ 2,722,782.06	\$ 41,641.50	\$ 1,111,699.67	42.0
HARDIN	SH 326	5.056	'0210'	\$ 793,103.20	\$ 19,980.80	\$ 159,434.62	21.1
FM 770	1.0 MILE EAST OF SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 36						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860050	TOTALS		\$ 793,103.20	\$ 19,980.80	\$ 159,434.62	21.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	'8112'	\$22,789,034.01	\$	142,147.79	'\$18,459,413.91' 85.6
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- 393	PERCENT TIME USED- 79						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01	\$	142,147.79	'\$18,459,413.91' 85.0
*****							
JEFFERSON	FM 365	1.490	'1194'	\$ 9,206,657.04	\$	12,924.37	'\$ 4,676,901.61' 53.4
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- 140	PERCENT TIME USED- 31						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$	12,924.37	'\$ 4,676,901.61' 53.0
*****							
JEFFERSON	IH 10 IN BEAUMONT, W	3.230	'8129'	\$12,215,028.42	\$	296,104.97	'\$ 3,764,696.90' 32.4
US 90	NEAR AMELIA (FM						
0028-07-043	364)						
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-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 30						
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$	296,104.97	'\$ 3,764,696.90' 32.0
*****							
JEFFERSON	IN BEAUMONT ON WASHINGTON BLVD. FR	1.555	'8107'	\$ 2,210,879.21	\$	66,572.57	'\$ 1,701,778.60' 81.0
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-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 62						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$	66,572.57	'\$ 1,701,778.60' 81.0
*****							
JEFFERSON	5.1 MI E OF SH 124	2.878	'1119'	\$ 1,238,873.57	\$	.00	'\$ .00' .0
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- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$	.00	'\$ .00' .0
*****							
JEFFERSON	AT KEITH LAKE, 3.6 MI S OF	.795	'1202'	\$ 1,278,992.79	\$	75,534.92	'\$ 1,052,426.01' 86.6
SH 87	INTERCOASTAL WATERWAY						
0307-01-113							
BHM V237(1)	GRADING, STRUCTURE, BASE & ACP						
WORK ORDER- 08-14-86	WORK BEGAN 08-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 90						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$	75,534.92	'\$ 1,052,426.01' 86.0
*****							



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JEFFERSON		.000	1176	\$11,308,582.44	\$ 186,901.24	\$ 5,244,593.20	48.8
IH 10 0028-13-103 ACI-IR 10-8(129)853 WDN & RECONST GR,STRS,CEM STAB BS.							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 236							
WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$28,271,456.09	\$ 467,253.11	\$13,111,483.00	48.0
LIBERTY ETC		236.794	0444	\$ 2,236,993.22	\$ 198,332.41	\$ 1,587,625.03	76.4
US 90 ETC 0028-05-037 ETC CSB 28-5-37							
JEFFERSON C/L 2.9 MI. W. SEAL COAT							
WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 27							
WORK BEGAN- 02-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01870037		TOTALS		\$ 2,236,993.22	\$ 198,332.41	\$ 1,587,625.03	76.0
LIBERTY		4.678	8066	\$27,900,912.83	\$ 554,370.73	\$24,246,725.02	91.4
US 59 0177-03-062 MA-F 426(21)							
S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS) GR,STRS,BS,CONC PVT SURF,SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 412							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 554,370.73	\$24,246,725.02	91.0
LIBERTY		12.380	1135	\$ 69,680.00	\$ 84,284.85	\$ 84,284.85	99.9
US 90 0028-C3-079 MC 28-3-79							
E END OF TRINITY RV BRIDGE HARRIS CO LINE CONCRETE PAVEMENT REPAIRS							
LIBERTY		8.940	1136	\$ 290,710.00	\$ 158,249.20	\$ 158,249.20	57.3
US 90 0028-04-053 MC 28-4-53							
FM 770 IN RAYHOOD E END TRINITY R V BR CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 8							
WORK BEGAN- 06 06 87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18							
FORBY CONTRACTING, INC.							
CONTRACT 05870034		TOTALS		\$ 360,390.00	\$ 242,534.05	\$ 242,534.05	70.0
LIBERTY ETC		196.845	1175	\$ 160,890.40	\$ .00	\$ .00	.0
US 90 ETC 0028-04-054 ETC MC 28-4-54							
SEE COMMISSION MINUTE #85832 EMULSIFIED ASPHALT TREATMENT							
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05870072		TOTALS		\$ 160,890.40	\$ .00	\$ .00	.0
LIBERTY		5.228	1166	\$ 1,391,480.98	\$ 42,726.40	\$ 1,395,728.90	100.0
FM 787 0813-01-072 CSR 813-1-72							
10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E WIDENING,RECONSTRUCTING BASE &							

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
*****						
LIBERTY	2.0 MI S OF SH 321 IN CLEVELAND	1.806	1167	\$ 200,886.37	\$ 7,776.61	\$ 250,826.06 100.0
FM 1010	SOUTH					
1061-01-018						
CSR 1061-1-18	WIDENING, RECONSTRUCTING BASE &					
WORK ORDER- 09-10-85	WORK BEGAN- 10-03-85					
DATE WORK COMPLETED- 06-20-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92					
L-W-B CONSTRUCTION COMPANY, INC.						
	CONTRACT 08850067	TOTALS		\$ 1,592,367.35	\$ 50,503.01	\$ 1,646,554.96 100.0
*****						
LIBERTY	AT SPT CO. RR IN DAYTON	.217	8098	\$ 3,979,172.82	\$ 158,396.92	\$ 821,819.06 21.7
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-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 26					
BAYOU CONTRACTING, INC.						
	CONTRACT 09860023	TOTALS		\$ 3,979,172.82	\$ 158,396.92	\$ 821,819.06 21.0
*****						
NEWTON	FM 1416	3.313	1185	\$ 1,912,803.23	\$ 42,642.77	\$ 1,045,353.57 57.5
SH 87	3.3 MI. SOUTH					
0305-03-030						
CSR 305-3-30	RECONST GR, STRS, BASE AND SURF					
WORK ORDER- 04-08-86	WORK BEGAN- 04-11-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 46					
THE PORTER CO., INC.						
	CONTRACT 03860032	TOTALS		\$ 1,912,803.23	\$ 42,642.77	\$ 1,045,353.57 57.0
*****						
NEWTON	6.4 MI S OF FM 1416 3.21 MILES NORTH	3.210	1157	\$ 2,086,729.68	\$ 18,214.41	\$ 1,476,811.14 75.1
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- 184	PERCENT TIME USED- 67					
APAC - TEXAS, INC.						
	CONTRACT 04850029	TOTALS		\$ 2,086,729.68	\$ 18,214.41	\$ 1,476,811.14 75.0
*****						
NEWTON	4.0 MI SE OF NEWTON	3.390	1031	\$ 1,847,348.51	\$ 16,249.56	\$ 90,300.16 5.1
US 190	3.4 MI SE					
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- 11	PERCENT TIME USED- 5					
APAC - TEXAS, INC.						
	CONTRACT 04870025	TOTALS		\$ 1,847,348.51	\$ 16,249.56	\$ 90,300.16 5.0
*****						
NEWTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)	2.581	1171	\$ 1,377,164.99	\$ 103,294.01	\$ 1,018,756.10 77.8
SH 87						
0304-05-017						
CRP 304-5-17	GR, STRS, BS & 2 -1 CST					
WORK ORDER- 12-27-85	WORK BEGAN- 01-02-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 63					
F. R. LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 12850056	TOTALS		\$ 1,377,164.99	\$ 103,294.01	\$ 1,018,756.10 77.0
*****						

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*****			* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
NEWTON	IN HARTBURG AT	K.C.S. RAILROAD	.696	1200	\$ 384,471.43	\$ 62,772.68	\$ 292,246.03	80.0
SH 87								
0305-06-019								
RRS 400(2)								
WORK ORDER- 07-30-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75								
WORKING DAYS CHARGED- 66								
WORK BEGAN- 08-04-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 88								
BO-MAC CONTRACTORS, INC.								
CONTRACT 90840026			TOTALS		\$ 384,471.43	\$ 62,772.68	\$ 292,246.03	80.0
*****								
ORANGE	BETWEEN SH 87 &	WOMACK ROAD (FR RDS)	27.616	1151	\$ 3,796,599.37	\$ .00	\$ .00	.0
IH 10								
0028-14-072								
IR 10-8(130)874								
SAFETY TREAT STRUCTURES, ACP AND								
WORK ORDER- 06-25-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
BO-MAC CONTRACTORS, INC.								
CONTRACT 05870049			TOTALS		\$ 3,796,599.37	\$ .00	\$ .00	.0
*****								
ORANGE	AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ .00	\$ .00	.0
SH 62								
0243-04-032								
F 1153(3)								
GRADE, STRS, CSB, ACP, CONC PVT, &								
WORK ORDER- 07-06-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
APAC - TEXAS, INC.								
CONTRACT 06870035			TOTALS		\$ 3,666,408.32	\$ .00	\$ .00	.0
*****								
ORANGE	TRAFFIC CIRCLE AT	SH 87, EAST	.812	8127	\$ 1,940,397.27	\$ 181,590.95	\$ 1,084,982.35	58.8
LP 358								
0028-15-030								
F 654(16)								
MID STRS, PLANE ASPH SURF, GR, BS,								
WORK ORDER- 12-29-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135								
WORKING DAYS CHARGED- 72								
WORK BEGAN- 01-20-87								
ADD'L DAYS GRANTED- 13								
PERCENT TIME USED- 49								
MASON CONSTRUCTION, INC.								
CONTRACT 11860003			TOTALS		\$ 1,940,397.27	\$ 181,590.95	\$ 1,084,982.35	58.0
*****								
ORANGE	INT LP 358 & FM 3247		1.307	8135	\$ 965,880.16	\$ 7,229.50	\$ 155,226.60	12.0
MH 818								
8607-20-001								
M V607(1)								
GR, STRS, FLEX BASE & ONE COURSE								
WORK ORDER- 12-08-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 30								
WORK BEGAN- 12-19-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 25								
LEATHERMAN CONTRACTING COMPANY, INC.								
CONTRACT 11860037			TOTALS		\$ 965,880.16	\$ 7,229.50	\$ 155,226.60	16.0
*****								
TYLER	1.1 MI S OF US 190	IN WOODVILLE	7.271	0418	\$ 642,044.39	\$ 178,144.19	\$ 343,503.09	56.3
US 69								
0200-07-038								
CSR 200-7-38								
ASPH CONC PAV AND CULVERT								
WORK ORDER- 12-08-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 30								
WORK BEGAN- 12-19-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 25								
LEATHERMAN CONTRACTING COMPANY, INC.								
CONTRACT 11860037			TOTALS		\$ 642,044.39	\$ 178,144.19	\$ 343,503.09	56.3
*****								
TYLER	FM 1013 IN HILLISTER		.663	0419	\$ 39,973.77	\$ .00	\$ 1,282.50	3.3
US 69								
0200-08-040								
CSR 200-8-40								
ASPH CONC PAV AND CULVERT								

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*****							
TYLER	HARDIN COUNTY LINE	2.396	'0420'	\$ 149,326.69	\$ .00	.00	.0
US 69	2.9 MI N (SECTIONS)						
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	\$ 79.80	1,875.30	.3
US 69	TYLER COUNTY LINE						
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- 40	PERCENT TIME USED- 27						
*****							
BO-MAC CONTRACTORS, INC.	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 178,223.99	346,660.89	26.0
*****							
TYLER	WOODVILLE	3.257	'0008'	\$ 2,895,140.04	\$ 135,825.53	1,490,283.33	54.1
US 190	3.257 MILES WEST						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						
*****							
WORK ORDER- 10-06-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 37						
*****							
F. R. LEWIS CONSTRUCTION CO., INC.	CONTRACT 09860008	TOTALS		\$ 2,895,140.04	\$ 135,825.53	1,490,283.33	54.0
4-J CONSTRUCTION CO., INC.							
*****							
				DISTRICT CONTRACT AMOUNT		169,189,928.33	
				DISTRICT ESTIMATES THIS MONTH		3,765,141.67	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		101,217,758.65	



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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
BROOKS	1.0 MI. N. OF ENCINO	11.997	0704	\$ 1,148,954.34	\$ 8,788.64	\$ 149,695.72	13.7
US 281	ENCINO						
0255-04-062							
CSB 255-4-62	MILL EXIST PVT & ACP O/L						
*****							
HIDALGO	3.1 MI S OF BROOKS COUNTY LINE	2.984	0705	\$ 201,794.30	\$ 94,531.94	\$ 94,531.94	49.3
US 281	3.0 MILES NORTH						
0255-06-040							
MC 255-6-40	MILL EXIST PVT & ACP O/L						
*****							
WORK ORDER- 03-24-87	WORK BEGAN- 05-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 46						
*****							
FOREMOST PAYING, INC.	CONTRACT 02870042	TOTALS		\$ 1,350,748.64	\$ 103,320.58	\$ 244,227.66	19.0
*****							
CAMERON	FM 1419 EAST	5.629	0906	\$ 1,061,265.26	\$ 195,917.57	\$ 283,457.31	28.1
SH 4	BOCA CHICA (SEC TIONS)						
0039-10-044							
CSR 39-10-44	WIDEN, GR, STRS, LIME TRT SUBGR,						
*****							
WORK ORDER- 02-19-87	WORK BEGAN- 03-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 34						
*****							
BALLENGER CONSTRUCTION COMPANY	CONTRACT 01870008	TOTALS		\$ 1,061,265.26	\$ 195,917.57	\$ 283,457.31	28.0
*****							
CAMERON	240' SOUTH OF FM 106	.085	0781	\$ 392,567.10	\$ 130,000.85	\$ 246,056.27	65.9
LP 499	0.085 MILES SOUTH						
1137-02-013							
CC 1137-02-013	RECONST GR, STRS, LIME TRT SUBGR,						
*****							
CAMERON	HARLINGEN (LP 448)	1.493	0782	\$ 624,949.60	\$ 59,256.16	\$ 75,759.96	12.7
FM 106	0.9 MILE EAST						
1425-02-028							
M H115(1)	RECONST GR, STRS, LIME TRT SUBGR,						
*****							
WORK ORDER- 04-27-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 16						
*****							
SOUTH TEXAS UTILITY CONTRACTORS	CONTRACT 03870008	TOTALS		\$ 1,017,516.70	\$ 189,257.01	\$ 321,816.23	33.0
*****							
CAMERON	CAUSEWAY INTERCHANGE	3.382	1001	\$ 2,309,293.69	.00	\$ 2,308,367.27	100.0
PR 100	ANDY BOWIE PARK						
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
*****							
WORK ORDER- 05-19-86	WORK BEGAN- 07 14-86						
DATE WORK COMPLETED- 05-31-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 80						
*****							
BAY, INC.	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	.00	\$ 2,308,367.27	100.0
*****							
CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO	.000	1069	\$ 59,000.00	\$ 10,079.50	\$ 10,079.50	17.9
FM 106	HONDO						
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						
*****							
WORK ORDER- 05-13-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 25						
*****							
WITHERS CONSTRUCTION, INC.	CONTRACT 04870063	TOTALS		\$ 59,000.00	\$ 10,079.50	\$ 10,079.50	17.0
*****							

\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON US 77/83		1.872	1285	\$ 2,188,317.66	\$ .00	.00	.0
SH 48 SH 4							
0220-05-038							
CSR 220-5-38 RECONST EXIST CONC CURB & GUTTER,							
WORK ORDER- 07-01-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 06870049		TOTALS	\$ 2,188,317.66	.00	.0
*****		*****		*****		*****	
CAMERON IN BROWNSVILLE AT FM802 OVERPASS		.183	1016	\$ 462,938.35	\$ 14,288.91	\$ 466,771.06	100.0
US77/83							
0039-16-032							
MA-F 93(42) CONSTRUCT TURNAROUNDS							
*****		*****		*****		*****	
CAMERON 2.7 MI. N. OF US 77/83		.065	1017	\$ 114,294.15	\$ 3,507.13	\$ 114,566.36	100.0
FM 803							
1138-02-009							
BRO 21(23) CONSTRUCT TURNAROUNDS							
*****		*****		*****		*****	
WORK ORDER- 09-26-86		WORK BEGAN- 10-20-86					
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 98					
MCALLEN CONSTRUCTION, INC.		CONTRACT 08860005		TOTALS	\$ 577,232.50	\$ 17,796.04	\$ 581,337.42 100.0
*****		*****		*****		*****	
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511		4.810	8175	\$11,227,644.45	\$ 341,084.55	\$11,142,095.41	100.0
US77/83							
0039-08-060							
MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,							
*****		*****		*****		*****	
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH		.400	3029	\$ 105,655.95	\$ 3,188.79	\$ 104,167.09	100.0
US77/83							
0039-08-064							
RM 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,							
*****		*****		*****		*****	
WORK ORDER- 10-29-85		WORK BEGAN- 10-29-85					
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 520		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 303		PERCENT TIME USED- 58					
BALLENGER CONSTRUCTION COMPANY		CONTRACT 09850076		TOTALS	\$ 11,333,300.40	\$ 344,273.34	\$11,246,262.50 100.0
*****		*****		*****		*****	
CAMERON LP 499 AT US 77		5.939	0046	\$ 1,709,316.79	\$ 137,579.93	\$ 1,536,126.52	94.6
LP 448 N OF ARRORA COL ORADO RIVER							
0327-08-061							
CSR 327-8-61 FLEX BS, ACP, PVT MARK, SIGN &							
*****		*****		*****		*****	
WORK ORDER- 10-08-86		WORK BEGAN- 01-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 56					
FOREMOST PAVING, INC.		CONTRACT 09860030		TOTALS	\$ 1,709,316.79	\$ 137,579.93	\$ 1,536,126.52 94.0
*****		*****		*****		*****	
CAMERON US 77/83 EXPY, SH		3.533	0101	\$ 748,470.89	\$ 21,527.31	\$ 703,225.46	100.0
FM 801 FM 800							
1137-01-011							
CSR 1137-1-11 GR, STRS, FLEX BS, LIME TRT SUBGR &							
*****		*****		*****		*****	
WORK ORDER- 11-05-86		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED- 06-03-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 73					
BALLENGER CONSTRUCTION COMPANY		CONTRACT 10860026		TOTALS	\$ 748,470.89	\$ 21,527.31	\$ 703,225.46 100.0
*****		*****		*****		*****	

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*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		.674	'0303'	\$ 217,892.98	\$ 4,420.45	\$ 219,699.71	100.0
DUVAL US 59 IN FREER							
SH 16 0.68 MILES NORT H							
0517-04-032							
MC 517-4-32 GR, STRS, SALV BS, LIME TRT SUBGR &							
WORK ORDER- 01-14-87							
DATE WORK COMPLETED- 04-15-87							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 46							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 12860060		TOTALS		\$ 217,892.98	\$ 4,420.45	\$ 219,699.71	100.0
*****		2.344	'0520'	\$ 754,746.80	\$ 320,606.43	\$ 657,059.43	91.6
HIDALGO 0.1 MI N OF JACKSON AVE.							
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 75							
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 320,606.43	\$ 657,059.43	91.0
*****		1.581	'0997'	\$ 482,271.54	\$ 15,147.72	\$ 494,825.76	100.0
HIDALGO 0.25 MI. E. OF US 281 E.							
FM 495 321' EAST OF FM							
0865-01-057 1426							
CD 865-1-57 RECONST GR, STRS, FLEX BS, ASB,							
*****		4.380	'0998'	\$ 1,143,703.35	\$ 35,588.52	\$ 1,162,558.14	100.0
HIDALGO MILE 12 ROAD, SOUTH							
FM 1015 US 83 EXPWY							
1228-03-016							
CSR 1228-3-16 RECONST GR, STRS, FLEX BS, ASB,							
*****		6.369	'0999'	\$ 1,783,612.33	\$ 56,131.74	\$ 1,833,636.76	100.0
HIDALGO SH 107 SOUTH							
FM 1426 600' FT. SOUTH OF FM 495							
1429-02-014							
CSR 1429-2-14 RECONST GR, STRS, FLEX BS, ASB,							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED- 06-04-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 187							
FOREMOST PAVING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22	\$ 106,867.98	\$ 3,491,020.66	100.0
*****		.518	'0786'	\$ 547,061.60	.00	.00	.0
HIDALGO AT 0.3 MILE SOUTH OF FM 2812							
US 281 (HCDD NO. 1 DRAINAGE STR & APPROACHES)							
0255-07-075							
F 301(12) CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 10							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	.00	.00	.0
*****		2.886	'1013'	\$ 620,466.15	\$ 7,570.47	\$ 581,295.13	100.0
HIDALGO FM 1924							
FM 2220 LP 374							
2094-01-020							
CD 2094-1-20 RECONST GR, STRS, LIME TRT SUBGR,							
*****		4.518	'1014'	\$ 1,122,457.47	\$ 26,459.26	\$ 1,133,813.48	100.0
HIDALGO SH 107							
FM 2220 FM 1924							
2094-01-024							
CSR 2094-1-24 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 06-13-86							
DATE WORK COMPLETED- 01-12-87							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 108							
FOREMOST PAVING, INC.							
CONTRACT 05860023		TOTALS		\$ 1,742,923.62	\$ 34,029.73	\$ 1,715,108.61	100.0

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HIDALGO FM 492 0862-01-021 CSR 862-1-21	0.4 MI W OF FM 1924,E FM 1924 RECONST GR, STRS, LIME TRT SUBGR,	.396	'1011'	\$ 83,600.32	\$ 1,602.39	\$ 80,119.29	'100.0
HIDALGO FM 1924 1802-01-019 CSR 1802-1-19	FM 492, EAST FM 2220 RECONST GR, STRS, LIME TRT SUBGR,	7.891	'1012'	\$ 1,697,344.79	\$ 39,481.73	\$ 1,669,355.47	'100.0
WORK ORDER- 06-13-86 DATE WORK COMPLETED- 02-03-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 117	WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
FOREMOST PAVING, INC.	CONTRACT 05860058	TOTALS		\$ 1,780,945.11	\$ 41,084.12	\$ 1,749,474.76	'100.0
HIDALGO LP 374 0039-04-064 M W506(3)	N. FLOODWAY BRIDGE IN MERCEDES WASHINGTON ST. RECONST GR, STRS, LIME TRT SUBGR,	.447	'1004'	\$ 521,505.92	\$ 18,102.29	\$ 543,078.57	'100.0
HIDALGO US 83 0039-18-063 CSR 39-18-63	0.7 MI E OF SP 31 0.8 MI W OF FM 491 RECONST GR, STRS, LIME TRT SUBGR,	.317	'1005'	\$ 77,202.28	\$ 1,545.12	\$ 77,255.82	'100.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- 01-09-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 94	WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59						
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 05860068	TOTALS		\$ 598,708.20	\$ 19,647.41	\$ 620,334.39	'100.0
HIDALGO LP 374 0039-02-030 CD 39-2-30	US 83 IN MISSION, W FM 1427 WIDEN GR, LIME TRT SUBGR, FLEX BS	3.148	'1002'	\$ 596,156.19	\$ .00	\$ 599,266.24	'100.0
HIDALGO FM 494 0864-01-034 CD 864-1-34	SH 107, S FM 495 WIDEN GR, LIME TRT SUBGR, FLEX BS	6.280	'1003'	\$ 1,238,102.28	\$ .00	\$ 1,183,225.92	'100.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 04-08-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 156	WORK BEGAN- 06-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 05860081	TOTALS		\$ 1,834,258.47	\$ .00	\$ 1,782,492.16	'100.0
HIDALGO LP 374 0039-03-058 MA-M W300(5)	US 83 US 281 IN PHARR RECONST GR, STRM SEWER, FLEX	2.310	'1095'	\$ 2,273,589.80	\$ .00	\$ .00	'0
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FOREMOST PAVING, INC.	CONTRACT 05870004	TOTALS		\$ 2,273,589.80	\$ .00	\$ .00	'0
HIDALGO ETC LP 374 ETC 0039-02-029 ETC HES 000S(327)	SEE COMMISSION MINUTE #83778 INT MID, TRAF SIG, & CONTROL SYSTEMS	.000	'6627'	\$ 484,200.30	\$ 13,842.74	\$ 447,786.26	'100.0
WORK ORDER- 12-18-85 DATE WORK COMPLETED- 06-17-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 201	WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 112						
WITHERS CONSTRUCTION, INC.	CONTRACT 11850035	TOTALS		\$ 484,200.30	\$ 13,842.74	\$ 447,786.26	'100.0

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*****							
HIDALGO	LP 374 IN ALAMO	3.477	1027	\$ 764,618.80	\$ 22,677.61	\$ 740,801.83	100.0
FM 907	0.544 MI. S. (S . URBAN LIMIT OF						
1586-01-024	ALAMO						
MA-MR W415(1)	WIDEN, GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 12-29-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 54						
FOREMOST PAVING, INC.							
CONTRACT 11860012		TOTALS		\$ 764,618.80	\$ 22,677.61	\$ 740,801.83	100.0
*****							
HIDALGO	SH 107, WEST	4.467	1028	\$ 868,781.96	\$ 25,529.47	\$ 833,962.69	100.0
FM 2128	EDINBURG EAST U RBAN LIMIT						
2450-01-012							
SR 2489(2)	WIDEN GRADING, STRUCTURES AND CURB						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED- 05-22-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 42						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860025		TOTALS		\$ 868,781.96	\$ 25,529.47	\$ 833,962.69	100.0
*****							
HIDALGO	AT 1.1 MILE NORTH OF FM 1925	.090	1026	\$ 177,135.56	\$ 10,932.79	\$ 130,152.93	77.3
FM 493							
0863-03-018	CONST DRAIN DITCH BRIDGE &						
RS 1758(3)							
WORK ORDER- 12-17-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73						
WITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$ 10,932.79	\$ 130,152.93	77.0
*****							
HIDALGO	MISSION (LP 374 WITH BENTSON ROAD)	.100	0304	\$ 349,988.75	\$ 84,659.57	\$ 290,672.73	87.4
LP 374							
0039-03-065	TRAFFIC SIGNALS						
C 39-3-65							
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 34						
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 84,659.57	\$ 290,672.73	87.0
*****							
STARR	US 83 AT LA PUERTA	100.583	0771	\$ 584,154.53	\$ 41,441.65	\$ 41,441.65	7.4
FM 1430	US 83 AT GARCIA S						
0039-13-010							
CSB 39-13-10	SEAL COAT						
WORK ORDER- 03-17-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 21						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870073		TOTALS		\$ 584,154.53	\$ 41,441.65	\$ 41,441.65	7.0
*****							
STARR	FM 1017	7.922	0868	\$ 1,048,691.82	\$ 63,985.03	\$ 199,686.35	20.0
FM 755	BROOKS COUNTY L INE						
1103-02-008							
SR 1270(2)	CONST GR, STRS, FLEX BS, LIME TRT						
WORK ORDER- 05-04-87	WORK BEGAN- 05-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 8						
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	\$ 63,985.03	\$ 199,686.35	20.0
*****							





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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
COLEMAN	AT AT&SF RR O/P IN COLEMAN	.000	1296	\$ 53,285.00	\$ .00	.00	.0
SH 206							
0054-05-003							
CD 54-5-3 REPAIR RETAINING WALL							
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-		*****			
J. H. STRAIN & SONS, INC.							
CONTRACT 06870059		TOTALS		\$ 53,285.00	\$ .00	.00	.0
COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF	9.882	0472	\$ 1,552,663.88	\$ .00	\$ 1,522,917.47	100.0
US 84 ROUGH CREEK BRI DGE							
0054-02-025							
CSB 54-2-25 WIDEN GR,STRS,FLEX BS & 2 CST							
COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END	11.100	0473	\$ 1,421,491.48	\$ .00	\$ 1,412,793.65	100.0
US 84 ROUGH CREEK BRI DGE							
0054-03-017							
CD 54-3-17 WIDEN GR,STRS,FLEX BS & 2 CST							
COLEMAN	2.0 MI NW OF 283 US 283	2.057	0474	\$ 298,784.36	\$ .00	\$ 303,038.78	100.0
US 84							
0054-04-063							
CSB 54-4-63 WIDEN GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 11-07-85		WORK BEGAN- 12-04-85		*****			
DATE WORK COMPLETED- 05-18-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 73		*****			
STRICKLAND & KNIGHT, INC.							
WEST TEXAS ROADS, INC.							
CONTRACT 10850052		TOTALS		\$ 3,272,939.72	\$ .00	\$ 3,238,749.90	100.0
COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	1201	\$ 667,561.32	\$ 25,040.79	\$ 651,789.72	100.0
US 67							
0079-03-029							
BHF 580(13) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 08-01-86		WORK BEGAN- 09-08-86		*****			
DATE WORK COMPLETED- 04-20-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 82		*****			
W. A. ELLIS CONSTRUCTION CO.							
CONTRACT 91850021		TOTALS		\$ 667,561.32	\$ 25,040.79	\$ 651,789.72	100.0
EASTLAND	CALLAHAN C/L, E	12.367	1008	\$ 1,182,566.54	\$ 428,549.05	\$ 499,819.39	44.4
IH 20 1.0 MI W OF CIS CO							
0007-03-046							
IR 20-3(39)324 PLANING, FAB UNDERSEAL, SEAL COAT &							
WORK ORDER- 05-14-87		WORK BEGAN- 05-18-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 14		*****			
J. H. STRAIN & SONS, INC.							
ROBERT L. CARROLL, INC.							
CONTRACT 04870008		TOTALS		\$ 1,182,566.54	\$ 428,549.05	\$ 499,819.39	44.0
EASTLAND	AT SHINOAK BRANCH	.112	1100	\$ 65,740.00	\$ 22,073.22	\$ 22,073.22	35.3
FM 8							
0550-01-012							
BHO 23(25) BRIDGE WIDENING							
WORK ORDER- 06-12-87		WORK BEGAN- 06-16-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2		*****			
JOE RICHARDS, INC.							
CONTRACT 05870009		TOTALS		\$ 65,740.00	\$ 22,073.22	\$ 22,073.22	35.0



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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EASTLAND CALLAHAN C/L IH 20 NEAR FM 570 0007-03-043 MAIR 20-3(37)324 SAFETY IMPROVEMENTS		39.875	'9044'	\$ 1,244,505.32	\$ 97,310.96	\$ 944,480.19	79.8
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 51						
W. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 97,310.96	\$ 944,480.19	79.0
EASTLAND 3.6 MI N OF EASTLAND FM 3101 US 183 3181-01-004 CSR 3181-1-4 WIDEN GR, STRS, FLEX BS & 1 CRSE		3.444	'0494'	\$ 289,550.00	\$ 28,480.43	\$ 288,507.58	100.0
WORK ORDER- 09-12-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 78						
T. M. BROWN & SONS, INC.							
CONTRACT 08860046		TOTALS		\$ 289,550.00	\$ 28,480.43	\$ 288,507.58	100.0
EASTLAND IH 20 US 80 US 183 IN CISCO 0007-04-064 CSB 7-4-64 WIDEN GR & STRS, FLEX BS, FAB		1.884	'0492'	\$ 364,101.72	\$ 2,370.85	\$ 355,653.08	100.0
WORK ORDER- 09-12-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED- 04-30-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 40						
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$ 2,370.85	\$ 355,653.08	100.0
EASTLAND FM 570 FM 2461 FM 2214 0714-05-008 CD 714-5-8 WIDEN GR, STRS, FLEX BS & 1CST		5.307	'0085'	\$ 463,319.89	\$ 2,772.42	\$ 440,166.14	100.0
WORK ORDER- 11-10-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10860011		TOTALS		\$ 463,319.89	\$ 2,772.42	\$ 440,166.14	100.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST US 190 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY		5.971	'0475'	\$ 4,314,771.77	\$ 129,678.41	\$ 3,367,511.57	82.1
WORK ORDER- 01-03-86	WORK BEGAN- 01-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 86						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 129,678.41	\$ 3,367,511.57	82.0
LAMPASAS ADAMSVILLE US 281 5.3 MI NORTH 0251-04-015 CD 251-4-15 WIDEN STRUCTURES		10.756	'1029'	\$ 499,870.60	\$ 51,591.90	\$ 336,278.78	70.8
WORK ORDER- 12-16-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 57						
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 51,591.90	\$ 336,278.78	70.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
MCCULLOCH	CHURCH ST IN BRADY	.366	1249	\$ 207,317.53	\$ .00	.00	.0
US 87	BRADY CREEK						
0071-01-030							
CSR 71-1-30	GRADING, ASPH STAB BASE AND ASPH						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 06870021	TOTALS		\$ 207,317.53	.00	.00	.0
MCCULLOCH	US 87	4.247	0110	\$ 586,764.57	.00	566,713.09	100.0
FM 2309	SH 71						
1102-01-021							
CSR 1102-1-21	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-	05-27-87						
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	95						
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	73						
WEST TEXAS ROADS, INC.							
	CONTRACT 10860032	TOTALS		\$ 586,764.57	.00	566,713.09	100.0
MILLS	SH 16 N OF GOLDTHWAITE	82.644	0878	\$ 414,411.15	27,203.99	46,716.86	11.8
US 84	LOOP 15 IN GOLD THWAITE						
0054-09-023							
MC 54-9-23	SEAL COAT						
WORK ORDER- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 05-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
JOE RICHARDS, INC.							
	CONTRACT 03870059	TOTALS		\$ 414,411.15	27,203.99	46,716.86	11.0
STEPHENS	SHACKELFORD C/L, E	203.564	0827	\$ 818,601.36	2,269.43	49,021.58	6.3
US 180	NR MCL OF BRECK ENRIDGE						
0011-07-032							
CSB 11-7-32	SEAL COAT						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 05-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	13						
J. H. STRAIN & SONS, INC.							
	CONTRACT 03870035	TOTALS		\$ 818,601.36	2,269.43	49,021.58	6.0
STEPHENS	US 183	10.201	0458	\$ 881,385.80	55,342.48	884,198.51	100.0
FM 576	FM 1853						
0107-04-009							
CD 107-4-9	GR, WIDEN STRS, FLEX BS OVERLAY & 1						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-	05-11-87						
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	148						
WORK BEGAN- 09-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
T. M. BROWN & SONS, INC.							
	CONTRACT 05860028	TOTALS		\$ 881,385.80	55,342.48	884,198.51	100.0
				DISTRICT CONTRACT AMOUNT			20,531,897.32
				DISTRICT ESTIMATES THIS MONTH			1,050,161.58
				DISTRICT TOTAL ESTIMATES PAID TO DATE			11,907,799.84

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BREWSTER SH 118 0358-03-027 CSR 358-3-27	28.1 MI S OF ALPINE 30.0 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	1.929	'0406'	\$ 526,598.20	\$ 2,568.13	\$ 347,640.43	69.4
BREWSTER SH 118 0358-04-008 CSR 358-4-8	30.0 MI S OF ALPINE 40.1 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	10.126	'0407'	\$ 2,701,093.01	\$ 91,507.81	\$ 2,183,408.37	85.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 227	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 75						
EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 94,075.94	\$ 2,531,048.80	82.0
BREWSTER ETC US 90 ETC 0020-11-029 ETC MC 20-11-29	SEE COMMISSION MINUTE #85201 SEAL COAT	262.822	'0158'	\$ 1,712,192.75	\$ 381,509.46	\$ 1,676,530.03	100.0
WORK ORDER- 01-07-87 DATE WORK COMPLETED- 06-16-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30	WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
HIGH PLAINS PAVERS, INC.	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$ 381,509.46	\$ 1,676,530.03	100.0
CULBERSON US 62 0233-C1-031 CD 233-1-31	X-T CANYON PINE SPRINGS ASPHALT CONCRETE PAVEMENT & SEAL	7.343	'0102'	\$ 1,356,229.27	\$ 171,323.00	\$ 171,703.00	13.3
CULBERSON US 62 0233-02-022 CD 233-2-22	SH 54 PINE SPRINGS ASPHALT CONCRETE PAVEMENT & SEAL	8.791	'0103'	\$ 1,289,751.86	\$ 54,936.60	\$ 54,936.60	4.4
CULBERSON US 62 0374-08-015 CD 374-8-15	HUOSPETH C/L SH 54 ASPHALT CONCRETE PAVEMENT & SEAL	4.751	'0104'	\$ 534,493.08	\$ 156,184.69	\$ 513,045.67	99.9
WORK ORDER- 11-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 17	WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 382,444.29	\$ 739,685.27	24.0
EL PASO IH 10 2121-03-086 IR 10-1188:025	FT BLISS RR SPUR MC RAE BLVD RECONST GR, STRS, C.T.B., RDWY ILLUM,	2.875	'9178'	\$25,398,901.91	\$ 423,308.32	\$11,510,684.98	47.7
WORK ORDER- 04-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 229	WORK BEGAN- 06-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
EL PASO SAND PRODUCTS, INC.	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 423,308.32	\$11,510,684.98	47.0
EL PASO US 54 0167-01-056 F 784:19)	DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO GR, STRS, FLEX BS, ACP TY D&B, 1CST,	2.972	'8065'	\$12,730,860.87	\$ 383,699.92	\$12,424,456.57	100.0
WORK ORDER- 04-02-84 DATE WORK COMPLETED- 05-21-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 560	WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- 56 PERCENT TIME USED- 123						
J. D. ABRAMS, INC.	CONTRACT 03840022	TOTALS		\$12,730,860.87	\$ 383,699.92	\$12,424,456.57	100.0

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***** 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	\$ 7,596.86	\$ 7,596.86	.2
MH 737 8043-24-001 MR X043(1)								
GR, FLEX BS. SEAL COATD, ACP MBGF,								
WORK ORDER- 06-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			360					
WORKING DAYS CHARGED-			3					
WORK BEGAN- 06-26-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-			1					
J. D. ABRAMS, INC.								
CONTRACT 04870006			TOTALS		\$ 3,306,231.45	\$ 7,596.86	\$ 7,596.86	.0
EL PASO	DONIPHAN DR	EL PASO, ETC.	30.250	1039	\$ 135,268.30	\$ 130,913.69	\$ 130,913.69	99.9
SH 20 0001-02-032 MC 1-2-32								
THERMOPLASTIC STRIPING AND BLAST								
WORK ORDER- 05-07-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			20					
WORKING DAYS CHARGED-			14					
WORK BEGAN- 06-01-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-			70					
HISCONSIN CENTURY FENCE COMPANY								
CONTRACT 04870033			TOTALS		\$ 135,268.30	\$ 130,913.69	\$ 130,913.69	99.9
EL PASO	AT SCHUSTER AVE IN	EL PASO	.000	1049	\$ 277,592.75	\$ 94,359.97	\$ 94,359.97	36.0
IH 10 2121-02-073 IR 10-1(203)018								
GR, ACP, CPCR, MODIFY SIG & ST SEM								
WORK ORDER- 05-13-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			50					
WORKING DAYS CHARGED-			20					
WORK BEGAN- 06-05-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-			40					
EATON-FOSTER CONTRACTING, INC.								
CONTRACT 04870044			TOTALS		\$ 277,592.75	\$ 94,359.97	\$ 94,359.97	36.0
EL PASO	NEW MEXICO S/L	SH 20, ETC.	19.318	1061	\$ 499,812.55	\$ 140,886.42	\$ 140,886.42	29.6
FM 1905 0001-07-006 MC 1-7-6								
ASPHALT RUBBER SEAL COAT								
WORK ORDER- 05-13-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			40					
WORKING DAYS CHARGED-			18					
WORK BEGAN- 06-09-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-			45					
EL PASO SAND PRODUCTS, INC.								
CONTRACT 04870054			TOTALS		\$ 499,812.55	\$ 140,886.42	\$ 140,886.42	29.0
EL PASO	SH 20	2.0 MI WEST	2.629	1169	\$ 149,743.00	\$ .00	\$ .00	.0
FM 260 0001-06-012 MC 1-6-12								
A.C.P. OVERLAY								
WORK ORDER- 06-09-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			15					
WORKING DAYS CHARGED-								
WORK BEGAN- 07-06-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
EATON-FOSTER CONTRACTING, INC.								
CONTRACT 05870066			TOTALS		\$ 149,743.00	\$ .00	\$ .00	.0
EL PASO	AT JUAREZ BLVD IN	EL PASO	.653	0356	\$ 2,795,000.31	\$ 83,631.18	\$ 2,702,216.51	100.0
LP 375 2552-04-012 M X027(6)								
GR, BS, SURF, STRS, ILLUM, SIGN & DELIN								
WORK ORDER- 09-11-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-			240					
WORKING DAYS CHARGED-			320					
WORK BEGAN- 09-30-85								
ADD'L DAYS GRANTED-			33					
PERCENT TIME USED-			117					
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 06850030			TOTALS		\$ 2,795,000.31	\$ 83,631.18	\$ 2,702,216.51	100.0

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*****							
EL PASO	AT MP&SPT RR O/P IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ 219,930.44	\$ 2,862,523.68	72.5
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- 199 PERCENT TIME USED- 50							
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$ 219,930.44	\$ 2,862,523.68	72.0
*****							
EL PASO	E OF LOMALAND DR	2.263	'1229'	\$ 4,929,105.89	\$ .00	\$ .00	.0
IH 10 FM 659 IN EL PA SO							
2121-03-071							
IR 1C-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		\$ 4,929,105.89	\$ .00	\$ .00	.0
*****							
EL PASO	AT WB EXIT RAMP, E OF ZARAGOSA RD	.626	'1269'	\$ 293,648.54	\$ .00	\$ .00	.0
IH 10 N/A							
2121-04-025							
CC 2121-4-25 GRADE, ACP, STRUCTURES, SIGNS &							
EL PASO 0.3 MI E OF FM 659		.195	'1270'	\$ 222,748.56	\$ .00	\$ .00	.0
IH 10 0.2 MI EAST							
2121-04-036							
IR 10-1(195)032 GRADE, ACP, STRUCTURES, SIGNS &							
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-							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		\$ 516,397.10	\$ .00	\$ .00	.0
*****							
EL PASO	CHELSEA STREET	.387	'0412'	\$ 1,483,184.81	\$ 146,994.15	\$ 412,931.41	29.3
IH 10 US 62 O/P IN EL							
2121-02-067 PASO							
MAIR 10-1(187)023 RECONST GR, STRS, RDWY ILLUM, SIGN							
EL PASO US 62 OVERPASS		1.520	'9151'	\$ 15,096,570.69	\$ 688,609.64	\$ 6,205,524.53	43.2
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-							
WORKING DAYS CHARGED- 134 PERCENT TIME USED- 21							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$ 16,579,755.50	\$ 835,603.79	\$ 6,618,455.94	42.0
*****							
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153'	\$ 3,210,209.58	\$ 61,392.10	\$ 2,941,084.76	100.0
IH 10 LOMALAND DR IN EL PASO							
2121-03-083							
IR 10-1(189)028 WIDEN GR, STRS, FLEX BS, ACP & RDWY							
WORK ORDER- 12-05-84 WORK BEGAN- 01-14-85							
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 19							
WORKING DAYS CHARGED- 423 PERCENT TIME USED- 193							
KNC, INC.							
CONTRACT 10840062		TOTALS		\$ 3,210,209.58	\$ 61,392.10	\$ 2,941,084.76	100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *		
HUDSPETH IH 10 0002-08-031 BHI 10-1(202)108	AT SPTC RR OVER- PASSES IN SIERRA BLANCA BR RECONST & WDN, APPR SLAB WDN & ACP	.204	'8054'	\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
WORK ORDER- 03-12-85 DATE WORK COMPLETED- 12-04-86 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 409	WORK BEGAN- 04-08-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 111						
JON T. HANSEN CONSTRUCTORS, INC.	CONTRACT 01850027	TOTALS		\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
*****	SEE COMMISSION MINUTE #85323	87.895	'0371'	\$ 2,452,841.88	\$ 1,035,130.30	\$ 2,168,278.19	93.0
HUDSPETH ETC IH 10 ETC 0002-08-035 ETC CSB 2-8-35	A.C.P. OVERLAY AND SEAL COATS						
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 48	WORK BEGAN- 03-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
STRAIN BROTHERS, INC.	CONTRACT 01870012	TOTALS		\$ 2,452,841.88	\$ 1,035,130.30	\$ 2,168,278.19	93.0
*****	LASCA ROAD	8.081	'0409'	\$10,243,872.51	\$ 2,144,159.55	\$ 8,088,553.48	83.1
HUDSPETH IH 10 0002-07-032 CSR 2-7-32	RM 1111 RECONST GR, STRS, ACP, CONC PVT &						
HUDSPETH IH 10 0002-08-033 CSR 2-8-33	RM 1111 0.6 MI EAST RECONST GR, STRS, ACP, CONC PVT &	.685	'0410'	\$ 943,549.15	\$ -336,534.37	\$ 921,368.54	99.9
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 146	WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
INTERSTATE HIGHWAY CONSTRUCTION, INC.	CONTRACT 08860055	TOTALS		\$11,187,421.66	\$ 1,807,625.18	\$ 9,009,922.02	84.0
*****	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 110,331.97	\$ 8,946,514.67	100.0
HUDSPETH IH 10 0002-06-029 IR 10-1(171)088, ETC	GR, STRS, SEAL COAT, ACP, CONC PAV, 2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$ 17,572.78	\$ 1,491,103.35	100.0
HUDSPETH IH 10 0002-06-035 I 10-1(199)090	GR, STRS, SEAL COAT, ACP, CONC PAV, WORK ORDER- 12-17-84 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 593						
WORK ORDER- 12-17-84 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 593	WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 110						
EL PASO SAND PRODUCTS, INC.	CONTRACT 11840042	TOTALS		\$10,689,035.03	\$ 127,904.75	\$10,437,618.02	100.0
*****	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 110,023.79	\$ 2,753,447.27	100.0
PRESIDIO US 67 0104-08-016 MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST OCHOA ROAD 2.4 MI N OF PRESIDIO						
PRESIDIO US 67 0104-09-016 MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST WORK ORDER- 11-04-85 DATE WORK COMPLETED- 06-23-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 340	11.705	'8075'	\$ 2,018,036.65	\$ 22,898.56	\$ 1,848,409.01	100.0
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 06-23-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 340	WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
ALLEN KELLER COMPANY	CONTRACT 09850004	TOTALS		\$ 4,934,282.93	\$ 132,922.35	\$ 4,601,856.28	100.0

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PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$ 20,294.62	\$ 561,401.43	55.1
FM 170	IN PRESIDIO						
0957-08-013							
BRS 1408(3)	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 11-14-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 69						
T. M. BROWN & SONS, INC.	CONTRACT 10860004	TOTALS		\$ 1,071,273.50	\$ 20,294.62	\$ 561,401.43	55.0
DISTRICT CONTRACT AMOUNT						115,182,035.47	
DISTRICT ESTIMATES THIS MONTH						6,404,043.54	
DISTRICT TOTAL ESTIMATES PAID TO DATE						73,170,738.29	

* 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)	US 83 AVE F NM & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$ 10,255.33	\$ 742,729.65	99.9
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NM & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$ 17,621.82	\$ 2,518,155.02	99.9
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$ 9.50	\$ 184,918.41	99.9
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$ -337.82	\$ 112,436.73	99.9
WORK ORDER- 01-07-86                      WORK BEGAN- 04-01-86 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- 46 CONTRACT WORKING DAYS- 180                      PERCENT TIME USED- 96 WORKING DAYS CHARGED- 216							
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	\$ 27,548.83	\$ 3,558,239.81	99.9
COLLINGSWORTH FM 1036 0797-07-016 AR 797-7-16	0.245 MI W OF FM 1548 US 83 WIDENING, RECONDITIONING &	3.278	'0335'	\$ 242,983.98	\$ 34,786.15	\$ 167,611.57	72.6
WORK ORDER- 01-30-87                      WORK BEGAN- 02-10-87 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 110                      PERCENT TIME USED- 59 WORKING DAYS CHARGED- 65							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 01870009		TOTALS		\$ 242,983.98	\$ 34,786.15	\$ 167,611.57	72.0
DICKENS SH 70 0105-06-018 BRS 446(2)	AT WASHOUT & COTTONWOOD CREEKS REPLACE BRIDGES AND APPROACHES	.634	'0376'	\$ 691,090.90	\$ 14,693.65	\$ 662,767.37	99.9
WORK ORDER- 09-04-86                      WORK BEGAN- 09-22-86 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 150                      PERCENT TIME USED- 92 WORKING DAYS CHARGED- 138							
HIGH PLAINS PAVERS, INC.							
CONTRACT 07860053		TOTALS		\$ 691,090.90	\$ 14,693.65	\$ 662,767.37	99.9
DONLEY US 287 0042-07-037 CSR 42-7-37	CLARENDON HEDLEY RECOND GR,STRS,FND CRSE,1CST SHLDS	12.718	'0371'	\$ 3,101,438.90	\$ 213,506.89	\$ 3,229,464.29	99.9
WORK ORDER- 03-17-86                      WORK BEGAN- 04-02-86 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 220                      PERCENT TIME USED- 95 WORKING DAYS CHARGED- 210							
KSM ASSOCIATES, INC.							
CONTRACT 02860010		TOTALS		\$ 3,101,438.90	\$ 213,506.89	\$ 3,229,464.29	99.9
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDON N RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04	\$ 227,895.76	\$ 789,416.63	27.7
WORK ORDER- 01-05-87                      WORK BEGAN- 01-23-87 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 220                      PERCENT TIME USED- 40 WORKING DAYS CHARGED- 87							
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		\$ 2,995,799.04	\$ 227,895.76	\$ 789,416.63	27.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ -2,369.19	\$ 180,433.56	99.9
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS, FND CRSE, ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ -182.19	\$ 250,850.13	99.9
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS, FND CRSE, ASPH						
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 39,135.75	\$ 3,006,253.25	99.9
US 287							
0042-12-034							
CD 42-12-34	RECOND EXIST BS, FND CRSE, ASPH						
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 92						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860062	TOTALS		\$ 3,539,688.95	\$ 36,584.37	\$ 3,437,536.94	99.9
*****							
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 144,581.42	\$ 2,219,659.13	76.0
US 287	1.5 MI N OF ESTELLINE						
0042-09-077							
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK CRDR- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 84						
WISE SULLIVAN CONSTRUCTION COMPANY INC.	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 144,581.42	\$ 2,219,659.13	75.0
*****							
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 110,755.73	\$ 1,263,891.21	41.9
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-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 36						
AMARILLO ROAD COMPANY	CONTRACT 12860018	TOTALS		\$ 3,170,620.05	\$ 110,755.73	\$ 1,263,891.21	41.0
*****							
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 209,615.31	\$ 1,786,861.12	81.3
US 82							
0132-03-023							
CSR 132-3-23	GR, WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 92						
T. M. BROWN & SONS, INC.	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$ 209,615.31	\$ 1,786,861.12	81.0
*****							
						DISTRICT CONTRACT AMOUNT	22,768,618.03
						DISTRICT ESTIMATES THIS MONTH	1,019,968.11
						DISTRICT TOTAL ESTIMATES PAID TO DATE	17,115,448.07





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